PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air Title V Facility
Permit ID: 5-4154-00002/01743
Mod 0 Effective Date: 06/05/2018 Expiration Date: 06/04/2023
Mod 1 Effective Date: 08/30/2021 Expiration Date: 06/04/2023

Permit Issued To: MPM SILICONES LLC
260 HUDSON RIVER RD
WATERFORD, NY 12188

Facility: MOMENTIVE PERFORMANCE MATERIALS
260 HUDSON RIVER RD
WATERFORD, NY 12188

Contact: RUTH YEOMANS
MOMENTIVE PERFORMANCE MATERIALS
260 HUDSON RIVER RD
WATERFORD, NY 12188
(518) 233-5075

Description:
Momentive Performance Materials operates a silicone production facility (sic 2821) located in Saratoga County, New York, in the town of Waterford. The plant is approximately 12 miles north of Albany. The site produces silicone products and materials including resins, fluids, dispersions, emulsions, heat curing elastomers and room temperature vulcanizing (rtv) elastomers. The site has continuous and batch chemicals processes, compounding, finishing and packaging operations, and steam generation capability.

Major emissions include: Volatile Organic Compounds (VOCs), Hazardous Air Pollutants (HAPs), Oxides of Nitrogen (NOx), Methyl Alcohol, Toluene, and Naphtha,

Emission unit listing and a brief description:

C-27018: This unit consists of the following production areas: Methyl Chloride, Gaseous Dihydrolysis (GDH), Liquid Dihydrolysis (LDH), Siloxane Oil, the Area 38 tank farm, the B30 Polykettle systems, and the B24A MQ Resin system. The unit also
includes the following control devices and their associated equipment: the MCS Vent Incinerator, MCS Vent Scrubber, MON Thermal Oxidizer, the Fixed Box (#2) Hazardous Waste Incinerator, and the Rotary Kiln Hazardous Waste Incinerator. Sources in this unit include storage tanks, distillation columns, process vessels, Synthetic Organic Chemical Manufacturing Industry (SOCMI) distillation columns, SOCMI reactors, and SOCMI wastewater. Applicable regulations for unit C-27018 include: the Hazardous Organic NESHAP (HON) under 40 CFR 63 Subparts F, G, and H, the Hazardous Waste Incinerator MACT under 40 CFR 63 Subpart EEE, the Miscellaneous Organic NESHAP under 40 CFR Subpart FFFF, New Source Performance Standards (NSPS) for SOCMI distillation columns (40 CFR 60 Subpart NNN), SOCMI reactors (40 CFR 60 Subpart RRR), and volatile organic liquid (VOL) storage tanks (40 CFR 60 Subpart Kb), Volatile Organic Compound Reasonably Available Control Technology (VOC RACT) under 6 NYCRR Subpart 212, sulfur fuel limitations under 6 NYCRR Subpart 225, VOC RACT for storage tanks under 6 NYCRR Subpart 229, and State Air Toxics under 6 NYCRR Subpart 212.

C-27035: Emission unit C-27035 is comprised of several aboveground storage tanks that are used to store acids. All of the tanks are located in the HCL Tank Farm. All but one of the tanks vents to a packed tower water scrubber (EP27035). One tank vents to an eductor (EP27039) which is piped to the chemical process sewer. The emission unit also contains three locations within the tank farm, which allow for scrapping of acid to the chemical process sewer. The applicable regulations are the State Air Toxics under 6 NYCRR Subpart 212, the Miscellaneous Organic NESHAP under 40 CFR Subpart FFFF, and New Source Performance Standards (NSPS) for volatile organic liquid (VOL) storage tanks under 40 CFR 60 Subpart Kb.

C-61007: Emission unit C-61007 includes the Silicon Grinding and Fines Passivation area. In the area, Silicon Grinding area, silicon metal is ground, screened, and transferred to silos. In the Fines Passivation area, mixers are used to mix fines to neutralize and harden the material. Processes include mixers, dust collectors, and an unloading station. Applicable regulations for this unit include emissions limitations for capping under Prevention of Significant Deterioration (40 CFR Subpart 52), the Miscellaneous Organic NESHAP under 40 CFR Subpart FFFF, and particulate emissions limitations under 6 NYCRR 212.

C-62008: Emission unit C-62008 includes all equipment associated with the methylchlorosilane (MCS) reactor systems (MCS II system, MCS III system and MCS IV system) that are not associated with the control devices in unit C-27018. Sources include process vessels, feed hoppers, and hot oil furnaces. Applicable regulations for
this unit include emissions limitations for capping under Prevention of Significant Deterioration (40 CFR Subpart 52) and Non-Attainment New Source Review under 6 NYCRR 231-2, the Miscellaneous Organic NESHAP under 40 CFR Subpart FFFF, and particulate limitations under 6 NYCRR 212.

C-62014: This unit consists of sources in the Trichlorosilanes (TCS) and Fumed Silica production areas. The TCS area currently consists of exempt sources. The Fumed Silica area consists of a scrubber and various solids handling equipment. Applicable regulations include State Air Toxics under 6 NYCRR Subpart 212 and the Hydrochloric Acid Production MACT under NNNNN.

EGNRTR: This unit consists of emergency generator sources. They are subject to the Reciprocating Internal Combustion Engine MACT of 40 CFR 63 Subpart ZZZZ.

F-INISH: This unit consists of intermediate and final production of silicone products and materials, including resins, fluids, dispersions, emulsions, heat curing elastomers, room temperature vulcanizing (rtv) elastomers, sealants, and treated fumed silica. Also includes various maintenance shops and individual maintenance sources (such as degreasers). Process sources include storage vessels, batch reactors, process tanks, mixers, feed hoppers, filter presses, drumming operations, liquid add stations, process strippers, unloading stations, packaging operations, maintenance degreasers, and all of the associated control equipment. Applicable regulations include the following: emissions limitations for capping under Prevention of Significant Deterioration (40 CFR Subpart 52) and Non-Attainment New Source Review under 6 NYCRR 231-2, New Source Performance Standards (NSPS) for volatile organic liquid (VOL) storage tanks under 40 CFR 60 Subpart Kb, Volatile Organic Compound Reasonably Available Control Technology (VOC RACT) under 6 NYCRR Subpart 212, State Air Toxics under 6 NYCRR Subpart 212, VOC RACT for Storage Tanks Under 6 NYCRR 229, the Miscellaneous Organic NESHAP under 40 CFR Subpart FFFF, and VOC RACT for Part Cleaners under 6 NYCRR 226.

H-OFURN: This unit consists of the plant’s hot oil furnaces not associated with MCS. These furnaces are subject to 6 NYCRR 227 and the Industrial Boiler MACT.
Facility DEC ID: 5415400002

T-13004: Unit 13004 consists of various pilot plant processes located in Building 13. Sources include process vessels, filters, and local extraction discharges. The applicable regulations include State Air Toxics under 6 NYCRR Subpart 212.

T-14009: This unit consists of equipment in the facility's Pilot Plant, located in Buildings 14, 15 and 16. The Pilot Plant makes developmental/experimental products for evaluation, and scaled-down batches of problem production grades to develop process adjustments. Scaled down batches of commercial products are also made here. Processes are small-volume sources including process vessels, strippers, distillation columns, mixers, and reactors. The applicable regulations include State Air Toxics under 6 NYCRR Subpart 212.

U-28002: Emission Unit U28002 consists of Boilers 13 and 18 and a #2 Fuel Oil storage tank. Applicable regulations include emissions limitations for capping under Prevention of Significant Deterioration (40 CFR Subpart 52) and Non-Attainment New Source Review under 6 NYCRR 231-2, New Source Performance Standards (NSPS) for volatile organic liquid (VOL) storage tanks under 40 CFR 60 Subpart Kb, NSPS regulations for industrial boilers under 40 CFR 60 Subpart Db, NOx RACT under 6 NYCRR 227-2, particulate limitations under 6 NYCRR 227-1, NOx Budget regulations under 6 NYCRR 227-3 and 204, the Industrial Boiler MACT, and fuel limitations for sulfur under 6 NYCRR 225.

U-28003: Emission Unit U28003 consists of boilers 14, 15, 16, and 17. Applicable regulations include Prevention of Significant Deterioration (40 CFR Subpart 52) and Non-Attainment New Source Review under 6 NYCRR 231-2, NOx RACT under 6 NYCRR 227-2, particulate limitations under 6 NYCRR 227-1, the Industrial Boiler MACT, and fuel limitations for sulfur under 6 NYCRR 225.

W-97004: This emission unit is the wastewater treatment process system of the waste handling area. The wastewater treatment plant is a physical/chemical treatment system consisting of pH neutralization, oil and grease separation, clarification, and air stripping operations. The applicable regulations are New Source Performance Standards (NSPS) for Volatile Organic Liquid (VOL) storage tanks under 40 CFR 60 Subpart Kb, State Air Toxics under 6 NYCRR Subpart 212, the Miscellaneous Organic NESHAP under 40 CFR Subpart FFFF, and Volatile Organic Compound Reasonably Available Control Technology (VOC RACT) under 6 NYCRR Subpart 212.
Facility DEC ID: 5415400002

E-LISTS: This emission unit exists simply to provide a means of condensing the permit. Processes in this EU list all affected sources for a specific citation in its monitoring description. This Process is then listed as the only affected source in the actual monitoring condition for the citation. This lists the affected sources in a much more condensed fashion than making a separate line for each source and should eliminate 300 pages from the permit.

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified and any Special Conditions included as part of this permit.

Permit Administrator: BETH A MAGEE
NYSDEC - WARRENSBURG SUBOFFICE
232 GOLF COURSE RD
WARRENSBURG, NY 12885-1172

Authorized Signature: _________________________________ Date: ___ / ___ / _____
Notification of Other State Permittee Obligations

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the compliance permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in any compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

Item B: Permittee's Contractors to Comply with Permit

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

Item C: Permittee Responsible for Obtaining Other Required Permits

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

Item D: No Right to Trespass or Interfere with Riparian Rights

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.
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Facility Level
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DEC GENERAL CONDITIONS

***** General Provisions *****

For the purpose of your Title V permit, the following section contains state-only enforceable terms and conditions.

GENERAL CONDITIONS - Apply to ALL Authorized Permits.

Condition 1: Facility Inspection by the Department

Applicable State Requirement: ECL 19-0305

Item 1.1:
The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

Item 1.2:
The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

Item 1.3:
A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

Condition 2: Relationship of this Permit to Other Department Orders and Determinations

Applicable State Requirement: ECL 3-0301 (2) (m)

Item 2.1:
Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

Condition 3: Applications for permit renewals, modifications and transfers

Applicable State Requirement: 6 NYCRR 621.11

Item 3.1:
The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

Item 3.2:
The permittee must submit a renewal application at least 180 days before the expiration of permits for Title V and State Facility Permits.

Item 3.3
Permits are transferrable with the approval of the department unless specifically prohibited by the statute, regulation or another permit condition. Applications for permit transfer should be...
submitted prior to actual transfer of ownership.

**Condition 4: Permit modifications, suspensions or revocations by the Department**

Applicable State Requirement: 6 NYCRR 621.13

**Item 4.1:**
The Department reserves the right to exercise all available authority to modify, suspend, or revoke this permit in accordance with 6NYCRR Part 621. The grounds for modification, suspension or revocation include:

a) materially false or inaccurate statements in the permit application or supporting papers;
b) failure by the permittee to comply with any terms or conditions of the permit;
c) exceeding the scope of the project as described in the permit application;
d) newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
e) noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

**** Facility Level ****

**Condition 5: Submission of application for permit modification or renewal-REGION 5 SUBOFFICE - WARRENSBURG**

Applicable State Requirement: 6 NYCRR 621.6 (a)

**Item 5.1:**
Submission of applications for permit modification or renewal are to be submitted to:

NYSDEC Regional Permit Administrator
Region 5 Sub-office
Division of Environmental Permits
232 Golf Course Road
Warrensburg, NY 12885-1172
(518) 623-1281
Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

IDENTIFICATION INFORMATION

Permit Issued To: MPM SILICONES LLC
260 HUDSON RIVER RD
WATERFORD, NY 12188

Facility: MOMENTIVE PERFORMANCE MATERIALS
260 HUDSON RIVER RD
WATERFORD, NY 12188

Authorized Activity By Standard Industrial Classification Code:
2819 - INDUSTRIAL INORGANIC CHEMICALS
2821 - PLASTICS MATERIALS AND RESINS
2822 - SYNTHETIC RUBBER
2869 - INDUSTRIAL ORGANIC CHEMICALS, NEC

Mod 0 Permit Effective Date: 06/05/2018       Permit Expiration Date: 06/04/2023

Mod 1 Permit Effective Date: 08/30/2021       Permit Expiration Date: 06/04/2023
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493 6 NYCRR Subpart 201-6: Process Definition By Emission Unit
620 6 NYCRR Subpart 201-7: Emission Unit Permissible Emissions

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464 40CFR 63.162(c), Subpart H: General standards - identification of equipment
465 40CFR 63.162(c), Subpart H: General standards - identification of equipment

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466 40CFR 63.152(d)(1), Subpart G: Compliance Certification

**EU=C-27018,Proc=405**

467 40CFR 63.152(d)(1), Subpart G: Compliance Certification

**EU=C-27018,Proc=406**

468 40CFR 63.104, Subpart F: Delay of repair provisions for heat exchange systems
469 40CFR 63.104, Subpart F: Provisions for handling leaks found in heat exchanger coolant

**EU=C-27018,Proc=406,ES=HXCWW**

470 40CFR 63.104, Subpart F: Delay of repair provisions for heat exchange systems
471 40CFR 63.104, Subpart F: Provisions for handling leaks found in heat exchanger coolant

**STATE ONLY ENFORCEABLE CONDITIONS**
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NOTE: * preceding the condition number indicates capping.
NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

The items listed below are not subject to the annual compliance certification requirements under Title V. Permittees may also have other obligations under regulations of general applicability.

Item A: Public Access to Recordkeeping for Title V Facilities - 6 NYCRR 201-1.10 (b)
The Department will make available to the public any permit application, compliance plan, permit, and monitoring and compliance certification report pursuant to Section 503(e) of the Act, except for information entitled to confidential treatment pursuant to 6 NYCRR Part 616 - Public Access to records and Section 114(c) of the Act.

Item B: Timely Application for the Renewal of Title V Permits - 6 NYCRR 201-6.2 (a) (4)
Owners and/or operators of facilities having an issued Title V permit shall submit a complete application at least 180 days, but not more than eighteen months, prior to the date of permit expiration for permit renewal purposes.

Item C: Certification by a Responsible Official - 6 NYCRR 201-6.2 (d) (12)
Any application, form, report or compliance certification required to be submitted pursuant to the federally enforceable portions of this permit shall contain a certification of truth, accuracy and completeness by a responsible official. This certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Item D: Requirement to Comply With All Conditions - 6 NYCRR 201-6.4 (a) (2)
The permittee must comply with all conditions of the Title V facility permit. Any permit non-compliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

Item E: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR 201-6.4 (a) (3)
This permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and
reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.

Item F: **Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR 201-6.4 (a) (5)**

It shall not be a defense for a permittee in an enforcement action to claim that a cessation or reduction in the permitted activity would have been necessary in order to maintain compliance with the conditions of this permit.

Item G: **Property Rights - 6 NYCRR 201-6.4 (a) (6)**

This permit does not convey any property rights of any sort or any exclusive privilege.

Item H: **Severability - 6 NYCRR 201-6.4 (a) (9)**

If any provisions, parts or conditions of this permit are found to be invalid or are the subject of a challenge, the remainder of this permit shall continue to be valid.

Item I: **Permit Shield - 6 NYCRR 201-6.4 (g)**

All permittees granted a Title V facility permit shall be covered under the protection of a permit shield, except as provided under 6 NYCRR Subpart 201-6. Compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that such applicable requirements are included and are specifically identified in the permit, or the Department, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the major stationary source, and the permit includes the determination or a concise summary thereof. Nothing herein shall preclude the Department from revising or revoking the permit pursuant to 6 NYCRR Part 621 or from exercising its summary abatement authority. Nothing in this permit shall alter or affect the following:

i. The ability of the Department to seek to bring suit on behalf of the State of New York, or the Administrator to seek to bring suit on behalf of the United States, to immediately restrain any person causing or contributing to pollution presenting an imminent and substantial endangerment to public health, welfare or the environment to stop the emission of air pollutants causing or contributing to such pollution;

ii. The liability of a permittee of the Title V
facility for any violation of applicable requirements prior to or at the time of permit issuance;

iii. The applicable requirements of Title IV of the Act;

iv. The ability of the Department or the Administrator to obtain information from the permittee concerning the ability to enter, inspect and monitor the facility.

Item J: Reopening for Cause - 6 NYCRR 201-6.4 (i)

This Title V permit shall be reopened and revised under any of the following circumstances:

i. When additional applicable requirements under the act become applicable to a title V facility with a remaining permit term of three or more years, a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions has been extended by the department pursuant to the provisions of section 201-6.6 of this Subpart.

ii. The Department or the Administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.

iii. The Department or the Administrator determines that the Title V permit must be revised or reopened to assure compliance with applicable requirements.

iv. If the permitted facility is an "affected source" subject to the requirements of Title IV of the Act, and additional requirements (including excess emissions requirements) become applicable. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.

Proceedings to reopen and issue Title V facility permits shall follow the same procedures as apply to initial permit issuance but shall affect only those parts of the permit for which cause to reopen exists.

Reopenings shall not be initiated before a notice of such intent is provided to the facility by the Department at least thirty days in advance of the date that the permit
is to be reopened, except that the Department may provide a shorter time period in the case of an emergency.

Item K: Permit Exclusion - ECL 19-0305
The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting any legal, administrative or equitable rights or claims, actions, suits, causes of action or demands whatsoever that the Department may have against the Applicant for violations based on facts and circumstances alleged to have occurred or existed prior to the effective date of this permit, including, but not limited to, any enforcement action authorized pursuant to the provisions of applicable federal law, the Environmental Conservation Law of the State of New York (ECL) and Chapter III of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR). The issuance of this permit also shall not in any way affect pending or future enforcement actions under the Clean Air Act brought by the United States or any person.

Item L: Federally Enforceable Requirements - 40 CFR 70.6 (b)
All terms and conditions in this permit required by the Act or any applicable requirement, including any provisions designed to limit a facility's potential to emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS SUBJECT TO ANNUAL CERTIFICATIONS AT ALL TIMES

The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements at all times.

Condition 1: Acceptable Ambient Air Quality
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 200.6

Item 1.1:
Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where
contravention occurs or may occur, the Commissioner shall specify the degree and/or method of emission control required.

**Condition 2: Fees**

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-6.4 (a) (7)

**Item 2.1:**
The owner and/or operator of a stationary source shall pay fees to the Department consistent with the fee schedule authorized by ECL 72-0303.

**Condition 3: Recordkeeping and Reporting of Compliance Monitoring**

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-6.4 (c)

**Item 3.1:**
The following information must be included in any required compliance monitoring records and reports:

(i) The date, place, and time of sampling or measurements;

(ii) The date(s) analyses were performed;

(iii) The company or entity that performed the analyses;

(iv) The analytical techniques or methods used including quality assurance and quality control procedures if required;

(v) The results of such analyses including quality assurance data where required; and

(vi) The operating conditions as existing at the time of sampling or measurement.

Any deviation from permit requirements must be clearly identified in all records and reports. Reports must be certified by a responsible official, consistent with Section 201-6.2 of Part 201.

**Condition 4: Records of Monitoring, Sampling, and Measurement**

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-6.4 (c) (2)

**Item 4.1:**
Compliance monitoring and recordkeeping shall be conducted according to the terms and conditions contained in this permit and shall follow all quality assurance requirements found in applicable regulations. Records of all monitoring data and support information must be retained for a period of at least 5 years from the date of the monitoring, sampling, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all
reports required by the permit.

Condition 5: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-6.4 (c) (3) (ii)

Item 5.1:
The Compliance Certification activity will be performed for the Facility.

Item 5.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
   To meet the requirements of this facility permit with respect to reporting, the permittee must:

   Submit reports of any required monitoring at a minimum frequency of every 6 months, based on a calendar year reporting schedule. These reports shall be submitted to the Department within 30 days after the end of a reporting period. All instances of deviations from permit requirements must be clearly identified in such reports. All required reports must be certified by the responsible official for this facility.

   Notify the Department and report permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken. Where the underlying applicable requirement contains a definition of prompt or otherwise specifies a time frame for reporting deviations, that definition or time frame shall govern. Where the underlying applicable requirement fails to address the time frame for reporting deviations, reports of deviations shall be submitted to the permitting authority based on the following schedule:

   (1) For emissions of a hazardous air pollutant (as identified in an applicable regulation) that continue for more than an hour in excess of permit requirements, the report must be made within 24 hours of the occurrence.

   (2) For emissions of any regulated air pollutant, excluding those listed in paragraph (1) of this section, that continue for more than two hours in excess of permit requirements, the report must be made within 48 hours.

   (3) For all other deviations from permit requirements,
the report shall be contained in the 6 month monitoring report required above.

(4) This permit may contain a more stringent reporting requirement than required by paragraphs (1), (2) or (3) above. If more stringent reporting requirements have been placed in this permit or exist in applicable requirements that apply to this facility, the more stringent reporting requirement shall apply.

If above paragraphs (1) or (2) are met, the source must notify the permitting authority by telephone during normal business hours at the Regional Office of jurisdiction for this permit, attention Regional Air Pollution Control Engineer (RAPCE) according to the timetable listed in paragraphs (1) and (2) of this section. For deviations and incidences that must be reported outside of normal business hours, on weekends, or holidays, the DEC Spill Hotline phone number at 1-800-457-7362 shall be used. A written notice, certified by a responsible official consistent with 6 NYCRR Part 201-6.2(d)(12), must be submitted within 10 working days of an occurrence for deviations reported under (1) and (2). All deviations reported under paragraphs (1) and (2) of this section must also be identified in the 6 month monitoring report required above.

The provisions of 6 NYCRR 201-1.4 shall apply if the permittee seeks to have a violation excused unless otherwise limited by regulation. In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets. Notwithstanding any recordkeeping and reporting requirements in 6 NYCRR 201-1.4, reports of any deviations shall not be on a less frequent basis than the reporting periods described in paragraphs (1) and (4) above.

In the case of any condition contained in this permit with a reporting requirement of "Upon request by regulatory agency" the permittee shall include in the semiannual report, a statement for each such condition that the monitoring or recordkeeping was performed as required or requested and a listing of all instances of deviations from these requirements.

In the case of any emission testing performed during the previous six month reporting period, either due to a request by the Department, EPA, or a regulatory requirement, the permittee shall include in the semiannual
report a summary of the testing results and shall indicate whether or not the Department or EPA has approved the results.

All semiannual reports may be submitted electronically or physically. Electronic reports shall be submitted using the Department’s Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office) and one copy shall be sent to the Administrator (or his or her representative). Mailing addresses for the above referenced persons are contained in the monitoring condition for 6 NYCRR Part 201-6.4(e), contained elsewhere in this permit.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 6: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-6.4 (e)

Item 6.1: The Compliance Certification activity will be performed for the Facility.

Item 6.2: Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Requirements for compliance certifications with terms and conditions contained in this facility permit include the following:

i. Compliance certifications shall contain:
- the identification of each term or condition of the permit that is the basis of the certification;
- the compliance status;
- whether compliance was continuous or intermittent;
- the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related recordkeeping and reporting requirements of this permit;
- such other facts as the Department may require to determine the compliance status of the facility as
specified in any special permit terms or conditions; and
- such additional requirements as may be specified elsewhere in this permit related to compliance certification.

ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.

iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.

iv. All annual compliance certifications may be submitted electronically or physically. Electronic reports shall be submitted using the Department’s Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office) and one copy shall be sent to the Administrator (or his or her representative). The mailing addresses for the above referenced persons are:

Chief – Stationary Source Compliance Section
USEPA Region 2
Air Compliance Branch
290 Broadway
New York, NY 10007-1866

The address for the RAPCE is as follows:

Regional Air Pollution Control Engineer
Region 5 Suboffice
232 Golf Course Road
Warrensburg, NY 12885-1172

The address for the BQA is as follows:

NYSDEC
Monitoring Frequency: ANNUALLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2019.
Subsequent reports are due on the same day each year

Condition 7: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 202-2.1

Item 7.1:
The Compliance Certification activity will be performed for the Facility.

Item 7.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Emission statements shall be submitted on or before April 15th each year for emissions of the previous calendar year. Statements are to be mailed to: New York State Department of Environmental Conservation, Division of Air Resources, Bureau of Air Quality Planning, 625 Broadway, Albany NY 12233-3251

Monitoring Frequency: ANNUALLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due by April 15th for previous calendar year

Condition 1-1: Recordkeeping requirements
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 202-2.5

Item 1-1.1:
(a) The following records shall be maintained for at least five years:

(1) a copy of each emission statement submitted to the department; and

(2) records indicating how the information submitted in the emission statement was determined, including any calculations, data, measurements, and estimates used.

(b) These records shall be made available at the facility to the representatives of the department upon request during normal business hours.

Condition 8: Recordkeeping requirements
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 6 NYCRR 202-2.5

Item 8.1:
(a) The following records shall be maintained for at least five years:

(1) a copy of each emission statement submitted to the department; and

(2) records indicating how the information submitted in the emission statement was determined, including any calculations, data, measurements, and estimates used.

(b) These records shall be made available at the facility to the representatives of the department upon request during normal business hours.

Condition 9: Open Fires - Prohibitions
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 215.2

Item 9.1:
Except as allowed by Title 6 NYCRR Section 215.3, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

Item 9.2
Per Section 215.3, burning in an open fire, provided it is not contrary to other law or regulation, will be allowed as follows:
(a) On-site burning in any town with a total population less than 20,000 of downed limbs and branches (including branches with attached leaves or needles) less than six inches in diameter and eight feet in length between May 15th and the following March 15th. For the purposes of this subdivision, the total population of a town shall include the population of any village or portion thereof located within the town. However, this subdivision shall not be construed to allow burning within any village.
(b) Barbecue grills, maple sugar arches and similar outdoor cooking devices when actually used for cooking or processing food.
(c) Small fires used for cooking and camp fires provided that only charcoal or untreated wood is used as fuel and the fire is not left unattended until extinguished.
(d) On-site burning of agricultural wastes as part of a valid agricultural operation on contiguous agricultural lands larger than five acres actively devoted to agricultural or horticultural use, provided such waste is actually grown or generated on those lands and such waste is capable of being fully burned within a 24-hour period.
(e) The use of liquid petroleum fueled smudge pots to prevent frost damage to crops.
(f) Ceremonial or celebratory bonfires where not otherwise prohibited by law, provided that only untreated wood or other agricultural products are used as fuel and the fire is not left unattended until extinguished.
(g) Small fires that are used to dispose of a flag or religious item, and small fires or other smoke producing process where not otherwise prohibited by law that are used in connection with a religious ceremony.
(h) Burning on an emergency basis of explosive or other dangerous or contraband materials by police or other public safety organization.
(i) Prescribed burns performed according to Part 194 of this Title.
(j) Fire training, including firefighting, fire rescue, and fire/arson investigation training, performed under applicable rules and guidelines of the New York State Department of State's
Office of Fire Prevention and Control. For fire training performed on acquired structures, the structures must be emptied and stripped of any material that is toxic, hazardous or likely to emit toxic smoke (such as asbestos, asphalt shingles and vinyl siding or other vinyl products) prior to burning and must be at least 300 feet from other occupied structures. No more than one structure per lot or within a 300 foot radius (whichever is bigger) may be burned in a training exercise.

(k) Individual open fires as approved by the Director of the Division of Air Resources as may be required in response to an outbreak of a plant or animal disease upon request by the commissioner of the Department of Agriculture and Markets, or for the destruction of invasive plant and insect species.

(l) Individual open fires that are otherwise authorized under the environmental conservation law, or by rule or regulation of the Department.

MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS SUBJECT TO ANNUAL CERTIFICATIONS ONLY IF APPLICABLE

The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements only if effectuated during the reporting period.

[Note: The corresponding annual compliance certification for those conditions not effectuated during the reporting period shall be specified as "not applicable".]

Condition 1-2: Maintenance of Equipment
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 200.7

Item 1-2.1:
Any person who owns or operates an air contamination source which is equipped with an emission control device shall operate such device and keep it in a satisfactory state of maintenance and repair in accordance with ordinary and necessary practices, standards and procedures, inclusive of manufacturer's specifications, required to operate such device effectively.

Condition 10: Maintenance of Equipment
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 200.7

Item 10.1:
Any person who owns or operates an air contamination source which is equipped with an emission control device shall operate such device and keep it in a satisfactory state of maintenance and repair in accordance with ordinary and necessary practices, standards and procedures, inclusive of manufacturer's specifications, required to operate such device effectively.
Condition 11: Recycling and Salvage
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-1.7

Item 11.1:
Where practical, the owner or operator of an air contamination source shall recycle or salvage air contaminants collected in an air cleaning device according to the requirements of the ECL.

Condition 12: Prohibition of Reintroduction of Collected Contaminants to the air
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-1.8

Item 12.1:
No person shall unnecessarily remove, handle or cause to be handled, collected air contaminants from an air cleaning device for recycling, salvage or disposal in a manner that would reintroduce them to the outdoor atmosphere.

Condition 13: Exempt Sources - Proof of Eligibility
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-3.2 (a)

Item 13.1:
The owner or operator of an emission source or activity that is listed as being exempt may be required to certify that it is operated within the specific criteria described in this Subpart. The owner or operator of any such emission source or activity must maintain all records necessary for demonstrating compliance with this Subpart on-site for a period of five years, and make them available to representatives of the department upon request.

Condition 14: Trivial Sources - Proof of Eligibility
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-3.3 (a)

Item 14.1:
The owner or operator of an emission source or activity that is listed as being trivial in this Section may be required to certify that it is operated within the specific criteria described in this Subpart. The owner or operator of any such emission source or activity must maintain all required records on-site for a period of five years and make them available to representatives of the department upon request.

Condition 15: Requirement to Provide Information
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-6.4 (a) (4)

Item 15.1:
The owner and/or operator shall furnish to the department, within a reasonable time, any
information that the department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the department copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to the administrator along with a claim of confidentiality, if the administrator initiated the request for information or otherwise has need of it.

Condition 16: Right to Inspect
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-6.4 (a) (8)

Item 16.1:
The department or an authorized representative shall be allowed upon presentation of credentials and other documents as may be required by law to:

(i) enter upon the permittee's premises where a facility subject to the permitting requirements of this Subpart is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;

(ii) have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;

(iii) inspect at reasonable times any emission sources, equipment (including monitoring and air pollution control equipment), practices, and operations regulated or required under the permit;

and

(iv) sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

Condition 17: Off Permit Changes
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-6.4 (f) (6)

Item 17.1:
No permit revision will be required for operating changes that contravene an express permit term, provided that such changes would not violate applicable requirements as defined under this Part or contravene federally enforceable monitoring (including test methods), recordkeeping, reporting, or compliance certification permit terms and conditions. Such changes may be made without requiring a permit revision, if the changes are not modifications under any provision of title I of the act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions) provided that the facility provides the administrator and the department with written notification as required below in advance of the proposed changes within a minimum of seven days. The facility owner or operator, and the department shall attach each such notice to their copy of the relevant permit.

(i) For each such change, the written notification required above shall include a brief description
of the change within the permitted facility, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.

(ii) The permit shield described in section 6 NYCRR 201-6.4 shall not apply to any change made pursuant to this paragraph.

**Condition 18: Required Emissions Tests**

*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable Federal Requirement:** 6 NYCRR 202-1.1

**Item 18.1:**

For the purpose of ascertaining compliance or non-compliance with any air pollution control code, rule or regulation, the commissioner may require the person who owns such air contamination source to submit an acceptable report of measured emissions within a stated time.

**Condition 19: Accidental release provisions.**

*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable Federal Requirement:** 40 CFR Part 68

**Item 19.1:**

If a chemical is listed in Tables 1, 2, 3 or 4 of 40 CFR §68.130 is present in a process in quantities greater than the threshold quantity listed in Tables 1, 2, 3 or 4, the following requirements will apply:

a) The owner or operator shall comply with the provisions of 40 CFR Part 68 and;

b) The owner or operator shall submit at the time of permit issuance (if not previously submitted) one of the following, if such quantities are present:

1) A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR §68.10(a) or,

2) A certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of the Risk Management Plan. Information should be submitted to:

Risk Management Plan Reporting Center
C/O CSC
8400 Corporate Dr
Carrollton, Md. 20785

**Condition 20: Recycling and Emissions Reduction**

*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable Federal Requirement:** 40 CFR 82, Subpart F
Item 20.1: The permittee shall comply with all applicable provisions of 40 CFR Part 82.

The following conditions are subject to annual compliance certification requirements for Title V permits only.

Condition 21: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 200.7

Item 21.1: The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 023
  - Emission Source: D4CON
- Emission Unit: C-27018
  - Process: 024
  - Emission Source: D4CON
- Emission Unit: C-27018
  - Process: 025
  - Emission Source: D4CON
- Emission Unit: C-27018
  - Process: 026
  - Emission Source: D4CON

Regulated Contaminant(s):
  CAS No: 0NY100-00-0 TOTAL HAP

Item 21.2: Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
A pre-condenser (D4CON) is used to condition the air stream prior to treatment in the RKI or Fixed Box #2 Incinerator. Condenser temperature is recorded in Provox/PI to verify operation. As long as water flow temperature remains at or below 30 degrees celcius during process operation, this condition is met. This condenser is for pre-conditioning, not control, of emissions from processes 023, 024, 025 and 026.

Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018. Subsequent reports are due every 6 calendar month(s).

**Condition 22: Emission Unit Definition**

**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 6 NYCRR Subpart 201-6

**Item 22.1 (From Mod 1):**
The facility is authorized to perform regulated processes under this permit for:

**Emission Unit:** C-27018

**Emission Unit Description:**
Chemical operations and associated sources and emission points requiring control of emissions and/or monitoring under MON MACT, HWC, MACT, HCL MACT, NSPS or VOC RACT. The MCS Vent incinerator, MCS vent scrubbers, MON MACT Thermal Oxidizer, Fixed Box Incinerator, and Rotary Kiln Incinerator as well as various scrubbers, spray towers, venturis, filter and baghouses are included in this unit.

Building(s): 23, 30, 34, 62, 64, 68, 71, 76, 97, All, AREA 96

**Item 22.2 (From Mod 1):**
The facility is authorized to perform regulated processes under this permit for:

**Emission Unit:** C-27035

**Emission Unit Description:**
Emission unit C-27035 is comprised of several aboveground storage tanks which are used to store acids. The emission unit also contains three locations within the tank farm which allow for scrapping of acid to the chemical process sewer.

Building(s): 27

**Item 22.3 (From Mod 1):**
The facility is authorized to perform regulated processes under this permit for:

**Emission Unit:** E-LISTS

**Emission Unit Description:**
This EU consists of lists of Processes, Emission Points & Emission Sources referenced in other EU Compliance Monitoring Activities
Building(s): All

**Item 22.4 (From Mod 1):**
The facility is authorized to perform regulated processes under this permit for:
- **Emission Unit:** F-INISH
- **Emission Unit Description:** Finishing - intermediate and final production of silicone products and materials including resins, fluids, dispersions, emulsions, heat curing elastomers, room temperature vulcanizing (rtv) elastomers, sealants, and treated fumed silica. Also includes various maintenance shops and individual maintenance sources (such as degreasers).

Building(s): 23 37 38 41 42 42A 61 71 76 78 85 97

**Item 22.5 (From Mod 0):**
The facility is authorized to perform regulated processes under this permit for:
- **Emission Unit:** C-61007
- **Emission Unit Description:** Silicon grinding area and fines passivation area. In the silicon grinding area, silicon metal is ground, screened, and transferred to silos. In the fines passivation area, mixers are used to mix fines to neutralize and harden the material.

Building(s): 61 618

**Item 22.6 (From Mod 0):**
The facility is authorized to perform regulated processes under this permit for:
- **Emission Unit:** C-62008
- **Emission Unit Description:** Chem-ops area which includes sources for production of methyl chlorosilanes (MCS2, MCS3, MCS4), thichlorosilane production (TCS) and distillation. The MCS vent Scrubbers and MCS Vent Incinerator are not included in this ent. They are in C-27018

Building(s): 55 62
Item 22.7 (From Mod 0):
The facility is authorized to perform regulated processes under this permit for:
Emission Unit: C-62014
Emission Unit Description:
This unit consists of sources in the fumed silica production areas.
Building(s): 68

Item 22.8 (From Mod 0):
The facility is authorized to perform regulated processes under this permit for:
Emission Unit: H-OFURN
Emission Unit Description:
This unit consists of additional hot oil furnaces not already included in another emission unit.
Building(s): 21
35
62
85

Item 22.9 (From Mod 0):
The facility is authorized to perform regulated processes under this permit for:
Emission Unit: T-13004
Emission Unit Description:
Vapors and particulates are vented to the atmosphere outside of building 13 at different emissions points. These include process, filter, and local extraction discharges. Vapors from building 12 30 mm WP extruder are vented to atmosphere.
Building(s): 12
13

Item 22.10 (From Mod 0):
The facility is authorized to perform regulated processes under this permit for:
Emission Unit: U-28002
Emission Unit Description:
Emission Unit U28002 consists of Boilers 13 and 18.
Building(s): 28

Item 22.11 (From Mod 0):
The facility is authorized to perform regulated processes under this permit for:
Emission Unit: U-28003
Emission Unit Description:
Emission Unit U28003 consists of boilers 14, 15, 16, and 17.
Item 22.12(From Mod 0):
The facility is authorized to perform regulated processes under this permit for:
Emission Unit: W-97004
Emission Unit Description:
This Emission Unit is the wastewater treatment process system of the waste handling area. The wastewater treatment plant is a physical/chemical treatment system consisting of pH neutralization, oil and grease separation, clarification, and air stripping operations.

Building(s): 97
AREA 96

Condition 23: Progress Reports Due Semiannually
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-6.4 (d) (4)

Item 23.1:
Progress reports consistent with an applicable schedule of compliance are to be submitted at least semiannually, or at a more frequent period if specified in the applicable requirement or by the department. Such progress reports shall contain the following:

(i) dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and

(ii) an explanation of why any dates in the schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

Condition 1-3: Operational Flexibility
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 201-6.4 (f)

Item 1-3.1:
A permit modification is not required for changes that are provided for in the permit. Such changes include approved alternate operating scenarios and changes that have been submitted and approved pursuant to an established operational flexibility protocol and the requirements of this section. Each such change cannot be a modification under any provision of Title I of the Clean Air Act or exceed, or cause the facility to exceed, an emissions cap or limitation in the permit. The facility owner or operator must incorporate all changes into any compliance certifications, record keeping, and/or reporting required by the permit.

Condition 24: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 6 NYCRR 201-6.4 (f)

Item 24.1: The Compliance Certification activity will be performed for the Facility.

Item 24.2: Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Operational Flexibility Plan

I. Protocol Objective

The objective of this condition is to maximize operational flexibility at the facility by building into the Title V permit the capability to make certain changes using a protocol. As provided under 6 NYCRR Part 201-6.4(f)(2), changes made under an approved protocol are not subject to the Title V permit modification provisions under 6 NYCRR Part 201-6.6.

II. Protocol

A. Criteria

1. Changes reviewed under this protocol shall be evaluated in accordance with the following criteria:

a. All underlying federal and state requirements with which the new or changed emission source must comply must exist in the Title V permit. Existing permit conditions may be amended to reference or include the new or changed emission source and any related information, and/or subject to DEC approval, new conditions proposed, to provide the appropriate monitoring parameters.

b. Any new or changed emission source shall not be part of a source project that results in a significant net emissions increase that exceeds the New Source Review (NSR) thresholds identified in 6 NYCRR Part 231.

c. The facility shall not use the protocol to make physical changes or changes in the method of operation of existing emissions sources that would require a new or modified federally enforceable cap either to avoid major NSR requirements or to address and comply with other Clean Air Act requirements, such as RACT. Such changes must be addressed via the significant permit modification provisions.
B. Notification Requirements for Changes Reviewed under the Protocol

1. The facility shall notify the Department in writing of the proposed change.

2. Notifications made in accordance with this protocol will include the following documentation:

   a. Identification of the Title V permit emission unit, process(es), emission sources and emission points affected by the proposed change with applicable revisions to the Emission Unit structure;

   b. Description of the proposed change, including operating parameters;

   c. Identification and description of emissions control technology;

   d. Documentation of the project's, or emission source's, compliance with respect to all state and/or federally applicable requirements, including the following steps:

      i. Calculate the emission rate potential and maximum projected actual annual emission rates for all contaminants affected by the change.

      ii. Submit documentation of major NSR program non-applicability for NYSDEC review and approval.

      iii. Identify and evaluate the applicability of all regulations likely to be triggered by the new or changed emission source.

      iv. Propose any operating and record keeping procedures necessary to ensure compliance.

   e. Any other relevant information used for the evaluation of the proposed project or emission source under the Protocol.

C. Review and Approval of Changes

1. The Department shall respond to the permittee in writing with a determination within 15 days of receipt of the notification of the permittee.

2. The Department may require a permit modification, in order to impose new applicable requirements or additional
permit conditions if it determines that changes proposed pursuant to notification do not meet the criteria under II. A above or that the changes may have a significant air quality impact or be otherwise potentially significant under SEQR (6 NYCRR Part 617).

3. The Department may require that the permittee not undertake the proposed change until it completes a more detailed review of the proposed change, which may include potential air quality impacts and/or applicable requirements. The Department's determination shall include a listing of information required for further review, if necessary.

D. Additional Compliance Obligations for Changes Made Under this Protocol

1. Upon commencement of the change, the facility shall comply with all applicable requirements and permit conditions, including any amended or proposed in accordance with II.A.1.a above.

2. The facility shall provide with the semi-annual monitoring report, a summary of the changes made in accordance with this protocol and a statement of the compliance status of each. Changes reported should include all those made during the corresponding period and any earlier changes that have not yet been incorporated into the permit.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-4: Facility Permissible Emissions
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 1-4.1:
The sum of emissions from the emission units specified in this permit shall not equal or exceed the following Potential To Emit (PTE) rate for each regulated contaminant:

<table>
<thead>
<tr>
<th>CAS No</th>
<th>PTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0NY075-00-0</td>
<td>47,321.83</td>
</tr>
<tr>
<td>0NY075-00-5</td>
<td>31,032.14</td>
</tr>
</tbody>
</table>

Name: PARTICULATES

Air Pollution Control Permit Conditions
Renewal 3/Mod 1/Active  Page 35  FINAL
Name: PM-10
CAS No: 0NY210-00-0 (From Mod 1) PTE: 567,053.46
pounds per year
Name: OXIDES OF NITROGEN

Condition 25: Capping Monitoring Condition
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 25.1:
Under the authority of 6 NYCRR Part 201-7, this condition contains an emission cap for the purpose of limiting emissions from the facility, emission unit or process to avoid being subject to the following applicable requirement(s) that the facility, emission unit or process would otherwise be subject to:

40 CFR 52.21

Item 25.2:
Operation of this facility shall take place in accordance with the approved criteria, emission limits, terms, conditions and standards in this permit.

Item 25.3:
The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

Item 25.4:
On an annual basis, unless otherwise specified below, beginning one year after the granting of an emissions cap, the responsible official shall provide a certification to the Department that the facility has operated all emission units within the limits imposed by the emission cap. This certification shall include a brief summary of the emissions subject to the cap for that time period and a comparison to the threshold levels that would require compliance with an applicable requirement.

Item 25.5:
The emission of pollutants that exceed the applicability thresholds for an applicable requirement, for which the facility has obtained an emissions cap, constitutes a violation of Part 201 and of the Act.

Item 25.6:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: U-28002
Emission Unit: U-28003
Regulated Contaminant(s):
Item 25.7:
Compliance Certification shall include the following monitoring:

- Capping: Yes
- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  - Neither total PM nor total PM-10 emissions from EUs U28002 and U28003 combined may exceed 15.5 tpy on a 12-month rolling basis. Fuel use will be monitored and PM/PM-10 emissions calculated as follows:
  - for natural gas - by using AP-42 emission factors from EPA TTN CHIEF website Table 1.4-2, July 1998, and Tables 1.3-1 & 1.3-2, September 1998.

- Monitoring Frequency: MONTHLY
- Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
- Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
- Reports due 30 days after the reporting period.
- The initial report is due 7/30/2018.
- Subsequent reports are due every 6 calendar month(s).

Condition 26: Capping Monitoring Condition
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 26.1: Under the authority of 6 NYCRR Part 201-7, this condition contains an emission cap for the purpose of limiting emissions from the facility, emission unit or process to avoid being subject to the following applicable requirement(s) that the facility, emission unit or process would otherwise be subject to:

- 6 NYCRR Subpart 231-2

Item 26.2: Operation of this facility shall take place in accordance with the approved criteria, emission limits, terms, conditions and standards in this permit.

Item 26.3: The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

Item 26.4: On an annual basis, unless otherwise specified below, beginning one year after the granting of an emissions cap, the responsible official shall provide a certification to the Department that the
facility has operated all emission units within the limits imposed by the emission cap. This certification shall include a brief summary of the emissions subject to the cap for that time period and a comparison to the threshold levels that would require compliance with an applicable requirement.

**Item 26.5:**
The emission of pollutants that exceed the applicability thresholds for an applicable requirement, for which the facility has obtained an emissions cap, constitutes a violation of Part 201 and of the Act.

**Item 26.6:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: U-28002
- Regulated Contaminant(s):
  - CAS No: 0NY210-00-0 OXIDES OF NITROGEN

**Item 26.7:**
Compliance Certification shall include the following monitoring:

- Capping: Yes
- Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
- Monitoring Description:
  - The total NOx emissions from emission unit U28002 may not exceed 143 tpy on an annual rolled monthly basis.
  - Emissions shall be based on the rate demonstrated in the last stack test of the effected boilers.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: FUEL
Parameter Monitored: FLOW
Upper Permit Limit: 143 tons per year
Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 27:** Capping Monitoring Condition
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 6 NYCRR Subpart 201-7

**Item 27.1:**
Under the authority of 6 NYCRR Part 201-7, this condition contains an emission cap for the purpose of limiting emissions from the facility, emission unit or process to avoid being subject to the following applicable requirement(s) that the facility, emission unit or process would otherwise be subject to:
Item 27.2:  
Operation of this facility shall take place in accordance with the approved criteria, emission limits, terms, conditions and standards in this permit.

Item 27.3:  
The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

Item 27.4:  
On an annual basis, unless otherwise specified below, beginning one year after the granting of an emissions cap, the responsible official shall provide a certification to the Department that the facility has operated all emission units within the limits imposed by the emission cap. This certification shall include a brief summary of the emissions subject to the cap for that time period and a comparison to the threshold levels that would require compliance with an applicable requirement.

Item 27.5:  
The emission of pollutants that exceed the applicability thresholds for an applicable requirement, for which the facility has obtained an emissions cap, constitutes a violation of Part 201 and of the Act.

Item 27.6:  
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: U-28002
- Emission Unit: U-28003

Regulated Contaminant(s):
- CAS No: 0NY210-00-0 OXIDES OF NITROGEN

Item 27.7:  
Compliance Certification shall include the following monitoring:

- Capping: Yes
- Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
- Monitoring Description:
The total emissions of NOx from Emission Units U28002 and U28003 (combined) may not exceed 223.5 tpy on a rolling 12 month basis. Fuel use will be monitored to assure compliance with this requirement.

- Work Practice Type: PARAMETER OF PROCESS MATERIAL
- Process Material: FUEL
Parameter Monitored: FLOW
Upper Permit Limit: 223.5 tons per year
Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 474: Visible Emissions Limited
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 211.2

Item 474.1:
Except as permitted by a specific part of this Subchapter and for open fires for which a restricted burning permit has been issued, no person shall cause or allow any air contamination source to emit any material having an opacity equal to or greater than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

Condition 29: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-1.3

Item 29.1:
The Compliance Certification activity will be performed for the Facility.

Item 29.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
In accordance with the applicability requirements of Section 212-1.1 of this Part, the department will assign an environmental rating for each air contaminant emitted from each process emission source or emission point in accordance with Subdivisions (a) through (e) of this Section. The factors in Subdivisions (a) through (d) will be considered in making a determination of the environmental rating to be applied to an air contaminant pursuant to subdivision (e), Table 1 – Environmental Rating Criteria.

The initial "Environmental Ratings" (ER) for contaminants at this facility are based upon the Toxicity determination in DAR-1 (High/Medium/Low) with values of "A", "B" & "C" respectively. If DAR-1 has no Toxicity value assigned, then the initial ER of "B".
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 30:    Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-1.3

Item 30.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Emission Unit: C-27035
- Emission Unit: C-61007
- Emission Unit: C-62008
- Emission Unit: C-62014
- Emission Unit: F-INISH
- Emission Unit: T-13004
- Emission Unit: W-97004

Item 30.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
No person will cause or allow emissions that violate the requirement specified in Table 3, Table 4, or Table 5 of 6 NYCRR Part 212 for the final environmental rating issued by the commissioner. Emission rates and control efficiencies for each new product are calculated, per the op-flex plan, to verify compliance with this requirement.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 31:    Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-1.6 (a)

Item 31.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Emission Unit: C-27035
Emission Unit: C-61007
Emission Unit: C-62008
Emission Unit: C-62014
Emission Unit: F-INISH
Emission Unit: T-13004
Emission Unit: W-97004

Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES

**Item 31.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
No person shall cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source, except only the emission of uncombined water. Compliance with this requirement shall be determined by the facility owner/operator conducting a visible emissions observation for affected sources with particulate control once per day during daylight hours while the source is in operation.

Operators complete rounds once per shift. Any visible emissions (other than steam) are reported to EHS immediately per training.

If any visible emissions above normal for the source are observed, then a Method 9 shall be performed as soon as possible but no more than two operating days later for the affected source. If opacity results of 20% or greater are identified then the provisions of 6 NYCRR 201-1.4 shall be followed. Records of all observations are to be maintained on-site for a period of five years.

The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation.
Parameter Monitored: OPACITY
Upper Permit Limit: 20 percent
Reference Test Method: Method 9
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: 6 MINUTE AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 32: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-2.4 (b)

Item 32.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L06

Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES

Item 32.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Emissions of solid particulates are limited to less than 0.050 grains of particulates per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis. If the source equals or exceed 20% opacity per the monitoring requirement under 212-1.6(a) more than once per 12 month period, then a stack testing for particulates must be performed within 30 days of approval of a protocol. The protocol must be submitted within 30 days of this second occurrence of high opacity. The Department reserves the right to require a stack test.

Parameter Monitored: PARTICULATES
Upper Permit Limit: 0.05 grains per dscf
Reference Test Method: EPA Method 5
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST METHOD INDICATED
Reporting Requirements: QUARTERLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 3 calendar month(s).

Condition 33: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-3.1 (a) (2)

Item 33.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

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<thead>
<tr>
<th>Emission Unit: F-INISH</th>
<th>Emission Point: 32040</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Unit: F-INISH</td>
<td>Emission Point: 32042</td>
</tr>
<tr>
<td>Emission Unit: F-INISH</td>
<td>Emission Point: 32044</td>
</tr>
<tr>
<td>Emission Unit: F-INISH</td>
<td>Emission Point: 32049</td>
</tr>
<tr>
<td>Emission Unit: F-INISH</td>
<td>Emission Point: 32050</td>
</tr>
</tbody>
</table>

Regulated Contaminant(s):
CAS No: 0NY998-00-0 VOC

Item 33.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Grades produced in Doughmixers 5, 6, 7, 8, and 9 will be recorded. Grades produced in Doughmixers 5, 6, 7, 8, and 9 with VOC ERPs>3lb/hr will be vented to a condenser during cook steps.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 34: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-3.1 (a) (2)

Item 34.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

| Emission Unit: F-INISH | Emission Point: 32006 |
Regulated Contaminant(s):
CAS No: 0NY998-00-0   VOC

Item 34.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Grades produced in Doughmixer #3 will be recorded.
Doughmixer #3 will not process any condenser grades (grades with a VOC ERP of greater than 3 lb/hr).

Process Material: BATCHES
Parameter Monitored: VOC
Upper Permit Limit: 3 pounds per hour
Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE
Averaging Method: 1 HOUR MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 35: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-3.1 (a) (2)

Item 35.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Emission Point</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-27018</td>
<td>62005</td>
</tr>
<tr>
<td>C-27018</td>
<td>62011</td>
</tr>
<tr>
<td>C-27018</td>
<td>76001</td>
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<tr>
<td>C-27018</td>
<td>76710</td>
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<td>C-27018</td>
<td>76711</td>
</tr>
<tr>
<td>F-İNİŞH</td>
<td>24944</td>
</tr>
</tbody>
</table>

Item 35.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Where a source owner can demonstrate to the satisfaction of the commissioner that he will apply best available control technology (BACT), the commissioner may specify a less restrictive permissible emission rate, emission standard or degree of air cleaning for such source than required under this Part provided that the less restrictive requirement is equivalent to that which can be achieved through the application of BACT. The Commissioner has accepted the level of control proposed by MPM as BACT and a State Implementation Plan (SIP) revision requests was sent to EPA during previous permitting of the affected. These evaluations have been reviewed again with this renewal application with the same determination of acceptability. Sources are re-evaluated once every five years upon permit renewal.

Monitoring Frequency: Once every five years
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

**Condition 36: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 6 NYCRR 212-3.1 (c) (4) (i)

**Item 36.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Emission Point: 76001
- Regulated Contaminant(s):
  - CAS No: 0NY998-00-0 VOC

**Item 36.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
- Monitoring Description:
The lower limit of monitoring ensures compliance with all process batch operations. Engineering calculations will be used as evidence of compliance with contaminant control efficiency when the measured flow rate falls below the lower limit of monitoring.

- Parameter Monitored: VOLUMETRIC FLOW RATE
- Lower Permit Limit: 72 gallons per minute
- Monitoring Frequency: CONTINUOUS
- Averaging Method: 24-HOUR AVERAGE
- Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
- Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 37: Compliance Certification**  
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 6 NYCRR 212-3.1 (c) (4) (i)

**Item 37.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

- Emission Unit: F-INISH  
- Emission Point: 7606  
- Regulated Contaminant(s):  
  - CAS No: 0NY998-00-0  
  - VOC

**Item 37.2:**  
Compliance Certification shall include the following monitoring:  

- **Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  
- **Monitoring Description:**  
  - Spray tower flow rate will be monitored to ensure sufficient control efficiency. The lower limit of monitoring ensures compliance with all process batch operations. Engineering calculations will be used as evidence of compliance with VOC control efficiency when the measured flow rate falls below the lower limit of monitoring.  

- **Parameter Monitored:** VOLUMETRIC FLOW RATE  
- **Lower Permit Limit:** 6 gallons per minute  
- **Monitoring Frequency:** CONTINUOUS  
- **Averaging Method:** 24-HOUR AVERAGE  
- **Reporting Requirements:** SEMI-ANNUALLY (CALENDAR)  
  - Reports due 30 days after the reporting period.  
  - The initial report is due 7/30/2018.  
  - Subsequent reports are due every 6 calendar month(s).  

**Condition 38: Compliance Certification**  
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 6 NYCRR 212-3.1 (c) (4) (i)

**Item 38.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

- Emission Unit: F-INISH  
- Emission Point: 32028  
- Regulated Contaminant(s):
Item 38.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
The lower limit of monitoring ensures compliance with all process batch operations. Engineering calculations will be used as evidence of compliance with VOC control efficiency when the measured flow rate falls below the lower limit of monitoring.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 10 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 39: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-3.1 (c) (4) (i)

Item 39.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 401 Emission Source: MCSVI

Regulated Contaminant(s):
CAS No: 0NY998-00-0 VOC

Item 39.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
The fire box temperature (ES-MCSVI) is monitored to ensure sufficient control efficiency.

Parameter Monitored: TEMPERATURE
Lower Permit Limit: 1750 degrees Fahrenheit
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 40:** Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 6 NYCRR 212-3.1 (c) (4) (i)

**Item 40.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Emission Point: 23002

  Regulated Contaminant(s):
  - CAS No: 0NY998-00-0
  - VOC

**Item 40.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
- Monitoring Description:
  - Water flow to the first stage of the scrubber will be monitored to ensure sufficient control efficiency.
  - The lower limit of monitoring ensures compliance with all process batch operations. Engineering calculations will be used as evidence of compliance with VOC control efficiency when the measured flow rate falls below the lower limit of monitoring.

  Parameter Monitored: VOLUMETRIC FLOW RATE
  - Lower Permit Limit: 20 gallons per minute
  - Monitoring Frequency: CONTINUOUS
  - Averaging Method: 24-HOUR AVERAGE

Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 41:** Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 6 NYCRR 212-3.1 (c) (4) (i)

**Item 41.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Air Pollution Control Permit Conditions

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Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
Each condenser's outlet gas temperature will be monitored when the ERP of VOCs exceed 3 lb/hr. This process emits through five emission points 32040, 32042, 32044, 32049 and 32050. Engineering calculations will be used as evidence of compliance with VOC control efficiency when the measured temperature rises above the upper limit of monitoring.

Parameter Monitored: TEMPERATURE
Upper Permit Limit: 35 degrees Centigrade (or Celsius)
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 43: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-3.1 (c) (4) (i)

Item 43.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: F-INISH  Emission Point: 85008

Regulated Contaminant(s):
CAS No: 0NY998-00-0  VOC

Item 43.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
Outlet temperature of condensing column 85TST will be monitored to ensure sufficient control efficiency.

The upper limit of monitoring ensures compliance with all process batch operations. Engineering calculations will be used as evidence of compliance with VOC control efficiency when the measured temperature exceeds the limit of monitoring.

Parameter Monitored: TEMPERATURE
Upper Permit Limit: 75 degrees Centigrade (or Celsius)
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 44:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-3.1 (c) (4) (i)

**Item 44.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Emission Point: 31037
- Regulated Contaminant(s):
  - CAS No: 0NY998-00-0
  - VOC

**Item 44.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: MONITORING OF PROCESS OR CONTROL
  DEVICE PARAMETERS AS SURROGATE
- Monitoring Description:
  Water flow to the scrubber will be monitored to ensure sufficient control efficiency. Engineering calculations will be used as evidence of compliance with VOC control efficiency when the measured flow rate falls below the lower limit of monitoring.

- Parameter Monitored: VOLUMETRIC FLOW RATE
- Lower Permit Limit: 5 gallons per minute
- Monitoring Frequency: CONTINUOUS
- Averaging Method: 24-HOUR AVERAGE
- Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
- Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 46:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-3.1 (c) (4) (i)

**Item 46.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Item 46.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Water flow to the scrubber is recorded in Provox/Pi to ensure sufficient control efficiency. As long as water flow exists during process operation, this condition is met.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 47: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-3.1 (c) (4) (i)

Item 47.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: F-INISH Emission Point: 76006

Regulated Contaminant(s):
CAS No: 0NY998-00-0 VOC

Item 47.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Water flow rate to the scrubber will be monitored to meet required control efficiency. The lower limit of monitoring ensures compliance with all process operations. Engineering calculations will be used as evidence of compliance with VOC control efficiency when the measured flow rate falls below the lower limit of monitoring.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 20 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).  

**Condition 48: Compliance Certification**  
Effective between the dates of 06/05/2018 and 06/04/2023  

Applicable Federal Requirement: 6 NYCRR 212-3.1 (c) (4) (i)  

**Item 48.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

- Emission Unit: C-27018  
  Emission Point: 71013  

Regulated Contaminant(s):  
- CAS No: 0NY998-00-0 VOC  

**Item 48.2:**  
Compliance Certification shall include the following monitoring:  

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
- Monitoring Description:  
  Water flow to the scrubber is recorded (on/off) to ensure  
  Air Pollution Control Permit Conditions sufficient control  
  efficiency.  

- Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE  

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).  

**Condition 49: Compliance Certification**  
Effective between the dates of 06/05/2018 and 06/04/2023  

Applicable Federal Requirement: 6 NYCRR 212-3.1 (c) (4) (iii)  

**Item 49.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

- Emission Unit: C-27018  
  Emission Point: 62005  

- Emission Unit: C-27018  
  Emission Point: 62011  

Regulated Contaminant(s):  
- CAS No: 0NY998-00-0 VOC  

**Air Pollution Control Permit Conditions**  
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Item 49.2: Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The MCS vent scrubber will be operated so that Methyl Chloride emissions do not exceed those which make it economically feasible to install control as evaluated in the economic analysis dated 8/11/17 (18.6 tons/yr). This monitoring condition also meets the BACT requirements of 6 NYCRR 212-1.5(d).

Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 50: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-3.1 (c) (4) (iii)

Item 50.1: The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: W-97004 Emission Point: 97004
Emission Unit: W-97004 Emission Point: 97005
Emission Unit: W-97004 Emission Point: 97011
Emission Unit: W-97004 Emission Point: 97012
Emission Unit: W-97004 Emission Point: 97017
Emission Unit: W-97004 Emission Point: 97020
Emission Unit: W-97004 Emission Point: 97021

Regulated Contaminant(s):
CAS No: 0NY998-00-0 VOC

Item 50.2: Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Calculate VOC emissions to confirm that emissions do not
exceed those which make it economically feasible to install control as evaluated in the economic analysis dated 8/11/17.

Parameter Monitored: VOC
Upper Permit Limit: 3.7 tons per year
Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 51: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-3.1 (c) (4) (iii)

Item 51.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018 Emission Point: 76710
Emission Unit: C-27018 Emission Point: 76711

Regulated Contaminant(s):
CAS No: 0NY998-00-0 VOC

Item 51.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
High acid scrubber water flow will be monitored to ensure sufficient control efficiency.

The lower limit of monitoring has been accepted by the department as both RACT and BACT. This has been submitted to USEPA for approval as a revision to the NYS SIP.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 40 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 52: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-3.1 (c) (4) (iii)

Item 52.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L05

Regulated Contaminant(s):
- CAS No: 0NY998-00-0  VOC

Item 52.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For the sources listed, Momentive has demonstrated to the Department that the emission point cannot achieve an overall removal efficiency of 81% for reasons of technological or economic feasibility. The Department has accepted a lesser degree of control as reasonably available control technology (RACT). These process specific RACT demonstrations which are acceptable to the Department (8/11/17) have been submitted to the US Environmental Protection Agency for approval as a revision to the State Implementation Plan.

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 53: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-3.1 (c) (4) (iii)

Item 53.1:
The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):
- CAS No: 0NY998-00-0  VOC

Item 53.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
All RACT variances under the provisions of 6 NYCRR 212-3(c)(4)(iii) must be re-evaluated once per permit term.
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 54: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 212-3.1 (c) (4) (iii)

Item 54.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: F-INISH Emission Point: 32040
- Emission Unit: F-INISH Emission Point: 32042
- Emission Unit: F-INISH Emission Point: 32044
- Emission Unit: F-INISH Emission Point: 32049
- Emission Unit: F-INISH Emission Point: 32050

Regulated Contaminant(s):
- CAS No: 0NY998-00-0 VOC

Item 54.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Calculate VOC emissions to confirm that emissions do not exceed 3.7 tpy which would make it economically feasible to install control as evaluated in the economic analysis dated 8/11/17.

This process specific RACT demonstration is acceptable to the department and has been submitted to the US Environmental Protection Agency for approval as a revision to the State Implementation Plan.

Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 55: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 6 NYCRR 225-1.2 (f)

Item 55.1:
The Compliance Certification activity will be performed for the Facility.

Item 55.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:
Owners and/or operators of commercial, industrial, or residential emission sources that fire number two heating oil on or after July 1, 2012 are limited to the purchase of number two heating oil with 0.0015 percent sulfur by weight or less. Compliance with this limit will be based on vendor certifications.

Data collected pursuant to this Subpart must be tabulated and summarized in a form acceptable to the Department, and must be retained for at least five years. The owner of a Title V facility must furnish to the Department such records and summaries, on a semiannual calendar basis, within 30 days after the end of the semiannual period. All other facility owners or distributors must submit these records and summaries upon request of the Department.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: NUMBER 2 HEATING OIL
Parameter Monitored: SULFUR CONTENT
Upper Permit Limit: 0.0015 percent by weight
Monitoring Frequency: PER DELIVERY
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 56: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 225-1.2 (g)

Item 56.1:
The Compliance Certification activity will be performed for the Facility.

Item 56.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:
Owners and/or operators of a stationary combustion...
installation that fires distillate oil other than number two heating oil are limited to the purchase of distillate oil with 0.0015 percent sulfur by weight or less on or after July 1, 2014. Compliance with this limit will be based on vendor certifications.

Data collected pursuant to this Subpart must be tabulated and summarized in a form acceptable to the Department, and must be retained for at least five years. The owner of a Title V facility must furnish to the Department such records and summaries, on a semiannual calendar basis, within 30 days after the end of the semiannual period. All other facility owners or distributors must submit these records and summaries upon request of the Department.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL
Parameter Monitored: SULFUR CONTENT
Upper Permit Limit: 0.0015 percent by weight
Monitoring Frequency: PER DELIVERY
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 57: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 225-1.2 (h)

Item 57.1:
The Compliance Certification activity will be performed for the Facility.

Item 57.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:

Owners and/or operators of a stationary combustion installations that fire distillate oil are limited to the firing of distillate oil with 0.0015 percent sulfur by weight or less on or after July 1, 2016. Compliance with this limit will be based on vendor certifications.

Data collected pursuant to this Subpart must be tabulated and summarized in a form acceptable to the Department, and must be retained for at least five years. The owner of a Title V facility must furnish to the Department such records and summaries, on a semiannual calendar basis, within 30 days after the end of the semiannual period. All other facility owners or distributors must submit
Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL
Parameter Monitored: SULFUR CONTENT
Upper Permit Limit: 0.0015 percent by weight
Monitoring Frequency: PER DELIVERY
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 58: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 6 NYCRR Part 226

**Item 58.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: F-INISH Emission Point: 21101
- Emission Unit: F-INISH Emission Point: 27102
- Emission Unit: F-INISH Emission Point: 28009
- Emission Unit: F-INISH Emission Point: 29102
- Emission Unit: F-INISH Emission Point: 30001
- Emission Unit: F-INISH Emission Point: 30002
- Emission Unit: F-INISH Emission Point: 61602
- Emission Unit: F-INISH Emission Point: 85054
- Emission Unit: F-INISH Emission Point: 85059
- Emission Unit: F-INISH Emission Point: 97023

Regulated Contaminant(s):
- CAS No: 0NY998-00-0 VOC

**Item 58.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
- Requirements for cold cleaning degreasers:
  - A. Equipment Specifications
The following types of control equipment must be used by a person conducting solvent metal cleaning:
(a) Cold cleaning degreasing when the internal volume of the machine is greater than two gallons,
   (1) A cover which can be operated easily.
   (2) An internal drainage facility (under cover), if practical.
   (3) A control system that limits VOC emissions to those achievable with equipment having a freeboard ratio greater than or equal to 0.5, or a water cover when the solvent is insoluble in and heavier than water. Remote reservoir degreasers are exempt from this requirement.
(4) Solvent with a vapor pressure of 1.0 mm Hg, or less, at 20°C. Prior to January 1, 2004, compliance with this requirement is not mandatory if compliant solvents are not readily available. On or after January 1, 2004, the person conducting solvent metal cleaning covered by this subdivision must use compliant solvents or have submitted a process specific RACT demonstration pursuant to section 226.5 of this Part. This paragraph does not apply to degreasers:
   (i) used in special and extreme solvent metal cleaning;
   (ii) for which the owner or operator has received department approval of a demonstration that compliance with the requirement of a solvent with a vapor pressure of 1.0 mm Hg, or less, at 20°C will result in unsafe operating conditions; or
   (iii) that are located in a permanent total enclosure having control equipment that is designed and operated with an overall VOC removal efficiency of 90 percent or greater.

B. Operating Requirements
Clean parts shall be drained at least 15 seconds or until dripping ceases.

C. General Requirements
A person conducting solvent metal cleaning must:
(a) store solvent in covered containers and transfer or dispose of waste solvent in such a manner that less than 20 percent of the waste solvent (by weight) can evaporate into the atmosphere;
(b) maintain equipment to minimize leaks and fugitive emissions;
(c) display at the equipment location a conspicuous summary of proper operating procedures consistent with minimizing emissions of VOCs;
(d) keep the degreaser cover closed except when parts are being placed into or being removed from the degreaser, the cover needs to be open in order to add or remove solvent from the degreaser, no solvent is in the degreaser, or
manually cleaning metal parts in a cold cleaning degreaser;
(e) create and retain a record of solvent consumption for five years. This record must be made available to the department upon request;
(f) not clean sponges, fabric, wood, leather, paper products and other absorbent materials in a degreaser; and
(g) if using a cold cleaning degreaser that is subject to section 226.3(a)(4) of this Part, retain a record of the following three items for five years and provide these records to the department upon request. An invoice, a bill of sale, a certificate covering multiple sales, a material safety data sheet (MSDS), or other appropriate documentation acceptable to the department may be used to comply with this requirement:
(1) the name and address of the solvent supplier;
(2) the type of solvent including the product or vendor identification number; and
(3) the vapor pressure of the solvent measured in mm Hg at 20°C (68°F).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 59: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 227-1.3 (a)

Item 59.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L07

Item 59.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
No owner or operator of a combustion installation shall emit greater than 20 percent opacity except for one six minute period per hour, not to exceed 27 percent, based upon the six minute average in reference test method 9 in Appendix A of 40 CFR 60.
Parameter Monitored: OPACITY  
Upper Permit Limit: 20 percent  
Reference Test Method: Method 9  
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Averaging Method: 6 MINUTE AVERAGE  
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Condition 60: Compliance Certification**

*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable Federal Requirement:** 6 NYCRR 227-2.4 (a) (1)

**Item 60.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: U-28002  
- Process: 410

Regulated Contaminant(s):  
- CAS No: 0NY210-00-0  
- OXIDES OF NITROGEN

**Item 60.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:

This condition applies to natural gas/oil fired very large boilers and is applicable until June 30th 2014. The owner or operator shall install, calibrate, maintain, and operate a CEMS for the monitoring of NOx in accordance with the requirements of this subpart.

Compliance with the emission limit will be based on a 24-hour heat input weighted average from May 1st through September 30th. Compliance with the emission limit will be based on a 30-day rolling heat input weighted average from October 1st through April 30th.

The facility must re-evaluate their NOx RACT plan prior to the use of oil for this source. They have also committed to performing an annual tune up as part of their NOx RACT compliance. The applicable emission limit prior to July 1, 2014 is 0.25 lb(NOx)/mmBTU. On and after July 1, 2014 it is 0.15 lb(NOx)/mmBTU.

Owners or operators required to use 40 CFR Part 75 monitoring reference methods are required to do so. Any other owners or operators may use either 40 CFR Part 60 or 40 CFR Part 75 monitoring reference methods.
The owner or operator will maintain records on-site for a minimum of five years.

Monitoring Frequency: CONTINUOUS
Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION
Reporting Requirements: QUARTERLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 3 calendar month(s).

**Condition 61: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 6 NYCRR 227-2.4 (b) (1)

**Item 61.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- **Emission Unit: U-28002**
  - Process: 408

- **Emission Unit: U-28003**
  - Process: 415

Regulated Contaminant(s):
- CAS No: 0NY210-00-0 OXIDES OF NITROGEN

**Item 61.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

This condition applies to natural gas/oil fired large boilers. The owner or operator shall submit a testing protocol to the Department for approval a minimum of 30 days prior to any stack testing.

The facility must re-evaluate their NOx RACT plan prior to the use of oil for this source. They have also committed to performing an annual tune up as part of their NOx RACT compliance. The applicable emission limit prior to July 1, 2014 is 0.30 lb(NOx)/mmBTU. On and after July 1, 2014 it is 0.15 lb(NOx)/mmBTU.

Owners or operators required to use 40 CFR Part 75 monitoring reference methods are required to do so. Any other owners or operators may use either 40 CFR Part 60 or 40 CFR Part 75 monitoring reference methods.
The owner or operator will maintain records on-site for a minimum of five years.

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT
Averaging Method: 1 HOUR MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

**Condition 62: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 6 NYCRR 227-2.4 (c) (1)

**Item 62.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: U-28003
- Process: 413
- Regulated Contaminant(s):
  - CAS No: 0NY210-00-0 OXIDES OF NITROGEN

**Item 62.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
This condition applies to residual oil fired or residual oil/gas fired mid-size boilers. The owner or operator shall submit a testing protocol to the Department for approval a minimum of 30 days prior to any stack testing.

The facility must re-evaluate their NOx RACT plan prior to the use of oil for this source. They have also committed to performing an annual tune up as part of their NOx RACT compliance. The applicable emission limit prior to July 1, 2014 is 0.30 lb(NOx)/mmBTU. On and after July 1, 2014 it is 0.20 lb(NOx)/mmBTU.

Owners or operators required to use 40 CFR Part 75 monitoring reference methods are required to do so. Any other owners or operators may use either 40 CFR Part 60 or 40 CFR Part 75 monitoring reference methods.

The owner or operator will maintain records on-site for a minimum of five years.

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE
Condition 63: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 227-2.4 (c) (1)

Item 63.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: U-28003
Process: 416

Emission Unit: U-28003
Process: 417

Regulated Contaminant(s):
CAS No: 0NY210-00-0 OXIDES OF NITROGEN

Item 63.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
This condition applies to natural gas only fired mid-size boilers. The owner or operator shall submit a testing protocol to the Department for approval a minimum of 30 days prior to any stack testing.

The applicable emission limit prior to July 1, 2014 is 0.10 lb(NOx)/mmBTU. On and after July 1, 2014, MPM's NOx RACT analyses indicates that no additional control meets RACT. Therefore; RACT is established based upon the latest stack test results which indicate emissions of 0.093 lb(NOx)/mmBTU from boiler #16 and 0.093 lb(NOx)/mmBTU from boiler #17.

This RACT analysis shall be updated once per permit term based upon stack testing at the same frequency.

Operators may use either 40 CFR Part 60 or 40 CFR Part 75 monitoring reference methods.

The owner or operator will maintain records on-site for a minimum of five years.

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 64: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 227-2.6

Item 64.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: U-28002
- Emission Point: 28006
- Regulated Contaminant(s):
  - CAS No: 0NY210-00-0
  - OXIDES OF NITROGEN

Item 64.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

6 NYCRR 227-2.6(b)(3)
(i) The owner/operator of very large boilers shall:
   (a) Calculate all 24-hr daily arithmetic average Nox emission rates from block hourly arithmetic emission rate averages calculated using data points generated by the CEMS and expressed in terms of pounds on NOx per million BTU;
   (b) Demonstrate compliance with the appropriate emission limit under section 227-2.4 of this Subpart by using a CEMS for measuring NOx and calculating a 24-hour daily arithmetic average NOx emission rate using 40 CFR part 60, Appendix A, Method 19. A 30-day rolling average may be used to demonstrate compliance with the appropriate emission limit from September 16th to April 30th;
   (c) Determine the 24-hour daily arithmetic average Nox emission rate based on the arithmetic average of the block hourly arithmetic average emission rates during each 24 hour daily period average emission rate shall be calculated for each one hour period starting with the period 12:00 a.m. to 1:00 a.m. and continuing through until the last period 11:00 p.m. to 12:00 a.m.; or, starting with the period 12:00 p.m. to 1:00 p.m. and continuing through the last period 11:00 a.m. to 12:00 p.m. The 30 day rolling average shall be the average of the 24 hour daily arithmetic NOx emission rates for a 30 day period; and
   (d) Use at least three data points, collected at 15 minute intervals, to calculate the block hourly arithmetic average emission rates to be used in calculating the 24 hour daily arithmetic average NOx emission rate.
   (iii) At a minimum, valid CEMS data shall be obtained for 75 percent of the hours per day for 75 percent of the days of the month and 90 percent of the days of the quarter that the affected facility is operating.
(iv) All valid CEMS data shall be used in calculating emission rates even if the minimum data requirements of subparagraph 6 NYCRR 227-2.6(b)(3)(iii) are not met.
(vi) Quarterly accuracy and daily calibration drift tests shall be performed in accordance with 40 CFR part 60, Appendix F and any additional data requirements determined appropriate by the department.
(vii) When NOx emission data are not obtained because of CEMS breakdowns and repairs, emission data shall be obtained by using the 90th percentile value of all CEMS NOx emission data collected over the last 180 days to provide as necessary valid emission data for the minimum requirements in 6 NYCRR 227-2.6(b)(3)(iii)

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 65: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 6 NYCRR 229.3 (e) (2) (iv)

**Item 65.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 766
- Emission Source: 76PTA

- Regulated Contaminant(s):
  - CAS No: 0NY998-00-0
  - VOC

**Item 65.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  - Storage tanks subject to this requirement, with a capacity greater than or equal to 10,000 gallons but less than 20,000 gallons must be equipped with submerged fill.
  - The tank has submerged fill and an annual inspection is required.

- Monitoring Frequency: ANNUALLY
- Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

**Condition 66: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**
Applicable Federal Requirement: 6 NYCRR 229.3 (e) (2) (iv)

Item 66.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018  
  Process: 748  
  Emission Source: 62T59

- Emission Unit: C-27018  
  Process: 748  
  Emission Source: 62TBA

Regulated Contaminant(s):
  CAS No: 0NY998-00-0  VOC

Item 66.2:
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  Storage tanks subject to this requirement, with a capacity greater than or equal to 10,000 gallons but less than 20,000 gallons must be equipped with submerged fill. The tank has submerged fill, but there are major safety issues with opening it for an annual inspection as would normally be required. Emissions from these tanks are also controlled by an additional 99.9+% via the scrubbers to emission points 62005 and 62011. Therefore, no monitoring is necessary for these sources.

  Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
  Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 67:  Compliance Certification  
  Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 229.3 (e) (2) (iv)

Item 67.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS  
  Process: L10  
  Emission Source: L0001

Regulated Contaminant(s):
  CAS No: 0NY998-00-0  VOC

Item 67.2:
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:
Storage tanks subject to this requirement, with a capacity greater than or equal to 10,000 gallons but less than 20,000 gallons must be equipped with submerged fill. In this case, the equivalent control requirement has been met with a combination of submerged fill plus the hazardous waste incinerators (EPs 97001, 97002, 97003). The incinerator efficiencies alone is over 99% more effective than the submerged fill alone. No additional monitoring is necessary.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 68:** Compliance Certification

Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 6 NYCRR 229.3 (e) (2) (v)

**Item 68.1:**
The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 766
  - Emission Source: 76ACW
- Emission Unit: C-27018
  - Process: 788
  - Emission Source: 23APS
- Emission Unit: E-LISTS
  - Process: L09
- Emission Unit: F-INISH
  - Process: 778
  - Emission Source: 37APS
- Emission Unit: F-INISH
  - Process: 781
  - Emission Source: 37APS
- Emission Unit: W-97004
  - Process: 705
  - Emission Source: 97NEU
- Emission Unit: W-97004
  - Process: 705
  - Emission Source: 97NTK
- Emission Unit: W-97004
  - Process: 705
  - Emission Source: 97SEP
- Emission Unit: W-97004
  - Process: 705
  - Emission Source: NPSST
Regulated Contaminant(s):
CAS No: 0NY998-00-0 VOC

Item 68.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Storage tanks subject to this requirement, with a capacity of less than 10,000 gallons must be equipped with a conservation vent.

In the case of Process L09, the equivalent control requirement has been met with a combination of submerged fill plus the hazardous waste incinerators (EPs 97001, 97002, 97003). The incinerators efficiencies are 99.9+% for VOCs, which is greater than a conservation vent. No additional monitoring is necessary.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 69: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 229.5 (d)

Item 69.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L08

Regulated Contaminant(s):
CAS No: 0NY998-00-0 VOC

Item 69.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner or operator of a volatile organic liquid storage tank that is subject to 6 NYCRR Part 229 must maintain a record of the capacity (in gallons) of the volatile organic liquid storage tank at the facility.

Monitoring Frequency: SINGLE OCCURRENCE
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION
Condition 70: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 231-2.6

Item 70.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit: U-28003</th>
<th>Emission Point: 28003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Process: 415</td>
<td></td>
</tr>
</tbody>
</table>

Regulated Contaminant(s):

| CAS No: 0NY210-00-0 | OXIDES OF NITROGEN |

Item 70.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Emissions of NOx is limited to 77 tpy for emission source BLR14 (Boiler #14) in order to establish ERCs on an annual-rolled monthly basis. Fuel usage will be recorded and NOx calculated as 0.101 lb/mmBTU on natural gas.

Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 71: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 231-2.6

Item 71.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit: U-28002</th>
<th>Emission Point: 28002</th>
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</thead>
<tbody>
<tr>
<td>Process: 408</td>
<td></td>
</tr>
</tbody>
</table>

Regulated Contaminant(s):

| CAS No: 0NY210-00-0 | OXIDES OF NITROGEN |

Item 71.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Emissions of NOx is limited to 62 tpy for emission source BLR13 (Boiler #13) in order to establish ERCs on an annual-rolled monthly basis. Fuel usage will be recorded and NOx calculated as 0.095 lb/mmBTU on natural gas.

Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 72: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 231-2.6

Item 72.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: U-28003
- Emission Point: 28003
- Process: 413
- Regulated Contaminant(s):
  - CAS No: 0NY210-00-0 OXIDES OF NITROGEN

Item 72.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Emissions of NOx is limited to 20 tpy for emission source BLR15 (Boiler #15) in order to establish ERCs on an annual-rolled monthly basis. Fuel usage will be recorded and NOx calculated as 0.079 lb/mmBTU on natural gas.

Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 73: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR 231-2.6

Item 73.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Item 73.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Emissions of NOx is limited to 128.5 tpy for emission source BLR18 (Boiler #18) in order to establish ERCs on an annual-rolled monthly basis. Emission are calculated by fuel use data and CEM system for NOx

Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 74: EPA Region 2 address.
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 60.4, NSPS Subpart A

Item 74.1:
All requests, reports, applications, submittals, and other communications to the Administrator pursuant to this part shall be submitted in duplicate to the following address:

Director, Division of Enforcement and Compliance Assistance
USEPA Region 2
290 Broadway, 21st Floor
New York, NY 10007-1886

Copies of all correspondence to the administrator pursuant to this part shall also be submitted to the NYSDEC Regional Office issuing this permit (see address at the beginning of this permit) and to the following address:

NYSDEC
Bureau of Quality Assurance
625 Broadway
Albany, NY 12233-3258

Condition 75: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 60.7(b), NSPS Subpart A
Item 75.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

   Emission Unit: U-28002
   Process: 410

Item 75.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
   Affected owners or operators shall maintain records of occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is inoperative.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 76: Compliance Certification
   Effective between the dates of 06/05/2018 and 06/04/2023
   Applicable Federal Requirement: 40CFR 60.7(c), NSPS Subpart A

Item 76.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

   Emission Unit: U-28002
   Process: 410

Item 76.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
   Affected owners or operators shall maintain records of occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is inoperative.

Monitoring Frequency: CONTINUOUS
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 0 days after the reporting period.
The initial report is due 6/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 77: Compliance Certification**  
*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable Federal Requirement:** 40CFR 60.7(d), NSPS Subpart A

**Item 77.1:**  
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: U-28002  
- Process: 410

**Item 77.2:**  
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description: A summary report form, for each pollutant monitored, shall be sent to the Administrator in the form prescribed in Figure 1 of 40 CFR Part 60.7(d).
- Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
- Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 78: Compliance Certification**  
*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable Federal Requirement:** 40CFR 60.7(f), NSPS Subpart A

**Item 78.1:**  
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: U-28002  
- Process: 410

**Item 78.2:**  
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description: The following files shall be maintained at the facility for all affected sources: all measurements, including continuous monitoring systems, monitoring device, and performance testing measurements; all continuous monitoring system evaluations; all continuous monitoring system or monitoring device calibration checks; adjustments and maintenance performed on these systems or devices; and all other information required by this part,
recorded in permanent form suitable for inspection. The file shall be maintained for at least two years following the date of such measurements, reports, and records.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 79: Compliance Certification**

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 60.12, NSPS Subpart A

**Item 79.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: U-28002
Process: 410

**Item 79.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
No owner or operator subject to the provisions of this part shall build, erect, install, or use any article, machine, equipment or process, the use of which conceals an emission which would otherwise constitute a violation of an applicable standard. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of a pollutant in the gases discharged to the atmosphere.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 80: Compliance Certification**

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 60.13(a), NSPS Subpart A

**Item 80.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: U-28002
Process: 410

**Item 80.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:
For the purposes of this section, all continuous monitoring systems required under applicable subparts shall be subject to the provisions of this section upon promulgation of performance specifications for continuous monitoring systems under appendix B to this part and, if the continuous monitoring system is used to demonstrate compliance with emission limits on a continuous basis, appendix F to this part, unless otherwise specified in an applicable subpart or by the Administrator. Appendix F is applicable December 4, 1987.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 81: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 60.13(d), NSPS Subpart A

Item 81.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: U-28002
Process: 410

Item 81.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:
Owners and operators of all continuous emission monitoring systems installed in accordance with the provisions of this part shall check the zero (or low-level value between 0 and 20 percent of span value) and span (50 to 100 percent of span value) calibration drifts at least once daily in accordance with a written procedure. The zero and span shall, as a minimum, be adjusted whenever the 24-hour zero drift or 24-hour span drift exceeds two times the limits of the applicable performance specifications in appendix B. The system must allow the amount of excess zero and span drift measured at the 24-hour interval checks to be recorded and quantified,
whenever specified. For continuous monitoring systems measuring opacity of emissions, the optical surfaces exposed to the effluent gases shall be cleaned prior to performing the zero and span drift adjustments except that for systems using automatic zero adjustments. The optical surfaces shall be cleaned when the cumulative automatic zero compensation exceeds 4 percent opacity.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 82:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 60.44b(h), NSPS Subpart Db

**Item 82.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: U-28002
- Process: 410

**Item 82.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The emissions standard for oxides of nitrogen shall apply at all times including periods of startup, shutdown, and malfunction.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 83:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 60.48b(c), NSPS Subpart Db

**Item 83.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: U-28002
- Process: 410
Regulated Contaminant(s):
   CAS No: 0NY210-00-0 OXIDES OF NITROGEN

**Item 83.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The continuous monitoring systems required under paragraph 40 CFR 60.48b (b) shall be operated and data recorded during all periods of operation of the affected facility except for continuous monitoring system breakdowns and repairs. Data is recorded during calibration checks, and zero and span adjustments.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 84:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 60.48b(f), NSPS Subpart Db

**Item 84.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

   Emission Unit: U-28002
   Process: 410

Regulated Contaminant(s):
   CAS No: 0NY210-00-0 OXIDES OF NITROGEN

**Item 84.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
When nitrogen oxides emission data are not obtained because of continuous monitoring system breakdowns, repairs, calibration checks, and zero and span adjustments, emission data will be obtained by using standby monitoring systems, Method 7, Method 7A, or other approved reference methods to provide emission data for a minimum of 75 percent of the operating hours in each steam generating unit operating day, in at least 22 out of 30 successive steam generating unit operating days.
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 85: Compliance Certification**
*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable Federal Requirement:** 40CFR 60.49b(g), NSPS Subpart Db

**Item 85.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: U-28002
- Process: 410

- Regulated Contaminant(s):
  - CAS No: 0NY210-00-0 OXIDES OF NITROGEN

**Item 85.2:**
Compliance Certification shall include the following monitoring:

- **Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES
- **Monitoring Description:**
  - The owner or operator shall maintain records of the following information for each steam generating unit operating day:
    1) Calendar date.
    2) The average hourly nitrogen oxides emission rates (expressed as NO2) (ng/J or lb/million Btu heat input) measured or predicted.
    3) The 30-day average nitrogen oxides emission rates (ng/J or lb/million Btu heat input) calculated at the end of each steam generating unit operating day from the measured or predicted hourly nitrogen oxide emission rates for the preceding 30 steam generating unit operating days.
    4) Identification of the steam generating unit operating days when the calculated 30-day average nitrogen oxides emission rates are in excess of the nitrogen oxides emission standards under 40CFR60.44b, with the reasons for such excess emissions as well as a description of corrective actions taken.
    5) Identification of the steam generating unit operating days for which pollutant data have not been obtained, including reasons for not obtaining sufficient data and a description of corrective actions taken.
    6) Identification of the times when emission data have been excluded from the calculation of average emission rates and the reasons for excluding data.
    7) Identification of the “F” factor used for calculations, method of determination, and type of fuel combusted.
8) Identification of the times when the pollutant concentration exceeded the full span of the continuous monitoring system.

9) Description of any modifications to the continuous monitoring system that could affect the ability of the system to comply with Performance Specification 2 or 3.

10) Results of daily CEMS drift tests and quarterly accuracy assessments as required under 40CFR60 Appendix F, Procedure 1.

Monitoring Frequency: DAILY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018. Subsequent reports are due every 6 calendar month(s).

Condition 86: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement:40CFR 60.112b(a)(3), NSPS Subpart Kb

Item 86.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 098
  - Emission Source: 62T56

- Emission Unit: C-27018
  - Process: 098
  - Emission Source: 62T61

- Emission Unit: C-27018
  - Process: 748
  - Emission Source: 6204A

- Emission Unit: C-27018
  - Process: 748
  - Emission Source: 62T12

- Regulated Contaminant(s):
  - CAS No: 0NY998-00-0
  - VOC

Item 86.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner or operator of each storage vessel either with a design capacity > or = 151 m³ containing a VOL that, as stored, has a maximum true vapor pressure > or = 5.2 kPa but < 76.6 kPa or with a design capacity > or = 75 m³ but < 151 m³ containing a VOL that, as stored, has a maximum
true vapor pressure \( > \) or \( = \) 27.6 kPa but \(<\) 76.7 kPa, shall equip each storage vessel with a closed vent system and control device meeting the following specification: The closed vent system shall be designed to collect all VOC vapors and gases discharged from the storage vessel and operated with no detectable emissions as indicated by an instrument reading of \(<\) 500 ppm above background and visual inspection, as determined in Part 60 Subpart VV, section 60.485(b).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 87:** Compliance Certification

**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 60.113b(c), NSPS Subpart Kb

**Item 87.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit: C-27018</th>
<th>Process: 098</th>
<th>Emission Source: 62T56</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Unit: C-27018</td>
<td>Process: 098</td>
<td>Emission Source: 62T61</td>
</tr>
<tr>
<td>Emission Unit: C-27018</td>
<td>Process: 748</td>
<td>Emission Source: 6204A</td>
</tr>
<tr>
<td>Emission Unit: C-27018</td>
<td>Process: 748</td>
<td>Emission Source: 62T12</td>
</tr>
</tbody>
</table>

**Regulated Contaminant(s):**
- CAS No: 0NY998-00-0 VOC

**Item 87.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:
The owner or operator of each source that is equipped with a closed vent system and control device as required in Section 60.112b(a)(3) or (b)(2) (other than a flare) is exempt from Section 60.8 of the General Provisions and shall meet the following requirements:
(1) Submit for approval by the Administrator as an attachment to the notification required by Section 60.7(a)(1) an operating plan containing the information listed below:
(i) Documentation demonstrating that the control device will achieve the required control efficiency during maximum loading conditions. This documentation is to include a description of the gas stream which enters the control device, including flow and VOC content under varying liquid level conditions and manufacturer's design specification for the control device. If the control device or the closed vent capture system receives vapors, gases or liquids other than fuels from sources that are not designated sources under this subpart, the efficiency demonstration is to include consideration of all vapors, gases and liquids received by the closed vent capture system and control device. If an enclosed combustion device with a minimum residence time of 0.75 seconds and a minimum temperature of 816 degrees C is used to meet the 95% requirement, documentation that these conditions will exist is sufficient to meet the requirements of this paragraph.

(ii) A description of the parameter to be monitored to ensure that the control device will be operated in conformance with its design and an explanation of the criteria used for selection of that parameter.

(2) Operate the closed vent system and control device and monitor the parameters of the closed vent system and control device in accordance with the operating plan submitted to the Administrator in accordance with paragraph (c)(1) of this section, unless the plan was modified by the Administrator during the review process. In this case, the modified plan applies.

Monitoring Frequency: SINGLE OCCURRENCE
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 88: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 60.115b(c), NSPS Subpart Kb

Item 88.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Process</th>
<th>Emission Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-27018</td>
<td>098</td>
<td>62T56</td>
</tr>
<tr>
<td>C-27018</td>
<td>098</td>
<td>62T61</td>
</tr>
<tr>
<td>C-27018</td>
<td>748</td>
<td>6204A</td>
</tr>
</tbody>
</table>

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Item 88.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
- Owner or operator shall keep the following records
  1. A copy of the operating plan.
  2. A record of the measured values of the parameters monitored in accordance with section 60.113b(c)(2).

Monitoring Frequency: SINGLE OCCURRENCE
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 89: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 60.116b(b), NSPS Subpart Kb

Item 89.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: F-INISH
- Emission Point: 24136
- Regulated Contaminant(s):
  - CAS No: 0NY998-00-0
  - VOC

Item 89.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner or operator of each storage vessel, as specified in 40 CFR 60.110b(a), shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. These records shall be kept on site for the life of the storage vessel. Each storage vessel with a design capacity less than 75 cubic meters in subject to no provision of 40 CFR 60 Subpart Kb other than those required by the above paragraph.

Monitoring Frequency: SINGLE OCCURRENCE
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 90: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 40CFR 60.662(a), NSPS Subpart NNN

Item 90.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 090  Emission Source: M4MRC

Emission Unit: C-27018
Process: 098  Emission Source: 114BC

Emission Unit: C-27018
Process: 401  Emission Source: M4MRC

Regulated Contaminant(s):
CAS No: 0NY502-00-0
40 CFR 60-63 - TOTAL ORGANIC COMPOUNDS (TOC)

Item 90.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:
The permittee shall reduce emissions of TOC (less methane and ethane) by 98 weight-percent, or to a TOC (less methane and ethane) concentration of 20 ppmv, on a dry basis corrected to 3 percent oxygen, whichever is less stringent. For the boiler or process heater used to comply with this paragraph, the vent stream shall be introduced into the flame zone of the boiler or process heater.

An initial performance test as required by the NSPS General Provisions (40 CFR §60.8) has already been performed. For any future performance test, the permittee must follow the methods and procedures in 40 CFR §60.664 as appropriate. That section specifies EPA Method 1 or 1A for selection of the sampling site(s); Method 2, 2A, 2C, or 2D for gas volumetric flow rate; Method 3 for oxygen concentration; and Method 18 for TOC concentration. It also specifies the sampling times and methods for calculating emissions and emission reductions. For the purpose of demonstrating compliance with § 60.662, all affected facilities shall be run at full operating conditions and flow rates during any performance test.

Continuing compliance will be determined by monitoring vent stream flow and boiler/process heater temperature per 40 CFR §60.663(c). Monitoring records shall be maintained.
and reported according to 40 CFR §60.665 as described in
the permit condition citing that section.

Parameter Monitored: 40 CFR 60-63 - TOTAL ORGANIC COMPOUNDS (TOC)
Lower Permit Limit: 98 percent by weight
Reference Test Method: Methods 1-3 & 18
Monitoring Frequency: SINGLE OCCURRENCE
Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST
METHOD INDICATED
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Condition 91: Compliance Certification**

Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 60.663(a), NSPS Subpart NNN

**Item 91.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 090
  - Emission Source: M4MRC

- Emission Unit: C-27018
  - Process: 098
  - Emission Source: 114BC

- Emission Unit: C-27018
  - Process: 401
  - Emission Source: M4MRC

Regulated Contaminant(s):
  - CAS No: 0NY998-00-0 VOC

**Item 91.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**
The owner or operator of an affected facility that uses
an incinerator to seek to comply with the TOC emission
limit specified under 40 CFR 60.662(a) shall install,
calibrate, maintain, and operate according to
manufacturer's specifications the following
equipment:

1. a temperature monitoring device equipped with a
   continuous recorder and having an accuracy of +/- 1 % of
   the temperature being monitored expressed in degrees
   Celsius or +/- 0.5 deg C, whichever is greater.

2. where an incinerator other than a catalytic
   incinerator is used, a temperature monitoring device shall
   be installed in the firebox.
(ii) where a catalytic incinerator is used, temperature monitoring devices shall be installed in the gas stream immediately before and after the catalyst bed.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 92: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 60.665, NSPS Subpart NNN

**Item 92.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 090
  - Emission Source: M4MRC

- Emission Unit: C-27018
  - Process: 098
  - Emission Source: 114BC

- Emission Unit: C-27018
  - Process: 401
  - Emission Source: M4MRC

**Item 92.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The permittee shall notify the Administrator of the specific provisions of § 60.662 (§ 60.662 (a), (b), or (c)) with which the owner or operator has elected to comply. Notification shall be submitted with the notification of initial start-up required by § 60.7(a)(3). If an owner or operator elects at a later date to use an alternative provision of § 60.662 with which he or she will comply, then the Administrator shall be notified by the owner or operator 90 days before implementing a change and, upon implementing the change, a performance test shall be performed as specified by §60.664 within 180 days.

The permittee shall keep an up-to-date, readily accessible record of the following data measured during each performance test, and also include the following data in the report of the initial performance test required under
§ 60.8. Where a boiler or process heater with a design heat input capacity of 44 MW (150 million Btu/hour) or greater is used to comply with § 60.662(a), a report containing performance test data need not be submitted, but a report containing the information in § 60.665(b)(2)(i) is required. The same data specified in this permit condition shall be submitted in the reports of all subsequently required performance tests where either the emission control efficiency of a control device, outlet concentration of TOC, or the TRE index value of a vent stream from a recovery system is determined.

(i) A description of the location at which the vent stream is introduced into the boiler or process heater, and
(ii) The average combustion temperature of the boiler or process heater with a design heat input capacity of less than 44 MW (150 million Btu/hr) measured at least every 15 minutes and averaged over the same time period of the performance testing.

The permittee shall keep up-to-date, readily accessible continuous records of the equipment operating parameters specified to be monitored under § 60.663 (a) and (c) as well as up-to-date, readily accessible records of periods of operation during which the parameter boundaries established during the most recent performance test are exceeded. The Administrator may at any time require a report of these data. Periods of operation during which the parameter boundaries established during the most recent performance tests are exceeded are defined as follows:

a) All 3-hour periods of operation during which the average combustion temperature was more than 28 °C (50 °F) below the average combustion temperature during the most recent performance test at which compliance with § 60.662(a) was determined.
b) Whenever there is a change in the location at which the vent stream is introduced into the flame zone as required under § 60.662(a).

The permittee shall keep up to date, readily accessible continuous records of the flow indication specified under § 60.663(a)(2), § 60.663(b)(2) and § 60.663(c)(1), as well as up-to-date, readily accessible records of all periods when the vent stream is diverted from the control device or has no flow rate.

The permittee is exempt from the quarterly reporting requirements contained in § 60.7(c) of the General Provisions with regard to the records maintained pursuant
to this condition.

The permittee shall submit to the Administrator semiannual reports of the following recorded information. The initial report shall be submitted within 6 months after the initial start-up date.

a) Exceedances of monitored parameters recorded under § 60.665 (c) and (g) (Item 135.4 above).
b) All periods recorded under § 60.665(d) when the vent stream is diverted from the control device or has no flow rate (Item 135.5 above).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 93: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 60.702(a), NSPS Subpart RRR

Item 93.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 098
Emission Source: 64RDD

Regulated Contaminant(s):
CAS No: 0NY502-00-0
40 CFR 60-63 - TOTAL ORGANIC COMPOUNDS (TOC)

Item 93.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:
The permittee shall reduce emissions of TOC (less methane and ethane) by 98 weight-percent, or to a TOC (less methane and ethane) concentration of 20 ppmv, on a dry basis corrected to 3 percent oxygen, whichever is less stringent.

The new redistribution reactor (ES 64RDD) meets the NSPS Subpart RRR requirements by routing the vents to the site's hazardous waste incinerators, which has a 99.99% VOC destruction requirement. Compliance with the temperature requirements for the RKI and Fixed Box Incinerator meets the requirements of NSPS Subpart RRR. The vent line to the incinerators does not have a bypass, so the vent flow requirements do not apply.
Parameter Monitored: 40 CFR 60-63 - TOTAL ORGANIC COMPOUNDS (TOC)
Lower Permit Limit: 98 percent by weight
Reference Test Method: Methods 1-3 & 18
Monitoring Frequency: SINGLE OCCURRENCE
Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST METHOD INDICATED
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 94: Applicability of General Provisions of 40 CFR 61 Subpart A
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 61, NESHAP Subpart A

Item 94.1: This emission source is subject to the applicable General Provisions of 40 CFR 61. The facility owner is responsible for reviewing these general provisions in detail and complying with all applicable technical, administrative and reporting requirements.

Condition 95: Demolition and Renovation
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 61.145, NESHAP Subpart M

Item 95.1: The permittee shall comply with applicable requirements of the National Emissions Standards for Asbestos specified in 40 CFR 61, Subpart M, and provide to the administrator or other governing agency reports as required.

Notification requirements: The permittee shall provide the USEPA Administrator with written notice of the intention to demolish or renovate as outlined in 40 CFR 61.145(b).

The permittee shall comply with all applicable procedures for removal of RACM in 40 CFR 61.145(c).

Condition 96: Operations during startup, shutdown, and malfunction
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.6(e)(1), Subpart A

Item 96.1: At all times, including during periods of startup, shutdown, and malfunction, the owner/operator must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. During a period of startup, shutdown, or malfunction, this general duty to minimize emissions requires that the owner/operator reduce emissions from the affected source to the greatest extent which is consistent with safety and good air pollution control practices. The general duty to minimize emissions during a period of startup, shutdown, or malfunction does not require the owner/operator to achieve emission levels that would be required by the applicable standard at other times if this is not consistent with safety and good air pollution control practices, nor does it require the owner/operator to make any further efforts to reduce emissions if levels required...
Condition 97: Operation and Maintenance Requirements
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.6(e)(1)(i), Subpart A

Item 97.1:
At all times, including periods of startup, shutdown, and malfunction, owners or operators shall operate and maintain any affected source, including associated air pollution control equipment, in a manner consistent with good air pollution control practices for minimizing emissions at least to the levels required by all relevant standards. Malfunctions shall be corrected as soon as practicable after their occurrence in accordance with the startup, shutdown, and malfunction plan required in §63.6(e)(3). Operation and maintenance requirements established pursuant to section 112 of the Act are enforceable independent of emissions limitations or other requirements in relevant standards.

Determination of whether acceptable 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 (including the startup, shutdown, and malfunction plan required in §63.6(e)(3)), review of operation and maintenance records, and inspection of the source.

Condition 98: Startup, Shutdown and Malfunction
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.6(e)(3), Subpart A

Item 98.1:
The owner or operator of an applicable source shall develop and implement a written startup, shutdown and malfunction (SSM) plan that describes in detail procedures for operating and maintaining the source during periods of SSM and a program of corrective action for malfunctioning process and air pollution control equipment used to comply with the relevant standard. Consult 40 CFR 63.6(e)(3) (i through viii) for specific requirements regarding SSM plans.

Condition 99: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.6(f)(1), Subpart A
Item 99.1:
The Compliance Certification activity will be performed for the Facility.

Item 99.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The nonopacity emission standards set forth in this part shall apply at all times except during periods of startup, shutdown, and malfunction, and as otherwise specified in an applicable subpart.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 100: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.6(f)(2)(i), Subpart A

Item 100.1:
The Compliance Certification activity will be performed for the Facility.

Item 100.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The Administrator will determine compliance with nonopacity emission standards in this part based on the results of performance tests conducted according to the procedures in 40 CFR 63.7, unless otherwise specified in an applicable subpart of 40 CFR 63.

Reporting Requirements: QUARTERLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 3 calendar month(s).

Condition 101: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.6(f)(2)(ii), Subpart A

Item 101.1:
The Compliance Certification activity will be performed for the Facility.

Item 101.2:
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES  
**Monitoring Description:**
The Administrator will determine compliance with non-opacity emission standards in this part by evaluation of an owner or operator's conformance with operation and maintenance requirements, including the evaluation of monitoring data, as specified in 40 CFR 63.6(e) and applicable subparts of 40 CFR 63.

**Reporting Requirements:** QUARTERLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 3 calendar month(s).

**Condition 102:** Compliance Certification  
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40 CFR 63.102(a)(2), Subpart F

**Item 102.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

- Emission Unit: C-27018  
- Process: 400

- Regulated Contaminant(s): CAS No: 0NY100-00-0 TOTAL HAP

**Item 102.2:** Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES  
**Monitoring Description:**
The provisions set forth in subpart H shall apply at all times except during periods of startup, shutdown, malfunction, process unit shutdown (as defined in §63.161), or non-operation of the chemical manufacturing process unit in which the lines are drained and depressurized resulting in cessation of the emissions to which subpart H would apply.

**Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

**Reporting Requirements:** AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 103:** Compliance Certification  
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40 CFR 63.102(a)(2), Subpart F
Item 103.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 402

- Emission Unit: C-27018
  - Process: 403

- Emission Unit: C-27018
  - Process: 404

- Emission Unit: C-27018
  - Process: 405

- Emission Unit: C-27018
  - Process: 406

Item 103.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:
The provisions set forth in 40CFR63, Subparts F and G shall apply at all times except during periods of start-up, shutdown, malfunction, or non-operation of the chemical manufacturing process unit resulting in the cessation of emissions to which the subparts apply. However, if the start-up, shutdown, malfunction, or non-operation of a CMPU does not affect the ability of an emission point to comply with the specific provisions to which it is subject, then that emission point shall still be required to comply with the applicable provisions.

Items of equipment that are required for compliance with the provisions of Subpart F, G, or H shall not be shut down during times when emissions are being routed to such items of equipment, if the shutdown would contravene requirements of this subpart F, G, or H applicable to such items of equipment. This does not apply if the item of equipment is malfunctioning, or if the equipment was shutdown to avoid damage due to a contemporaneous start-up, shutdown, or malfunction of the CMPU or portion thereof.

During start-ups, shutdowns, and malfunctions when the requirements of Subparts F, G, and H do not apply, measures shall be implemented, to the extent reasonably available, to prevent or minimize emissions in excess of
those that would have occurred if there were no start-up, shutdown, or malfunction and the owner/operator complied with Subpart(s) F, G, and/or H. The measures taken shall be included in the applicable start-up, shutdown, malfunction plan.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 104: Compliance Certification**

Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.104, Subpart F

**Item 104.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 406

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

**Item 104.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner/operator shall develop a monitoring plan that documents the procedures to be used to detect leaks. The plan shall require monitoring of at least one surrogate indicator or at least one process parameter that indicates a leak in the heat exchange system. Examples of acceptable surrogate indicators include ion specific electrode monitoring, pH, conductivity, or other representative indicators. The plan shall include:

- A description of the parameter or condition and how it will indicate a leak.
- The parameter level(s) or condition(s) that constitutes a leak.
- The monitoring frequency (monthly for the first 6 months and then quarterly)
- The records that will be kept to document compliance

The owner/operator shall revise the plan within 180 days if a leak is identified by a method not in the plan and the methods in the plan could not detect the leak. The plan shall be maintained on-site and be readily accessible.
within 2 hours after a request.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 0 days after the reporting period.
The initial report is due 6/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 105: Compliance Certification**

Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.104, Subpart F

**Item 105.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 406

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

**Item 105.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**
The cooling water shall be monitored for total HAPs, total VOCs, TOC, one or more speciated HAPs, or any other representative substances that would indicate the presence of a leak. The cooling water shall be monitored monthly for the first six months and quarterly thereafter.

The concentration of the monitored parameter can be measured using any method listed in 40 CFR Part 136 with the ability to measure as low as 10 ppm. The samples shall be collected at the entrance and exit of the cooling water into the heat exchange system. The average entrance and exit concentrations shall be calculated from at least 3 samples. A leak is detected if the exit mean concentration is greater than the entrance mean concentration using a one-sided statistical procedure at the 0.05 level of significance and it is greater by more than 1 ppm or 10%, whichever is greater.

**Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
**Averaging Method:** MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION
**Reporting Requirements:** SEMI-ANNUALLY (CALENDAR)
Reports due 0 days after the reporting period. The initial report is due 6/30/2018. Subsequent reports are due every 6 calendar month(s).

**Condition 106: Compliance Certification**

*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable Federal Requirement: 40CFR 63.105, Subpart F**

**Item 106.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- **Emission Unit:** C-27018
- **Process:** 404
- **Emission Source:** MNTWW

**Regulated Contaminant(s):**
- **CAS No:** 0NY100-00-0
- **TOTAL HAP**

**Item 106.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**
The owner/operator shall prepare a description of maintenance procedures for management of wastewaters, which contain organic HAPs listed in table 9 of Subpart G, that are generated from the emptying and purging of equipment in the process during temporary shutdowns for inspections, maintenance, and repair and during periods which are not shutdowns such as routine maintenance.

The description shall specify the following:

1) process equipment or maintenance tasks that are anticipated to create wastewater during maintenance activities;
2) procedures that will be followed to properly manage the wastewater and control organic HAP emissions to the atmosphere; and
3) procedures to be followed when clearing materials from process equipment.

This information shall be updated as needed following each maintenance procedure based on the actions taken and the wastewater generated in the preceding maintenance procedure. The procedures described shall be implemented as part of the startup, shutdown, and malfunction plan required under 40CFR63.6(e)(3).
A record shall be maintained of the information required above in the startup, shutdown, and malfunction plan.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 107: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.105, Subpart F

Item 107.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: 210
  Emission Source: MWWM1
- Emission Unit: C-27035
  Process: 211
  Emission Source: MWWM2
- Emission Unit: F-INISH
  Process: 212
  Emission Source: MWWM3

Item 107.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner/operator shall prepare a description of maintenance procedures for management of wastewaters, which contain organic HAPs listed in Tables 8 and 9 of Subpart FFFF, that are generated from the emptying and purging of equipment in the process during temporary shutdowns for inspections, maintenance, and repair and during periods which are not shutdowns such as routine maintenance. The description shall specify the following:

1) process equipment or maintenance tasks that are anticipated to create wastewater during maintenance activities;
2) procedures that will be followed to properly manage the wastewater and control organic HAP emissions to the atmosphere; and
3) procedures to be followed when clearing materials from process equipment.

This information shall be updated as needed following each maintenance procedure based on the actions taken and the wastewater generated in the preceding maintenance procedure. The procedures described shall be implemented
as part of the startup, shutdown, and malfunction plan required under 40CFR63.6(e)(3). A record shall be maintained of the information required above in the startup, shutdown, and malfunction plan.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 108: Compliance Certification**

**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.113, Subpart G

**Item 108.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- **Emission Unit:** C-27018
  - **Process:** 090

- **Emission Unit:** C-27018
  - **Process:** 401

**Regulated Contaminant(s):**
- **CAS No:** 0NY100-00-0 TOTAL HAP

**Item 108.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**
(c) Halogenated vent streams from Group 1 process vents that are combusted shall be controlled according to paragraph (c)(1) of this section. (1) If a combustion device is used to comply with paragraph (a)(2) of this section for a halogenated vent stream, then the gas stream exiting the combustion device shall be conveyed to a halogen reduction device, such as a scrubber, before it is discharged to the atmosphere.

(i)

(ii) If a scrubber or other halogen reduction device was installed prior to December 31, 1992, the device shall reduce overall emissions of hydrogen halides and halogens, as defined in § 63.111 of this subpart, by 95 percent or shall reduce the outlet mass of total hydrogen halides and halogens to less than 0.45 kilograms per hour, whichever is less stringent.

The MCS vent scrubber (MCSVS) satisfies this requirement.
The RKI and FBI scrubbing systems also meet this requirement.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 109: Compliance Certification**

**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.113(a)(2), Subpart G

**Item 109.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- **Emission Unit:** C-27018
  - **Process:** 090

- **Emission Unit:** C-27018
  - **Process:** 401

- **Regulated Contaminant(s):**
  - CAS No: 0NY100-00-0       TOTAL HAP

**Item 109.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** INTERMITTENT EMISSION TESTING

**Monitoring Description:**

The owner/operator of a Group 1 process vent shall reduce emissions of total OHAP by 98% by weight or to a concentration of 20 ppm by volume whichever is less stringent. If a control device is used to comply with this requirement, the owner/operator shall use Method 18 as described in §63.116(c) in order to demonstrate compliance with the emissions reduction requirement.

The MCS vent incinerator (MCSVII) satisfies this requirement. The RKI and FBI scrubbing systems also meet this requirement.

**Parameter Monitored:** TOTAL HAP

**Lower Permit Limit:** 98 percent reduction by weight

**Reference Test Method:** Method 18

**Monitoring Frequency:** ONCE DURING THE TERM OF THE PERMIT

**Averaging Method:** AVERAGING METHOD AS PER REFERENCE TEST METHOD INDICATED

**Reporting Requirements:** ONCE / BATCH OR MONITORING OCCURRENCE
Condition 110: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.113(b), Subpart G

Item 110.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Emission Point: 62007
- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

Item 110.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
  (b) If a boiler or process heater is used to comply with the percent reduction requirement or concentration limit specified in paragraph (a)(2) of this section, then the vent stream shall be introduced into the flame zone of such a device.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 111: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.114, Subpart G

Item 111.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Emission Point: 62007
- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

Item 111.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
  (a) Each owner or operator of a process vent that uses a combustion device to comply with the requirements in § 63.113 (a)(1) or (a)(2) of this
subpart.
(1)
(2)
(3)
(4) Where a scrubber is used with an incinerator, boiler, or process heater in the case of halogenated vent streams, the following monitoring equipment is required for the scrubber.
(i) A pH monitoring device equipped with a continuous recorder shall be installed to monitor the pH of the scrubber effluent.
(ii) A flow meter equipped with a continuous recorder shall be located at the scrubber influent for liquid flow. Gas flow rate shall be determined using one of the procedures specified in paragraphs (a)(4)(ii)(A) through (C) of this section.
(A) The owner or operator may determine gas flow rate using the design blower capacity, with appropriate adjustments for pressure drop.
(b)
(c)
(d)
(e) The owner or operator shall establish a range that indicates proper operation of the control or recovery device for each parameter monitored under paragraphs (a), (b), and (c) of this section. In order to establish the range, the information required in § 63.152(b) of this subpart shall be submitted in the Notification of Compliance Status or the operating permit application or amendment. The range may be based upon a prior performance test conducted for determining compliance with a regulation promulgated by the EPA, and the owner or operator is not required to conduct a performance test under § 63.116 of this subpart, if the prior performance test was conducted using the same methods specified in § 63.116 and either no process changes have been made since the test, or the owner or operator can demonstrate that the results of the performance test, with or without adjustments, reliably demonstrate compliance despite process changes.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 112: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

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Applicable Federal Requirement: 40CFR 63.114(a)(1)(i), Subpart G

Item 112.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L17

Regulated Contaminant(s):
- CAS No: 0NY100-00-0  TOTAL HAP

Item 112.2:
Compliance Certification shall include the following monitoring:

- Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
- (a) Each owner or operator of a process vent that uses a combustion device to comply with the requirements in § 63.113(a)(1) or (a)(2) of this subpart, or that uses a recovery device or recapture device to comply with the requirements in § 63.113(a)(2) of this subpart, shall install monitoring equipment specified in paragraph (a)(1), (a)(2), (a)(3), (a)(4), or (a)(5) of this section, depending on the type of device used. All monitoring equipment shall be installed, calibrated, maintained, and operated according to manufacturer's specifications or other written procedures that provide adequate assurance that the equipment would reasonably be expected to monitor accurately.
  - (1) Where an incinerator is used, a temperature monitoring device equipped with a continuous recorder is required.
  - (i) Where an incinerator (RKI Process 426) other than a catalytic incinerator is used, a temperature monitoring device shall be installed in the firebox or in the ductwork immediately downstream of the firebox in a position before any substantial heat exchange occurs.

Parameter Monitored: TEMPERATURE
Lower Permit Limit: 999 degrees Centigrade (or Celsius)
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR DAILY AVERAGE (ARITHMETIC MEAN)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 113: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.114(a)(1)(i), Subpart G

**Item 113.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- **Emission Unit:** E-LISTS
- **Process:** L16

Regulated Contaminant(s):
- **CAS No:** 0NY100-00-0 TOTAL HAP

**Item 113.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

**Monitoring Description:**
(a) Each owner or operator of a process vent that uses a combustion device to comply with the requirements in § 63.113 (a)(1) or (a)(2) of this subpart, or that uses a recovery device or recapture device to comply with the requirements in § 63.113(a)(2) of this subpart, shall install monitoring equipment specified in paragraph (a)(1), (a)(2), (a)(3), (a)(4), or (a)(5) of this section, depending on the type of device used. All monitoring equipment shall be installed, calibrated, maintained, and operated according to manufacturer's specifications or other written procedures that provide adequate assurance that the equipment would reasonably be expected to monitor accurately.

(1) Where an incinerator is used, a temperature monitoring device equipped with a continuous recorder is required.

(i) Where an incinerator other than a catalytic incinerator is used (FBI Process 430), a temperature monitoring device shall be installed in the firebox or in the ductwork immediately downstream of the firebox in a position before any substantial heat exchange occurs.

**Parameter Monitored:** TEMPERATURE
**Lower Permit Limit:** 970 degrees Centigrade (or Celsius)
**Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
**Averaging Method:** 24 HOUR DAILY AVERAGE (ARITHMETIC MEAN)
**Reporting Requirements:** AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 114:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.114(a)(3), Subpart G

**Item 114.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 401
- Emission Source: MCSVI

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

**Item 114.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
(a) Each owner or operator of a process vent that uses a combustion device to comply with the requirements in §63.113(a)(1) or (a)(2) of this subpart, or that uses a recovery device or recapture device to comply with the requirements in §63.113(a)(2) of this subpart, shall install monitoring equipment specified in paragraph (a)(1), (a)(2), (a)(3), (a)(4), or (a)(5) of this section, depending on the type of device used. All monitoring equipment shall be installed, calibrated, maintained, and operated according to manufacturer's specifications or other written procedures that provide adequate assurance that the equipment would reasonably be expected to monitor accurately.

(1)
(2)
(3) Where a boiler or process heater of less than 44 megawatts design heat input capacity is used, the following monitoring equipment is required: a temperature monitoring device in the firebox equipped with a continuous recorder. This requirement does not apply to gas streams that are introduced with primary fuel or are used as the primary fuel.

Parameter Monitored: TEMPERATURE
Lower Permit Limit: 1750 degrees Fahrenheit
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR BLOCK AVERAGE (ARITHMETIC MEAN)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).
Condition 115: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.114(a)(4)(i), Subpart G

Item 115.1:  
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS  
Process: L15

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 115.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
(4) Where a scrubber is used with an incinerator, boiler, or process heater in the case of halogenated vent streams, the following monitoring equipment is required for the scrubber.
(i) A pH monitoring device equipped with a continuous recorder shall be installed to monitor the pH of the FBI IWS scrubber effluents.

Minimum pH of 8.4 is required for the IWS scrubber.

Parameter Monitored: PH  
Lower Permit Limit: 8.4 pH (STANDARD) units
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 116: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.114(a)(4)(i), Subpart G

Item 116.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 401
Emission Source: MCSVS
Regulated Contaminant(s):
  CAS No: 0NY100-00-0  TOTAL HAP

**Item 116.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
  (4) Where a scrubber is used with an incinerator, boiler, or process heater in the case of halogenated vent streams, the following monitoring equipment is required for the scrubber.
  (i) A pH monitoring device equipped with a continuous recorder shall be installed to monitor the pH of the scrubber effluent.

Minimum pH of 3.75 is required.

Parameter Monitored: PH
Lower Permit Limit: 3.75 pH (STANDARD) units
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 117:**  
Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.114(a)(4)(ii), Subpart G

**Item 117.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

  Emission Unit: C-27018  Emission Point: 97003

  Regulated Contaminant(s):
    CAS No: 0NY100-00-0  TOTAL HAP

**Item 117.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
  (4) Where a scrubber is used with an incinerator, boiler, or process heater in the case of halogenated vent streams, the following monitoring equipment is required for the
scrubber.

(i)

(ii) Gas flow rate shall be determined using one of the procedures specified in paragraphs (a)(4)(ii)(A) through (C) of this section.

(A) The owner or operator may determine gas flow rate using the design blower capacity, with appropriate adjustments for pressure drop.

Monitoring of the stack flow rate for 40 CFR Part 63, Subpart EEE compliance meets the requirements of this condition.

Parameter Monitored: VOLUMETRIC FLOW RATE
Upper Permit Limit: 20524 cubic feet per minute
Monitoring Frequency: SINGLE OCCURRENCE
Averaging Method: 24 HOUR DAILY AVERAGE (ARITHMETIC MEAN)
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 118: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.114(a)(4)(ii), Subpart G

Item 118.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018 Emission Point: 97002

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 118.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
(4) Where a scrubber is used with an incinerator, boiler, or process heater in the case of halogenated vent streams, the following monitoring equipment is required for the scrubber.

(i)

(ii) Gas flow rate shall be determined using one of the procedures specified in paragraphs (a)(4)(ii)(A) through (C) of this section.

(A) The owner or operator may determine gas flow rate using the design blower capacity, with appropriate adjustments for pressure drop.
Condition 119: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.114(a)(4)(ii), Subpart G

Item 119.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018 Emission Point: 62007

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 119.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
(4) Where a scrubber is used with an incinerator, boiler, or process heater in the case of halogenated vent streams, the following monitoring equipment is required for the scrubber.
(i)
(ii) Gas flow rate shall be determined using one of the procedures specified in paragraphs (a)(4)(ii)(A) through (C) of this section.
(A) The owner or operator may determine gas flow rate using the design blower capacity, with appropriate adjustments for pressure drop.

Parameter Monitored: VOLUMETRIC FLOW RATE
Upper Permit Limit: 6500 cubic feet per minute
Monitoring Frequency: SINGLE OCCURRENCE
Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 120: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Parameter Monitored: VOLUMETRIC FLOW RATE
Upper Permit Limit: 6832 cubic feet per minute
Monitoring Frequency: SINGLE OCCURRENCE
Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION
Applicable Federal Requirement: 40CFR 63.114(a)(4)(ii), Subpart G

Item 120.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L13

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 120.2:
The Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
(4) Where a scrubber is used with an incinerator, boiler, or process heater in the case of halogenated vent streams, the following monitoring equipment is required for the scrubber.
(i)
(ii) A flow meter equipped with a continuous recorder shall be located at the scrubber influent for liquid flow.

The countercurrent scrubber flow rate of the fixed box combustor packed tower will be monitored to maintain 1017 gallons per minute.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 1017 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR DAILY AVERAGE (ARITHMETIC MEAN)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 121: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.114(a)(4)(ii), Subpart G

Item 121.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Air Pollution Control Permit Conditions

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Item 121.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
(4) Where a scrubber is used with an incinerator, boiler, or process heater in the case of halogenated vent streams, the following monitoring equipment is required for the scrubber.
(i) (ii) A flow meter equipped with a continuous recorder shall be located at the scrubber influent for liquid flow.

The countercurrent scrubber flow rate of the fixed box gas absorption system will be monitored to maintain 1,178 gallons per minute.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 1178 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR DAILY AVERAGE (ARITHMETIC MEAN)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reps due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 122: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.114(a)(4)(ii), Subpart G

Item 122.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 401

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 122.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
(4) Where a scrubber is used with an incinerator, boiler, or process heater in the case of halogenated vent streams, the following monitoring equipment is required for the scrubber.
   (i)
   (ii) A flow meter equipped with a continuous recorder shall be located at the scrubber influent for liquid flow.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 125 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR DAILY AVERAGE (ARITHMETIC MEAN)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 123: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.114(a)(4)(ii), Subpart G

Item 123.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L12

Regulated Contaminant(s):
   CAS No: 0NY100-00-0 TOTAL HAP

Item 123.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
(4) Where a scrubber is used with an incinerator, boiler, or process heater in the case of halogenated vent streams, the following monitoring equipment is required for the scrubber.
   (i)
   (ii) A flow meter equipped with a continuous recorder
shall be located at the scrubber influent for liquid flow.

The countercurrent scrubber flow rate of the RKI packed gas absorption system will be monitored to maintain 1,160 gallons per minute.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 1160 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR DAILY AVERAGE (ARITHMETIC MEAN)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 124: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.114(a)(4)(ii), Subpart G

Item 124.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018  Emission Point: 97001

Regulated Contaminant(s):
CAS No: 0NY100-00-0  TOTAL HAP

Item 124.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
(4) Where a scrubber is used with an incinerator, boiler, or process heater in the case of halogenated vent streams, the following monitoring equipment is required for the scrubber.
(i) (ii) Gas flow rate shall be determined using one of the procedures specified in paragraphs (a)(4)(ii)(A) through (C) of this section.
(A) The owner or operator may determine gas flow rate using the design blower capacity, with appropriate adjustments for pressure drop.

Monitoring of the stack flow rate for 40 CFR Part 63, Subpart EEE compliance meets the requirements of this
Condition 125: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.119(b), Subpart G

Item 125.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 402

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 125.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner/operator that elects to use a fixed roof and an internal floating roof shall comply with the following requirements:

1) The internal floating roof shall be floating on the liquid surface at all times except when the floating roof must be supported by leg supports during initial fill, after the vessel is emptied and degassed, and when the vessel is completely emptied before being subsequently refilled.
2) When the floating roof is resting on the leg supports, the process of filling, emptying, or refilling shall be continuous and shall be accomplished as soon as practical.
3) Each internal floating roof shall be equipped with a closure device between the wall of the storage vessel and the roof edge. The closure device shall consist of a liquid-mounted seal, a metallic shoe seal, or two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the internal floating roof edge. The closure device shall consist of a liquid-mounted seal, a metallic shoe seal, or...
two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the internal floating roof.

4) Automatic bleeder vents are to be closed at all times when the roof is floating, except when the roof is being floated off or is being landed on the roof leg supports.

5) Each internal floating roof shall meet the specifications listed in 40 CFR 63.119(b)(5)(i)-(vii).

6) Each cover or lid on any opening in the floating roof shall be closed, except when the cover or lid must be opened for access.

To demonstrate compliance with these requirements the owner/operator shall, per 63.120(a):

(2) For vessels equipped with a single-seal system, the owner or operator shall perform the inspections specified in paragraphs (a)(2)(i) and (a)(2)(ii) of this section.

(i) Visually inspect the internal floating roof and the seal through manholes and roof hatches on the fixed roof at least once every 12 months after initial fill, or at least once every 12 months after the compliance date specified in §63.100 of subpart F of this part.

(ii) Visually inspect the internal floating roof, the seal, gaskets, slotted membranes, and sleeve seals (if any) each time the storage vessel is emptied and degassed, and at least once every 10 years after the compliance date specified in §63.100 of subpart F of this part.

4) Except as listed in 40 CFR 63.120(a)(6), for all visual inspections made that are not through manholes or roof hatches, the owner/operator shall notify the Administrator in writing at least 30 days prior to refilling.

5) If during the inspections not through manholes or roof hatches, the internal floating roof has defects; the primary seal has holes, tears or other openings in the seal or the seal fabric; the secondary seal has holes, tears, or other openings in the seal or the seal fabric; or the gaskets no longer close off the liquid surface from the atmosphere; or the slotted membrane has more than 10% open area, the owner/operator shall repair the items as necessary so that none of the conditions specified exist before refilling the vessel with organic HAP.

As part of the periodic reports required in 40 CFR 63.152(c), the owner/operator shall report the results of each inspection required above when a failure is detected. A failure is defined in 40 CFR 63.122(d)(1)(i) and (d)(2)(i). Each periodic report shall include the date of the inspection, identification of each storage vessel in
which a failure was detected, a description of the failure, and the nature of and date the repair was made.

The owner/operator shall also keep records of each inspection made above.

This monitoring activity also meets the requirements of 6 NYCRR Part 229.3(e)(1).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 126: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.119(e), Subpart G

Item 126.1:  
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018  
Process: 405

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 126.2:  
Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:  
The owner/operator of each closed vent system and control device for storage vessels shall design and operate the control device to reduce inlet emissions of total organic HAP by 95% or greater.

Periods of planned routine maintenance of the control device, during which the control device will not meet the percent reduction requirement above, shall not exceed 240 hours per year. Compliance with this provision shall be demonstrated by submitting with each periodic report as required by 40CFR63.152(c), a description of the planned routine maintenance anticipated for the next 6 months including the type of maintenance necessary, planned frequency, and lengths of maintenance periods, along with a description of the maintenance performed within the last 6 months including the type of maintenance and the total number of hours that the control device did not meet the percent reduction requirement above.
To demonstrate compliance, the owner/operator shall either prepare a design evaluation or submit the results of a performance test. The design evaluation shall include documentation demonstrating that the control device being used achieves the required control efficiency during reasonably expected maximum filling rate. This documentation shall include a description of the gas stream which enters the control device, including flow and organic HAP content under varying liquid level conditions, and the information specified in 40CFR63.120(d)(1)(i)(A) through (E), as applicable.

The performance test must demonstrate that the control device achieves greater than or equal to the required control efficiency specified above and shall be submitted with the Notification of Compliance Status report as required by 40CFR63.151(b). The owner/operator in this case shall also submit identification of the emission points that share the control device with the storage vessel and for which the performance test will be conducted.

The owner/operator shall submit a monitoring plan with the Notification of Compliance Status report as required by 40CFR63.151(b) containing a description of the parameter of parameters to be monitored to ensure that the control device is being properly operated and maintained, an explanation of the criteria used for selection of that parameter, the operating range for each parameter, and the frequency with which monitoring will be performed. If the owner/operator wishes to submit the results from a performance test, an identification of the storage vessel, control device, and emission point(s) that share the control device shall also be submitted.

Parameter Monitored: TOTAL HAP
Lower Permit Limit: 95 percent reduction by weight
Reference Test Method: Method 18
Monitoring Frequency: SINGLE OCCURRENCE
Averaging Method: ARITHMETIC MEAN
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

**Condition 127: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:**40CFR 63.123(a), Subpart G

**Item 127.1:**
The Compliance Certification activity will be performed for the facility: The Compliance Certification applies to:
Emission Unit: C-27018
Process: 405

Regulated Contaminant(s):
  CAS No: 0NY100-00-0  TOTAL HAP

Item 127.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
  Each owner/operator of a group 1 or group 2 storage vessel shall keep readily accessible records showing the capacity of the storage vessel and an analysis showing the capacity of the storage vessel. This record shall be kept as long as the storage vessel retains group 1 or group 2 status and is in operation. Each group 2 storage vessel is not required to comply with any other provisions of §§63.119 through §§63.123.

Monitoring Frequency: SINGLE OCCURRENCE
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 128: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.132(a)(3), Subpart G

Item 128.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 403  Emission Source: PROWW

Regulated Contaminant(s):
  CAS No: 0NY100-00-0  TOTAL HAP

Item 128.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
  Requirements for Group 2 wastewater streams. This paragraph does not apply to Group 2 wastewater streams that are used to comply with §63.138(g). For Group 2 wastewater streams, the owner or operator shall keep in a readily accessible location the records specified in (i) through (iv) below and include this information in the Notification of Compliance Status Report. This information may be submitted in any form. Table 15 of this subpart is an example.
(i) Process unit identification and description of the process unit.
(ii) Stream identification code.
(iii) For existing sources, concentration of table 9 compound(s) in parts per million, by weight. For new sources, concentration of table 8 and/or table 9 compound(s) in parts per million, by weight. Include documentation of the methodology used to determine concentration.
(iv) Flow rate in liter per minute.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 129: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.132(f), Subpart G

Item 129.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Emission Unit: C-27035
Emission Unit: F-INISH
Emission Unit: W-97004

Item 129.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For MCPUs subject to 40 CFR Part 63, Subpart FFFF, owners or operators of sources subject to this subpart shall not discard liquid or solid organic materials with a concentration of greater than 10,000 parts per million of Table 8 and 9 compounds (as determined by analysis of the stream composition, engineering calculations, or process knowledge, according to the provisions of §63.144(b) of this subpart) from an MCPU to water or wastewater, unless the receiving stream is managed and treated as a Group 1 wastewater stream. This prohibition does not apply to materials from the activities listed in paragraphs (f)(1) through (f)(4) of this section.
(1) Equipment leaks;
(2) Activities included in maintenance or
Condition 130: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.133(a)(1), Subpart G

Item 130.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

| Emission Unit: | C-27018 | Emission Point: 24141 | Emission Source: 23APS |
| Process: 788   |         |                        |                        |

| Emission Unit: | C-27018 | Emission Point: 24949 | Emission Source: CL901 |
| Process: 788   |         |                        |                        |

| Emission Unit: | F-INISH | Emission Point: 37948 | Emission Source: 37APS |
| Process: 778   |         |                        |                        |

| Emission Unit: | F-INISH | Emission Point: 37948 | Emission Source: 37APS |
| Process: 781   |         |                        |                        |

| Emission Unit: | W-97004 | Emission Point: 97004 | Emission Source: 9728A |
| Process: 705   |         |                        |                        |

| Emission Unit: | W-97004 | Emission Point: 97005 | Emission Source: 9728B |
| Process: 705   |         |                        |                        |

| Emission Unit: | W-97004 | Emission Point: 97043 | Emission Source: 97NEU |
| Process: 705   |         |                        |                        |

| Emission Unit: | W-97004 | Emission Point: 97017 | Emission Source: 97NTK |
| Process: 705   |         |                        |                        |

| Emission Unit: | W-97004 | Emission Point: 97042 | Emission Source: 97SEP |
| Process: 705   |         |                        |                        |

| Emission Unit: | W-97004 | Emission Point: 97004 | Emission Source: 9728A |
| Process: 825   |         |                        |                        |

Item 130.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For each wastewater tank that receives, manages, or treats a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream, the owner or operator shall comply with the requirements of either paragraph (a)(1) or (a)(2) of this section as specified in table 10 of this subpart.

Tanks with a capacity that is less than 75 cubic meters must comply with Section 63.133(a)(1): operate and maintain a fixed roof.

In accordance with 40 CFR 63.2535(g), the facility may elect to determine whether the applicable RCRA provisions of 40 CFR Parts 260 through 270 contain more stringent requirements and, if so, comply with this permit condition by fulfilling the applicable RCRA provisions.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 131: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.133(a)(1), Subpart G

Item 131.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: F-INISH
  - Emission Point: 23100
  - Process: 751
  - Emission Source: 23SSS

- Emission Unit: W-97004
  - Emission Point: 97020
  - Process: 705
  - Emission Source: 539AT

- Emission Unit: W-97004
  - Emission Point: 97021
  - Process: 705
  - Emission Source: 539BT

- Emission Unit: W-97004
  - Emission Point: 97011
  - Process: 705
  - Emission Source: 97HT1

- Emission Unit: W-97004
  - Emission Point: 97012
  - Process: 705
  - Emission Source: 97HT2

- Emission Unit: W-97004
  - Emission Point: 97044
  - Process: 745
  - Emission Source: TNK17

- Emission Unit: W-97004
  - Emission Point: 97044
  - Process: 745
  - Emission Source: TNK18
Item 131.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For each wastewater tank that receives, manages, or treats a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream, the owner or operator shall comply with the requirements of either paragraph (a)(1) or (a)(2) of this section as specified in table 10 of this subpart.

Tanks with a capacity that is greater than 75 and less than 151 cubic meters and receiving material with a maximum true vapor pressure that is less than 13.1kPa must comply with Section 63.133(a)(1): operate and maintain a fixed roof.

In accordance with 40 CFR 63.2535(g), the facility may elect to determine whether the applicable RCRA provisions of 40 CFR Parts 260 through 270 contain more stringent requirements and, if so, comply with this permit condition by fulfilling the applicable RCRA provisions.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 132: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.133(a)(2), Subpart G

Item 132.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 213

Emission Unit: C-27035
Process: 214

Emission Unit: F-INISH
Process: 215

Item 132.2:
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For each wastewater tank that receives, manages, or treats a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream, the owner or operator shall comply with the requirements of either paragraph (a)(1) or (a)(2) of this section as specified in table 10 of this subpart.

Tanks with a capacity that is greater than or equal to 151 cubic meters must comply with Section 63.133(a)(2): (ii) A fixed roof and an internal floating roof that meets the requirements specified in §63.119(b) of this subpart. Tank 40KEQ will be vented to the RKI (96RKI) or the Fixed Box #2 Incinerator (93FBI) to meet this requirement.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 133: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.133(f), Subpart G

Item 133.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Emission Point</th>
<th>Emission Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-27018</td>
<td>24141</td>
<td>23APS</td>
</tr>
<tr>
<td>788</td>
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<td>C-27018</td>
<td>24949</td>
<td>CL901</td>
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<td>788</td>
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<tr>
<td>F-INISH</td>
<td>23100</td>
<td>23SSS</td>
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Emission Unit: W-97004  
Process: 705  
Emission Source: 9728B

Emission Unit: W-97004  
Process: 705  
Emission Source: 97HT1

Emission Unit: W-97004  
Process: 705  
Emission Source: 97HT2

Emission Unit: W-97004  
Process: 705  
Emission Source: 97NEU

Emission Unit: W-97004  
Process: 705  
Emission Source: 97NTK

Emission Unit: W-97004  
Process: 705  
Emission Source: 97SEP

Emission Unit: W-97004  
Process: 745  
Emission Source: TNK17

Emission Unit: W-97004  
Process: 745  
Emission Source: TNK18

Emission Unit: W-97004  
Process: 745  
Emission Source: TNK19

Emission Unit: W-97004  
Process: 825  
Emission Source: 9728A

Item 133.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Except as provided in paragraph (e) of this section, each wastewater tank shall be inspected initially, and semi-annually thereafter, for improper work practices in accordance with §63.143 of this subpart. For wastewater tanks, improper work practice includes, but is not limited to, leaving open any access door or other opening when such door or opening is not in use.

In accordance with 40 CFR 63.2535(g), the facility may elect to determine whether the applicable RCRA provisions of 40 CFR Parts 260 through 270 contain more stringent requirements and, if so, comply with this permit condition by fulfilling the applicable RCRA provisions.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 134:  Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.135(b), Subpart G

Item 134.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: 205

- Emission Unit: C-27035
  Process: 206

- Emission Unit: F-INISH
  Process: 204

Item 134.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(b) The owner or operator shall operate and maintain a cover on each container used to handle, transfer, or store a Group 1 wastewater stream or residual removed from a Group 1 wastewater stream in accordance with the following requirements:
  (1) (2) If the capacity of the container is less than or equal to 0.42 m³, the owner or operator shall comply with either paragraph (b)(2)(i) or (b)(2)(ii) of this section.
  (i) The container must meet existing Department of Transportation specifications and testing requirements under 49 CFR part 178; or
  (ii) Except as provided in paragraph (d)(4) of this section, the cover and all openings shall be maintained without leaks as specified in §63.148 of this subpart.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 135:  Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.135(b), Subpart G

Item 135.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018  
Process: 205

Emission Unit: C-27035  
Process: 206

Emission Unit: F-INISH  
Process: 204

**Item 135.2:**  
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:

(b) The owner or operator shall operate and maintain a cover on each container used to handle, transfer, or store a Group 1 wastewater stream or residual removed from a Group 1 wastewater stream in accordance with the following requirements:

1. Except as provided in paragraph (d)(4) of this section, if the capacity of the container is greater than 0.42 m³, the cover and all openings (e.g., bungs, hatches, sampling ports, and pressure relief devices) shall be maintained in accordance with the requirements specified in §63.148 of this subpart.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 136:**  
Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement:40CFR 63.135(b), Subpart G

**Item 136.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

Emission Unit: C-27018  
Process: 205

Emission Unit: C-27035  
Process: 206

Emission Unit: F-INISH  
Process: 204

**Item 136.2:**  
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(3) The cover and all openings shall be maintained in a closed position (e.g., covered by a lid) at all times that a Group 1 wastewater stream or residual removed from a Group 1 wastewater stream is in the container except when it is necessary to use the opening for filling, removal, inspection, sampling, or pressure relief events related to safety considerations.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 137: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.135(c), Subpart G

Item 137.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 205

Emission Unit: C-27035
Process: 206

Emission Unit: F-INISH
Process: 204

Item 137.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(c) For containers with a capacity greater than or equal to 0.42 m³, a submerged fill pipe shall be used when a container is being filled by pumping with a Group 1 wastewater stream or residual removed from a Group 1 wastewater stream.
(1) The submerged fill pipe outlet shall extend to no more than 6 inches or within two fill pipe diameters of the bottom of the container while the container is being filled.
(2) The cover shall remain in place and all openings shall be maintained in a closed position except for those openings required for the submerged fill pipe and for venting of the container to prevent physical damage or permanent deformation of the container or cover.
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 138: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.135(e), Subpart G

Item 138.1:
The Compliance Certification activity will be performed for the facility: The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: 205

- Emission Unit: C-27035
  Process: 206

- Emission Unit: F-INISH
  Process: 204

Item 138.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Each container shall be inspected initially, and semi-annually thereafter, for improper work practices and control equipment failures in accordance with §63.143 of this subpart.
(1) For containers, improper work practice includes, but is not limited to, leaving open any access hatch or other opening when such hatch or opening is not in use.
(2) For containers, control equipment failure includes, but is not limited to, any time a cover or door has a gap or crack, or is broken.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 139: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.135(f), Subpart G

Item 139.1:
The Compliance Certification activity will be performed for the facility: The Compliance Certification applies to:
Item 139.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:
Except as provided in §63.140 of this subpart, when an improper work practice or a control equipment failure is identified, first efforts at repair shall be made no later than 5 calendar days after identification and repair shall be completed within 15 calendar days after identification.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 140: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.136, Subpart G

Item 140.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 209

Emission Unit: C-27035
Process: 208

Emission Unit: F-INISH
Process: 207

Item 140.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:
63.136(a) For each individual drain system that receives or manages a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream, the owner or operator shall comply with the requirements of paragraphs
(b), (c), and (d) or with paragraphs (e), (f), and (g) of this section.

(b) If the owner or operator elects to comply with this paragraph, the owner or operator shall operate and maintain on each opening in the individual drain system a cover and if vented, route the vapors to a process or through a closed vent system to a control device. The owner or operator shall comply with the requirements of paragraphs (b)(1) through (b)(5) of this section.

(1) The cover and all openings shall meet the following requirements:
   (i) Except as provided in paragraph (b)(4) of this section, the cover and all openings (e.g., access hatches, sampling ports) shall be maintained in accordance with the requirements specified in §63.148 of this subpart.
   (ii) The cover and all openings shall be maintained in a closed position at all times that a Group 1 wastewater stream or residual removed from a Group 1 wastewater stream is in the drain system except when it is necessary to use the opening for sampling or removal, or for equipment inspection, maintenance, or repair.

(2) The control device shall be designed, operated, and inspected in accordance with §63.139 of this subpart.

(3) Except as provided in paragraph (b)(4) of this section, the closed-vent system shall be inspected in accordance with §63.148 of this subpart.

(4) For any cover and closed-vent system that is operated and maintained under negative pressure, the owner or operator is not required to comply with the requirements specified in §63.148 of this subpart.

(5) The individual drain system shall be designed and operated to segregate the vapors within the system from other drain systems and the atmosphere.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 141: Compliance Certification**

*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable Federal Requirement:** 40CFR 63.138(a), Subpart G

**Item 141.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

   Emission Unit: C-27018
   Process: 217
Item 141.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:
(4) Performance tests and design evaluations. If design steam stripper option (§63.138(d)) or Resource Conservation and Recovery Act (RCRA) option (§63.138(h)) is selected to comply with this section, neither a design evaluation nor a performance test is required. For any other non-biological treatment process, and for closed biological treatment processes as defined in §63.111 of this subpart, the owner or operator shall conduct either a design evaluation as specified in §63.138(j), or a performance test as specified in §63.145, of this subpart. For each open biological treatment process as defined in §63.111 of this subpart, the owner or operator shall conduct a performance test as specified in §63.145 of this subpart.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 142: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.138(k), Subpart G

Item 142.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 217

Emission Unit: C-27035
Process: 218

Emission Unit: F-INISH
Process: 219

Item 142.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

(k) Residuals. For each residual removed from a Group 1 wastewater stream, the owner or operator shall control for air emissions by complying with §§63.133-137 of this subpart and by complying with one of the provisions in paragraphs (k)(1) through (k)(4) of this section.

(1)
(2)
(3) Treat the residual to destroy the total combined mass flow rate of Table 8 and/or Table 9 compounds by 99 percent or more, as determined by the procedures specified in §63.145(c) or (d) of this subpart.
(4) Comply with the requirements for RCRA treatment options specified in §63.138(h) of this subpart.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 143: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.139(b), Subpart G

Item 143.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 213

Emission Unit: C-27035
Process: 214

Emission Unit: F-INISH
Process: 215

Item 143.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

(b) Whenever organic hazardous air pollutants emissions are vented to a control device which is used to comply with the provisions of this subpart, such control device shall be operating.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 144: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.139(c), Subpart G

**Item 144.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L11

**Item 144.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  The control device shall be designed and operated in accordance with paragraph (c)(5) of this section.

  (5) Any other control device used shall, alone or in combination with other control devices, reduce the total organic compound emissions, less methane and ethane, or total organic hazardous air pollutants emissions vented to the control device by 95 percent by weight or greater or achieve an outlet total organic compound concentration, less methane and ethane, or total organic hazardous air pollutants concentration of 20 parts per million by volume, whichever is less stringent. The 20 parts per million by volume performance standard is not applicable to compliance with the provisions of §63.134 or §63.135 of this subpart.

  Emissions from these sources (PKSDT, 30WWT, and 20KEQ) will be vented to the RKI (96RKI) or Fixed Box #2 Incinerator (93FBI).

- Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
- Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 145:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.139(f), Subpart G

**Item 145.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 213
Emission Unit: C-27035
Process: 214

Emission Unit: F-INISH
Process: 215

**Item 145.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Except as provided in §63.140 of this subpart, if gaps, cracks, tears, or holes are observed in ductwork, piping, or connections to covers and control devices during an inspection, a first effort to repair shall be made as soon as practical but no later than 5 calendar days after identification. Repair shall be completed no later than 15 calendar days after identification or discovery of the defect.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 146:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.140, Subpart G

**Item 146.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L11

**Item 146.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(a) Delay of repair of equipment for which a control equipment failure or a gap, crack, tear, or hole has been identified, is allowed if the repair is technically infeasible without a shutdown, as defined in §63.101 of subpart F of this part, or if the owner or operator determines that emissions of purged material from immediate repair would be greater than the emissions likely to result from delay of repair. Repair of this equipment shall occur by the end of the next shutdown.
(b) Delay of repair of equipment for which a control
equipment failure or a gap, crack, tear, or hole has been identified, is allowed if the equipment is emptied or is no longer used to treat or manage Group 1 wastewater streams or residuals removed from Group 1 wastewater streams.

(c) Delay of repair of equipment for which a control equipment failure or a gap, crack, tear, or hole has been identified is also allowed if additional time is necessary due to the unavailability of parts beyond the control of the owner or operator. Repair shall be completed as soon as practical. The owner or operator who uses this provision shall comply with the requirements of §63.147(b)(7) to document the reasons that the delay of repair was necessary.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 147: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.143(e), Subpart G

Item 147.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L11

Item 147.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

(e) Except as provided in paragraphs (e)(4) and (e)(5) of this section, for each control device used to comply with the requirements of §§63.133 through 63.139 of this subpart, the owner or operator shall comply with the requirements in §63.139(d) of this subpart, and with the requirements specified in paragraph (e)(1), (e)(2), or (e)(3) of this section.

(1) The owner or operator shall comply with the monitoring requirements specified in table 13 of this subpart; or

(2) The owner or operator shall use an organic monitoring device installed at the outlet of the control device and equipped with a continuous recorder. Continuous recorder is defined in §63.111 of this subpart; or

(3) The owner or operator shall request approval to monitor parameters other than those specified in
paragraphs (e)(1) and (e)(2) of this section. The request shall be submitted according to the procedures specified in §63.151(f) of this subpart, and shall include a description of planned reporting and recordkeeping procedures. The Administrator will specify appropriate reporting and recordkeeping requirements as part of the review of the permit application or by other appropriate means.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 148: Compliance Certification Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.143(g), Subpart G

Item 148.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L11

Item 148.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
 Monitoring equipment shall be installed, calibrated, and maintained according to the manufacturer's specifications or other written procedures that provide adequate assurance that the equipment would reasonably be expected to monitor accurately.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 149: Compliance Certification Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.145(h), Subpart G

Item 149.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: W-97004
Process: 745
Emission Source: BIOR1
Air Pollution Control Permit Conditions

Item 149.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
When Group 1 wastewaters are treated using the biosystems, the Volatile Suspended Solids (VSS) will be sampled quarterly to demonstrate enhanced biological treatment. If the VSS concentration falls below 1000 mg/L, WATER9 modeling, or equivalent, will be used to demonstrate 95% removal by biological treatment.

The regulated HAPs include only those in 40 CFR 63 Subpart G Tables 8 & 9.

Parameter Monitored: VOLATILE SUSPENDED SOLIDS
Upper Permit Limit: 1000 milligrams per liter
Monitoring Frequency: QUARTERLY
Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 150: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.146(b), Subpart G

Item 150.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

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<th>Process</th>
<th>Emission Source</th>
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<td>97020</td>
<td>705</td>
<td>539AT</td>
</tr>
</tbody>
</table>
Item 150.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For MCPUs subject to 40 CFR Part 63, Subpart FFFF, after the compliance dates specified in § 63.2445, if you have a Group 1 wastewater stream that is also subject to provisions in 40 CFR parts 260 through 272, you may elect to determine whether this subpart or 40 CFR parts 260 through 272 contain the more stringent control requirements (e.g., design, operation, and inspection requirements for waste management units; numerical treatment standards; etc.) and the more stringent testing, monitoring, recordkeeping, and reporting requirements. Compliance with provisions of 40 CFR parts 260 through 272 that are determined to be more stringent than the requirements of this subpart constitute compliance with...
this subpart. For example, provisions of 40 CFR parts 260 through 272 for treatment units that meet the conditions specified in § 63.138(h) constitute compliance with this subpart. You must identify in the notification of compliance status report required by § 63.2520(d) the information and procedures that you used to make any stringency determinations.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 151: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.147, Subpart G

**Item 151.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 205
- Emission Unit: C-27035
  - Process: 206
- Emission Unit: F-INISH
  - Process: 204

**Item 151.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  
  For MCPUs subject to 40 CFR Part 63, Subpart FFFF, the owner or operator shall keep in a readily accessible location the records specified in paragraphs (b)(1) through (8) of the section.

  1. A record that each waste management unit inspection required by §§63.133 through 63.137 of this subpart was performed.
  2. A record that each inspection for control devices required by §63.139 of this subpart was performed.
  3. A record of the results of each seal gap measurement required by §§63.133(d) and 63.137(c) of this subpart. The records shall include the date of the measurement, the raw data obtained in the measurement, and the calculations described in §63.120(b)(2), (3), and (4) of this subpart.

  4. For Item 1 and Item 3 of table 12 of this subpart, the owner or operator shall keep the records approved by the
Administrator.

(5) Except as provided in paragraph (e) of this section, continuous records of the monitored parameters specified in Item 2 of table 12 and table 13 of this subpart, and in §63.143(e)(2) of this subpart.

(6) Documentation of a decision to use an extension, as specified in §63.133(e)(2) or (h) of this subpart, which shall include a description of the failure, documentation that alternate storage capacity is unavailable, and specification of a schedule of actions that will ensure that the control equipment will be repaired or the vessel will be emptied as soon as practical.

(7) Documentation of a decision to use a delay of repair due to unavailability of parts, as specified in §63.140(c), shall include a description of the failure, the reason additional time was necessary (including a statement of why replacement parts were not kept on site and when the manufacturer promised delivery), and the date when repair was completed.

(8) Requirements for Group 2 wastewater streams. This paragraph (b)(8) does not apply to Group 2 wastewater streams that are used to comply with §63.138(g). For all other Group 2 wastewater streams, the owner or operator shall keep in a readily accessible location the records specified in paragraphs (b)(8)(i) through (iv) of this section.

(i) Process unit identification and description of the process unit.
(ii) Stream identification code.
(iii) For existing sources, concentration of Table 9 compound(s) in parts per million, by weight. For new sources, concentration of Table 8 and/or Table 9 compound(s) in parts per million, by weight. Include documentation of the methodology used to determine concentration.
(iv) Flow rate in liter per minute.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 152: Compliance Certification**

Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.148, Subpart G

**Item 152.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 205
Emission Unit: C-27035  
Process: 206

Emission Unit: F-INISH  
Process: 204

**Item 152.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

(d) For large containers (capacity greater than 0.42 m³) and small containers (capacity less than or equal to 0.42 m³) that do not meet existing Department of Transportation specifications and testing requirements under 49 CFR part 178, the leak inspection provisions in 40 CFR 63.148 apply.

In accordance with 63.148(d), leaks, as indicated by an instrument reading greater than 500 parts per million above background or by visual inspections, shall be repaired as soon as practicable, except as provided in paragraph (e) of this section.

(1) A first attempt at repair shall be made no later than 5 calendar days after the leak is detected.

(2) Repair shall be completed no later than 15 calendar days after the leak is detected, except as provided in paragraph (d)(3) of this section.

(e) Delay of repair of a vapor collection system, closed vent system, fixed roof, cover, or enclosure for which leaks have been detected is allowed if the repair is technically infeasible without a shutdown, as defined in §63.101 of subpart F of this part, or if the owner or operator determines that emissions resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair. Repair of such equipment shall be complete by the end of the next shutdown.

(f) (g) Any parts of the vapor collection system, closed vent system, fixed roof, cover, or enclosure that are designated, as described in paragraph (i)(1) of this section, as unsafe to inspect are exempt from the inspection requirements of paragraphs (b)(1), (b)(2), and (b)(3)(i) of this section if:

(1) The owner or operator determines that the equipment is unsafe to inspect because inspecting personnel would be exposed to an imminent or potential danger as a consequence of complying with paragraphs (b)(1), (b)(2), or (b)(3)(i) of this section; and

(2) The owner or operator has a written plan that requires
inspection of the equipment as frequently as practicable during safe-to-inspect times.

(h) Any parts of the vapor collection system, closed vent system, fixed roof, cover, or enclosure that are designated, as described in paragraph (i)(2) of this section, as difficult to inspect are exempt from the inspection requirements of paragraphs (b)(1), (b)(2), and (b)(3)(i) of this section if:

1. The owner or operator determines that the equipment cannot be inspected without elevating the inspecting personnel more than 2 meters above a support surface; and

2. The owner or operator has a written plan that requires inspection of the equipment at least once every 5 years.

(i) The owner or operator shall record the information specified in paragraphs (i)(1) through (i)(5) of this section.

(j) The owner or operator shall submit with the reports required by §63.182(b) of subpart H of this part or with the reports required by §63.152(c) of this subpart, the information specified in paragraphs (j)(1) through (j)(3) of this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 153: Compliance Certification**

Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.148(b)(1), Subpart G

**Item 153.1:**
The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 405

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

**Item 153.2:**
Compliance Certification shall include the following monitoring:

- **Monitoring Type:** WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
- **Monitoring Description:** For each vapor collection system or closed vent system that is constructed of hard-piping, an annual visual inspection shall be conducted for visible, audible, or
olfactory indications of leaks.

An initial inspection shall also be conducted in accordance with Method 21 of 40CFR60, Appendix A. The monitoring instrument shall be calibrated before use on each day monitoring is performed using the calibration gases listed in 40CFR63.148(c)(4). The arithmetic difference between the maximum concentration indicated by the instrument and the background level shall be compared with 500 ppm for determining whether a leak has occurred.

For each visual and Method 21 inspection conducted during which no leaks were detected, the following records shall be kept:

1) a record that the inspection was performed;
2) the date of the inspection; and
3) a statement that no leaks were detected.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: VOC's
Parameter Monitored: CONCENTRATION
Upper Permit Limit: 500 parts per million (by volume)
Reference Test Method: Method 21
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 154: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.148(d), Subpart G

Item 154.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

    Emission Unit: C-27018
    Process: 405

Regulated Contaminant(s):
    CAS No: 0NY100-00-0    TOTAL HAP

Item 154.2:
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

Leaks shall be repaired as soon as practicable but completed no later than 15 calendar days after detection of the leak. A first attempt at repair shall be made no later than 5 calendar days after detection of the leak.

For leaks found in vapor collection systems used for transfer operations, repairs shall be completed no later than 15 calendar days after the leak is detected or at the beginning of the next transfer loading operation, whichever is later.

The following records shall be kept:

1) The instrument identification numbers
2) Operator name or initials
3) Identification of the equipment
4) The date the leak was detected
5) The date the first attempt to repair was made
6) The maximum instrument reading measured after the leak is successfully repaired or determined to be nonrepairable
7) "Repair delayed" and the reason for the delay if a leak is not repaired within 15 calendar days after detection
8) The name, initials, or other form of identification of the operator whose decision it was that repair could not be effected without a shutdown
9) The expected date of successful repair of the leak if a leak is not repaired within 15 calendar days
10) Dates of shutdowns that occur while the equipment is unrepaired
11) The date of successful repair of the leak.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 155: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.148(e), Subpart G

**Item 155.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Emission Unit: C-27018  
Process: 405  

Regulated Contaminant(s):  
CAS No: 0NY100-00-0  TOTAL HAP  

**Item 155.2:**  
Compliance Certification shall include the following monitoring:  

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
Delay of repair of a vapor collection system, closed-vent system, fixed roof, cover, or enclosure for which leaks have been detected is allowed if the repair is technically infeasible without a shutdown or if it is determined that emissions resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair. Repair of such equipment shall be completed by the end of the next shutdown.  

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION  

**Condition 156:**  
Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023  

Applicable Federal Requirement: 40CFR 63.148(i), Subpart G  

**Item 156.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

Emission Unit: C-27018  
Process: 405  

Regulated Contaminant(s):  
CAS No: 0NY100-00-0  TOTAL HAP  

**Item 156.2:**  
Compliance Certification shall include the following monitoring:  

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
The owner or operator shall record the information specified in paragraphs (i)(4-6).  
4) For each inspection during which a leak is detected, a record of the information specified in paragraphs (i)(4)(i-viii).  
(i) The instrument identification numbers; operator name
or initials; and identification of the equipment.

(ii) The date the leak was detected and the date of the first attempt to repair the leak.

(iii) Maximum instrument reading measured by the method specified in paragraph (d) after the leak is successfully repaired or determined to be non-repairable.

(iv) "Repair delayed" and the reason for the delay if a leak is not repaired within 15 calendar days after discovery of the leak.

(v) The name, initials, or other form of identification of the owner or operator (or designee) whose decision it was that repair could not be effected without a shutdown.

(vi) The expected date of successful repair of the leak if a leak is not repaired within 15 calendar days.

(vii) Dates of shutdowns that occur while the equipment is unrepaired.

(viii) The date of successful repair of the leak.

5) For each inspection conducted in accordance with 40 CFR 63.147(c) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected.

6) For each visual inspection conducted in accordance with paragraph 40 CFR 63.148(b)(1or3)(ii) during which no leaks are detected, a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 157: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement:40CFR 63.148(j), Subpart G

Item 157.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 405

Regulated Contaminant(s):
CAS No: 0NY100-00-0   TOTAL HAP
Item 157.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The following information shall be submitted with the reports required by 40CFR63.182(b) or 40CFR63.152(c):
1) The information recorded for leaks that were detected, as described in 40CFR63.148(i)(4);
2) Reports of the times of all periods when the vent stream is diverted from the control device through a bypass line; and
3) Reports of all periods in which the seal mechanism is broken, the bypass line valve position has changed, or the key to unlock the bypass line valve was checked out.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 158: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.152(d)(1), Subpart G

Item 158.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 402
Emission Unit: C-27018
Process: 405

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 158.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Reports of start-up, shutdown, and malfunction required by §63.10(d)(5). These reports may be submitted on the same schedule as the periodic reports as required under §63.152(c) as opposed to the schedule listed in §63.10(d)(5).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 159: Compliance Certification**

Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.160, Subpart H

**Item 159.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 400
- Emission Source: FUGTV

Regulated Contaminant(s):
- CAS No: 0NY100-00-0
- TOTAL HAP

**Item 159.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

(a) The provisions of this subpart apply to pumps, compressors, agitators, pressure relief devices, sampling connection systems, open-ended valves or lines, valves, connectors, surge control vessels, bottoms receivers, instrumentation systems, and control devices or closed vent systems required by this subpart that are intended to operate in organic hazardous air pollutant service 300 hours or more during the calendar year within a source subject to the provisions of a specific subpart in 40 CFR part 63 that references this subpart.

(b) After the compliance date for a process unit, equipment to which this subpart applies that are also subject to the provisions of:
   (1) 40 CFR part 60 will be required to comply only with the provisions of this subpart.
   (2) 40 CFR part 61 will be required to comply only with the provisions of this subpart.

(c) If a process unit subject to the provisions of this subpart has equipment to which this subpart does not apply, but which is subject to a standard identified in paragraph (c)(1), (c)(2), or (c)(3) of this section, the owner or operator may elect to apply this subpart to all such equipment in the process unit. If the owner or operator elects this method of compliance, all VOC in such equipment shall be considered, for purposes of applicability and compliance with this subpart, as if it were organic hazardous air pollutant (HAP). Compliance with the provisions of this subpart, in the manner
described in this paragraph, shall be deemed to constitute compliance with the standard identified in paragraph (c)(1), (c)(2), or (c)(3) of this section. (1) 40 CFR part 60, subpart VV, GGG, or KKK; (2) 40 CFR part 61, subpart F or J; or (3) 40 CFR part 264, subpart BB or 40 CFR part 265, subpart BB.

Quarterly monitoring and reporting is required in order to comply with 6 NYCRR 236.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: QUARTERLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 3 calendar month(s).

**Condition 160:** General standards - identification of equipment
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.162(c), Subpart H

**Item 160.1:** Each piece of equipment to which Subpart H applies shall be identified such that it can be distinguished readily from equipment that is not subject to Subpart H. This does not require physical tagging, but may be identified on a plant site plan, log entries, or by designation of process unit boundaries by some form of weatherproof identification.

**Condition 161:** Compliance Certification
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.162(f), Subpart H

**Item 161.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 400
- Emission Source: FUGTV

- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

**Item 161.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  When each leak is detected as specified in 40CFR63.168 and 169, a weatherproof and readily visible identification, marked with the equipment number, shall be
attached to the leaking equipment. The identification on a valve may be removed after it has been monitored as specified in 40CFR63.168(f)(3), 63.175(c)(7)(i)(D), and no leak has been detected during the follow-up monitoring.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 162: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.162(f), Subpart H

**Item 162.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- **Emission Unit:** C-27018
- **Process:** 400
- **Emission Source:** FUGTV
- **Regulated Contaminant(s):**
  - **CAS No:** 0NY100-00-0
  - **TOTAL HAP**

**Item 162.2:**
Compliance Certification shall include the following monitoring:

- **Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES
- **Monitoring Description:**
  When a leak is detected as specified in 40CFR63.163, 164, 168, 169, 172, 173, and 174, a weatherproof and readily visible identification, marked with the equipment identification number, shall be attached to the leaking equipment. The identification which has been placed on equipment determined to have a leak, except for a connector that is subject to the provisions of 40CFR63.174(c)(1)(i), may be removed after it is repaired.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 163: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.163(a), Subpart H

**Item 163.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

**Item 163.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES
**Monitoring Description:**
The provisions of this section apply to each pump that is in light liquid service.

(1) The provisions are to be implemented on the dates specified in the specific subpart in 40 CFR part 63 that references this subpart in the phases specified below:
   (i) For each group of existing process units at existing sources subject to the provisions of subparts F or I of this part, the phases of the standard are:
       (A) Phase I, beginning on the compliance date;
       (B) Phase II, beginning no later than 1 year after the compliance date; and
       (C) Phase III, beginning no later than 2\frac{1}{2} years after the compliance date.
   (ii) For new sources subject to the provisions of subparts F or I of this part, the applicable phases of the standard are:
       (A) After initial start-up, comply with the Phase II requirements; and
       (B) Beginning no later than 1 year after initial start-up, comply with the Phase III requirements.

(2) The owner or operator of a source subject to the provisions of subparts F or I of this part may elect to meet the requirements of a later phase during the time period specified for an earlier phase.

(3) Sources subject to other subparts in 40 CFR part 63 that reference this subpart shall comply on the dates specified in the applicable subpart.

**Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

**Reporting Requirements:** AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 164:** Compliance Certification
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.163(b)(1), Subpart H
Item 164.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018  
Process: 400  
Emission Source: FUGTV  

Regulated Contaminant(s):  
CAS No: 0NY100-00-0  TOTAL HAP  

Item 164.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
The owner or operator of a process unit subject to this subpart shall monitor each pump monthly to detect leaks by the method specified in Sec. 63.180(b) of this subpart and shall comply with the requirements of paragraphs (a) through (d) of this section, except as provided in Sec. 63.162(b) of this subpart and paragraphs (e) through (j) of this section.

Monitoring Frequency: MONTHLY  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

Condition 165: Compliance Certification  
Effective between the dates of  06/05/2018 and 06/04/2023  

Applicable Federal Requirement:40CFR 63.163(b)(2), Subpart H  

Item 165.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018  
Process: 400  
Emission Source: FUGTV  

Regulated Contaminant(s):  
CAS No: 0NY100-00-0  TOTAL HAP  

Item 165.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
The owner/operator shall monitor each pump in light liquid service monthly to detect leaks by the method
specified in 40CFR63.180(b). The instrument reading that defines a leak is 1,000 ppm or greater. When a leak is detected, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40CFR63.171. A first attempt at repair shall be made no later than 5 calendar days after the leak is detected. First attempts include, but are not limited to, tightening of packing gland nuts, and ensuring that the seal flush is operating at design pressure and temperature. Repair is not required unless an instrument reading of 2,000 ppm or greater is detected.

This compliance monitoring activity also assures compliance with 6NYCRR 236.

Reference Test Method: 40 CFR 63.180(b)
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION
Reporting Requirements: QUARTERLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 3 calendar month(s).

Condition 166: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.163(b)(3), Subpart H

Item 166.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 166.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner/operator shall monitor each pump in light liquid service monthly to detect leaks by the method specified in 40CFR63.180(b). The instrument reading that defines a leak is 1,000 ppm or greater. When a leak is detected, it shall be repaired as soon as practicable, but not later than 15 calendar days after it is detected, except as provided in 40CFR63.171. A first attempt at
repair shall be made no later than 5 calendar days after
the leak is detected. First attempts include, but are not
limited to, tightening of packing gland nuts, and ensuring
that the seal flush is operating at design pressure and
temperature. Repair is not required unless an instrument
reading of 2,000 ppm or greater is detected.

This compliance monitoring activity also assures
compliance with 6NYCRR 236.

Reference Test Method: visual
Monitoring Frequency: WEEKLY
Reporting Requirements: QUARTERLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 3 calendar month(s).

**Condition 167: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.163(d)(1), Subpart H

**Item 167.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 400
- Emission Source: FUGTV

- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

**Item 167.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Pursuant to §63.163(d)(4), percent leaking pumps shall be
calculated using the following
equation:

\[ \%PI = \frac{(Pl-Ps)}{(Pt-Ps)} \times 100 \]

where:
\( %PI \) = percent leaking pumps
\( Pl \) = Number of pumps found leaking as determined through
monthly monitoring
\( Pt \) = Total pumps in organic HAP service, including those
meeting the criteria in 63.163(e) & (f)
\( Ps \) = Number of pumps leaking within 1 month of startup
during the current monitoring period
Pursuant to §63.163(d)(2) if, calculated on a 6-month rolling average, the greater of 10 percent of the pumps in a process unit or three pumps in a process unit leak, the owner/operator shall implement a quality improvement program for pumps that complies with the requirements of 40CFR63.176. Pursuant to §63.163(d)(1), the owner/operator shall determine no later than the first monitoring period whether to calculate percent leaking pumps on a process unit basis or on a source-wide basis. Once this has been decided, all subsequent percent calculations shall be made on the same basis. Pursuant to §63.163(d)(3), the number of pumps at a process unit shall be the sum of all the pumps in organic HAP service, except that pumps found leaking in continuous process until within 1 month after start-up of the pump shall not count in the percent leaking pumps calculation for that one monitoring period only.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 168: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.164(i), Subpart H

Item 168.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 168.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any compressor that is designated, as described in 40CFR63.181(b)(2)(ii), to operate with an instrument reading of less than 500 ppm above background, is exempt from the compressor standards listed in 40CFR63.164(a) through (h) if the compressor: 1) is demonstrated to be operating with an instrument reading of less than 500 ppm above background, as measured by the method specified in 63.180(c); and 2) is tested for compliance with the 500 ppm limit initially upon designation, annually, and at other times requested by the Department or the USEPA.
Administrator.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 169: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.165(d)(2), Subpart H

Item 169.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 169.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any pressure relief device that is equipped with a rupture disk upstream of the pressure relief device is exempt from the requirements of paragraphs (a) and (b) of this section, provided the owner or operator complies with the requirements of paragraph (d)(2) of this section.
(d)(2) After each pressure release, a rupture disk shall be installed upstream of the pressure relief device as soon as practicable, but no later than 5 calendar days after each pressure release, except as provided in 40 CFR 63.171 of this Subpart. This requirement assures compliance with the 6 NYCRR Part 236 standard.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 170: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.166, Subpart H

Item 170.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400  Emission Source: FUGTV

Regulated Contaminant(s):
   CAS No: 0NY100-00-0   TOTAL HAP

Item 170.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Each sampling collection system shall be equipped with a closed-purge, closed-loop, or closed-vent system. Gases displaced during filling of the sampling container are not required to be collected or captured. Each closed-purge, closed-loop, or closed-vent system shall:

1) return the purged process fluid directly to the process line; or
2) collect and recycle the purged process fluid to a process; or
3) be designed and operated to capture and transport the purged process fluid to a control device that complies with the requirements of 40CFR63.172; or
4) collect, store, and transport the purged process fluid to a system or facility identified in 40CFR63.166(b)(4)(i), (ii), or (iii).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 171: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.167(a)(1), Subpart H

Item 171.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400  Emission Source: FUGTV

Regulated Contaminant(s):
   CAS No: 0NY100-00-0   TOTAL HAP

Item 171.2:
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve that shall seal the open end at all times except during operations requiring process fluid flow through the open-ended valve or line, or during maintenance or repair.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 172: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.167(b), Subpart H

Item 172.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 172.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Each open-ended valve or line equipped with a second valve shall be operated in a manner such that the valve on the process fluid end is closed before the second valve is closed.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 173: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.167(c), Subpart H
Item 173.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 173.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
When a double block and bleed system is being used, the
bleed valve or line may remain open during operations that
require venting the line between the block valves but
shall comply with §63.167(a) at all other times.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 174:  Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.167(d), Subpart H

Item 174.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 174.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Open-ended valves and lines in an emergency shutdown
system which are designed to open automatically in the
event of a process upset are exempt from the requirements
of §63.167(a), (b), and (c).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION
Condition 175: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.168(b), Subpart H

Item 175.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0
TOTAL HAP

Item 175.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:
Owner/operator shall monitor all valves in gas/vapor service and light liquid service using the method specified in 40CFR63.180(b). An instrument reading of 500 ppm or greater indicates a leak. Owner/operator shall monitor valves at the following intervals:

1) At process units with 2 percent or greater leaking valves, owner/operator shall monitor each valve once per month.

2) At process units with less than 2 percent leaking valves, owner/operator shall monitor each valve once per quarter.

3) At process units with less than 1 percent leaking valves, owner/operator shall monitor each valve once every 2 quarters.

4) At process units with less than 0.5 percent leaking valves, owner/operator shall monitor each valve once every 4 quarters.

Percent leaking valves shall be calculated as follows:

\[ \%V_l = \frac{V_l}{(V_t + V_c)} \times 100 \]

where:
\( \%V_l \) = percent leaking valves as determined through periodic monitoring
Permit ID: 5-4154-00002/01743        Facility DEC ID: 5415400002

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Vl = number of valves found leaking excluding nonrepairables as provided in 40CFR63.168(e)(3)(i)
Vt = total valves monitored, in a monitoring period excluding valves monitored as required by 63.168(f)(3)
Vc = optional credit for removed valves = 0.67 x net number (total removed - total added) of valves in organic HAP service removed from process unit after the compliance date.

The percent leaking valves shall be calculated as a two-month rolling average for monthly, quarterly, or semiannual monitoring programs. The percent leaking valves shall be calculated as an average of any three of four consecutive monitoring periods for annual monitoring programs. Nonrepairable valves shall be included in the calculation of percent leaking valves the first time the valve is identified as leaking and nonrepairable. Otherwise, a number of nonrepairable valves (identified as included in the percent leaking calculation in a previous period) up to a maximum of 1 percent of the total number of valves in organic HAP service at a process unit may be excluded from calculation of percent leaking valves. If the number exceeds 1 percent nonrepairable, then the number exceeding 1 percent shall be counted. Quarterly reporting is required in order to comply with 6NYCRR 236.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: VOC’s
Parameter Monitored: CONCENTRATION
Upper Permit Limit: 500 parts per million (by volume)
Reference Test Method: 40 CFR 63.180(b)
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION
Reporting Requirements: QUARTERLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 3 calendar month(s).

Condition 176:  Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.168(f)(1), Subpart H

Item 176.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV
Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 176.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
When a leak is detected in a valve in gas/vapor service or light liquid service, it shall be repaired as soon as practicable, but no later than 15 calendar days after the leak is detected. A first attempt at repair shall be made no later than 5 days after the leak is detected and shall include, but are not limited to, the following practices:

1) tightening of bonnet bolts,
2) replacement of bonnet bolts,
3) tightening of packing gland nuts, and
4) injection of lubricant into lubricated packing.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 177: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.168(h), Subpart H

Item 177.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 177.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any valve that has been designated as unsafe-to-monitor is exempt from the monitoring requirements of 40CFR63.168 if: 1) it is determined that monitoring personnel would be exposed to an immediate danger as a consequence of
complying with the monitoring provisions; and 2) there is
a written plan that requires monitoring of the valve as
frequently as practicable during safe-to-monitor periods,
but not more frequently than the periodic monitoring
schedule otherwise applicable.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 178: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40 CFR 63.168(i), Subpart H

**Item 178.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 400
- Emission Source: FUGTV

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

**Item 178.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any valve that is designated as a difficult-to-monitor
valve is exempt from the monitoring requirements in 40 CFR 63.168 if:

1) it is determined that the valve cannot be monitored
without elevating the monitoring personnel more than 2
meters above a support surface or it is not accessible at
anytime in a safe manner;
2) the process unit within which the valve is located is
an existing source or the owner/operator designates less
than 3 percent of the total number of valves in a new
source as difficult-to-monitor; and
3) The owner/operator follows a written plan to monitor
the valve at least once per calendar year.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 179: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**
Applicable Federal Requirement: 40 CFR 63.171(a), Subpart H

**Item 179.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- **Emission Unit:** C-27018
- **Process:** 400
- **Emission Source:** FUGTV

**Regulated Contaminant(s):**
- CAS No: 0NY100-00-0  TOTAL HAP

**Item 179.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES
**Monitoring Description:**
Delay of repair of equipment for which leaks have been detected is allowed if the repair is technically infeasible without a process unit shutdown. Repair of this equipment shall occur by the end of the next process unit shutdown.

**Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

**Reporting Requirements:** AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 180:**  Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.171(b), Subpart H

**Item 180.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- **Emission Unit:** C-27018
- **Process:** 400
- **Emission Source:** FUGTV

**Regulated Contaminant(s):**
- CAS No: 0NY100-00-0  TOTAL HAP

**Item 180.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES
**Monitoring Description:**
Delay of repair of equipment for which leaks have been detected is allowed for equipment that is isolated from the process and that does not remain in organic HAP service.
Condition 181: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.171(c), Subpart H

Item 181.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 181.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Delay of repair is allowed for valves, connectors, and agitators if it is determined that emissions of purged material resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair, and when repair procedures are effected, the purged material is collected and destroyed or recovered in a control device complying with 40CFR63.172.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 182: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.171(d), Subpart H

Item 182.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 182.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Delay of repair is allowed for pumps if repair requires replacing the existing seal design with a new system that has been determined under the provisions of 40CFR63.176(d) will provide better performance or:

1) A dual mechanical seal system that meets the requirements of 40CFR63.163(e), or
2) A pump that meets the requirements of 40CFR63.163(f), or
3) A closed-vent system and control device that meets the requirements of 40CFR63.163(g); and repair is completed as soon as practicable, but not later than 6 months after the leak was detected.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 183: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.171(e), Subpart H

Item 183.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 183.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Delay of repair beyond a process unit shutdown will be allowed for a valve if valve assembly replacement is necessary during the process unit shutdown, valve assembly supplies have been depleted, and valve assembly supplies had been sufficiently stocked before the supplies were depleted. Delay of repair beyond the second process unit shutdown will not be allowed unless the third process unit shutdown occurs sooner than 6 months after the first process unit shutdown.
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 184: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.174(a), Subpart H

Item 184.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 184.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:
All connectors in gas/vapor and light liquid service shall be monitored to detect leaks by the method specified in 40CFR63.180(b). If an instrument reading of 500 ppm or more is measured, a leak is detected. The leak shall be repaired as soon as practicable, but no later than 15 calendar days after detection, and a first attempt at repair shall be made within 5 calendar days after detection. Connectors shall be monitored at the following frequencies: Once per year, if the percent leaking connectors in the process unit was 0.5 percent or greater during the last required annual or biennial monitoring period. Once every 2 years, if the percent leaking connectors was less than 0.5 during the last required monitoring period.

Compliance may be attained by monitoring at least 40% of the connectors in the first year and the remainder in the second year. The percent leaking connectors will be calculated using all monitoring done in the two year period. If a process unit in a biennial leak detection and repair program calculates less than 0.5 percent leaking connectors from the 2-year period, the connectors may be monitored once every 4 years.

Compliance may be attained by monitoring at least 20% of the connectors during each year until all connectors have
been monitored within 4 years. If a process unit is complying with these requirements using a 4-year monitoring program, and has greater than 0.5 percent leaking connectors but less than 1.0 percent, the monitoring frequency shall be increased to one time every 2 years. If the percent leaking connectors in the 4-year period is greater than 1.0 percent, the monitoring frequency shall be increased to once every year. To determine the monitoring frequency, the following calculation shall be used to determine the percent leaking connectors (%Cl)

\[ \%Cl = \frac{(Cl-Can)}{(Ct-Cc)} \times 100 \]

where:
- \( Cl \) = number of connectors, including nonrepairables, measured at 500 ppm or greater
- \( Can \) = number of allowable nonrepairable connectors, not to exceed 2% of the total connector population
- \( Ct \) = total number of connectors that were monitored, including nonrepairables, in the process unit
- \( Cc \) = optional credit for removed connectors = 0.67*net number (total removed-total added) of connectors in organic HAP service removed from the process unit after the compliance date

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: VOC's
Parameter Monitored: CONCENTRATION
Upper Permit Limit: 500 parts per million (by volume)
Reference Test Method: 40 CFR 63.180(b)
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 185:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.174(c)(1)(i), Subpart H

**Item 185.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 400
- Emission Source: FUGTV
Regulated Contaminant(s):
CAS No: 0NY100-00-0    TOTAL HAP

Item 185.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Each connector that has been opened or has otherwise had the seal broken shall be monitored for leaks when it is reconnected or within the first 3 months after being returned to organic HAP service. If a leak is detected, it shall be repaired according to the provisions in 40CFR63.174(d) or be deemed nonrepairable. As an alternative, owner/operator may choose not to monitor connectors that have been opened or otherwise had the seal broken. In this case, the connector may not be counted as nonrepairable, but shall be calculated as a leaking connector for all monitoring periods.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 186: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.174(c)(2), Subpart H

Item 186.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

  Emission Unit: C-27018
  Process: 400  Emission Source: FUGTV

  Regulated Contaminant(s):
  CAS No: 0NY100-00-0    TOTAL HAP

Item 186.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
As an alternative to the monitoring requirements for connectors, each screwed connector that is 2 inches or less in nominal inside diameter may comply with 40CFR63.169 and be monitored for leaks within the first 3 months after being returned to organic HAP service after having been opened or otherwise had the seal broken. If that monitoring detects a leak, it shall be repaired according to the provisions in 40CFR63.174(d). This
applies to screwed connectors that were installed before December 31, 1992 for sources subject to Subparts F or I, or installed before the proposal date of the applicable subpart which references this provision.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 187: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.174(f), Subpart H

Item 187.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 187.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any connector that is designated as unsafe-to-monitor is exempt from the monitoring requirements for connectors if it is determined that the connector is unsafe to monitor because personnel would be exposed to an immediate danger as a result of complying with this section and there is a written plan that requires monitoring of the connector as frequently as practicable during safe-to-monitor periods but not more frequently than the periodic schedule otherwise applicable.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 188: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.174(g), Subpart H

Item 188.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
  CAS No: 0NY100-00-0  TOTAL HAP

Item 188.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
  Any connector that is designated as unsafe-to-repair is exempt from the monitoring and leak repair provisions for connectors if it is determined that repair personnel would be exposed to an immediate danger as a consequence of complying with the repair provisions and the connector will be repaired before the end of the next scheduled process unit shutdown.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 189:  Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.174(h)(1), Subpart H

Item 189.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
  CAS No: 0NY100-00-0  TOTAL HAP

Item 189.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
  Any connector that is inaccessible or is ceramic or ceramic-lined is exempt from the monitoring requirements and from the recordkeeping and reporting requirements for connectors. If an inaccessible, ceramic, or ceramic-lined connector is observed by visual, audible, olfactory, or other means to be leaking, the leak shall be repaired as soon as practicable, but no later than 15 calendar days after the leak is detected. A first attempt at repair shall be made no later than 5 calendar days.
after detection. An inaccessible connector is defined in 40CFR63.174(h)(1)(i)-(vi).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 190:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.175, Subpart H

**Item 190.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 400
- Emission Source: FUGTV

- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

**Item 190.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  - (a) In Phase III, an owner or operator may elect to comply with one of the alternative quality improvement programs specified in paragraphs (d) and (e) of this section. If elected, the requirements in 63.175 and its references will be met.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 191:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.181(a), Subpart H

**Item 191.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 400
- Emission Source: FUGTV

- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP
Item 191.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
   All records and information required shall be maintained
   in a manner that can be readily accessed at the plant
   site.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
   DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 192:  Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.181(b), Subpart H

Item 192.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

   Emission Unit: C-27018
   Process: 400  Emission Source: FUGTV

   Regulated Contaminant(s):
   CAS No: 0NY100-00-0  TOTAL HAP

Item 192.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
   The following records shall be kept for each process unit
   subject to Subpart H:
   1) A list of identification numbers for equipment (except
      for connectors exempt from monitoring and recordkeeping
      and for instrumentation systems). Connectors need not be
      identified individually if all connectors in a given
      length of pipe are identified as a group, and the number
      of connectors is indicated.
   2) A schedule by process unit for monitoring connectors in
      gas/vapor or light liquid service and valves in gas/vapor
      or light liquid service.
   3) A plant site map, log entries, or some identification
      for equipment that is in organic HAP service.
   4) A list of identification numbers for equipment that is
      equipped with a closed-vent system and control device,
      under the provisions of 40CFR63.163(g), 164(h), 165(c), or
      173(f).
   5) A list of identification numbers for compressors that
      are designated as operating with an instrument reading of
less than 500 ppm above background.

6) A list of identification numbers for pressure relief
devices in gas/vapor service.

7) A list of identification numbers for pressure relief
devices equipped with rupture disks.

8) Identification of instrumentation systems subject to
leak detection and repair provisions.

9) Identification of screwed connectors subject to
40CFR63.174(c)(2). This can be by area or grouping as long
as the total number within each group is recorded.

10) For each dual mechanical seal system, the design
criteria required in 40CFR63.163(e)(6)(i), 164(e)(2), and
173(d)(6)(i), an explanation of the design criteria, and
any changes to these criteria and reasons for the changes.

11) Identification of all equipment designated as unsafe
to monitor, difficult to monitor, unsafe to inspect, and
the plan for monitoring or inspecting this equipment.

12) A list of identification numbers for the equipment
designated as difficult to monitor, an explanation of why
the equipment is difficult to monitor, and the planned
schedule for monitoring this equipment.

13) A list of identification numbers for connectors that
are designated as unsafe to repair and an explanation why
the connector is unsafe to repair.

14) A list of valves removed from and added to the process
unit if used in the percent leaking valves calculation.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 193: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.181(c), Subpart H

Item 193.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit:</th>
<th>Process:</th>
<th>Emission Source:</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-27018</td>
<td>400</td>
<td>FUGTV</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Regulated Contaminant(s):</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAS No: 0NY100-00-0</td>
</tr>
</tbody>
</table>

Item 193.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For visual inspections of equipment that are done in order to comply with provisions in this subpart, the owner/operator shall document that the inspection was conducted and the date of the inspection. These records shall be kept for 2 years.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 194: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.181(d), Subpart H

Item 194.1:
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

| Emission Unit: C-27018  
| Process: 400  
| Emission Source: FUGTV  

Regulated Contaminant(s):
| CAS No: 0NY100-00-0  
| TOTAL HAP  

Item 194.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
When each leak is detected as specified in 40CFR63.163, 164, 168, 172, 173, and 174, the following information shall be recorded and kept for 2 years:
1) The instrument and the equipment identification number
2) The operator name, initials, or identification number
3) The date the leak was detected
4) The date of first attempt at repair
5) The date of successful repair of the leak.
6) Maximum instrument reading measured by Method 21 after it is successfully repaired or determined to be nonrepairable.
7) "Repair delayed" and the reason for the delay if a leak is not repaired within 15 calendar days. If the reason for the delay is because of depletion of stocked parts, there must be documentation that the spare parts were sufficiently stocked on-site before depletion and the reason for depletion.
8) Dates of process unit shutdowns that occur while the equipment is unrepaired.
9) Identification of connectors that have been opened or
otherwise had the seal broken since the last monitoring period.
10) Copies of all periodic reports, if records are not maintained on a computerized database capable of generating summary reports from the records.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 195: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.181(f), Subpart H

Item 195.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit: C-27018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Process: 400</td>
</tr>
<tr>
<td>Emission Source: FUGTV</td>
</tr>
</tbody>
</table>

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 195.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner/operator shall keep the dates and results of each compliance test required for compressors and pressure relief devices in gas/vapor service which are subject to a monitoring threshold of 500 ppm above background concentration. The results shall include the background level measured during each compliance test and the maximum instrument reading measured at each piece of equipment during each compliance test.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 196: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.181(h), Subpart H

Item 196.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Item 196.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:
Each owner or operator of a process unit subject to the requirements of Secs. 63.175 and 63.176 of this subpart shall maintain the records specified in paragraphs (h)(1) through (h)(9) of this section for the period of the quality improvement program for the process unit.

(1) For owners or operators who elect to use a reasonable further progress quality improvement program, as specified in Sec. 63.175(d) of this subpart:
   (i) All data required in Sec. 63.175(d)(2) of this subpart.
   (ii) The percent leaking valves observed each quarter and the rolling average percent reduction observed in each quarter.
   (iii) The beginning and ending dates while meeting the requirements of Sec. 63.175(d) of this subpart.

(2) For owners or operators who elect to use a quality improvement program of technology review and improvement, as specified in Sec. 63.175(e) of this subpart:
   (i) All data required in Sec. 63.175(e)(2) of this subpart.
   (ii) The percent leaking valves observed each quarter.
   (iii) Documentation of all inspections conducted under the requirements of Sec. 63.175(e)(4) of this subpart, and any recommendations for design or specification changes to reduce leak frequency.
   (iv) The beginning and ending dates while meeting the requirements of Sec. 63.175(e) of this subpart.

(3) For owners or operators subject to the requirements of the pump quality improvement program as specified in Sec. 63.176 of this subpart:
   (i) All data required in Sec. 63.176(d)(2) of this subpart.
   (ii) The rolling average percent leaking pumps.
   (iii) Documentation of all inspections conducted under the requirements of Sec. 63.176(d)(4) of this subpart, and any recommendations for design or specification changes to
reduce leak frequency.

(iv) The beginning and ending dates while meeting the requirements of Sec. 63.176(d) of this subpart.

(4) If a leak is not repaired within 15 calendar days after discovery of the leak, the reason for the delay and the expected date of successful repair.

(5) Records of all analyses required in Secs. 63.175(e) and 63.176(d) of this subpart. The records will include the following:

(i) A list identifying areas associated with poorer than average performance and the associated service characteristics of the stream, the operating conditions and maintenance practices.

(ii) The reasons for rejecting specific candidate superior emission performing valve or pump technology from performance trials.

(iii) The list of candidate superior emission performing valve or pump technologies, and documentation of the performance trial program items required under Secs. 63.175(e)(6)(iii) and 63.176(d)(6)(iii) of this subpart.

(iv) The beginning date and duration of performance trials of each candidate superior emission performing technology.

(6) All records documenting the quality assurance program for valves or pumps as specified in Secs. 63.175(e)(7) and 63.176(d)(7) of this subpart.

(7) Records indicating that all valves or pumps replaced or modified during the period of the quality improvement program are in compliance with the quality assurance requirements in Sec. 63.175(e)(7) and Sec. 63.176(d)(7) of this subpart.

(8) Records documenting compliance with the 20 percent or greater annual replacement rate for pumps as specified in Sec. 63.176(d)(8) of this subpart.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 197: Compliance Certification

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.182(d), Subpart H

Item 197.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 197.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
A periodic report shall be submitted semiannually starting six months after the Notification of Compliance Status report. The first report shall cover the previous six months after the compliance date and each subsequent report shall cover the six month period following the preceding period. The periodic report shall include the following information:

1) For each process unit, the following information during the previous six-month period:
   i) The number of valves for which leaks were detected, the percent leakers, and the total number of valves monitored,
   ii) The number of valves for which leaks were not repaired, identifying the number of those that are determined nonrepairable, 
   iii) The number of pumps for which leaks were detected, the percent leakers, and the total number of pumps monitored, 
   iv) The number of pumps for which leaks were not repaired, 
   v) The number of compressors for which leaks were detected, 
   vi) The number of compressors for which leaks were not repaired,  
   vii) The number of agitators for which leaks were detected,  
   viii) The number of agitators for which leaks were not repaired,  
   ix) The number of connectors for which leaks were detected, the percent of connectors leaking, and the total number of connectors monitored,  
   x) The number of connectors for which leaks were not repaired, identifying the number of those that are determined nonrepairable,  
   xi) The facts that explain any delay of repairs and, where appropriate, why a process unit shutdown was technically infeasible, and  
   xii) The results of all monitoring to show compliance with
the 500 ppm above background thresholds.

This compliance monitoring activity also assures compliance with 6 NYCRR 236.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 198: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

Applicable Federal Requirement: 40CFR 63.680(d), Subpart DD

**Item 198.1:**
The Compliance Certification activity will be performed for the Facility.

**Item 198.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The total annual quantity of the HAP that is contained in the off-site material received at the plant site is less than 1 megagram per year. An initial determination of the total annual HAP quantity in the offsite material received at the plant site must be prepared. A new determination must be prepared whenever the extent of changes to the quantity or composition of the off-site material received at the plant site could cause the total annual HAP quantity in the offsite material received at the plant site to exceed the limit of 1 megagram per year. Documentation must be maintained to support the determination of the total annual HAP quantity in the off-site material received at the plant site. This documentation must include the basis and data used for determining the HAP content of the off-site material.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 199: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

Applicable Federal Requirement: 40CFR 63.983(a), Subpart SS

**Item 199.1:**
The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:
Emission Unit: E-LISTS
Process: L01

Regulated Contaminant(s):
  CAS No: 0NY100-00-0 TOTAL HAP

Item 199.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
  Except for closed vent systems operated and maintained under negative pressure, the provisions of this paragraph apply to closed vent systems collecting regulated material from a regulated source.
  (1) Collection of emissions. Each closed vent system shall be designed and operated to collect the regulated material vapors from the emission point, and to route the collected vapors to a control device.
  (2) Period of operation. Closed vent systems used to comply with the provisions of this subpart shall be operated at all times when emissions are vented to, or collected by, them.
  (3) Bypass monitoring. Except for equipment needed for safety purposes such as pressure relief devices, low leg drains, high point bleeds, analyzer vents, and open-ended valves or lines, the owner or operator shall comply with the provisions of either paragraphs (a)(3)(i) or (ii) of this section for each closed vent system that contains bypass lines that could divert a vent stream to the atmosphere.
    (i) Properly install, maintain, and operate a flow indicator that is capable of taking periodic readings. Records shall be generated as specified in §63.998(d)(1)(ii)(A). The flow indicator shall be installed at the entrance to any bypass line.
    (ii) Secure the bypass line valve in the non-diverting position with a car-seal or a lock-and-key type configuration. Records shall be generated as specified in §63.998(d)(1)(ii)(B).
  (4) Loading arms at transfer racks.
  (5) Pressure relief devices in a transfer rack's closed vent system.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 200: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 40 CFR 63.983(b), Subpart SS

Item 200.1:
The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L01

Regulated Contaminant(s):
   CAS No: 0NY100-00-0 TOTAL HAP

Item 200.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
   Inspection records shall be generated as specified in §63.998(d)(1)(iii) and (iv) of this section.
   (1) Except for any closed vent systems that are designated as unsafe or difficult to inspect as provided in paragraphs (b)(2) and (3) of this section, each closed vent system shall be inspected as specified in paragraph (b)(1)(i) or (ii) of this section.
      (i) If the closed vent system is constructed of hard-piping, the owner or operator shall comply with the requirements specified in paragraphs (b)(1)(i)(A) and (B) of this section.
         (A) Conduct an initial inspection according to the procedures in paragraph (c) of this section; and
         (B) Conduct annual inspections for visible, audible, or olfactory indications of leaks.
      (ii) If the closed vent system is constructed of ductwork, the owner or operator shall conduct an initial and annual inspection according to the procedures in paragraph (c) of this section.
   (2) Any parts of the closed vent system that are designated, as described in §63.998(d)(1)(i), as unsafe to inspect are exempt from the inspection requirements of paragraph (b)(1) of this section if the conditions of paragraphs (b)(2)(i) and (ii) of this section are met.
      (i) The owner or operator determines that the equipment is unsafe-to-inspect because inspecting personnel would be exposed to an imminent or potential danger as a consequence of complying with paragraph (b)(1) of this section; and
      (ii) The owner or operator has a written plan that requires inspection of the equipment as frequently as practical during safe-to-inspect times. Inspection is not required more than once annually.
   (3) Any parts of the closed vent system that are
designated, as described in §63.998(d)(1)(i), as
difficult-to-inspect are exempt from the inspection
requirements of paragraph (b)(1) of this section if the
provisions of paragraphs (b)(3)(i) and (ii) of this
section apply.
(i) The owner or operator determines that the equipment
cannot be inspected without elevating the inspecting
personnel more than 2 meters (7 feet) above a support
surface; and
(ii) The owner or operator has a written plan that
requires inspection of the equipment at least once every 5
years.
(4) For each bypass line, the owner or operator shall
comply with paragraph (b)(4)(i) or (ii) of this section.

(i) If a flow indicator is used, take a reading at least
once every 15 minutes.
(ii) If the bypass line valve is secured in the
non-diverting position, visually inspect the seal or
closure mechanism at least once every month to verify that
the valve is maintained in the non-diverting position, and
the vent stream is not diverted through the bypass line.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 201: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.983(c), Subpart SS

Item 201.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

    Emission Unit: E-LISTS
    Process: L01

    Regulated Contaminant(s):
    CAS No: 0NY100-00-0 TOTAL HAP

Item 201.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The provisions of this paragraph apply to closed vent
systems collecting regulated material from a regulated
source.
(1) Each closed vent system subject to this paragraph
shall be inspected according to the procedures specified
in paragraphs (c)(1)(i) through (vii) of this section.

(i) Inspections shall be conducted in accordance with Method 21 of 40 CFR part 60, appendix A, except as specified in this section.

(ii) Except as provided in (c)(1)(iii) of this section, the detection instrument shall meet the performance criteria of Method 21 of 40 CFR part 60, appendix A, except the instrument response factor criteria in section 3.1.2(a) of Method 21 must be for the representative composition of the process fluid and not of each individual VOC in the stream. For process streams that contain nitrogen, air, water, or other inerts that are not organic HAP or VOC, the representative stream response factor must be determined on an inert-free basis. The response factor may be determined at any concentration for which the monitoring for leaks will be conducted.

(iii) If no instrument is available at the plant site that will meet the performance criteria of Method 21 specified in paragraph (c)(1)(ii) of this section, the instrument readings may be adjusted by multiplying by the representative response factor of the process fluid, calculated on an inert-free basis as described in paragraph (c)(1)(ii) of this section.

(iv) The detection instrument shall be calibrated before use on each day of its use by the procedures specified in Method 21 of 40 CFR part 60, appendix A.

(v) Calibration gases shall be as specified in paragraphs (c)(1)(v)(A) through (C) of this section.

(A) Zero air (less than 10 parts per million hydrocarbon in air); and

(B) Mixtures of methane in air at a concentration less than 10,000 parts per million. A calibration gas other than methane in air may be used if the instrument does not respond to methane or if the instrument does not meet the performance criteria specified in paragraph (c)(1)(ii) of this section. In such cases, the calibration gas may be a mixture of one or more of the compounds to be measured in air.

(C) If the detection instrument's design allows for multiple calibration scales, then the lower scale shall be calibrated with a calibration gas that is no higher than 2,500 parts per million.

(vi) An owner or operator may elect to adjust or not adjust instrument readings for background. If an owner or operator elects not to adjust readings for background, all such instrument readings shall be compared directly to 500 parts per million to determine whether there is a leak. If an owner or operator elects to adjust instrument readings for background, the owner or operator shall measure background concentration using the procedures in this section. The owner or operator shall subtract the
background reading from the maximum concentration indicated by the instrument. 
(vii) If the owner or operator elects to adjust for background, the arithmetic difference between the maximum concentration indicated by the instrument and the background level shall be compared with 500 parts per million for determining whether there is a leak.
(2) The instrument probe shall be traversed around all potential leak interfaces as described in Method 21 of 40 CFR part 60, appendix A.
(3) Except as provided in paragraph (c)(4) of this section, inspections shall be performed when the equipment is in regulated material service, or in use with any other detectable gas or vapor.
(4) Inspections of the closed vent system collecting regulated material from a transfer rack shall be performed only while a tank truck or railcar is being loaded or is otherwise pressurized to normal operating conditions with regulated material or any other detectable gas or vapor.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 202: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.983(d), Subpart SS

Item 202.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L01

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 202.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The provisions of this paragraph apply to closed vent systems collecting regulated material from a regulated source.
(1) If there are visible, audible, or olfactory indications of leaks at the time of the annual visual inspections required by paragraph (b)(1)(i)(B) of this section, the owner or operator shall follow the procedure specified in either paragraph (d)(1)(i) or (ii) of this
section.
(i) The owner or operator shall eliminate the leak.
(ii) The owner or operator shall monitor the equipment 
    according to the procedures in paragraph (c) of this 
    section.
(2) Leaks, as indicated by an instrument reading greater 
    than 500 parts per million by volume above background or 
    by visual inspections, shall be repaired as soon as 
    practical, except as provided in paragraph (d)(3) of this 
    section. Records shall be generated as specified in 
    §63.998(d)(1)(iii) when a leak is detected.
(i) A first attempt at repair shall be made no later than 
    5 days after the leak is detected.
(ii) Except as provided in paragraph (d)(3) of this 
    section, repairs shall be completed no later than 15 days 
    after the leak is detected or at the beginning of the next 
    introduction of vapors to the system, whichever is 
    later.
(3) Delay of repair of a closed vent system for which 
    leaks have been detected is allowed if repair within 15 
    days after a leak is detected is technically infeasible or 
    unsafe without a closed vent system shutdown, as defined 
    in §63.981, or if the owner or operator determines that 
    emissions resulting from immediate repair would be greater 
    than the emissions likely to result from delay of repair. 
    Repair of such equipment shall be completed as soon as 
    practical, but not later than the end of the next closed 
    vent system shutdown.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING 
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 203:  Compliance Certification
Effective between the dates of  06/05/2018 and 06/04/2023

Applicable Federal Requirement:40CFR 63.988(a), Subpart SS

Item 203.1: The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

    Emission Unit: E-LISTS
    Process: L02

    Regulated Contaminant(s):
    CAS No: 0NY100-00-0     TOTAL HAP

Item 203.2: Compliance Certification shall include the following monitoring:

    Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

(2) Incinerators, boilers, or process heaters used to comply with the provisions of a referencing subpart and this subpart shall be operated at all times when emissions are vented to them.

(3) For boilers and process heaters, the vent stream shall be introduced into the flame zone of the boiler or process heater.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 204: Compliance Certification**

*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable Federal Requirement:** 40CFR 63.988(b), Subpart SS

**Item 204.1:**
The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L02

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

**Item 204.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  
  The owner or operator shall conduct an initial performance test of any incinerator, boiler, or process heater used to comply with the provisions of a referencing subpart and this subpart according to the procedures in §63.997. Performance test records shall be kept as specified in §63.998(a)(2) and a performance test report shall be submitted as specified in §63.999(a)(2).

- Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
- Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 205: Compliance Certification**

*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable Federal Requirement:** 40CFR 63.988(b), Subpart SS

**Item 205.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- **Emission Unit:** E-LISTS
- **Process:** L02

**Regulated Contaminant(s):**
- CAS No: 0NY100-00-0  TOTAL HAP

**Item 205.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES  
**Monitoring Description:**
- (2) An owner or operator is not required to conduct a performance test when any of the control devices specified in paragraphs (b)(2)(i) through (iv) of this section are used.
- (i) A hazardous waste incinerator for which the owner or operator has been issued a final permit under 40 CFR part 270 and complies with the requirements of 40 CFR part 264, subpart O, or has certified compliance with the interim status requirements of 40 CFR part 265, subpart O. The RKI and FBI, which will receive the Group 1 batch process vents from the listed processes, are exempt from the performance test requirements.

**Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
**Reporting Requirements:** AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 206:**  
Compliance Certification  
Effective between the dates of **06/05/2018** and **06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.990(a), Subpart SS

**Item 206.1:**
The Compliance Certification activity will be performed for the facility:

**The Compliance Certification applies to:**

- **Emission Unit:** E-LISTS  
- **Process:** L01

**Regulated Contaminant(s):**
- CAS No: 0NY100-00-0  TOTAL HAP

**Item 206.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES  
**Monitoring Description:**
- (2) Absorbers, condensers, and carbon adsorbers used to comply with the provisions of a referencing subpart and
this subpart shall be operated at all times when emissions are vented to them.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 207:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.990(b), Subpart SS

**Item 207.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L01

- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

**Item 207.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Except as specified in §63.997(b), the owner or operator shall conduct an initial performance test of any absorber or condenser used as a control device to comply with the provisions of the referencing subpart and this subpart according to the procedures in §63.997.

Monitoring Frequency: SINGLE OCCURRENCE
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 208:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.994(a)(2), Subpart SS

**Item 208.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27035
- Process: 056

- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

**Item 208.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**
(2) Halogen scrubbers and other halogen reduction devices used to comply with the provisions of a referencing subpart and this subpart shall be operated at all times when emissions are vented to them.

**Monitoring Frequency:** PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

**Reporting Requirements:** AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 209:** Compliance Certification

Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.994(b), Subpart SS

**Item 209.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- **Emission Unit:** C-27018
- **Process:** 090

- **Regulated Contaminant(s):**
  - CAS No: 0NY100-00-0 TOTAL HAP

**Item 209.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**
(1) An owner or operator of a combustion device followed by a halogen scrubber or other halogen reduction device to control halogenated vent streams in accordance with a referencing subpart and this subpart shall conduct an initial performance test to determine compliance with the control efficiency or emission limits for hydrogen halides and halogens according to the procedures in §63.997. Performance test records shall be kept as specified in §63.998(a)(2) and a performance test report shall be submitted as specified in §63.999(a)(2).

In accordance with 63.2465(c)(1), a design evaluation may be conducted in lieu of a performance test.

**Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

**Reporting Requirements:** AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 210:** Compliance Certification

Air Pollution Control Permit Conditions

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Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.994(b), Subpart SS

**Item 210.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 090

- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0  TOTAL HAP

**Item 210.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  (1) An owner or operator of a combustion device followed by a halogen scrubber or other halogen reduction device to control halogenated vent streams in accordance with a referencing subpart and this subpart shall conduct an initial performance test to determine compliance with the control efficiency or emission limits for hydrogen halides and halogens according to the procedures in §63.997.
  Performance test records shall be kept as specified in §63.998(a)(2) and a performance test report shall be submitted as specified in §63.999(a)(2).

- Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
- Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 211:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.996, Subpart SS

**Item 211.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L01

- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0  TOTAL HAP

**Item 211.2:**
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

(c)(1) All monitoring equipment shall be installed, calibrated, maintained, and operated according to manufacturer's specifications or other written procedures that provide adequate assurance that the equipment would reasonably be expected to monitor accurately.

(2) The owner or operator of a regulated source shall maintain and operate each CPMS as specified in this section, or in a relevant subpart, and in a manner consistent with good air pollution control practices.

(i) The owner or operator of a regulated source shall ensure the immediate repair or replacement of CPMS parts to correct "routine" or otherwise predictable CPMS malfunctions. The necessary parts for routine repairs of the affected equipment shall be readily available.

(ii) If under the referencing subpart, an owner or operator has developed a start-up, shutdown, and malfunction plan, the plan is followed, and the CPMS is repaired immediately, this action shall be recorded as specified in §63.998(c)(1)(ii)(E).

(iii) The Administrator's determination of whether acceptable operation and maintenance procedures are being used for the CPMS will be based on information that may include, but is not limited to, review of operation and maintenance procedures, operation and maintenance records as specified in §63.998(c)(1)(i) and (ii), manufacturer's recommendations and specifications, and inspection of the CPMS.

(3) All CPMS's shall be installed and operational, and the data verified as specified in this subpart either prior to or in conjunction with conducting performance tests. Verification of operational status shall, at a minimum, include completion of the manufacturer's written specifications or recommendations for installation, operation, and calibration of the system or other written procedures that provide adequate assurance that the equipment would reasonably be expected to monitor accurately.

(4) All CPMS's shall be installed such that representative measurements of parameters from the regulated source are obtained.

(5) In accordance with the referencing subpart, except for system breakdowns, repairs, maintenance periods, instrument adjustments, or checks to maintain precision and accuracy, calibration checks, and zero and span adjustments, all continuous parameter monitoring systems shall be in continuous operation when emissions are being routed to the monitored device.

(6) The owner or operator shall establish a range for monitored parameters that indicates proper operation of the control or recovery device. In order to establish the
range, the information required in §63.999(b)(3) shall be submitted in the Notification of Compliance Status or the operating permit application or amendment. The range may be based upon a prior performance test meeting the specifications of §63.997(b)(1) or a prior TRE index value determination, as applicable, or upon existing ranges or limits established under a referencing subpart. Where the regeneration stream flow and carbon bed temperature are monitored, the range shall be in terms of the total regeneration stream flow per regeneration cycle and the temperature of the carbon bed determined within 15 minutes of the completion of the regeneration cooling cycle.

(d) Alternatives to monitoring requirements. (1) Alternatives to the continuous operating parameter monitoring and recordkeeping provisions. An owner or operator may request approval to use alternatives to the continuous operating parameter monitoring and recordkeeping provisions listed in §§63.988(c), 63.990(c), 63.993(c), 63.994(c), 63.998(a)(2) through (4), 63.998(c)(2) and (3), as specified in §63.999(d)(1).

(2) Monitoring a different parameter than those listed. An owner or operator may request approval to monitor a different parameter than those established in paragraph (c)(6) of this section or to set unique monitoring parameters if directed by §§63.994(c)(2) or 63.995(c), as specified in §63.999(d)(2).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 212: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.996(d), Subpart SS

**Item 212.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L01

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

**Item 212.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(1) Alternatives to the continuous operating parameter
monitoring and recordkeeping provisions. An owner or operator may request approval to use alternatives to the continuous operating parameter monitoring and recordkeeping provisions listed in §§63.988(c), 63.990(c), 63.993(c), 63.994(c), 63.995(e), 63.998(c)(2) and (3), as specified in §63.999(d)(1).

(2) Monitoring a different parameter than those listed. An owner or operator may request approval to monitor a different parameter than those established in paragraph (c)(6) of this section or to set unique monitoring parameters if directed by §§63.994(c)(2) or 63.995, as specified in §63.999(d)(2).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 1-5: Compliance Certification**
**Effective between the dates of** 08/30/2021 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.997(c)(3), Subpart SS

**Item 1-5.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: MN1

- Emission Unit: C-27035
  Process: MN2

- Emission Unit: F-INISH
  Process: MN3

**Item 1-5.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**
Unless already permitted by the applicable title V permit, if an owner or operator elects to use a recovery device to replace an existing control device at a later date, or elects to use a different flare, nonflare control device or recovery device to replace an existing flare, nonflare control device or final recovery device at a later date, the owner or operator shall notify the Administrator, either by amendment of the regulated source's title V permit or, if title V is not applicable, by submission of the notice specified in §63.999(c)(7) before implementing the change. Upon implementing the change, a compliance demonstration or performance test...
shall be performed according to the provisions of paragraphs (c)(3)(i) through (v) of this section, as applicable, within 180 days. The compliance assessment report shall be submitted to the Administrator within 60 days of completing the determination, as provided in §63.999(a)(1)(ii).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 1-6:** Compliance Certification
Effective between the dates of 08/30/2021 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.998(a)(2), Subpart SS

**Item 1-6.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L01

**Item 1-6.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**
In accordance with 63.998(a)(2)(B) - Nonflare combustion device. Where an owner or operator subject to the provisions of this paragraph seeks to demonstrate compliance with a percent reduction requirement or a parts per million by volume requirement using a nonflare combustion device the information specified in (a)(2)(ii)(B)(1) through (6) of this section shall be recorded.

1. For thermal incinerators, record the fire box temperature averaged over the full period of the performance test.

2. For catalytic incinerators, record the upstream and downstream temperatures and the temperature difference across the catalyst bed averaged over the full period of the performance test.

3. For a boiler or process heater with a design heat input capacity less than 44 megawatts and a vent stream that is not introduced with or as the primary fuel, record the fire box temperature averaged over the full period of the performance test.
(4) For an incinerator, record the percent reduction of organic regulated material, if applicable, or TOC achieved by the incinerator determined as specified in §63.997(e)(2)(iv), as applicable, or the concentration of organic regulated material (parts per million by volume, by compound) determined as specified in §63.997(e)(2)(iii) at the outlet of the incinerator.

(5) For a boiler or process heater, record a description of the location at which the vent stream is introduced into the boiler or process heater.

(6) For a boiler or process heater with a design heat input capacity of less than 44 megawatts and where the process vent stream is introduced with combustion air or used as a secondary fuel and is not mixed with the primary fuel, record the percent reduction of organic regulated material or TOC, or the concentration of regulated material or TOC (parts per million by volume, by compound) determined as specified in §63.997(e)(2)(iii) at the outlet of the combustion device.

(C) Other nonflare control devices. Where an owner or operator seeks to use an absorber, condenser, or carbon adsorber as a control device, the information specified in paragraphs (a)(2)(ii)(C)(1) through (5) of this section shall be recorded, as applicable.

(1) Where an absorber is used as the control device, the exit specific gravity and average exit temperature of the absorbing liquid averaged over the same time period as the performance test (both measured while the vent stream is normally routed and constituted); or

(2) Where a condenser is used as the control device, the average exit (product side) temperature averaged over the same time period as the performance test while the vent stream is routed and constituted normally; or

(3) Where a carbon adsorber is used as the control device, the total regeneration stream mass flow during each carbon-bed regeneration cycle during the period of the performance test, and temperature of the carbon-bed after each regeneration during the period of the performance test (and within 15 minutes of completion of any cooling cycle or cycles; or

(4) As an alternative to paragraph (a)(2)(ii)(C)(1), (2), or (3) of this section, the concentration level or reading indicated by an organics monitoring device at the outlet of the absorber, condenser, or carbon adsorber averaged
over the same time period as the performance test while the vent stream is normally routed and constituted.

(5) For an absorber, condenser, or carbon adsorber used as a control device, the percent reduction of regulated material achieved by the control device or concentration of regulated material (parts per million by volume, by compound) at the outlet of the control device.

(D) Halogen reduction devices. When using a scrubber following a combustion device to control a halogenated vent stream, record the information specified in paragraphs (a)(2)(ii)(D)(1) through (3) of this section.

(1) The percent reduction or scrubber outlet mass emission rate of total hydrogen halides and halogens as specified in §63.997(e)(3).

(2) The pH of the scrubber effluent averaged over the time period of the performance test; and

(3) The scrubber liquid-to-gas ratio averaged over the time period of the performance test.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2022.
Subsequent reports are due every 6 calendar month(s).

Condition 213: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.998(a)(2), Subpart SS

Item 213.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L01

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 213.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(i) Upon request, the owner or operator shall make available to the Administrator such records as may be necessary to determine the conditions of performance tests performed pursuant to §§63.988(b), 63.990(b), 63.994(b), or 63.995(b).

(ii) Nonflare control device and halogen reduction device performance test records.

(A) General requirements. Each owner or operator subject to the provisions of this subpart shall keep up-to-date, readily accessible continuous records of the data specified in paragraphs (a)(2)(ii)(B) through (C) of this section, as applicable, measured during each performance test performed pursuant to §63.988(b), §63.990(b), §63.994(b), or §63.995(b), and also include that data in the Notification of Compliance Status required under §63.999(b). The same data specified in this section shall be submitted in the reports of all subsequently required performance tests where either the emission control efficiency of a combustion device, or the outlet concentration of TOC or regulated material is determined.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 215: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.998(b), Subpart SS

Item 215.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

  Emission Unit: E-LISTS
  Process: L01

  Regulated Contaminant(s):
    CAS No: 0NY100-00-0  TOTAL HAP

Item 215.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
  (1) Continuous records. Where this subpart requires a continuous record, the owner or operator shall maintain a record as specified in paragraphs (b)(1)(i) through (iv) of this section, as applicable:
    (i) A record of values measured at least once every 15 minutes or each measured value for systems which measure more frequently than once every 15 minutes; or
(ii) A record of block average values for 15-minute or shorter periods calculated from all measured data values during each period or from at least one measured data value per minute if measured more frequently than once per minute.

(iii) Where data is collected from an automated continuous parameter monitoring system, the owner or operator may calculate and retain block hourly average values from each 15-minute block average period or from at least one measured value per minute if measured more frequently than once per minute, and discard all but the most recent three valid hours of continuous (15-minute or shorter) records, if the hourly averages do not exclude periods of CPMS breakdown or malfunction. An automated CPMS records the measured data and calculates the hourly averages through the use of a computerized data acquisition system.

(iv) A record as required by an alternative approved under a referencing subpart.

(2) Excluded data. Monitoring data recorded during periods identified in paragraphs (b)(2)(i) through (iii) of this section shall not be included in any average computed to determine compliance with an emission limit in a referencing subpart.

(i) Monitoring system breakdowns, repairs, preventive maintenance, calibration checks, and zero (low-level) and high-level adjustments;

(ii) Periods of non-operation of the process unit (or portion thereof), resulting in cessation of the emissions to which the monitoring applies; and

(iii) Start-ups, shutdowns, and malfunctions, if the owner or operator follows the applicable provisions of the start-up, shutdown, and malfunction plan required by a referencing subpart and maintains the records specified in paragraph (d)(3) of this section.

(3) Records of daily averages. In addition to the records specified in paragraph (a), owners or operators shall keep records as specified in paragraphs (b)(3)(i) and (ii) of this section and submit reports as specified in §63.999(c), unless an alternative recordkeeping system has been requested and approved under a referencing subpart.

(i) Except as specified in paragraph (b)(3)(ii) of this section, daily average values of each continuously monitored parameter shall be calculated from data meeting the specifications of paragraph (b)(2) of this section for each operating day and retained for 5 years.

(A) The daily average shall be calculated as the average of all values for a monitored parameter recorded during the operating day. The average shall cover a 24-hour period if operation is continuous, or the period of operation per operating day if operation is not continuous (e.g., for transfer racks the average shall cover periods
of loading). If values are measured more frequently than once per minute, a single value for each minute may be used to calculate the daily average instead of all measured values.

(B) The operating day shall be the period defined in the operating permit or in the Notification of Compliance Status. It may be from midnight to midnight or another daily period.

(ii) If all recorded values for a monitored parameter during an operating day are within the range established in the Notification of Compliance Status or in the operating permit, the owner or operator may record that all values were within the range and retain this record for 5 years rather than calculating and recording a daily average for that operating day. In such cases, the owner or operator may not discard the recorded values as allowed in paragraph (b)(1)(iii) of this section.

(4) [Reserved]

(5) Alternative recordkeeping. For any parameter with respect to any item of equipment associated with a process vent or transfer rack (except low throughput transfer loading racks), the owner or operator may implement the recordkeeping requirements in paragraphs (b)(5)(i) or (ii) of this section as alternatives to the recordkeeping provisions listed in paragraphs (b)(1) through (3) of this section. The owner or operator shall retain each record required by paragraphs (b)(5)(i) or (ii) of this section as provided in a referencing subpart.

(i) The owner or operator may retain only the daily average value, and is not required to retain more frequently monitored operating parameter values, for a monitored parameter with respect to an item of equipment, if the requirements of paragraphs (b)(5)(i)(A) through (F) of this section are met. The owner or operator shall notify the Administrator in the Notification of Compliance Status as specified in §63.999(b)(5) or, if the Notification of Compliance Status has already been submitted, in the Periodic Report immediately preceding implementation of the requirements of this paragraph, as specified in §63.999(c)(6)(iv).

(A) The monitoring system is capable of detecting unrealistic or impossible data during periods of operation other than start-ups, shutdowns or malfunctions (e.g., a temperature reading of -200°C on a boiler), and will alert the operator by alarm or other means. The owner or operator shall record the occurrence. All instances of the alarm or other alert in an operating day constitute a single occurrence.

(B) The monitoring system generates a running average of the monitoring values, updated at least hourly throughout each operating day, that have been obtained during that operating day, and the capability to observe this average
is readily available to the Administrator on-site during the operating day. The owner or operator shall record the occurrence of any period meeting the criteria in paragraphs (b)(5)(i)(B)(1) through (3) of this section. All instances in an operating day constitute a single occurrence.

(1) The running average is above the maximum or below the minimum established limits;
(2) The running average is based on at least six one-hour average values; and
(3) The running average reflects a period of operation other than a start-up, shutdown, or malfunction.

(C) The monitoring system is capable of detecting unchanging data during periods of operation other than start-ups, shutdowns or malfunctions, except in circumstances where the presence of unchanging data is the expected operating condition based on past experience (e.g., pH in some scrubbers), and will alert the operator by alarm or other means. The owner or operator shall record the occurrence. All instances of the alarm or other alert in an operating day constitute a single occurrence.

(D) The monitoring system will alert the owner or operator by an alarm, if the running average parameter value calculated under paragraph (b)(5)(i)(B) of this section reaches a set point that is appropriately related to the established limit for the parameter that is being monitored.

(E) The owner or operator shall verify the proper functioning of the monitoring system, including its ability to comply with the requirements of paragraph (b)(5)(i) of this section, at the times specified in paragraphs (b)(5)(i)(E)(1) through (3) of this section. The owner or operator shall document that the required verifications occurred.

(1) Upon initial installation.
(2) Annually after initial installation.
(3) After any change to the programming or equipment constituting the monitoring system that might reasonably be expected to alter the monitoring system's ability to comply with the requirements of this section.

(F) The owner or operator shall retain the records identified in paragraphs (b)(5)(i)(F)(1) through (4) of this section.

(1) Identification of each parameter, for each item of equipment, for which the owner or operator has elected to comply with the requirements of paragraph (b)(5)(i) of this section.
(2) A description of the applicable monitoring system(s), and of how compliance will be achieved with each requirement of paragraph (b)(5)(i)(A) through (E) of this section. The description shall identify the location and
format (e.g., on-line storage; log entries) for each required record. If the description changes, the owner or operator shall retain both the current and the most recent superseded description. The description, and the most recent superseded description, shall be retained as provided in the subpart that references this subpart, except as provided in paragraph (b)(5)(i)(F)(1) of this section.

(3) A description, and the date, of any change to the monitoring system that would reasonably be expected to affect its ability to comply with the requirements of paragraph (b)(5)(i) of this section.

(4) Owners and operators subject to paragraph (b)(5)(i)(F)(2) of this section shall retain the current description of the monitoring system as long as the description is current, but not less than 5 years from the date of its creation. The current description shall be retained on-site at all times or be accessible from a central location by computer or other means that provides access within 2 hours after a request. The owner or operator shall retain the most recent superseded description at least until 5 years from the date of its creation. The superseded description shall be retained on-site (or accessible from a central location by computer that provides access within 2 hours after a request) at least 6 months after being superseded. Thereafter, the superseded description may be stored off-site.

(ii) If an owner or operator has elected to implement the requirements of paragraph (b)(5)(i) of this section, and a period of 6 consecutive months has passed without an excursion as defined in paragraph (b)(6)(i) of this section, the owner or operator is no longer required to record the daily average value for that parameter for that unit of equipment, for any operating day when the daily average value is less than the maximum, or greater than the minimum established limit. With approval by the Administrator, monitoring data generated prior to the compliance date of this subpart shall be credited toward the period of 6 consecutive months, if the parameter limit and the monitoring were required and/or approved by the Administrator.

(A) If the owner or operator elects not to retain the daily average values, the owner or operator shall notify the Administrator in the next Periodic Report, as specified in §63.999(c)(6)(i). The notification shall identify the parameter and unit of equipment.

(B) If there is an excursion as defined in paragraph (b)(6)(i) of this section on any operating day after the owner or operator has ceased recording daily averages as provided in paragraph (b)(5)(ii) of this section, the owner or operator shall immediately resume retaining the daily average value for each operating day, and shall
notify the Administrator in the next Periodic Report, as specified in §63.999(c). The owner or operator shall continue to retain each daily average value until another period of 6 consecutive months has passed without an excursion as defined in paragraph (b)(6)(i) of this section.

(C) The owner or operator shall retain the records specified in paragraphs (b)(5)(i)(A) through (F) of this section for the duration specified in a referencing subpart. For any week, if compliance with paragraphs (b)(5)(i)(A) through (D) of this section does not result in retention of a record of at least one occurrence or measured parameter value, the owner or operator shall record and retain at least one parameter value during a period of operation other than a start-up, shutdown, or malfunction.

(6)(i) For the purposes of this section, an excursion means that the daily average value of monitoring data for a parameter is greater than the maximum, or less than the minimum established value, except as provided in paragraphs (b)(6)(i)(A) and (B) of this section.

(A) The daily average value during any start-up, shutdown or malfunction shall not be considered an excursion if the owner or operator follows the applicable provisions of the start-up, shutdown, and malfunction plan required by a referencing subpart and maintains the records specified in paragraph (d)(3) of this section.

(B) An excused excursion, as described in paragraph (b)(6)(ii), does not count toward the number of excursions for the purposes of this subpart.

(ii) One excused excursion for each control device or recovery device for each semiannual period is allowed. If a source has developed a start-up, shutdown and malfunction plan, and a monitored parameter is outside its established range or monitoring data are not collected during periods of start-up, shutdown, or malfunction (and the source is operated during such periods in accordance with the start-up, shutdown, and malfunction plan) or during periods of nonoperation of the process unit or portion thereof (resulting in cessation of the emissions to which monitoring applies), then the excursion is not a violation and, in cases where continuous monitoring is required, the excursion does not count as the excused excursion for determining compliance.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 217:** Compliance Certification

**Effective between the dates of 06/05/2018 and 06/04/2023**
Applicable Federal Requirement: 40CFR 63.998(c)(1), Subpart SS

Item 217.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L01

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 217.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(1) Monitoring system records. For process vents, the owner or operator subject to this subpart shall keep the records specified in this paragraph, as well as records specified elsewhere in this subpart.
   (i) For a CPMS used to comply with this part, a record of the procedure used for calibrating the CPMS.
   (ii) For a CPMS used to comply with this subpart, records of the information specified in paragraphs (c)(ii)(A) through (H) of this section, as indicated in a referencing subpart.
   (A) The date and time of completion of calibration and preventive maintenance of the CPMS.
   (B) The "as found" and "as left" CPMS readings, whenever an adjustment is made that affects the CPMS reading and a "no adjustment" statement otherwise.
   (C) The start time and duration or start and stop times of any periods when the CPMS is inoperative.
   (D) Records of the occurrence and duration of each start-up, shutdown, and malfunction of CPMS used to comply with this subpart during which excess emissions (as defined in a referencing subpart) occur.
   (E) For each start-up, shutdown, and malfunction during which excess emissions as defined in a referencing subpart occur, records whether the procedures specified in the source's start-up, shutdown, and malfunction plan were followed, and documentation of actions taken that are not consistent with the plan. These records may take the form of a "checklist," or other form of recordkeeping that confirms conformance with the start-up, shutdown, and malfunction plan for the event.
   (F) Records documenting each start-up, shutdown, and malfunction event.
   (G) Records of CPMS start-up, shutdown, and malfunction event that specify that there were no excess emissions during the event, as applicable.
(H) Records of the total duration of operating time.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 218: Compliance Certification**

**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.998(c)(2), Subpart SS

**Item 218.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L01

Regulated Contaminant(s):
- CAS No: 0NY100-00-0  TOTAL HAP

**Item 218.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

(i) Each owner or operator using a combustion control or halogen reduction device to comply with this subpart shall keep the following records up-to-date and readily accessible, as applicable. Continuous records of the equipment operating parameters specified to be monitored under §§63.988(c) (incinerator, boiler, and process heater monitoring), 63.994(c) (halogen reduction device monitoring), and 63.995(c) (other combustion systems used as control device monitoring) or approved by the Administrator in accordance with a referencing subpart.

(ii) Each owner or operator shall keep records of the daily average value of each continuously monitored parameter for each operating day determined according to the procedures specified in paragraph (b)(3)(i) of this section. For catalytic incinerators, record the daily average of the temperature upstream of the catalyst bed and the daily average of the temperature differential across the bed. For halogen scrubbers record the daily average pH and the liquid-to-gas ratio.

(iii) Each owner or operator subject to the provisions of this subpart shall keep up-to-date, readily accessible records of periods of operation during which the parameter boundaries are exceeded. The parameter boundaries are established pursuant to §63.996(c)(6).
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-7: Compliance Certification
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.998(d), Subpart SS

Item 1-7.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L01

Item 1-7.2:
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

In accordance with 63.988(d)(3)(i), records of the occurrence and duration of each start-up, shutdown, and malfunction of operation of process equipment or of air pollution control equipment used to comply with this part during which excess emissions (as defined in a referencing subpart) occur.

(ii) For each start-up, shutdown, and malfunction during which excess emissions occur, records that the procedures specified in the source's start-up, shutdown, and malfunction plan were followed, and documentation of actions taken that are not consistent with the plan. For example, if a start-up, shutdown, and malfunction plan includes procedures for routing control device emissions to a backup control device (e.g., the incinerator for a halogenated stream could be routed to a flare during periods when the primary control device is out of service), records must be kept of whether the plan was followed. These records may take the form of a “checklist,” or other form of recordkeeping that confirms conformance with the start-up, shutdown, and malfunction plan for the event.

(4) Equipment leak records. The owner or operator shall maintain records of the information specified in paragraphs (d)(4)(i) and (ii) of this section for closed vent systems and control devices if specified by the equipment leak provisions in a referencing subpart. The records specified in paragraph (d)(4)(i) of this section shall be retained for the life of the equipment. The records specified in paragraph (d)(4)(ii) of this section
shall be retained for 5 years.

(i) The design specifications and performance
demonstrations specified in paragraphs (d)(4)(i)(A)
through (C) of this section.

(A) Detailed schematics, design specifications of the
control device, and piping and instrumentation
diagrams.
(B) The dates and descriptions of any changes in the
design specifications.
(C) A description of the parameter or parameters
monitored, as required in a referencing subpart, to ensure
that control devices are operated and maintained in
conformance with their design and an explanation of why
that parameter (or parameters) was selected for the
monitoring.

(ii) Records of operation of closed vent systems and
control devices, as specified in paragraphs (d)(4)(ii)(A)
through (C) of this section.

(A) Dates and durations when the closed vent systems and
control devices required are not operated as designed as
indicated by the monitored parameters.
(B) Dates and durations during which the monitoring system
or monitoring device is inoperative.
(C) Dates and durations of start-ups and shutdowns of
control devices required in this subpart.

(5) Records of monitored parameters outside of range. The
owner or operator shall record the occurrences and the
cause of periods when the monitored parameters are outside
of the parameter ranges documented in the Notification of
Compliance Status report. This information shall also be
reported in the Periodic Report.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2022.
Subsequent reports are due every 6 calendar month(s).

Condition 219: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.998(d)(1), Subpart SS

Item 219.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Air Pollution Control Permit Conditions

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Emission Unit: E-LISTS
Process: L01

Regulated Contaminant(s):
CAS No: 0NY100-00-0     TOTAL HAP

Item 219.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For closed vent systems the owner or operator shall record the information specified in paragraphs (d)(1)(i) through (iv) of this section, as applicable.

(i) For closed vent systems collecting regulated material from a regulated source, the owner or operator shall record the identification of all parts of the closed vent system, that are designated as unsafe or difficult to inspect, an explanation of why the equipment is unsafe or difficult to inspect, and the plan for inspecting the equipment required by §63.983(b)(2)(ii) or (iii) of this section.

(ii) For each closed vent system that contains bypass lines that could divert a vent stream away from the control device and to the atmosphere, the owner or operator shall keep a record of the information specified in either paragraph (d)(1)(ii)(A) or (B) of this section, as applicable.

(A) Hourly records of whether the flow indicator specified under §63.983(a)(3)(i) was operating and whether a diversion was detected at any time during the hour, as well as records of the times of all periods when the vent stream is diverted from the control device or the flow indicator is not operating.

(B) Where a seal mechanism is used to comply with §63.983(a)(3)(ii), hourly records of flow are not required. In such cases, the owner or operator shall record that the monthly visual inspection of the seals or closure mechanisms has been done, and shall record the occurrence of all periods when the seal mechanism is broken, the bypass line valve position has changed, or the key for a lock-and-key type lock has been checked out, and records of any car-seal that has been broken.

(iii) For a closed vent system collecting regulated material from a regulated source, when a leak is detected as specified in §63.983(d)(2), the information specified in paragraphs (d)(1)(iii)(A) through (F) of this section shall be recorded and kept for 5 years.

(A) The instrument and the equipment identification number and the operator name, initials, or identification number.
(B) The date the leak was detected and the date of the first attempt to repair the leak.
(C) The date of successful repair of the leak.
(D) The maximum instrument reading measured by the procedures in §63.983(c) after the leak is successfully repaired or determined to be nonrepairable.
(E) (Repair delayed) and the reason for the delay if a leak is not repaired within 15 days after discovery of the leak. The owner or operator may develop a written procedure that identifies the conditions that justify a delay of repair. In such cases, reasons for delay of repair may be documented by citing the relevant sections of the written procedure.
(F) Copies of the Periodic Reports as specified in §63.999(c), if records are not maintained on a computerized database capable of generating summary reports from the records.
(iv) For each instrumental or visual inspection conducted in accordance with §63.983(b)(1) for closed vent systems collecting regulated material from a regulated source during which no leaks are detected, the owner or operator shall record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 220: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1019, Subpart UU

Item 220.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 220.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(a) The provisions of this subpart apply to the control of air emissions from equipment leaks for which another subpart references the use of this subpart for such air emissions.
emission control. These air emission standards for 
equipment leaks are placed here for administrative 
convenience and only apply to those owners and operators 
of facilities subject to a referencing subpart. The 
provisions of 40 CFR part 63, subpart A (General 
Provisions) do not apply to this subpart except as noted 
in the referencing subpart. 
(b) The provisions of this subpart and the referencing 
subpart apply to equipment that contains or contacts 
regulated material. This subpart applies to pumps, 
compressors, agitators, pressure relief devices, sampling 
connection systems, open-ended valves or lines, valves, 
connectors, instrumentation systems, and closed vent 
systems and control devices used to meet the requirements 
of this subpart. 

(d) Equipment intended to be in regulated material service 
less than 300 hours per calendar year is excluded from the 
requirements of §§63.1025 through 63.1034 and §63.1036 if 
it is identified as required in §63.1022(b)(5).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING 
DESCRIPTION 
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 221: Compliance Certification 
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1022, Subpart UU

Item 221.1: 
The Compliance Certification activity will be performed for the facility: 
The Compliance Certification applies to: 

Emission Unit: E-LISTS 
Process: L03 

Regulated Contaminant(s): 
CAS No: 0NY100-00-0 TOTAL HAP

Item 221.2: 
Compliance Certification shall include the following monitoring: 

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES 
Monitoring Description: 
(a) General equipment identification. Equipment subject 
to this subpart shall be identified. Identification of the 
equipment does not require physical tagging of the 
equipment. For example, the equipment may be identified on 
a plant site plan, in log entries, by designation of 
process unit or affected facility boundaries by some form 
of weatherproof identification, or by other appropriate
methods.

(b) Additional equipment identification. In addition to the general identification required by paragraph (a) of this section, equipment subject to any of the provisions in §§63.1023 through 63.1034 shall be specifically identified as required in paragraphs (b)(1) through (b)(5) of this section, as applicable. This paragraph does not apply to an owner or operator of a batch product process who elects to pressure test the batch product process equipment train pursuant to §63.1036.

(c) Special equipment designations: Equipment that is unsafe or difficult-to-monitor. (1) Designation and criteria for unsafe-to-monitor. Valves meeting the provisions of §63.1025(e)(1), pumps meeting the provisions of §63.1026(e)(6), connectors meeting the provisions of §63.1027(e)(1), and agitators meeting the provisions of §63.1028(e)(7) may be designated unsafe-to-monitor if the owner or operator determines that monitoring personnel would be exposed to an immediate danger as a consequence of complying with the monitoring requirements of this subpart. Examples of unsafe-to-monitor equipment include, but is not limited to, equipment under extreme pressure or heat.

(2) Designation and criteria for difficult-to-monitor. Valves meeting the provisions of §63.1025(e)(2) may be designated difficult-to-monitor if the provisions of paragraph (c)(2)(i) apply. Agitators meeting the provisions of §63.1028(e)(5) may be designated difficult-to-monitor if the provisions of paragraph (c)(2)(ii) apply.

(i) Valves. (A) The owner or operator of the valve determines that the valve cannot be monitored without elevating the monitoring personnel more than 2 meters (7 feet) above a support surface or it is not accessible in a safe manner when it is in regulated material service; and

(B) The process unit or affected facility within which the valve is located is an existing source, or the owner or operator designates less than 3 percent of the total number of valves in a new source as difficult-to-monitor.

(ii) Agitators. The owner or operator determines that the agitator cannot be monitored without elevating the monitoring personnel more than 2 meters (7 feet) above a support surface or it is not accessible in a safe manner when it is in regulated material service.

(3) Identification of unsafe or difficult-to-monitor equipment. The owner or operator shall record the identity of equipment designated as unsafe-to-monitor according to the provisions of paragraph (c)(1) of this section and the
planned schedule for monitoring this equipment. The owner or operator shall record the identity of equipment designated as difficult-to-monitor according to the provisions of paragraph (c)(2) of this section, the planned schedule for monitoring this equipment, and an explanation why the equipment is unsafe or difficult-to-monitor. This record must be kept at the plant and be available for review by an inspector.

(4) Written plan requirements. (i) The owner or operator of equipment designated as unsafe-to-monitor according to the provisions of paragraph (c)(1) of this section shall have a written plan that requires monitoring of the equipment as frequently as practical during safe-to-monitor times, but not more frequently than the periodic monitoring schedule otherwise applicable, and repair of the equipment according to the procedures in §63.1024 if a leak is detected.

(ii) The owner or operator of equipment designated as difficult-to-monitor according to the provisions of paragraph (c)(2) of this section shall have a written plan that requires monitoring of the equipment at least once per calendar year and repair of the equipment according to the procedures in §63.1024 if a leak is detected.

(d) Special equipment designations: Equipment that is unsafe-to-repair. (1) Designation and criteria. Connectors subject to the provisions of §63.1024(e) may be designated unsafe-to-repair if the owner or operator determines that repair personnel would be exposed to an immediate danger as a consequence of complying with the repair requirements of this subpart, and if the connector will be repaired before the end of the next process unit or affected facility shutdown as specified in §63.1024(e)(2).

(2) Identification of equipment. The identity of connectors designated as unsafe-to-repair and an explanation why the connector is unsafe-to-repair shall be recorded.

(e) Special equipment designations: Compressors operating with an instrument reading of less than 500 parts per million above background. Identify the compressors that the owner or operator elects to designate as operating with an instrument reading of less than 500 parts per million above background, under the provisions of §63.1031(f).

(f) Special equipment designations: Equipment in heavy liquid service. The owner or operator of equipment in heavy liquid service shall comply with the requirements of either paragraph (f)(1) or (f)(2) of this section, as provided in paragraph (f)(3) of this section.

(1) Retain information, data, and analyses used to
determine that a piece of equipment is in heavy liquid service.

(2) When requested by the Administrator, demonstrate that the piece of equipment or process is in heavy liquid service.

(3) A determination or demonstration that a piece of equipment or process is in heavy liquid service shall include an analysis or demonstration that the process fluids do not meet the definition of "in light liquid service." Examples of information that could document this include, but are not limited to, records of chemicals purchased for the process, analyses of process stream composition, engineering calculations, or process knowledge.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 222: Compliance Certification**

**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40 CFR 63.1023(a), Subpart UU

**Item 222.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L03
- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

**Item 222.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
The owner or operator of a regulated source subject to this subpart shall monitor regulated equipment as specified in 40 CFR63.1023(a)(1) of this section for instrument monitoring and 40 CFR63.1023(a)(2) for sensory monitoring.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 223: Compliance Certification**

**Effective between the dates of 06/05/2018 and 06/04/2023**
Applicable Federal Requirement: 40 CFR 63.1023(b), Subpart UU

Item 223.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 223.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Instrument monitoring, as required under this subpart, shall comply with the requirements specified in 40 CFR 63.1023(b)(1) through 40 CFR 63.1023(b)(6).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 224: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1023(c), Subpart UU

Item 224.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 224.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner or operator may elect to adjust or not to adjust the instrument readings for background. If an owner or operator elects not to adjust instrument readings for background, the owner or operator shall monitor the equipment according to the procedures specified in paragraphs 40 CFR 63.1023(b)(1) through 40 CFR 63.1023(b)(5) of this section. In such cases, all instrument readings
shall be compared directly to the applicable leak
definition for the monitored equipment to determine
whether there is a leak or to determine compliance with 40
CFR63.1030(b) or 40 CFR63.1031(f). If an owner or operator
elects to adjust instrument readings for background, the
owner or operator shall monitor the equipment according to
the procedures specified in paragraphs 40 CFR63.1023(c)(1)
through 40 CFR63.1023(c)(4) of this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 225: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1023(e), Subpart UU

Item 225.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 225.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(1) When each leak is detected pursuant to the monitoring
specified in paragraph (a) of this section, a weatherproof
and readily visible identification, shall be attached to
the leaking equipment.
(2) When each leak is detected, the information specified
in §63.1024(f) shall be recorded and kept pursuant to the
referencing subpart, except for the information for
connectors complying with the 8 year monitoring period
allowed under §63.1027(b)(3)(iii) shall be kept 5 years
beyond the date of its last use.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 226: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1024(a), Subpart UU
Item 226.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 226.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner or operator shall repair each leak detected as soon as practical, but not later than 15 calendar days after it is detected, except as provided in 40 CFR63.1024(d) and 40 CFR63.1024(e). A first attempt at repair as defined in this subpart shall be made no later than 5 calendar days after the leak is detected. First attempt at repair for pumps includes, but is not limited to, tightening the packing gland nuts and/or ensuring that the seal flush is operating at design pressure and temperature. First attempt at repair for valves includes, but is not limited to, tightening the bonnet bolts, and/or replacing the bonnet bolts, and/or tightening the packing gland nuts, and/or injecting lubricant into the lubricated packing.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 227: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1024(c), Subpart UU

Item 227.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 227.2:
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

(1) The leak identification on a valve in gas/vapor or light liquid service may be removed after it has been monitored as specified in 40 CFR63.1025(d)(2), and no leak has been detected during that monitoring. The leak identification on a connector in gas/vapor or light liquid service may be removed after it has been monitored as specified in 40 CFR63.1027(b)(3)(iv) and no leak has been detected during that monitoring.

(2) The identification that has been placed, pursuant to 40DFR63.1023(e)(1), on equipment determined to have a leak, except for a valve or for a connector in gas/vapor or light liquid service that is subject to the provisions of 40 CFR63.1027(b)(3)(iv), may be removed after it is repaired.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 228: Compliance Certification

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1024(d), Subpart UU

Item 228.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 228.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Delay of repair is allowed for any of the conditions specified in paragraphs (d)(1) through (d)(5) of this section. The owner or operator shall maintain a record of the facts that explain any delay of repairs and, where appropriate, why the repair was technically infeasible without a process unit shutdown.

(1) Delay of repair of equipment for which leaks have been detected is allowed if repair within 15 days after a leak is detected is technically infeasible without a process
unit or affected facility shutdown. Repair of this equipment shall occur as soon as practical, but no later than the end of the next process unit or affected facility shutdown, except as provided in paragraph (d)(5) of this section.

(2) Delay of repair of equipment for which leaks have been detected is allowed for equipment that is isolated from the process and that does not remain in regulated material service.

(3) Delay of repair for valves, connectors, and agitators is also allowed if the provisions of paragraphs (d)(3)(i) and (d)(3)(ii) of this section are met.
   (i) The owner or operator determines that emissions of purged material resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair, and
   (ii) When repair procedures are effected, the purged material is collected and destroyed, collected and routed to a fuel gas system or process, or recovered in a control device complying with either §63.1034 or §63.1021(b) of this part.

(4) Delay of repair for pumps is also allowed if the provisions of paragraphs (d)(4)(i) and (d)(4)(ii) of this section are met.
   (i) Repair requires replacing the existing seal design with a new system that the owner or operator has determined under the provisions of §63.1035(d) will provide better performance or one of the specifications of paragraphs (d)(4)(i)(A) through (d)(4)(i)(C) of this section are met.
      (A) A dual mechanical seal system that meets the requirements of §63.1026(e)(1) will be installed;
      (B) A pump that meets the requirements of §63.1026(e)(2) will be installed; or
      (C) A system that routes emissions to a process or a fuel gas system or a closed vent system and control device that meets the requirements of §63.1026(e)(3) will be installed; and
   (ii) Repair is completed as soon as practical, but not later than 6 months after the leak was detected.

(5) Delay of repair beyond a process unit or affected facility shutdown will be allowed for a valve if valve assembly replacement is necessary during the process unit or affected facility shutdown, and valve assembly supplies have been depleted, and valve assembly supplies had been sufficiently stocked before the supplies were depleted. Delay of repair beyond the second process unit or affected facility shutdown will not be allowed unless the third process unit or affected facility shutdown occurs sooner than 6 months after the first process unit or affected facility shutdown.
Condition 229: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1024(e), Subpart UU

Item 229.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L03

- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

Item 229.2:
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  Any connector that is designated, as described in §63.1022(d), as an unsafe-to-repair connector is exempt from the requirements of §63.1027(d), and paragraph (a) of this section.

- Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
- Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 230: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1024(f), Subpart UU

Item 230.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L03

- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

Item 230.2:
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For each leak detected, the following shall be recorded and maintained pursuant to the referencing subpart:

1. The date of first attempt to repair the leak.
2. The date of successful repair of the leak.
3. Maximum instrument reading measured by Method 21 of 40 CFR part 60, appendix A at the time the leak is successfully repaired or determined to be nonrepairable.
4. (Repair delayed) and the reason for the delay if a leak is not repaired within 15 calendar days after discovery of the leak as specified in paragraphs (f)(4)(i) and (f)(4)(ii) of this section.
   (i) The owner or operator may develop a written procedure that identifies the conditions that justify a delay of repair. The written procedures may be included as part of the startup, shutdown, and malfunction plan, as required by the referencing subpart for the source, or may be part of a separate document that is maintained at the plant site. In such cases, reasons for delay of repair may be documented by citing the relevant sections of the written procedure.
   (ii) If delay of repair was caused by depletion of stocked parts, there must be documentation that the spare parts were sufficiently stocked on-site before depletion and the reason for depletion.
5. Dates of process unit or affected facility shutdowns that occur while the equipment is unrepaired.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 231: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1025(b), Subpart UU

Item 231.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
   CAS No: 0NY100-00-0 TOTAL HAP

Item 231.2:
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Unless otherwise specified in §63.1021(b) or paragraph (e) of this section, or the referencing subpart, the owner or operator shall monitor all valves at the intervals specified in paragraphs (b)(3) and/or (b)(4) of this section and shall comply with all other provisions of this section.

(1) Monitoring method. The valves shall be monitored to detect leaks by the method specified in §63.1023(b) and, as applicable, §63.1023(c).

(2) Instrument reading that defines a leak. The instrument reading that defines a leak is 500 parts per million or greater.

(3) Monitoring frequency. The owner or operator shall monitor valves for leaks at the intervals and keep records specified by the following:
   (i) If at least the greater of 2 valves or 2 percent of the valves in a process unit leak, as calculated according to 40 CFR63.1025(c), the owner or operator shall monitor each valve once per month.
   (ii) At process units with less than the greater of 2 leaking valves or 2 percent leaking valves, the owner or operator shall monitor each valve once each quarter, except as provided in 40 CFR63.1025(b)(3)(iii) through 40 CFR63.1025(b)(3)(v). Monitoring data generated before the regulated source became subject to the referencing subpart and meeting the criteria of either 40 CFR63.1023(b)(1) through (b)(5), or 40 CFR63.1023(b)(6), may be used to qualify initially for less frequent monitoring under paragraphs 40 CFR63.1025(b)(3)(iii) through 40 CFR63.1025(b)(3)(v).
   (iii) At process units with less than 1 percent leaking valves, the owner or operator may elect to monitor each valve once every two quarters.
   (iv) At process units with less than 0.5 percent leaking valves, the owner or operator may elect to monitor each valve once every four quarters.
   (v) At process units with less than 0.25 percent leaking valves, the owner or operator may elect to monitor each valve once every 2 years.
   (vi) The owner or operator shall keep a record of the monitoring schedule for each process unit.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 232: Compliance Certification

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1025(c), Subpart UU
Item 232.1:  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

Emission Unit: E-LISTS  
Process: L03  

Regulated Contaminant(s):  
CAS No: 0NY100-00-0 TOTAL HAP  

Item 232.2:  
Compliance Certification shall include the following monitoring:  

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
(1) Calculation basis and procedures. (i) The owner or operator shall decide no later than the compliance date of this part or upon revision of an operating permit whether to calculate percent leaking valves on a process unit or group of process units basis. Once the owner or operator has decided, all subsequent percentage calculations shall be made on the same basis and this shall be the basis used for comparison with the subgrouping criteria specified in paragraph (b)(4)(i) of this section.  
(ii) The percent leaking valves for each monitoring period for each process unit or valve subgroup, as provided in paragraph (b)(4) of this section, shall be calculated using the following equation:  
\%
VL=(VL/VT) X 100 [Eq. 2]  

where:  
\%VL = Percent leaking valves.  
VL = Number of valves found leaking, excluding nonrepairable valves, as provided in paragraph (c)(3) of this section, and including those valves found leaking pursuant to paragraphs (d)(2)(iii)(A) and (d)(2)(iii)(B) of this section.  
VT = The sum of the total number of valves monitored.  
(2) Calculation for monitoring frequency. When determining monitoring frequency for each process unit or valve subgroup subject to monthly, quarterly, or semiannual monitoring frequencies, the percent leaking valves shall be the arithmetic average of the percent leaking valves from the last two monitoring periods. When determining monitoring frequency for each process unit or valve subgroup subject to annual or biennial (once every 2 years) monitoring frequencies, the percent leaking valves shall be the arithmetic average of the percent leaking valves from the last three monitoring periods.  
(3) Nonrepairable valves. (i) Nonrepairable valves shall
be included in the calculation of percent leaking valves
the first time the valve is identified as leaking and
nonrepairable and as required to comply with paragraph
(c)(3)(ii) of this section. Otherwise, a number of
nonrepairable valves (identified and included in the
percent leaking valves calculation in a previous period)
up to a maximum of 1 percent of the total number of valves
in regulated material service at a process unit or
affected facility may be excluded from calculation of
percent leaking valves for subsequent monitoring
periods.
(ii) If the number of nonrepairable valves exceeds 1
percent of the total number of valves in regulated
material service at a process unit or affected facility,
the number of nonrepairable valves exceeding 1 percent of
the total number of valves in regulated material service
shall be included in the calculation of percent leaking
valves.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 233: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1025(d), Subpart UU

Item 233.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 233.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(1) If a leak is determined pursuant to 40 CFR63.1025(b),
40 CFR63.1025(e)(1), or 40 CFR63.1025(e)(2), then the leak
shall be repaired using the procedures in 40 CFR63.1024,
as applicable.
(2) After a leak has been repaired, the valve shall be
monitored at least once within the first 3 months after
its repair. The monitoring required by this paragraph is
in addition to the monitoring required to satisfy the
definition of repaired and first attempt at repair.
(i) The monitoring shall be conducted as specified in 40 CFR 63.1023(b) and 40 CFR 63.1025(c), as appropriate, to determine whether the valve has resumed leaking.

(ii) Periodic monitoring required by 40 CFR 63.1025(b) may be used to satisfy the requirements of this paragraph, if the timing of the monitoring period coincides with the time specified in this paragraph. Alternatively, other monitoring may be performed to satisfy the requirements of this paragraph, regardless of whether the timing of the monitoring period for periodic monitoring coincides with the time specified in this paragraph.

(iii) If a leak is detected by monitoring that is conducted pursuant to 40 CFR 63.1025(d)(2), the owner or operator shall follow the provisions of 40 CFR 63.1025(d)(2)(iii)(A) and 40 CFR 63.1025(d)(2)(iii)(B), to determine whether that valve must be counted as a leaking valve for purposes of 40 CFR 63.1025(c)(1)(ii).

(A) If the owner or operator elected to use periodic monitoring required by 40 CFR 63.1025(b) to satisfy the requirements of 40 CFR 63.1025(d)(2), then the valve shall be counted as a leaking valve.

(B) If the owner or operator elected to use other monitoring, prior to the periodic monitoring required by 40 CFR 63.1025(b), to satisfy the requirements of 40 CFR 63.1025(d)(2), then the valve shall be counted as a leaking valve unless it is repaired and shown by periodic monitoring not to be leaking.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 234: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1025(e)(1), Subpart UU

Item 234.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 234.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any valve that is designated as an unsafe-to-monitor valve is exempt from the requirements of 40 CFR63.1025(b) and 40 CFR63.1025(d)(2) and the owner or operator shall monitor the valve according to the written plan specified in 40 CFR63.1022(c)(4).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 235: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1025(e)(2), Subpart UU

Item 235.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0	TOTAL HAP

Item 235.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any valve that is designated as a difficult-to-monitor valve is exempt from the requirements of paragraph 40 CFR63.1025(b) of this section and the owner or operator shall monitor the valve according to the written plan specified in 40 CFR63.1022(c)(4).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 236: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1025(e)(3), Subpart UU

Item 236.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03
Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

**Item 236.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any equipment located at a plant site with fewer than 250 valves in regulated material service is exempt from the requirements for monthly monitoring specified 40 CFR63.1025(b)(3)(i). Instead, the owner or operator shall monitor each valve in regulated material service for leaks once each quarter, as provided in 40 CFR63.1025(e)(1) and 40 CFR63.1025(e)(2).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 237:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.1026, Subpart UU

**Item 237.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

**Item 237.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
40 CFR 63.1026(b)

(1) The pumps shall be monitored monthly to detect leaks by the method specified in 40 CFR63.1023(b) and, as applicable, 40 CFR63.1023(c).

(2) The instrument reading that defines a leak is specified as:
   (i) 5,000 parts per million or greater for pumps handling polymerizing monomers;
   (ii) 2,000 parts per million or greater for pumps in
food/medical service; and
(iii) 1,000 parts per million or greater for all other
pumps.

(3) Leak repair exception. For pumps to which a 1,000
parts per million leak definition applies, repair is not
required unless an instrument reading of 2,000 parts per
million or greater is detected.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 238: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1026(b)(4), Subpart UU

Item 238.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 238.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Pursuant to §63.1026(c)(4), percent leaking pumps shall
be determined by the following equation:

\[ \%PL = \frac{(PL - PS)}{(PT - PS)} \times 100 \]

Where:
\( \%PL \) = Percent leaking pumps
PL = Number of pumps found leaking as determined through
monthly monitoring as required in paragraph (b)(1) of this
section. Do not include results from inspection of
unsafe-to-monitor pumps pursuant to paragraph (e)(6) of
this section.
PS = Number of pumps leaking within 1 month of start-up
during the current monitoring period.
PT = Total pumps in regulated material service, including
those meeting the criteria in paragraphs 63.1026(e)(1),
(e)(2), (e)(3), and (e)(6) of this section.

Pursuant to §63.1026(c)(2) if, calculated on a 6-month
rolling average, at least the greater of either 10 percent of the pumps in a process unit or three pumps in a process unit leak, the owner or operator shall implement a quality improvement program for pumps that complies with the requirements of §63.1035. Pursuant to §63.1026(c)(2), the number of pumps at a process unit or affected facility shall be the sum of all the pumps in regulated material service, except that pumps found leaking in a continuous process unit or affected facility within 1 month after start-up of the pump shall not count in the percent leaking pumps calculation for that one monitoring period only.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 239:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1026(b)(4), Subpart UU

**Item 239.1:** The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L03
- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

**Item 239.2:** Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Each pump shall be checked by visual inspection each calendar week for indications of liquids dripping from the pump seal. The owner or operator shall document that the inspection was conducted and the date of the inspection. If there are indications of liquids dripping from the pump seal at the time of the weekly inspection, the owner or operator shall follow the procedure specified in either 40 CFR63.1026(b)(4)(i) or 40 CFR63.1026(b)(4)(ii).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 240:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 40CFR 63.1026(e), Subpart UU

**Item 240.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L03

Regulated Contaminant(s):
- CAS No: 0NY100-00-0  TOTAL HAP

**Item 240.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(1) Dual mechanical seal pumps. Each pump equipped with a dual mechanical seal system that includes a barrier fluid system is exempt from the requirements of paragraph (b) of this section, provided the requirements specified in paragraphs (e)(1)(i) through (e)(1)(viii) of this section are met.

(i) The owner or operator determines, based on design considerations and operating experience, criteria applicable to the presence and frequency of drips and to the sensor that indicates failure of the seal system, the barrier fluid system, or both. The owner or operator shall keep records at the plant of the design criteria and an explanation of the design criteria; and any changes to these criteria and the reasons for the changes. This record must be available for review by an inspector.

(ii) Each dual mechanical seal system shall meet the requirements specified in paragraph (e)(1)(ii)(A), (e)(1)(ii)(B), or (e)(1)(ii)(C) of this section.

(A) Each dual mechanical seal system is operated with the barrier fluid at a pressure that is at all times (except periods of startup, shutdown, or malfunction) greater than the pump stuffing box pressure; or

(B) Equipped with a barrier fluid degassing reservoir that is routed to a process or fuel gas system or connected by a closed-vent system to a control device that complies with the requirements of either §63.1034 or §63.1021(b) of this part; or

(C) Equipped with a closed-loop system that purges the barrier fluid into a process stream.

(iii) The barrier fluid is not in light liquid service.

(iv) Each barrier fluid system is equipped with a sensor that will detect failure of the seal system, the barrier fluid system, or both.
(v) Each pump is checked by visual inspection each calendar week for indications of liquids dripping from the pump seal. The owner or operator shall document that the inspection was conducted and the date of the inspection. If there are indications of liquids dripping from the pump seal at the time of the weekly inspection, the owner or operator shall follow the procedure specified in paragraphs (e)(1)(v)(A) or (e)(1)(v)(B) of this section prior to the next required inspection.

(A) The owner or operator shall monitor the pump as specified in §63.1023(b) and, as applicable, §63.1023 (c), to determine if there is a leak of regulated material in the barrier fluid. If an instrument reading of 1,000 parts per million or greater is measured, a leak is detected and it shall be repaired using the procedures in §63.1024; or

(B) The owner or operator shall eliminate the visual indications of liquids dripping.

(vi) If indications of liquids dripping from the pump seal exceed the criteria established in paragraph (e)(1)(i) of this section, or if based on the criteria established in paragraph (e)(1)(i) of this section the sensor indicates failure of the seal system, the barrier fluid system, or both, a leak is detected.

(vii) Each sensor as described in paragraph (e)(1)(iv) of this section is observed daily or is equipped with an alarm unless the pump is located within the boundary of an unmanned plant site.

(viii) When a leak is detected pursuant to paragraph (e)(1)(vi) of this section, it shall be repaired as specified in §63.1024.

(2) No external shaft. Any pump that is designed with no externally actuated shaft penetrating the pump housing is exempt from the requirements of paragraph (b) of this section.

(3) Routed to a process or fuel gas system or equipped with a closed vent system. Any pump that is routed to a process or fuel gas system or equipped with a closed vent system capable of capturing and transporting leakage from the pump to a control device meeting the requirements of §63.1034 of this part or §63.1021(b) is exempt from the requirements of paragraph (b) of this section.

(4) Unmanned plant site. Any pump that is located within the boundary of an unmanned plant site is exempt from the weekly visual inspection requirement of paragraphs (b)(4) and (e)(1)(v) of this section, and the daily requirements of paragraph (e)(1)(vii) of this section, provided that each pump is visually inspected as often as practical and at least monthly.

(5) 90 percent exemption. If more than 90 percent of the pumps at a process unit or affected facility meet the criteria in either paragraph (e)(1) or (e)(2) of this
section, the process unit or affected facility is exempt from the percent leaking calculation in paragraph (c) of this section.

(6) Unsafe-to-monitor pumps. Any pump that is designated, as described in §63.1022(c)(1), as an unsafe-to-monitor pump is exempt from the requirements of paragraph (b) of this section, the monitoring and inspection requirements of paragraphs (e)(1)(v) through (viii) of this section, and the owner or operator shall monitor and inspect the pump according to the written plan specified in §63.1022(c)(4).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 241: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1027(b), Subpart UU

Item 241.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 241.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The connectors shall be monitored to detect leaks by the method specified in §63.1023(b) and, as applicable, §63.1023(c). If an instrument reading greater than or equal to 500 parts per million is measured, a leak is detected. The required period in which monitoring must be conducted shall be determined from paragraphs (b)(3)(i) through (b)(3)(iii) of this section using the monitoring results from the preceding monitoring period. Pursuant to §63.1027(c), the percent leaking connectors shall be calculated by the following equation:

\[%CL = \frac{CL}{Ct} \times 100\]

Where:
\[%CL = \text{Percent leaking connectors as determined through periodic monitoring required in paragraphs (a) and} \]
(b)(3)(i) through (b)(3)(iii) of this section.

CL = Number of connectors measured at 500 parts per million or greater, by the method specified in §63.1023(b).

Ct = Total number of monitored connectors in the process unit or affected facility.

If the percent leaking connectors in the process unit was greater than or equal to 0.5 percent, then monitor within 12 months (1 year). If the percent leaking connectors in the process unit was greater than or equal to 0.25 percent but less than 0.5 percent, then monitor within 4 years. An owner or operator may comply with the requirements of this paragraph by monitoring at least 40 percent of the connectors within 2 years of the start of the monitoring period, provided all connectors have been monitored by the end of the 4 year monitoring period. If the percent leaking connectors in the process unit was less than 0.25 percent, then monitor as provided in paragraph (b)(3)(iii)(A) of this section and either paragraph (b)(3)(iii)(B) or (b)(3)(iii)(C) of this section, as appropriate. If, during the monitoring conducted pursuant to paragraph (b)(3)(i) through (b)(3)(iii) of this section, a connector is found to be leaking, it shall be re-monitored once within 90 days after repair to confirm that it is not leaking.

The owner or operator shall keep a record of the start date and end date of each monitoring period under this section for each process unit.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 242: Compliance Certification**

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1027(e)(1), Subpart UU

**Item 242.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L03

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

**Item 242.2:**
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any connector that is designated, as described in §63.1022(c)(1), as an unsafe-to-monitor connector is exempt from the requirements of paragraphs (a) and (b) of this section and the owner or operator shall monitor according to the written plan specified in §63.1022(c)(4).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 243: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1027(e)(2), Subpart UU

Item 243.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 243.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any connector that is inaccessible or that is ceramic or ceramic-lined (e.g., porcelain, glass, or glass-lined), is exempt from the monitoring requirements of paragraphs (a) and (b) of this section, from the leak repair requirements of paragraph (d) of this section, and from the recordkeeping and reporting requirements of §§63.1038 and 63.1039. An inaccessible connector is one that meets any of the provisions specified in paragraphs (e)(2)(i)(A) through (e)(2)(i)(F) of this section, as applicable. If any inaccessible, ceramic or ceramic-lined connector is observed by visual, audible, olfactory, or other means to be leaking, the visual, audible, olfactory, or other indications of a leak to the atmosphere shall be eliminated as soon as practical.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION
Condition 244: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1028, Subpart UU

Item 244.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

  Emission Unit: E-LISTS
  Process: L03

  Regulated Contaminant(s):
  CAS No: 0NY100-00-0 TOTAL HAP

Item 244.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
40 CFR 63.1028(e)

  (1) Dual mechanical seal. Each agitator equipped with a dual mechanical seal system that includes a barrier fluid system is exempt from the requirements of paragraph (c) of this section, provided the requirements specified in paragraphs (e)(1)(i) through (e)(1)(vi) of this section are met.
    (i) Each dual mechanical seal system shall meet the applicable requirements specified in paragraphs (e)(1)(i)(A), (e)(1)(i)(B), or (e)(1)(i)(C) of this section.
      (A) Operated with the barrier fluid at a pressure that is at all times (except during periods of startup, shutdown, or malfunction) greater than the agitator stuffing box pressure; or
      (B) Equipped with a barrier fluid degassing reservoir that is routed to a process or fuel gas system or connected by a closed-vent system to a control device that meets the requirements of either §63.1034 or §63.1021(b); or
      (C) Equipped with a closed-loop system that purges the barrier fluid into a process stream.
    (ii) The barrier fluid is not in light liquid service.
    (iii) Each barrier fluid system is equipped with a sensor that will detect failure of the seal system, the barrier fluid system, or both.
    (iv) Each agitator seal is checked by visual inspection each calendar week for indications of liquids dripping from the agitator seal. If there are indications of liquids dripping from the agitator seal at the time of the weekly inspection, the owner or operator shall follow the
procedure specified in paragraphs (e)(1)(iv)(A) or (e)(1)(iv)(B) of this section prior to the next required inspection.

(A) The owner or operator shall monitor the agitator seal as specified in §63.1023(b) and, as applicable, §63.1023(c), to determine the presence of regulated material in the barrier fluid. If an instrument reading equivalent to or greater than 10,000 ppm is measured, a leak is detected and it shall be repaired using the procedures in §63.1024, or

(B) The owner or operator shall eliminate the visual indications of liquids dripping.

(v) Each sensor as described in paragraph (e)(1)(iii) of this section is observed daily or is equipped with an alarm unless the agitator seal is located within the boundary of an unmanned plant site.

(vi) The owner or operator of each dual mechanical seal system shall meet the requirements specified in paragraphs (e)(1)(vi)(A) and (e)(1)(vi)(B).

(A) The owner or operator shall determine, based on design considerations and operating experience, criteria that indicates failure of the seal system, the barrier fluid system, or both and applicable to the presence and frequency of drips. If indications of liquids dripping from the agitator seal exceed the criteria, or if, based on the criteria the sensor indicates failure of the seal system, the barrier fluid system, or both, a leak is detected and shall be repaired pursuant to §63.1024, as applicable.

(B) The owner or operator shall keep records of the design criteria and an explanation of the design criteria; and any changes to these criteria and the reasons for the changes.

(2) No external shaft. Any agitator that is designed with no externally actuated shaft penetrating the agitator housing is exempt from paragraph (c) of this section.

(3) Routed to a process or fuel gas system or equipped with a closed vent system. Any agitator that is routed to a process or fuel gas system that captures and transports leakage from the agitator to a control device meeting the requirements of either §63.1034 or §63.1021(b) is exempt from the requirements of paragraph (c) of this section.

(4) Unmanned plant site. Any agitator that is located within the boundary of an unmanned plant site is exempt from the weekly visual inspection requirement of paragraphs (c)(3) and (e)(1)(iv) of this section, and the daily requirements of paragraph (e)(1)(v) of this section, provided that each agitator is visually inspected as often as practical and at least monthly.

(5) Difficult-to-monitor agitator seals. Any agitator seal that is designated, as described in §63.1022(c)(2), as a
difficult-to-monitor agitator seal is exempt from the
requirements of paragraph (c) of this section and the
owner or operator shall monitor the agitator seal
according to the written plan specified in
§63.1022(c)(4).
(6) Equipment obstructions. Any agitator seal that is
obstructed by equipment or piping that prevents access to
the agitator by a monitor probe is exempt from the
monitoring requirements of paragraph (c) of this
section.
(7) Unsafe-to-monitor agitator seals. Any agitator seal
that is designated, as described in §63.1022(c)(1), as an
unsafe-to-monitor agitator seal is exempt from the
requirements of paragraph (c) of this section and the
owner or operator of the agitator seal monitors the
agitator seal according to the written plan specified in
§63.1022(c)(4).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 245:        Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement:40CFR 63.1028, Subpart UU

Item 245.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

    Emission Unit: E-LISTS
    Process: L03
    Regulated Contaminant(s):
    CAS No: 0NY100-00-0    TOTAL HAP

Item 245.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
40 CFR 63.1028(c)

(1) Monitoring method. Each agitator seal shall be
monitored monthly to detect leaks by the methods specified
in §63.1023(b) and, as applicable, §63.1023(c), except as
provided in §63.1021(b), §63.1036, §63.1037, or paragraph
(e) of this section.
(2) Instrument reading that defines a leak. If an
instrument reading equivalent of 10,000 parts per million
or greater is measured, a leak is detected.
(3) Visual inspection. (i) Each agitator seal shall be checked by visual inspection each calendar week for indications of liquids dripping from the agitator seal. The owner or operator shall document that the inspection was conducted and the date of the inspection.

(ii) If there are indications of liquids dripping from the agitator seal, the owner or operator shall follow the procedures specified in paragraphs (c)(3)(ii)(A) or (c)(3)(ii)(B) of this section prior to the next required inspection.

(A) The owner or operator shall monitor the agitator seal as specified in §63.1023(b) and, as applicable, §63.1023(c), to determine if there is a leak of regulated material. If an instrument reading of 10,000 parts per million or greater is measured, a leak is detected, and it shall be repaired according to paragraph (d) of this section; or

(B) The owner or operator shall eliminate the indications of liquids dripping from the agitator seal.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 246: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1029, Subpart UU

Item 246.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
   CAS No: 0NY100-00-0        TOTAL HAP

Item 246.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

(1) Monitoring method. Unless otherwise specified in §63.1021(b), §63.1036, or §63.1037, the owner or operator shall comply with paragraphs (b)(1) and (b)(2) of this section. Pumps, valves, connectors, and agitators in heavy liquid service; pressure relief devices in light liquid or heavy liquid service; and instrumentation systems shall be monitored within 5 calendar days by the method specified in §63.1023(b) and, as applicable, §63.1023(c), if
evidence of a potential leak to the atmosphere is found by visual, audible, olfactory, or any other detection method, unless the potential leak is repaired as required in paragraph (c) of this section.

(2) Instrument reading that defines a leak. If an instrument reading of 10,000 parts per million or greater for agitators, 5,000 parts per million or greater for pumps handling polymerizing monomers, 2,000 parts per million or greater for pumps in food and medical service, or 2,000 parts per million or greater for all other pumps (including pumps in food/medical service), or 500 parts per million or greater for valves, connectors, instrumentation systems, and pressure relief devices is measured pursuant to paragraph (b)(1) of this section, a leak is detected and shall be repaired pursuant to §63.1024, as applicable.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 247: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1030, Subpart UU

Item 247.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 247.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(c) Pressure relief requirements. (1) After each pressure release, the pressure relief device shall be returned to a condition indicated by an instrument reading of less than 500 parts per million, as soon as practical, but no later than 5 calendar days after each pressure release, except as provided in §63.1024(d).
(2) The pressure relief device shall be monitored no later than five calendar days after the pressure to confirm the condition indicated by an instrument reading of less than 500 parts per million above background, as measured by the method specified in §63.1023(b) and, as applicable,
§63.1023(c).
(3) The owner or operator shall record the dates and results of the monitoring required by paragraph (c)(2) of this section following a pressure release including the background level measured and the maximum instrument reading measured during the monitoring.

(d) Pressure relief devices routed to a process or fuel gas system or equipped with a closed vent system and control device. Any pressure relief device that is routed to a process or fuel gas system or equipped with a closed vent system capable of capturing and transporting leakage from the pressure relief device to a control device meeting the requirements of §63.1034 is exempt from the requirements of paragraphs (b) and (c) of this section.

(e) Rupture disk exemption. Any pressure relief device that is equipped with a rupture disk upstream of the pressure relief device is exempt from the requirements of paragraphs (b) and (c) of this section provided the owner or operator installs a replacement rupture disk upstream of the pressure relief device as soon as practical after each pressure release, but no later than 5 calendar days after each pressure release, except as provided in §63.1024(d).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 248: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1031(f), Subpart UU

Item 248.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 248.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any compressor that is designated, as described in
§63.1022(e), as operating with an instrument reading of less than 500 parts per million above background shall operate at all times with an instrument reading of less than 500 parts per million. A compressor so designated is exempt from the requirements of paragraphs (b) through (d) of this section if the compressor is demonstrated, initially upon designation, annually, and at other times requested by the Administrator to be operating with an instrument reading of less than 500 parts per million above background, as measured by the method specified in §63.1023(b) and, as applicable, §63.1023(c). The owner or operator shall record the dates and results of each compliance test including the background level measured and the maximum instrument reading measured during each compliance test.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 249: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1032, Subpart UU

Item 249.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 249.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Each sampling connection system shall be equipped with a closed-purge, closed-loop, or closed vent system, except as provided in §§63.1021(b), 63.1036, 63.1037, or paragraph (d) of this section. Gases displaced during filling of the sample container are not required to be collected or captured. Each closed-purge, closed-loop, or closed vent system shall:
1) return the purged process fluid directly to a process line or to a fuel gas system that meets the requirements of either §63.1034 or §63.1021(b); or
2) be designed and operated to capture and transport all the purged process fluid to a control device that meets
the requirements of either §63.1034 or §63.1021(b); or
2) collect, store, and transport the purged process fluid
to a system or facility identified in paragraph (c)(4)(i),
(c)(4)(ii), or (c)(4)(iii) of this section.

Containers that are part of a closed purge system must be
covered or closed when not being filled or emptied.
In-situ sampling systems and sampling systems without
purges are exempt from the requirements of paragraphs (b)
and (c) of this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 250: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1033, Subpart UU

Item 250.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 250.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(1) Each open-ended valve or line shall be equipped with
a cap, blind flange, plug, or a second valve, except as
provided in §§63.1021(b), 63.1036, 63.1037, and paragraphs
(c) and (d) of this section. The cap, blind flange, plug,
or second valve shall seal the open end at all times
except during operations requiring process fluid flow
through the open-ended valve or line, or during
maintenance. The operational provisions of paragraphs
(b)(2) and (b)(3) of this section also apply.

(2) Each open-ended valve or line equipped with a second
valve shall be operated in a manner such that the valve on
the process fluid end is closed before the second valve is
closed.

(3) When a double block and bleed system is being used,
the bleed valve or line may remain open during operations.
that require venting the line between the block valves but shall comply with paragraph (b)(1) of this section at all other times.

Open-ended valves or lines in an emergency shutdown system that are designed to open automatically in the event of a process upset are exempt from the requirements of paragraph (b) of this section.

Open-ended valves or lines containing materials that would autocatalytically polymerize or, would present an explosion, serious overpressure, or other safety hazard if capped or equipped with a double block and bleed system as specified in paragraph (b) of this section are exempt from the requirements of paragraph (b) of this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 251: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1035, Subpart UU

Item 251.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L03
- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

Item 251.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Criteria. If, on a 6-month rolling average, at least the greater of either 10 percent of the pumps in a process unit or affected facility (or plant site) or three pumps in a process unit or affected facility (or plant site) leak, the owner or operator shall comply with the requirements specified in paragraphs (a)(1) and (a)(2) of this section.

1. Pumps that are in food and medical service or in polymerizing monomer service shall comply with all requirements except for those specified in paragraph (d)(8) of this section.
2. Pumps that are not in food and medical or polymerizing
monomer service shall comply with all of the requirements of this section.
(b) Exiting the QIP. The owner or operator shall comply with the requirements of this section until the number of leaking pumps is less than the greater of either 10 percent of the pumps or three pumps, calculated as a 6-month rolling average, in the process unit or affected facility (or plant site). Once the performance level is achieved, the owner or operator shall comply with the requirements in §63.1026.
(c) Resumption of QIP. If, in a subsequent monitoring period, the process unit or affected facility (or plant site) has greater than either 10 percent of the pumps leaking or three pumps leaking (calculated as a 6-month rolling average), the owner or operator shall resume the quality improvement program starting at performance trials.
(d) QIP requirements. The quality improvement program shall meet the requirements specified in paragraphs (d)(1) through (d)(8) of this section.
(e) QIP recordkeeping. In addition to the records required by paragraph (d)(2) of this section, the owner or operator shall maintain records for the period of the quality improvement program for the process unit or affected facility as specified in paragraphs (e)(1) through (e)(6) of this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 252: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1036, Subpart UU

Item 252.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 252.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(a) General requirement. As an alternative to complying
with the requirements of §§63.1025 through 63.1033 and §63.1035, an owner or operator of a batch process that
operates in regulated material service during the calendar
year may comply with one of the standards specified in
paragraphs (b) and (c) of this section, or the owner or
operator may petition for approval of an alternative
standard under the provisions of §63.1021(b). The
alternative standards of this section provide the options
of pressure testing or monitoring the equipment for leaks.
The owner or operator may switch among the alternatives
provided the change is documented as specified in
paragraph (b)(7) of this section.
(b) Pressure testing of the batch equipment. The following
requirements shall be met if an owner or operator elects
to use pressure testing of batch product-process equipment
to demonstrate compliance with this subpart.
(1) Reconfiguration. Each time equipment is reconfigured
for production of a different product or intermediate, the
batch product-process equipment train shall be
pressure-tested for leaks before regulated material is
first fed to the equipment and the equipment is placed in
regulated material service.
   (i) When the batch product-process equipment train is
reconfigured to produce a different product, pressure
testing is required only for the new or disturbed
equipment.
   (ii) Each batch product process that operates in regulated
material service during a calendar year shall be
pressure-tested at least once during that calendar
year.
   (iii) Pressure testing is not required for routine seal
breaks, such as changing hoses or filters, that are not
part of the reconfiguration to produce a different product
or intermediate.
(2) Testing procedures. The batch product process
equipment shall be tested either using the procedures
specified in paragraph (b)(5) of this section for pressure
vacuum loss or with a liquid using the procedures
specified in paragraph (b)(6) of this section.
(3) Leak detection. (i) For pressure or vacuum tests using
a gas, a leak is detected if the rate of change in
pressure is greater than 6.9 kilopascals (1 pound per
square inch gauge) in 1 hour or if there is visible,
audible, or olfactory evidence of fluid loss.
   (ii) For pressure tests using a liquid, a leak is detected
if there are indications of liquids dripping or if there
is other evidence of fluid loss.
(4) Leak repair. (i) If a leak is detected, it shall be
repaired and the batch product-process equipment shall be
retested before start-up of the process.
   (ii) If a batch product-process fails the retest (the
second of two consecutive pressure tests), it shall be
repaired as soon as practical, but not later than 30 calendar days after the second pressure test except as specified in paragraph (e) of this section.

(5) Gas pressure test procedure for pressure or vacuum loss. The procedures specified in paragraphs (b)(5)(i) through (b)(5)(v) of this section shall be used to pressure test batch product-process equipment for pressure or vacuum loss to demonstrate compliance with the requirements of paragraph (b)(3)(i) of this section.

(i) The batch product-process equipment train shall be pressurized with a gas to a pressure less than the set pressure of any safety relief devices or valves or to a pressure slightly above the operating pressure of the equipment, or alternatively the equipment shall be placed under a vacuum.

(ii) Once the test pressure is obtained, the gas source or vacuum source shall be shut off.

(iii) The test shall continue for not less than 15 minutes unless it can be determined in a shorter period of time that the allowable rate of pressure drop or of pressure rise was exceeded. The pressure in the batch product-process equipment shall be measured after the gas or vacuum source is shut off and at the end of the test period. The rate of change in pressure in the batch product-process equipment shall be calculated using the following equation:

\[ \text{Delta} \ (P/t) = (I \ Pf - Pi I) / (tf - ti) \ \text{[Eq. 5]} \]

Where:

\( \text{Delta} \ (P/t) = \text{Change in pressure, pounds per square inch gauge per hour.} \)

\( Pf = \text{Final pressure, pounds per square inch gauge.} \)

\( Pi = \text{Initial pressure, pounds per square inch gauge.} \)

\( tf - ti = \text{Elapsed time, hours.} \)

(iv) The pressure shall be measured using a pressure measurement device (gauge, manometer, or equivalent) that has a precision of ±2.5 millimeter mercury (0.10 inch of mercury) in the range of test pressure and is capable of measuring pressures up to the relief set pressure of the pressure relief device. If such a pressure measurement device is not reasonably available, the owner or operator shall use a pressure measurement device with a precision of at least ±10 percent of the test pressure of the equipment and shall extend the duration of the test for the time necessary to detect a pressure loss or rise that equals a rate of 1 pound per square inch gauge per hour (7 kilopascals per hour).

(v) An alternative procedure may be used for leak testing the equipment if the owner or operator demonstrates the alternative procedure is capable of detecting a pressure
(6) Pressure test procedure using test liquid. The procedures specified in paragraphs (b)(6)(i) through (b)(6)(iv) of this section shall be used to pressure-test batch product-process equipment using a liquid to demonstrate compliance with the requirements of paragraph (b)(3)(ii) of this section.
   (i) The batch product-process equipment train, or section of the equipment train, shall be filled with the test liquid (e.g., water, alcohol) until normal operating pressure is obtained. Once the equipment is filled, the liquid source shall be shut off.
   (ii) The test shall be conducted for a period of at least 60 minutes, unless it can be determined in a shorter period of time that the test is a failure.
   (iii) Each seal in the equipment being tested shall be inspected for indications of liquid dripping or other indications of fluid loss. If there are any indications of liquids dripping or of fluid loss, a leak is detected.
   (iv) An alternative procedure may be used for leak testing the equipment, if the owner or operator demonstrates the alternative procedure is capable of detecting losses of fluid.

(7) Pressure testing recordkeeping. The owner or operator of a batch product process who elects to pressure test the batch product process equipment train to demonstrate compliance with this subpart shall maintain records of the information specified in paragraphs (b)(7)(i) through (b)(7)(v) of this section.
   (i) The identification of each product, or product code, produced during the calendar year. It is not necessary to identify individual items of equipment in a batch product process equipment train.
   (ii) Physical tagging of the equipment to identify that it is in regulated material service and subject to the provisions of this subpart is not required. Equipment in a batch product process subject to the provisions of this subpart may be identified on a plant site plan, in log entries, or by other appropriate methods.
   (iii) The dates of each pressure test required in paragraph (b) of this section, the test pressure, and the pressure drop observed during the test.
   (iv) Records of any visible, audible, or olfactory evidence of fluid loss.
   (v) When a batch product process equipment train does not pass two consecutive pressure tests, the information specified in paragraphs (b)(7)(v)(A) through (b)(7)(v)(E) of this section shall be recorded in a log and kept for 2 years:
      (A) The date of each pressure test and the date of each leak repair attempt.
(B) Repair methods applied in each attempt to repair the leak.
(C) The reason for the delay of repair.
(D) The expected date for delivery of the replacement equipment and the actual date of delivery of the replacement equipment; and
(E) The date of successful repair.
(c) Equipment monitoring. The following requirements shall be met if an owner or operator elects to monitor the equipment in a batch process to detect leaks by the method specified in §63.1023(b) and, as applicable, §63.1023(c), to demonstrate compliance with this subpart.
(1) The owner or operator shall comply with the requirements of §§63.1025 through 63.1035 as modified by paragraphs (c)(2) through (c)(4) of this section.
(2) The equipment shall be monitored for leaks by the method specified in §63.1023(b) and, as applicable, §63.1023(c), when the equipment is in regulated material service or is in use with any other detectable material.
(3) The equipment shall be monitored for leaks as specified in paragraphs (c)(3)(i) through (c)(3)(iv) of this section.
   (i) Each time the equipment is reconfigured for the production of a new product, the reconfigured equipment shall be monitored for leaks within 30 days of start-up of the process. This initial monitoring of reconfigured equipment shall not be included in determining percent leaking equipment in the process unit or affected facility.
   (ii) Connectors shall be monitored in accordance with the requirements in §63.1027.
   (iii) Equipment other than connectors shall be monitored at the frequencies specified in table 1 to this subpart. The operating time shall be determined as the proportion of the year the batch product-process that is subject to the provisions of this subpart is operating.
   (iv) The monitoring frequencies specified in paragraph (c)(3)(iii) of this section are not requirements for monitoring at specific intervals and can be adjusted to accommodate process operations. An owner or operator may monitor anytime during the specified monitoring period (e.g., month, quarter, year), provided the monitoring is conducted at a reasonable interval after completion of the last monitoring campaign. For example, if the equipment is not operating during the scheduled monitoring period, the monitoring can be done during the next period when the process is operating.
(4) If a leak is detected, it shall be repaired as soon as practical but not later than 15 calendar days after it is detected, except as provided in paragraph (e) of this section.
(d) Added equipment recordkeeping. (1) For batch product-process units or affected facilities that the owner or operator elects to monitor as provided under paragraph (c) of this section, the owner or operator shall prepare a list of equipment added to batch product process units or affected facilities since the last monitoring period required in paragraphs (c)(3)(ii) and (c)(3)(iii) of this section.

(2) Maintain records demonstrating the proportion of the time during the calendar year the equipment is in use in a batch process that is subject to the provisions of this subpart. Examples of suitable documentation are records of time in use for individual pieces of equipment or average time in use for the process unit or affected facility. These records are not required if the owner or operator does not adjust monitoring frequency by the time in use, as provided in paragraph (c)(3)(iii) of this section.

(3) Record and keep pursuant to the referencing subpart and this subpart, the date and results of the monitoring required in paragraph (c)(3)(i) of this section for equipment added to a batch product-process unit or affected facility since the last monitoring period required in paragraphs (c)(3)(ii) and (c)(3)(iii) of this section. If no leaking equipment is found during this monitoring, the owner or operator shall record that the inspection was performed. Records of the actual monitoring results are not required.

(e) Delay of repair. Delay of repair of equipment for which leaks have been detected is allowed if the replacement equipment is not available providing the conditions specified in paragraphs (e)(1) and (e)(2) of this section are met.

(1) Equipment supplies have been depleted and supplies had been sufficiently stocked before the supplies were depleted.

(2) The repair is made no later than 10 calendar days after delivery of the replacement equipment.

(f) Periodic report contents. For owners or operators electing to meet the requirements of paragraph (b) of this section, the Periodic Report to be filed pursuant to §63.1039(b) shall include the information listed in paragraphs (f)(1) through (f)(4) of this section for each process unit.

(1) Batch product process equipment train identification;

(2) The number of pressure tests conducted;

(3) The number of pressure tests where the equipment train failed the pressure test; and (4) The facts that explain any delay of repairs.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 253: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1038(b), Subpart UU

Item 253.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 253.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The following records shall be kept for each process unit subject to Subpart UU:
1) General and specific equipment identification if the equipment is not physically tagged and the owner or operator is electing to identify the equipment subject to this subpart through written documentation such as a log or other designation.
2) A written plan as specified in §63.1022(c)(4) for any equipment that is designated as unsafe- or difficult-to-monitor.
3) A record of the identity and an explanation as specified in §63.1022(d)(2) for any equipment that is designated as unsafe-to-repair.
4) The identity of compressors operating with an instrument reading of less than 500 parts per million.
5) Records associated with the determination that equipment is in heavy liquid service as specified in §63.1022(f).
6) Records for leaking equipment as specified in §63.1023(e)(2).
7) Records for leak repair as specified in §63.1024(f) and records for delay of repair as specified in §63.1024(d).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 254: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1038(c), Subpart UU

Item 254.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 254.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The following records shall be kept for specific equipment leaks:
(1) For valves, the owner or operator shall maintain the records specified in paragraphs (c)(1)(i) and (c)(1)(ii) of this section.
   (i) The monitoring schedule for each process unit as specified in §63.1025(b)(3)(vi).
   (ii) The valve subgrouping records specified in §63.1025(b)(4)(iv), if applicable.
(2) For pumps, the owner or operator shall maintain the records specified in paragraphs (c)(2)(i) through (c)(2)(iii) of this section.
   (i) Documentation of pump visual inspections as specified in §63.1026(b)(4).
   (ii) Documentation of dual mechanical seal pump visual inspections as specified in §63.1026(e)(1)(v).
   (iii) For the criteria as to the presence and frequency of drips for dual mechanical seal pumps, records of the design criteria and explanations and any changes and the reason for the changes, as specified in §63.1026(e)(1)(i).
(3) For connectors, the owner or operator shall maintain the monitoring schedule for each process unit as specified in §63.1027(b)(3)(v).
(4) For agitators, the owner or operator shall maintain the following records:
   (i) Documentation of agitator seal visual inspections as specified in §63.1028; and
   (ii) For the criteria as to the presence and frequency of drips for agitators, the owner or operator shall keep records of the design criteria and explanations and any changes and the reason for the changes, as specified in §63.1028(e)(1)(vi).
(5) For pressure relief devices in gas and vapor or light liquid service, the owner or operator shall keep records of the dates and results of monitoring following a pressure release, as specified in §63.1030(c)(3).

(6) For compressors, the owner or operator shall maintain the records specified in paragraphs (c)(6)(i) and (c)(6)(ii) of this section.
   (i) For criteria as to failure of the seal system and/or the barrier fluid system, record the design criteria and explanations and any changes and the reason for the changes, as specified in §63.1031(d)(2).
   (ii) For compressors operating under the alternative compressor standard, record the dates and results of each compliance test as specified in §63.1031(f)(2).

(7) For a pump QIP program, the owner or operator shall maintain the records specified in paragraphs (c)(7)(i) through (c)(7)(v) of this section.
   (i) Individual pump records as specified in §63.1035(d)(2).
   (ii) Trial evaluation program documentation as specified in §63.1035(d)(6)(iii).
   (iii) Engineering evaluation documenting the basis for judgement that superior emission performance technology is not applicable as specified in §63.1035(d)(6)(vi).
   (iv) Quality assurance program documentation as specified in §63.1035(d)(7).
   (v) QIP records as specified in §63.1035(e).

(8) For process units complying with the batch process unit alternative, the owner or operator shall maintain the records specified in paragraphs (c)(8)(i) and (c)(8)(ii) of this section.
   (i) Pressure test records as specified in §63.1036(b)(7).
   (ii) Records for equipment added to the process unit as specified in §63.1036(d).

(9) For process units complying with the enclosed-vented process unit alternative, the owner or operator shall maintain the records for enclosed-vented process units as specified in §63.1037(b).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 255:** Compliance Certification

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1039(a), Subpart UU

**Item 255.1:**
The Compliance Certification activity will be performed for the facility: The Compliance Certification applies to:
AIR POLLUTION CONTROL PERMIT CONDITIONS

Renewal 3/Mod 1/Active   Page 254   FINAL

Permit ID: 5-4154-00002/01743         Facility DEC ID: 5415400002

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0    TOTAL HAP

Item 255.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Each owner or operator shall submit an Initial Compliance Status Report according to the procedures in the referencing subpart. The notification shall include the following:
1) The notification shall provide the information listed in paragraphs (a)(1)(i) through (a)(1)(iv) of this section for each process unit or affected facility subject to the requirements of this subpart.
   (i) Process unit or affected facility identification.
   (ii) Number of each equipment type (e.g., valves, pumps) excluding equipment in vacuum service.
   (iii) Method of compliance with the standard (e.g., "monthly leak detection and repair" or "equipped with dual mechanical seals").
   (iv) Planned schedule for requirements in §§63.1025 and 63.1026.
2) The notification shall provide the information listed in paragraphs (a)(2)(i) and (a)(2)(ii) of this section for each process unit or affected facility subject to the requirements of §63.1036(b).
   (i) Batch products or product codes subject to the provisions of this subpart, and
   (ii) Planned schedule for pressure testing when equipment is configured for production of products subject to the provisions of this subpart.
3) The notification shall provide the information listed in paragraphs (a)(3)(i) and (a)(3)(ii) of this section for each process unit or affected facility subject to the requirements in §63.1037.
   (i) Process unit or affected facility identification.
   (ii) A description of the system used to create a negative pressure in the enclosure and the control device used to comply with the requirements of §63.1034 of this part.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION
Condition 256: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1039(b), Subpart UU

Item 256.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: E-LISTS
Process: L03

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 256.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner or operator shall report the following information in a Periodic Report specified in the referencing subpart:
1) For the equipment specified in paragraphs (b)(1)(i) through (b)(1)(v) of this section, report in a summary format by equipment type, the number of components for which leaks were detected and for valves, pumps and connectors show the percent leakers, and the total number of components monitored. Also include the number of leaking components that were not repaired as required by §63.1024, and for valves and connectors, identify the number of components that are determined by §63.1025(c)(3) to be nonrepairable.
   (i) Valves in gas and vapor service and in light liquid service pursuant to §63.1025(b) and (c).
   (ii) Pumps in light liquid service pursuant to §63.1026(b) and (c).
   (iii) Connectors in gas and vapor service and in light liquid service pursuant to §63.1027(b) and (c).
   (iv) Agitators in gas and vapor service and in light liquid service pursuant to §63.1028(c).
   (v) Compressors pursuant to §63.1031(d).
2) Where any delay of repair is utilized pursuant to §63.1024(d), report that delay of repair has occurred and report the number of instances of delay of repair.
3) If applicable, report the valve subgrouping information specified in §63.1025(b)(4)(iv).
4) For pressure relief devices in gas and vapor service pursuant to §63.1030(b) and for compressors pursuant to §63.1031(f) that are to be operated at a leak detection instrument reading of less than 500 parts per million, report the results of all monitoring to show compliance.
conducted within the semiannual reporting period.
5) Report, if applicable, the initiation of a monthly
monitoring program for valves pursuant to
§63.1025(b)(3)(i).
6) Report, if applicable, the initiation of a quality
improvement program for pumps pursuant to §63.1035.
7) Where the alternative means of emissions limitation for
batch processes is utilized, report the information listed
in §63.1036(f).
8) Report the information listed in paragraph (a) of this
section for the Initial Compliance Status Report for
process units or affected facilities with later compliance
dates. Report any revisions to items reported in an
earlier Initial Compliance Status Report if the method of
compliance has changed since the last report.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Averaging Method: AVERAGING METHOD - SEE MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 257:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.7500(a)(1), Subpart DDDDD

**Item 257.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Unit: H-OFURN</td>
<td>Process: 418</td>
<td>Emission Source: 35HOF</td>
</tr>
</tbody>
</table>
Permit ID: 5-4154-00002/01743  Facility DEC ID: 5415400002

Emission Unit: U-28003  Emission Source: BLR17
Process: 416

Emission Unit: U-28003  Emission Source: BLR17
Process: 417

Regulated Contaminant(s):
CAS No: 0NY100-00-0  TOTAL HAP

Item 257.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Boilers or process heaters must meet the work practice standards in Table 3 of Subpart DDDDD. Table 3, paragraph 4 requires that boilers or process heaters located at a major source facility must have a one-time energy assessment performed by a qualified energy assessor. The energy assessment must include the information in items a-h of paragraph 4.

Monitoring Frequency: SINGLE OCCURRENCE
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 258: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.7540(a), Subpart DDDDD

Item 258.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: H-OFURN  Emission Source: 62HOF
Process: 418

Regulated Contaminant(s):
CAS No: 0NY100-00-0  TOTAL HAP

Item 258.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Boilers or process heaters with heat input capacity of less than 10 mmBTU/hr must conduct a biennial tune-up of the boiler or process heater to demonstrate compliance as specified in paragraphs (a)(10)(i-iv).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 259: Compliance Certification

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.7540(a), Subpart DDDD

Item 259.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Process</th>
<th>Emission Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>H-OFURN</td>
<td>418</td>
<td>21HOF</td>
</tr>
<tr>
<td>H-OFURN</td>
<td>418</td>
<td>35HOF</td>
</tr>
<tr>
<td>U-28002</td>
<td>408</td>
<td>BLR13</td>
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<tr>
<td>U-28002</td>
<td>410</td>
<td>BLR18</td>
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<tr>
<td>U-28003</td>
<td>413</td>
<td>BLR15</td>
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<tr>
<td>U-28003</td>
<td>415</td>
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<td>U-28003</td>
<td>416</td>
<td>BLR17</td>
</tr>
<tr>
<td>U-28003</td>
<td>417</td>
<td>BLR16</td>
</tr>
</tbody>
</table>

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 259.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Boilers or process heaters with heat input capacity of 10 mmBTU/hr or greater must conduct an annual tune-up of the boiler or process heater to demonstrate compliance as specified in paragraphs (a)(10)(i-iv).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION
Condition 260: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.7540(a), Subpart DDDDD

Item 260.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: H-OFURN
  - Process: 418
  - Emission Source: 85HOF

  Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

Item 260.2:
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  - Boilers or process heaters with heat input capacity of less than 5 mmBTU/hr designated to burn gas must conduct a tune-up of the boiler or process heater every 5 years as specified in paragraphs (a)(10)(i-iv).

- Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
- Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 261: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.7545(e), Subpart DDDDD

Item 261.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: H-OFURN
  - Process: 418
  - Emission Source: 21HOF

- Emission Unit: H-OFURN
  - Process: 418
  - Emission Source: 35HOF

- Emission Unit: H-OFURN
  - Process: 418
  - Emission Source: 62HOF

- Emission Unit: H-OFURN
  - Process: 418
  - Emission Source: 85HOF

- Emission Unit: U-28002
  - Process: 408
  - Emission Source: BLR13
Emission Unit: U-28002
Process: 410  Emission Source: BLR18

Emission Unit: U-28003
Process: 413  Emission Source: BLR15

Emission Unit: U-28003
Process: 415  Emission Source: BLR14

Emission Unit: U-28003
Process: 416  Emission Source: BLR17

Emission Unit: U-28003
Process: 417  Emission Source: BLR16

Regulated Contaminant(s):
   CAS No: 0NY100-00-0  TOTAL HAP

Item 261.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
A notification of compliance status (NOCS) must be submitted as required by 63.7545(a). Since this facility's boilers and process heaters are all in the gas 1 subcategory, the NOCS must include only the information in items (e)(1), (e)(6) and (e)(8) of 63.7545(e). The NOCS must be submitted within 60 days of completion of the required work practice elements.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2019.
Subsequent reports are due every 12 calendar month(s).

Condition 262: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.7550(b), Subpart DDDDD

Item 262.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: H-OFURN
Process: 418  Emission Source: 21HOF

Emission Unit: H-OFURN
Process: 418  Emission Source: 35HOF
Emission Unit: H-OFURN
Process: 418  Emission Source: 62HOF
Emission Unit: H-OFURN
Process: 418  Emission Source: 85HOF
Emission Unit: H-OFURN
Process: 408  Emission Source: BLR13
Emission Unit: U-28002
Process: 410  Emission Source: BLR18
Emission Unit: U-28002
Process: 413  Emission Source: BLR15
Emission Unit: U-28003
Process: 415  Emission Source: BLR14
Emission Unit: U-28003
Process: 416  Emission Source: BLR17
Emission Unit: U-28003
Process: 417  Emission Source: BLR16
Emission Unit: U-28003

Regulated Contaminant(s):
CAS No: 0NY100-00-0  TOTAL HAP

**Item 262.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**
For units that only require an annual or biennial tune-up and are not subject to an emission limit, annual compliance reports are required rather than semiannual reports. Reports for this facility must include the information in items (i-iv & xiv) of 63.7550(c)(5) per 63.7550(c)(i). The facility must maintain the following information in 63.7540(a)(10)(vi)(A, B & C) on site per 63.7540(a)(10(vi).

**Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

**Reporting Requirements:** ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2019.
Subsequent reports are due every 12 calendar month(s).

**Condition 263:**
**Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 40CFR 63.1206(a)(1)(ii)'A'), Subpart EEE

Item 263.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018  
Process: 422  
Emission Unit: C-27018  
Process: 424  
Emission Unit: C-27018  
Process: 425

Item 263.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
You must comply with the (replacement) emission standards under §§63.1219 and the other requirements of this subpart no later than the compliance date, October 14, 2008, unless the Administrator grants you an extension of time under §63.6(i) or §63.1213.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 264: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1206(b), Subpart EEE

Item 264.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018  
Process: 422  
Emission Unit: C-27018  
Process: 424  
Emission Unit: C-27018  
Process: 425

Item 264.2:
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

(1) Applicability: The emissions standards and operating requirements set forth in this subpart apply at all times except as described in 63.1206(b)(1)(i) and (ii).
(2) Methods for determining compliance: The Administrator shall determine compliance with the emission standards of this subpart as provided by 40CFR 63.6(f)(2). Performance testing shall be conducted under operating conditions representative of the extreme range of normal conditions as is consistent with the requirements of CFR 63.6(f)(2) and CFR 63.7(e)(1).
(3) Finding of compliance: The Administrator will make a finding concerning compliance with the emission standards and other requirements of this subpart as provided by 40CFR 63.6(f)(3).
(4) Extension of compliance with emission standards: The Administrator may grant an extension of compliance with the emission standards of this subpart as provided by 40CFR 63.6(i) and 40 CFR 63.1213.
(5) Changes in design, operation or maintenance: The owner or operator of this emission unit shall meet the requirements of the following:
   - 40CFR 63.1206(b)(5)(i)(A)(1)
   - 40CFR 63.1206(b)(5)(i)(A)(2)
   - 40CFR 63.1206(b)(5)(i)(B)
   - 40CFR 63.1206(b)(5)(i)(C)(1)
   - 40CFR 63.1206(b)(5)(i)(C)(2)
   - 40CFR 63.1206(b)(5)(ii)
   - 40CFR 63.1206(b)(5)(iii)
(6) Compliance with carbon monoxide and hydrocarbon emission standards: The owner or operator of this emission unit shall meet the requirements of the following:
   - 40CFR 63.1206(b)(6)(i)
   - 40CFR 63.1206(b)(6)(ii)(A)
   - 40CFR 63.1206(b)(5)(ii)(B)
(7) Compliance with the DRE standard: The owner or operator of this emission unit shall meet the requirements of the following:
   - 40CFR 63.1206(b)(7)(i)(A)
   - 40CFR 63.1206(b)(7)(i)(B)
   - 40CFR 63.1206(b)(7)(ii)(A)
   - 40CFR 63.1206(b)(7)(ii)(B)
   - 40CFR 63.1206(b)(7)(iii)
(8) Applicability of particulate matter and opacity standards during particulate matter CEMS correlation tests: The owner or operator of this emission unit shall meet the requirements of the following:
   - 40CFR 63.1206(b)(8)(i)
   - 40CFR 63.1206(b)(8)(ii)
   - 40CFR 63.1206(b)(8)(iii)(A)
   - 40CFR 63.1206(b)(8)(iii)(A)(1)
PM CEMS requirements do not apply at this time.

(11) Calculation of hazardous waste residence time. The owner or operator of this emission unit shall meet the requirements of 40CFR 63.1206(b)(11).

(12) Documenting compliance with the standards based on performance testing. The owner or operator of this emission unit shall meet the requirements of the following:

40CFR 63.1206(b)(12)(i)
40CFR 63.1206(b)(12)(ii)

(14)(i) Alternative to the particulate matter standard for incinerators. (i). General. In lieu of complying with the particulate matter standards under §63.1203, you may elect to comply with the following alternative metal emission control requirements:

40CFR 63.1206(b)(14)(ii)
40CFR 63.1206(b)(14)(iv)

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 265: Compliance Certification**

Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1206(c), Subpart EEE

**Item 265.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 422

- Emission Unit: C-27018
  - Process: 424

- Emission Unit: C-27018
  - Process: 425

**Item 265.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
You must operate only under the operating requirements specified in the Documentation of Compliance under §63.1211(c) or the Notification of Compliance under §§63.1207(j) and 63.1210(d), except during performance tests under approved test plans according to §63.1207(e), (f), and (g), and under the conditions of paragraph (b)(1)(i) or (ii) of this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 266: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1207, Subpart EEE

Item 266.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018 Emission Point: 97001
- Emission Unit: C-27018 Emission Point: 97002
- Emission Unit: C-27018 Emission Point: 97003

Item 266.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Comprehensive performance test (cpt)

The permittee must conduct comprehensive performance tests (cpt) to demonstrate compliance with the emission standards in this subpart, establish operating limits for operating parameters, and demonstrate compliance with the performance specifications for continuous monitoring systems (CMS).

The permittee must conduct initial comprehensive performance tests (cpt) by March 30, 2003.

The subsequent cpt must commence no later than 61 (Sixty-one) months after the date of commencing the previous cpt. (3/25/04 for the RKI and 4/4/04 for the FBI)

The cpt must be completed within the 60 (Sixty) days after the date of commencement.
The permittee must submit to the NYSDEC a notification of intention to conduct a cpt, CMS performance evaluation, a site specific test plan, and CMS performance evaluation plan at least one year before the cpt and CMS performance evaluations are scheduled to begin.

The NYSDEC will notify the permittee of approval or intent to deny approval of the test plan and CMS performance evaluation plan within 9 (Nine) months after receipt of the original plan.

The permittee must submit to the NYSDEC a notification of intention to conduct the cpt at least 60 (Sixty) calendar days before the test is scheduled to begin.

Confirmatory performance test (ct)

The permittee must conduct confirmatory performance tests (ct) to demonstrate compliance with the dioxin/furan emission standards in this subpart, under normal conditions.

The subsequent ct must commence no earlier than 18 months and no later than 31 (Thirty-one) months after the date of commencing the previouscpt.

The ct must be completed within the 60 (Sixty) days after the date of commencement.

The permittee must submit to the NYSDEC a notification of intention to conduct the ct at least 60 (Sixty) calendar days before the test is scheduled to begin.

The NYSDEC will notify the permittee of approval or intent to deny approval of the test plan and CMS performance evaluation plan within 30 (Thirty) calendar days after receipt of the original plans.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 267: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209, Subpart EEE

Item 267.1: The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018  
Emission Point: 97003  
Process: 422

**Item 267.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
As an indicator of gas residence time in the control device, you must establish and comply with a limit on the maximum flue gas flowrate, the maximum production rate, or another parameter that you document in the site-specific test plan as an appropriate surrogate for gas residence time, as the average of the maximum hourly rolling averages for each run and you must comply with this limit on a hourly rolling average basis.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The flue gas flow rate of the RKI will be monitored continuously and will be limited to a maximum of 20,598 acfm on an hourly rolling average basis. This condition satisfies the requirements of:
- 40 CFR 63.1209(j)(2), Maximum flue gas flow rate
- 40 CFR 63.1209(k)(3), dioxins and furans maximum flue gas flow rate
- 40 CFR 63.1209(m)(2), particulate matter maximum flue gas flow rate
- 40 CFR 63.1209(n)(5), semivolatile metals and low volatility metals - maximum flue gas flow rate
- 40 CFR 63.1209(o)(3)(v), hydrogen chloride and chlorine gas wet scrubber
- 40 CFR 63.114(a)(4)(ii), Process vent provisions-monitoring requirements

Parameter Monitored: VOLUMETRIC FLOW RATE
Upper Permit Limit: 20598 cubic feet per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018. Subsequent reports are due every 6 calendar month(s).

**Condition 268: Compliance Certification**  
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.1209, Subpart EEE

**Item 268.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

- Emission Unit: C-27018  
- Emission Point: 97002  
- Process: 424

**Item 268.2:**  
Compliance Certification shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  
**Monitoring Description:**

As an indicator of gas residence time in the control device, you must establish and comply with a limit on the maximum flue gas flowrate, the maximum production rate, or another parameter that you document in the site-specific test plan as an appropriate surrogate for gas residence time, as the average of the maximum hourly rolling averages for each run and you must comply with this limit on a hourly rolling average basis.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Flue gas flow rate will be monitored continuously and will be limited to a maximum of 6107 acfm (during normal operation - Process 424) on an hourly rolling average basis. This condition also satisfies the following requirements:

- 40 CFR 63.1209(j)(2) Maximum flue gas flowrate
- 40 CFR 63.1209(k)(3) Dioxins and furans maximum flue gas flowrate
- 40 CFR 63.1209(k)(3) Dioxins and furans maximum flue gas flowrate
- 40 CFR 63.1209(n)(5) Semivolatile metals and low volatility metals - maximum flue gas flow rate
40 CFR 63.1209(o)(3)(v), hydrogen chloride and chlorine gas wet scrubber

Parameter Monitored: VOLUMETRIC FLOW RATE
Upper Permit Limit: 6107 cubic feet per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 269:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.1209, Subpart EEE

**Item 269.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Emission Point: 97002
- Process: 425

**Item 269.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
As an indicator of gas residence time in the control device, you must establish and comply with a limit on the maximum flue gas flowrate, the maximum production rate, or another parameter that you document in the site-specific test plan as an appropriate surrogate for gas residence time, as the average of the maximum hourly rolling averages for each run and you must comply with this limit on a hourly rolling average basis.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Flue gas flow rate will be monitored continuously and will be limited to 6,979 acfm on an hourly rolling average basis. This condition also satisfies the following
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Parameter Monitored: VOLUMETRIC FLOW RATE
Upper Permit Limit: 6979 cubic feet per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 270: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209, Subpart EEE

Item 270.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018             Emission Point: 97001
Process: 424

Item 270.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
As an indicator of gas residence time in the control device, you must establish and comply with a limit on the maximum flue gas flowrate, the maximum production rate, or another parameter that you document in the site-specific test plan as an appropriate surrogate for gas residence time, as the average of the maximum hourly rolling averages for each run and you must comply with this limit on a hourly rolling average basis.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and
automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The flue gas flow rate of the Fixed Box Incinerator #1 stack will be monitored continuously and will be limited to a maximum of 6,630 acfm (during normal operation - Process 424) on an hourly rolling average basis.

This condition satisfies the following requirements:
- 40 CFR 63.1209(j)(2), maximum flue gas flowrate
- 40 CFR 63.1209(k)(3), dioxins and furans, maximum flue gas flowrate
- 40 CFR 63.1209(m)(2), particulate matter, maximum flue gas flow rate
- 40 CFR 63.1209(n)(5), semivolatile metals and low volatility metals - maximum flue gas flow rate
- 40 CFR 63.1209(o)(3)(v), hydrogen chloride and chlorine gas, wet scrubber
- 40 CFR 63.114(a)(4)(ii), Process vent provisions-monitoring requirements

Parameter Monitored: VOLUMETRIC FLOW RATE
Upper Permit Limit: 6630 cubic feet per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 271:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1209(a)(1)(i), Subpart EEE

**Item 271.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: 422

- Emission Unit: C-27018
  Process: 424

- Emission Unit: C-27018
  Process: 425
Item 271.2: Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
You must use either a carbon monoxide or hydrocarbon CEMS to demonstrate and monitor compliance with the carbon monoxide and hydrocarbon standard under this subpart. You must also use an oxygen CEMS to continuously correct the carbon monoxide or hydrocarbon level to 7 percent oxygen.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 272: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(a)(1)(iii), Subpart EEE

Item 272.1: The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: 422

- Emission Unit: C-27018
  Process: 424

- Emission Unit: C-27018
  Process: 425

Item 272.2: Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
You must install, calibrate, maintain, and operate a particulate matter CEMS to demonstrate and monitor compliance with the particulate matter standards under this subpart. However, compliance with the requirements in this section to install, calibrate, maintain and operate the PM CEMS is not required until such time that the Agency promulgates all performance specifications and operational requirements applicable to PM CEMS.

This requirement is not effective at the time of this application.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 273: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(a)(2), Subpart EEE

Item 273.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 422

- Emission Unit: C-27018
  - Process: 424

- Emission Unit: C-27018
  - Process: 425

Item 273.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
You must install, calibrate, maintain, and continuously operate the CEMS and COMS in compliance with the quality assurance procedures provided in the appendix to this subpart and Performance Specifications 1 (opacity), 4B (carbon monoxide and oxygen), and 8A (hydrocarbons) in appendix B, part 60 of this chapter.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 274: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(a)(3)(i), Subpart EEE

Item 274.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 422

- Emission Unit: C-27018
  - Process: 424
Item 274.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Except for a carbon monoxide CEMS that use a span value of 10,000 ppmv when one-minute carbon monoxide levels are equal to or exceed 3,000 ppmv, for a carbon monoxide CEMS that detects a response that results in a one-minute average at or above the 3,000 ppmv span level required by Performance Specification 4B in appendix B, part 60 of this chapter, the one-minute average must be recorded as 10,000 ppmv. The one-minute 10,000 ppmv value must be used for calculating the hourly rolling average carbon monoxide level.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 275: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(a)(6)(i), Subpart EEE

Item 275.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Item 275.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The carbon monoxide or hydrocarbon CEMS must begin recording one-minute average values by 12:01 a.m. and hourly rolling average values by 1:01 a.m., when 60
one-minute values will be available for calculating the initial hourly rolling average for those sources that come into compliance on the regulatory compliance date. Sources that elect to come into compliance before the regulatory compliance date must begin recording one-minute and hourly rolling average values within 60 seconds and 60 minutes (when 60 one-minute values will be available for calculating the initial hourly rolling average), respectively, from the time at which compliance begins.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 276:** Compliance Certification

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(a)(6)(ii), Subpart EEE

**Item 276.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 422

- Emission Unit: C-27018
  - Process: 424

- Emission Unit: C-27018
  - Process: 425

**Item 276.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

You must ignore periods of time when one-minute values are not available for calculating the hourly rolling average. When one-minute values become available again, the first one-minute value is added to the previous 59 values to calculate the hourly rolling average.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 277:** Compliance Certification

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(a)(6)(iii), Subpart EEE
Item 277.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: 422

- Emission Unit: C-27018
  Process: 424

- Emission Unit: C-27018
  Process: 425

Item 277.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Except during periods of time you meet the requirements for compliance with emissions standards for nonhazardous waste burning sources when you are not burning hazardous waste, you must continue monitoring carbon monoxide and hydrocarbons when the hazardous waste feed is cut off if the source is operating. You must not resume feeding hazardous waste if the emission levels exceed the standard.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 278: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(a)(7), Subpart EEE

Item 278.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: 422

- Emission Unit: C-27018
  Process: 424

- Emission Unit: C-27018
  Process: 425

Item 278.2:
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
If you elect to comply with the carbon monoxide and hydrocarbon emission standard by continuously monitoring carbon monoxide with a CEMS, you must demonstrate that hydrocarbon emissions during the comprehensive performance test do not exceed the hydrocarbon emissions standard. In addition, the limits you establish on the destruction and removal efficiency (DRE) operating parameters required under paragraph (j) of this section also ensure that you maintain compliance with the hydrocarbon emission standard. If you do not conduct the hydrocarbon demonstration and DRE tests concurrently, you must establish separate operating parameter limits under paragraph (j) of this section based on each test and the more restrictive of the operating parameter limits applies.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 279: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(c)(1), Subpart EEE

Item 279.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: 422

- Emission Unit: C-27018
  Process: 424

- Emission Unit: C-27018
  Process: 425

Item 279.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Prior to feeding the material, you must obtain an analysis of each feedstream that is sufficient to document compliance with the applicable feedrate limits provided by this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 280:** Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1209(c)(2), Subpart EEE

**Item 280.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

- Emission Unit: C-27018  
  Process: 422

- Emission Unit: C-27018  
  Process: 424

- Emission Unit: C-27018  
  Process: 425

**Item 280.2:**  
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**
You must develop and implement a feedstream analysis plan and record it in the operating record. The plan must specify at a minimum: (i) the parameters for which you will analyze each feedstream; (ii) whether you will obtain the analysis by performing sampling and analysis or by other methods; (iii) how you will use the analysis to document compliance with applicable feedrate limits; (iv) the test methods which you will use to obtain the analyses; (v) the sampling method which you will use to obtain a representative sample of each feedstream; and (vi) the frequency with which you will review or repeat the initial analysis of the feedstream.

**Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

**Reporting Requirements:** AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 281:** Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1209(c)(4), Subpart EEE

**Item 281.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

- Emission Unit: C-27018
Process: 422  
Emission Unit: C-27018  
Process: 424  
Emission Unit: C-27018  
Process: 425

Item 281.2: 
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
To comply with the applicable feedrate limits of this section, you must monitor and record feedrates as follows:  
(i) Determine and record the value of the parameter for each feedstream by sampling and analysis or other method;  
(ii) Determine and record the mass or volume flowrate of each feedstream by a CMS. If you determine flowrate of a feedstream by volume, you must determine and record the density of the feedstream by sampling and analysis (unless you report the constituent concentration in units of weight per unit volume (e.g., mg/l)); and (iii) Calculate and record the mass feedrate of the parameter per unit time.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 282:  
Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(j)(1), Subpart EEE

Item 282.1:  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

Emission Unit: C-27018  
Process: 422

Item 282.2:  
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
You must measure secondary combustion chamber temperature at a location that best represents, as practicable, the bulk gas temperature in the combustion zone, you must document the temperature measurement location in the test.
plan you submit under §63.1207(e), and you must establish a minimum hourly rolling average limit as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The temperature of the upper secondary combustion chamber will be monitored continuously and will be maintained at a minimum of 996°C on an hourly rolling average basis. This condition also satisfies the requirements of 40 CFR 63.1209(k)(2), dioxins and furans, minimum combustion chamber temperature.

Parameter Monitored: TEMPERATURE
Lower Permit Limit: 996 degrees Centigrade (or Celsius)
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 283: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(j)(1), Subpart EEE

**Item 283.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 424  Emission Source: 93FBI

- Emission Unit: C-27018
  - Process: 425  Emission Source: 93FBI

**Item 283.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
You must measure combustion chamber temperature at a
location that best represents, as practicable, the bulk gas temperature in the combustion zone, you must document the temperature measurement location in the test plan you submit under §63.1207(e), and you must establish a minimum hourly rolling average limit as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The temperature of the combustion chamber will be monitored continuously and will be maintained at a minimum of 980°C an hourly rolling average basis. This condition also satisfies the requirements of 40 CFR 63.1209(k)(2), dioxins and furans, minimum combustion chamber temperature.

Parameter Monitored: TEMPERATURE
Lower Permit Limit: 980° degrees Centigrade (or Celsius)
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 284: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(j)(1), Subpart EEE

Item 284.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422
Emission Source: 96RKI

Item 284.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
You must measure kiln temperature at a location that best
represents, as practicable, the bulk gas temperature in
the combustion zone, you must document the temperature
measurement location in the test plan you submit under
§63.1207(e) and (f), and you must establish a minimum
hourly rolling average limit as the average of the test
run averages.

If the monitored parameter exceeds the limitation, the
automatic waste feed cutoff must immediately and
automatically cut off the hazardous waste feed, except as
provided by Section 63.1206(c)(3)(viii). In accordance
with 63.1206(c)(2)(v)(2), an exceedance of this emission
standard is not a violation of 40 CFR Part 63, Subpart EEE
if you take the corrective measures prescribed in the
startup, shutdown, and malfunction plan.

The temperature of the lower secondary combustion chamber
will be monitored continuously and will be maintained at a
minimum of 1000 C on an hourly rolling average basis.
This condition also satisfies the requirements of 40 CFR
63.1209(k)(2), dioxins and furans, minimum combustion
chamber temperature.

Parameter Monitored: TEMPERATURE
Lower Permit Limit: 1000 degrees Centigrade (or Celsius)
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1
MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 285: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement:40CFR 63.1209(j)(3), Subpart EEE

Item 285.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

   Emission Unit: C-27018
   Process: 422

Item 285.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL
   DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
   You must establish limits on the maximum pumpable and
You must establish limits on the maximum pumpable and nonpumpable hazardous waste feedrate for each location where hazardous waste is fed, you must establish the limits as the average of the maximum hourly rolling averages for each run, and you must comply with the feedrate limit(s) on a hourly rolling average basis.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The maximum pumpable hazardous waste feed rate will be monitored continuously and will be limited to a maximum of 6,407 pounds per hour on an hourly rolling average basis.

Parameter Monitored: WASTE MATERIAL
Upper Permit Limit: 6407 pounds per hour
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 286: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(j)(3), Subpart EEE

Item 286.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

    Emission Unit: C-27018
    Process: 422

Item 286.2:
Compliance Certification shall include the following monitoring:

    Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

    Monitoring Description:
    You must establish limits on the maximum pumpable and total (i.e., pumpable and nonpumpable) hazardous waste feedrate for each location where hazardous waste is fed,
you must establish the limits as the average of the maximum hourly rolling averages for each run, and you must comply with the feedrate limit(s) on a hourly rolling average basis.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.
The total hazardous waste feed rate will be monitored continuously and will be limited to a maximum of 7883 pounds per hour on an hourly rolling average basis. This condition also satisfies the requirements of 40 CFR 63.1209(k)(4), dioxins and furans, maximum hazardous waste federate.

Parameter Monitored: WASTE MATERIAL
Upper Permit Limit: 7883 pounds per hour
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 287: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(j)(3), Subpart EEE

Item 287.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Item 287.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
You must establish limits on the maximum pumpable and total (i.e., pumpable and nonpumpable) hazardous waste feedrate for each location where hazardous waste is fed, you must establish the limits as the average of the maximum hourly rolling averages for each run, and you must comply with the feedrate limit(s) on a hourly rolling average basis.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The maximum pumpable and total hazardous waste feedrate will be monitored continuously and will be limited to 4135 pounds per hour on an hourly rolling average basis. This condition also satisfies the requirements of 40 CFR 63.1209(k)(4), dioxins and furans, maximum hazardous waste federate.

Process Material: WASTE MATERIAL
Parameter Monitored: VOLUMETRIC FLOW RATE
Upper Permit Limit: 4135 pounds per hour
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 288:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1209(j)(4), Subpart EEE

**Item 288.1:** The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 424

- Emission Unit: C-27018
  - Process: 425

**Item 288.2:** Compliance Certification shall include the following monitoring:
Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
You must specify operating parameters and limits to ensure that good operation of each hazardous waste firing system is maintained.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Steam atomization pressure is monitored continuously and will be maintained at a minimum of 50 psig on an hourly rolling average basis.

Parameter Monitored: STEAM
Lower Permit Limit: 50 pounds per square inch gauge
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 289: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(j)(4), Subpart EEE

Item 289.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Item 289.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
You must specify operating parameters and limits to ensure that good operation of each hazardous waste firing system is maintained.
If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Steam atomization pressure is monitored continuously and will be maintained at a minimum of 62 psig on an hourly rolling average basis.

Parameter Monitored: STEAM
Lower Permit Limit: 62  pounds per square inch gauge
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 290: Compliance Certification**
Effective between the dates of  06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.1209(j)(4), Subpart EEE

**Item 290.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018  
  Process: 424  
  Emission Source: 93FBI

- Emission Unit: C-27018  
  Process: 425  
  Emission Source: 93FBI

**Item 290.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:

You must specify operating parameters and limits to ensure that good operation of each hazardous waste firing system is maintained.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance
with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Air atomization pressure will be maintained at a minimum of 59 psig and will be monitored continuously on an hourly rolling average basis.

Parameter Monitored: PRESSURE
Lower Permit Limit: 59 pounds per square inch gauge
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 291: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(j)(4), Subpart EEE

Item 291.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Item 291.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
You must specify operating parameters and limits to ensure that good operation of each hazardous waste firing system is maintained.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Air atomization pressure is monitored continuously and will be maintained at a minimum of 29 on an hourly rolling average basis.
Parameter Monitored: AIR FLOW  
Lower Permit Limit: 29 pounds per square inch gauge  
Monitoring Frequency: CONTINUOUS  
Averaging Method: MINIMUM - NOT TO FALL BELOW STATED VALUE - SEE MONITORING DESCRIPTION  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).  

**Condition 292: Compliance Certification**  
**Effective between the dates of 06/05/2018 and 06/04/2023**  

**Applicable Federal Requirement:** 40 CFR 63.1209(l)(1), Subpart EEE  

**Item 292.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

- Emission Unit: C-27018  
  Process: 424  
  Emission Source: 93FBI  

- Emission Unit: C-27018  
  Process: 425  
  Emission Source: 93FBI  

Regulated Contaminant(s):  
CAS No: 007439-97-6 MERCURY  

**Item 292.2:**  
Compliance Certification shall include the following monitoring:  

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  

Monitoring Description:  
For incinerators and solid fuel boilers, when complying with the mercury emission standards under §§63.1203, 63.1216 and 63.1219, you must establish a 12-hour rolling average limit for the total feedrate of mercury in all feedstreams as the average of the test run averages.  

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.  

The total feed rate of mercury in all feedstreams will be monitored continuously and will be limited to a maximum of
0.026 pounds per hour monitored on a 12-hour rolling average basis.

Parameter Monitored: MASS FLOW RATE
Upper Permit Limit: 0.026 pounds per hour
Monitoring Frequency: CONTINUOUS
Averaging Method: 12-HR ROLLING AVG, CALCULATED EA. HR AS THE AVG OF THE PAST 12 OPERATING HRS
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 293: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(f)(1), Subpart EEE

Item 293.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit: C-27018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Process: 422</td>
</tr>
<tr>
<td>Emission Source: 96RKI</td>
</tr>
</tbody>
</table>

Regulated Contaminant(s):
| CAS No: 007439-97-6   |
| MERCURY               |

Item 293.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
For incinerators and solid fuel boilers, when complying with the mercury emission standards under §§63.1203, 63.1216 and 63.1219, you must establish a 12-hour rolling average limit for the total feedrate of mercury in all feedstreams as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The mercury feedrate will be monitored continuously and will be limited to a maximum of 0.03 pounds per hour on a
Parameter Monitored: MASS FLOW RATE
Upper Permit Limit: 0.03 pounds per hour
Monitoring Frequency: CONTINUOUS
Averaging Method: 12-HR ROLLING AVG, CALCULATED EA. HR AS THE AVG OF THE PAST 12 OPERATING HRS
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 294: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(1)(i)('B')(1'), Subpart EEE

Item 294.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 425
Emission Source: IWS21

Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES

Item 294.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels during the performance test, by either
(i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or
(ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the...
automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a cross flow scrubber flowrate of 230 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE  
Lower Permit Limit: 230 gallons per minute  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 1-HOUR AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 295: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(1)(i)('B')('1'), Subpart EEE

Item 295.1:  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

Emission Unit: C-27018  
Process: 424  
Emission Source: IWS12

Item 295.2:  
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  
Monitoring Description:  
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids...
content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a makeup flowrate of 33 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE  
Lower Permit Limit: 33 gallons per minute  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 1-HOUR AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 296:** Compliance Certification  
**Effective between the dates of 06/05/2018 and 06/04/2023**  
**Applicable Federal Requirement:** 40CFR 63.1209(m)(1)(i)('B')(1'), Subpart EEE

**Item 296.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

```
Emission Unit: C-27018  
Process: 424  
Emission Source: IWS22
```

**Item 296.2:**  
Compliance Certification shall include the following monitoring:  

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  
**Monitoring Description:**  
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does
not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a makeup flowrate of 37 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 37 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 297:** Compliance Certification Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.1209(m)(1)(i)'(B)'(1'), Subpart EEE

**Item 297.1:** The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 425
- Emission Source: IWS22

**Item 297.2:** Compliance Certification shall include the following monitoring:

- Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a makeup flowrate of 36 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 36  gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 298:  Compliance Certification
Effective between the dates of  06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(1)(i)('B')(1'), Subpart EEE

Item 298.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422  Emission Source: IWS2C
Item 298.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a minimum total IWS power (kw) of 5.1 (1-hour average rolled every 10 minutes) for the sum of the 2-side IWS train.

Parameter Monitored: POWER
Lower Permit Limit: 5.1 kilowatts
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 299: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(m)(1)(i)'(B')'(1'), Subpart EEE
Item 299.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 424
  - Emission Source: IWS21

- Emission Unit: C-27018
  - Process: 425
  - Emission Source: IWS21

Item 299.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels during the performance test, by either:
(i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or
(ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a makeup flowrate of 31 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 31 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).  

**Condition 300: Compliance Certification**  
*Effective between the dates of 06/05/2018 and 06/04/2023*  

**Applicable Federal Requirement:**  
40CFR 63.1209(m)(1)(i)(B')(1'), Subpart EEE  

**Item 300.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

- Emission Unit: C-27018  
- Process: 424  
- Emission Source: IWS22

**Item 300.2:**  
Compliance Certification shall include the following monitoring:  

- **Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  
- **Monitoring Description:**  
  For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

  If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

  The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a cross flow scrubber flowrate of 317 gpm.
Parameter Monitored: VOLUMETRIC FLOW RATE  
Lower Permit Limit: 317 gallons per minute  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 1-HOUR AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 301: Compliance Certification**  
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.1209(m)(1)(i)('B')(1'), Subpart EEE

**Item 301.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

- Emission Unit: C-27018  
- Process: 424  
- Emission Source: IWS21  

Regulated Contaminant(s):  
- CAS No: 0NY075-00-0 PARTICULATES

**Item 301.2:**  
Compliance Certification shall include the following monitoring:  

- Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  

**Monitoring Description:**  
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels during the performance test, by either  
(i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or  
(ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with...
with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a cross flow scrubber flowrate of 221 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 221 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 302:** Compliance Certification
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40 CFR 63.1209(m)(1)(i)("B")("1"), Subpart EEE

**Item 302.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 424
- Emission Source: IWS11

**Item 302.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

**Monitoring Description:**
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for
review and approval

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a makeup flowrate of 34 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 34 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 303: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(m)(1)(i)(‘B’)(‘1’), Subpart EEE

Item 303.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 424
Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES

Item 303.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does...
not exceed levels during the performance test, by either
(i) Establishing a limit on solids content of the scrubber
liquid using a CMS or by manual sampling and analysis i;
or (ii) Establishing a minimum blowdown rate using a CMS
and either a minimum scrubber tank volume or liquid level
using a CMS. If you elect to monitor solids content
manually, you must sample and analyze the scrubber liquid
hourly unless you support an alternative monitoring
frequency in the performance test plan that you submit for
review and approval.

If the monitored parameter exceeds the limitation, the
automatic waste feed cutoff must immediately and
automatically cut off of the hazardous waste feed, except
as provided by Section 63.1206(c)(3)(viii). In accordance
with 63.1206(c)(2)(v)(2), an exceedance of this emission
standard is not a violation of 40 CFR Part 63, Subpart EEE
if you take the corrective measures prescribed in the
startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump
instead of a recirculating tank system. Compliance with
the requirement is achieved with a cross flow scrubber
flowrate of 309 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 309 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 304: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(m)(1)(i)('B')('1'), Subpart EEE

Item 304.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422 Emission Source: IWS2B

Item 304.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL
DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a makeup flowrate of 38 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 38 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 305: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(1)(ii)(B)'(1'), Subpart EEE

Item 305.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422
Emission Source: IWS1A
Item 305.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a makeup flowrate of 38 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 38 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 306: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(1)(i)(B)(1'), Subpart EEE
Item 306.1: 
The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 422
- Emission Source: IWS1B

Item 306.2: 
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For sources equipped with wet scrubbers, including
ionizing wet scrubbers, high energy wet scrubbers such as
venturi, hydrosonic, collision, or free jet wet scrubbers,
and low energy wet scrubbers, you must establish limits to
ensure that the solids content of the scrubber liquid does
not exceed levels (established) during the performance
test, by either (i) Establishing a limit on solids content
of the scrubber liquid using a CMS or by manual sampling
and analysis; or (ii) Establishing a minimum blowdown rate
using a CMS and either a minimum scrubber tank volume or
liquid level using a CMS. If you elect to monitor solids
content manually, you must sample and analyze the scrubber
liquid hourly unless you support an alternative monitoring
frequency in the performance test plan that you submit for
review and approval.

If the monitored parameter exceeds the limitation, the
automatic waste feed cutoff must immediately and
automatically cut off the hazardous waste feed, except as
provided by Section 63.1206(c)(3)(viii). In accordance
with 63.1206(c)(2)(v)(2), an exceedance of this emission
standard is not a violation of 40 CFR Part 63, Subpart EEE
if you take the corrective measures prescribed in the
startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump
instead of a recirculating tank system. Compliance with
the requirement is achieved with a makeup flow rate of 38
gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 38 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).
Condition 307: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(m)(1)(i)('B')('1'), Subpart EEE

Item 307.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

  Emission Unit: C-27018
  Process: 422
  Emission Source: IWS1C

Item 307.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a makeup flowrate of 29 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 29 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 308: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(1)(i)('B')('1'), Subpart EEE

Item 308.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 424
  - Emission Source: IWS21

- Emission Unit: C-27018
  - Process: 424
  - Emission Source: IWS22

Item 308.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.
The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a minimum total IWS power (kw) of 5.2 kw (1-hour average rolled every 10 minutes) for the sum of the 2-side IWS train.

Parameter Monitored: POWER  
Lower Permit Limit: 5.2 kilowatts  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 1-HOUR AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 309: Compliance Certification**  
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.1209(m)(1)(i)('B')('1'), Subpart EEE

**Item 309.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

- Emission Unit: C-27018  
  Process: 424  
  Emission Source: IWS1

- Emission Unit: C-27018  
  Process: 424  
  Emission Source: IWS1

**Item 309.2:**  
Compliance Certification shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  
**Monitoring Description:**  
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for
review and approval

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a minimum total IWS power (kw) of 5.4 kw (1-hour average rolled every 10 minutes) for IWS side 1 total power.

Parameter Monitored: POWER
Lower Permit Limit: 5.4 kilowatts
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 310: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement: 40CFR 63.1209(m)(1)(i)(B')(1'), Subpart EEE**

**Item 310.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 424
- Emission Source: IWS12

**Item 310.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
- Monitoring Description:
  For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content...
of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a minimum total IWS power (kw) of 3.4 kw (1-hour average rolled every 10 minutes) for each side 1 number 2 IWS unit.

Parameter Monitored: POWER
Lower Permit Limit: 3.4 kilowatts
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 311:  Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.1209(m)(1)(i)(‘B’)(‘1’), Subpart EEE

**Item 311.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: 424
  Emission Source: IWS22

- Emission Unit: C-27018
  Process: 425
  Emission Source: IWS22

**Item 311.2:**
Compliance Certification shall include the following monitoring:
Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a minimum total IWS power (kw) of 3.8 kw (1-hour average rolled every 10 minutes) for each IWS side 2 number 2 unit.

Parameter Monitored: POWER
Lower Permit Limit: 3.8 kilowatts
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 312: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(1)(i)('B')('1'), Subpart EEE

Item 312.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Emission Unit: C-27018
Process: 422  Emission Source: IWS2A

Emission Unit: C-27018
Process: 422  Emission Source: IWS2B

Emission Unit: C-27018
Process: 422  Emission Source: IWS2C

Item 312.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a minimum IWS power (kw) of 6.5 kW (1-hour average) for the sum of the side 2 IWS units IWS2A, IWS2B & IWS2C.

Parameter Monitored: POWER
Upper Permit Limit: 6.5 kilowatts
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 313: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(1)(i)(B')(1'), Subpart EEE

Item 313.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 422
  - Emission Source: IWS1A

- Emission Unit: C-27018
  - Process: 422
  - Emission Source: IWS1B

- Emission Unit: C-27018
  - Process: 422
  - Emission Source: IWS1C

Item 313.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the
startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a minimum IWS power (kw) of 7.1 kV (1-hour average) for the sum of the side 1 IWS units IWS1A, IWS1B & IWS1C.

Parameter Monitored: POWER  
Upper Permit Limit: 7.1 kilowatts  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 1-HOUR AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 314: Compliance Certification**

*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable Federal Requirement:** 40CFR 63.1209(m)(1)(i)(B)'(1'), Subpart EEE

**Item 314.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018  
- Process: 422  
- Emission Source: IWS2C

**Item 314.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
- Monitoring Description:
  
  For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.
If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a minimum IWS power (kw) of 4.6 kw (1-hour average) for the IWS2C unit.

Parameter Monitored: POWER
Lower Permit Limit: 4.6 kilowatts
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 315: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40 CFR 63.1209(m)(1)(i)('B')('1'), Subpart EEE

**Item 315.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- **Emission Unit:** C-27018
- **Process:** 422
- **Emission Source:** IWS1C

**Item 315.2:**
Compliance Certification shall include the following monitoring:

- **Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
- **Monitoring Description:**
  For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or...
liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a minimum IWS power (kw) of 4.6 kV (1-hour average) for the IWS1C unit.

Parameter Monitored: POWER
Lower Permit Limit: 4.6 kilowatts
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 316: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.1209(m)(1)(i)'(B')'(1'), Subpart EEE

**Item 316.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 422
- Emission Source: IWS1A

**Item 316.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to

Air Pollution Control Permit Conditions
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ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a cross flow scrubber flowrate of 350 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 350 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 317: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(1)(i)('B')('1'), Subpart EEE

Item 317.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422
Emission Source: IWS2C

Item 317.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a makeup flowrate of 30 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 30   gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 318:   Compliance Certification
Effective between the dates of  06/05/2018 and 06/04/2023

Applicable Federal Requirement:40CFR 63.1209(m)(1)(i)('B')('(1'), Subpart EEE

Item 318.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Item 318.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a cross flow scrubber flow rate of 356 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 356 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 319: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(m)(1)(i)(B)'(1)', Subpart EEE
Item 319.1:  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

Emission Unit: C-27018  
Process: 422  
Emission Source: IWS1B  

Item 319.2:  
Compliance Certification shall include the following monitoring:  

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  
Monitoring Description:  
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.  

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.  

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a cross flow scrubber flowrate of 350 gpm.  

Parameter Monitored: VOLUMETRIC FLOW RATE  
Lower Permit Limit: 350 gallons per minute  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 1-HOUR AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).
Condition 320: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(m)(1)(i)('B')(’1’), Subpart EEE

Item 320.1: The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

Emission Unit: C-27018  
Process: 422  
Emission Source: IWS2B

Item 320.2: Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  
Monitoring Description:

For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a cross flow scrubber flowrate of 349 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE  
Lower Permit Limit: 349 gallons per minute
Monitoring Frequency: CONTINUOUS  
Averaging Method: 1-HOUR AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 321: Compliance Certification**  
**Effective between the dates of 06/05/2018 and 06/04/2023**  

**Applicable Federal Requirement:** 40 CFR 63.1209(m)(1)(i)('B')('1'), Subpart EEE

**Item 321.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

- **Emission Unit:** C-27018  
- **Process:** 422  
- **Emission Source:** IWS2A

**Item 321.2:**  
Compliance Certification shall include the following monitoring:

- **Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

**Monitoring Description:**  
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump.
instead of a recirculating tank system. Compliance with the requirement is achieved with a makeup flowrate of 38 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE  
Lower Permit Limit: 38 gallons per minute  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 1-HOUR AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

Condition 322: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(1)(i)('B')(1'), Subpart EEE

Item 322.1:  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

    Emission Unit: C-27018  
    Process: 422  
    Emission Source: IWS2B

Item 322.2:  
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance
with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a cross flow scrubber flowrate of 349 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 349 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 323: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(1)(i)('B')('1'), Subpart EEE

Item 323.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

   Emission Unit: C-27018
   Process: 422
   Emission Source: IWS2C

Item 323.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does not exceed levels (established) during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for
review and approval

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a cross flow scrubber flow rate of 345 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 345 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 324: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(m)(1)(i)('B')('1'), Subpart EEE

Item 324.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 424
- Emission Source: IWS11
- Regulated Contaminant(s): CAS No: 0NY075-00-0 PARTICULATES

Item 324.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
For sources equipped with wet scrubbers, including ionizing wet scrubbers, high energy wet scrubbers such as venturi, hydrosonic, collision, or free jet wet scrubbers, and low energy wet scrubbers, you must establish limits to ensure that the solids content of the scrubber liquid does
not exceed levels during the performance test, by either (i) Establishing a limit on solids content of the scrubber liquid using a CMS or by manual sampling and analysis; or (ii) Establishing a minimum blowdown rate using a CMS and either a minimum scrubber tank volume or liquid level using a CMS. If you elect to monitor solids content manually, you must sample and analyze the scrubber liquid hourly unless you support an alternative monitoring frequency in the performance test plan that you submit for review and approval.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a cross flow scrubber flowrate of 215 gpm.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 215   gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 325:** Compliance Certification
**Effective between the dates of  06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40 CFR 63.1209(m)(1)(i)('B')('2'), Subpart EEE

**Item 325.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Emission Point</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-27018</td>
<td>97001</td>
</tr>
<tr>
<td>C-27018</td>
<td>97002</td>
</tr>
<tr>
<td>C-27018</td>
<td>97003</td>
</tr>
</tbody>
</table>

Regulated Contaminant(s):
CAS No: 0NY075-00-0  PARTICULATES
Item 325.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For maximum solids content monitored with a CMS, you must establish a limit on a twelve-hour rolling average as the average of the test run averages.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with minimum IWS makeup water flowrates and power (kilowatts).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 326: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(1)(i)('B')('/4'), Subpart EEE

Item 326.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018 Emission Point: 97003

Item 326.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For minimum blowdown rate and either a minimum scrubber tank volume or liquid level using a CMS, you must establish a limit on an hourly rolling average as the average of the test run averages. The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with minimum IWS makeup water flowrates and power (kw - kilowatts).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 327: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 40CFR 63.1209(m)(1)(i)(B)'(4)', Subpart EEE

Item 327.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018  Emission Point: 97001
Emission Unit: C-27018  Emission Point: 97002

Item 327.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For minimum blowdown rate and either a minimum scrubber tank volume or liquid level using a CMS, you must establish a limit on an hourly rolling average as the average of the test run averages.

The facility IWS system has a constant overflow sump instead of a recirculating tank system. Compliance with the requirement is achieved with a makeup flowrates.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 328: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(3), Subpart EEE

Item 328.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 425

Item 328.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Owners and operators of hazardous waste incinerators, solid fuel boilers, and liquid fuel boilers must establish a maximum ash feedrate limit as a 12-hour rolling average based on the average of the test run averages. This requirement is waived, however, if you comply with the
particulate matter detection system requirements under §63.1206(c)(9).

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The ash feed rate will be monitored continuously and will be limited to 690 pounds per hour on a 12-hour rolling average basis.

Process Material: WASTE MATERIAL
Parameter Monitored: ASH CONTENT
Upper Permit Limit: 690 pounds per hour
Monitoring Frequency: CONTINUOUS
Averaging Method: 12-HR ROLLING AVG, CALCULATED EA. HR AS THE AVG OF THE PAST 12 OPERATING HRS
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 329: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(m)(3), Subpart EEE

Item 329.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 424

Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES

Item 329.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Owners and operators of hazardous waste incinerators, solid fuel boilers, and liquid fuel boilers must establish a maximum ash feedrate limit as a 12-hour rolling average
based on the average of the test run averages. This requirement is waived, however, if you comply with the particulate matter detection system requirements under §63.1206(c)(9).

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The ash feed rate to the incinerator will be monitored continuously and limited to a maximum of 985 pounds per hour on a 12-hour rolling average basis.

Process Material: WASTE MATERIAL
Parameter Monitored: ASH CONTENT
Upper Permit Limit: 985 pounds per hour
Monitoring Frequency: CONTINUOUS
Averaging Method: 12-HR ROLLING AVG, CALCULATED EA. HR AS THE AVG OF THE PAST 12 OPERATING HRS
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 330: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(m)(3), Subpart EEE

Item 330.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

   Emission Unit: C-27018
   Process: 422

Item 330.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Owners and operators of hazardous waste incinerators, solid fuel boilers, and liquid fuel boilers must establish a maximum ash feedrate limit as a 12-hour rolling average based on the average of the test run averages. This
requirement is waived, however, if you comply with the particulate matter detection system requirements under §63.1206(c)(9).

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The ash feed rate to the incinerator will be monitored continuously and limited to a maximum of 2,620 pounds per hour on a 12-hour rolling average basis.

Process Material: WASTE MATERIAL
Parameter Monitored: ASH CONTENT
Upper Permit Limit: 2620  pounds per hour
Monitoring Frequency: CONTINUOUS
Averaging Method: 12-HR ROLLING AVG, CALCULATED EA. HR AS THE AVG OF THE PAST 12 OPERATING HRS
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 331: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement:40CFR 63.1209(n)(2), Subpart EEE

Item 331.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Regulated Contaminant(s):
CAS No: 007440-41-7 BERYLLIUM
CAS No: 007440-47-3 CHROMIUM
CAS No: 007440-38-2 ARSENIC

Item 331.2:
Compliance Certification shall include the following monitoring:
Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For low volatile metals (arsenic, beryllium, and chromium) you must establish 12-hour rolling average limits for the total feedrate of semivolatile and low volatile metals in all feedstreams as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The low-volatility metal feed rate to the incinerator will be monitored continuously and limited to a maximum total rate of 0.95 pounds per hour on a 12-hour rolling average basis.

Process Material: WASTE MATERIAL
Parameter Monitored: MASS FLOW RATE
Upper Permit Limit: 0.95 pounds per hour
Monitoring Frequency: CONTINUOUS
Averaging Method: 12-HR ROLLING AVG, CALCULATED EA. HR AS THE AVG OF THE LAST 12 OPERATING HRS
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 332: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(n)(2), Subpart EEE

Item 332.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Regulated Contaminant(s):
   CAS No: 007440-41-7     BERYLLIUM
   CAS No: 007440-47-3     CHROMIUM
   CAS No: 007440-38-2     ARSENIC
Item 332.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For low volatile metals (arsenic, beryllium, and chromium) you must establish 12-hour rolling average limits for the total feedrate of semivolatile and low volatile metals in all feedstreams as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The low-volatility metal feed rate to the incinerator will be monitored continuously and limited to a maximum total of 0.83 pounds per hour on a 12-hour rolling average basis.

Process Material: WASTE MATERIAL
Parameter Monitored: MASS FLOW RATE
Upper Permit Limit: 0.83   pounds per hour
Monitoring Frequency: CONTINUOUS
Averaging Method: 12-HR ROLLING AVG, CALCULATED EA. HR AS THE AVG OF THE PAST 12 OPERATING HRS
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 333:        Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement:40CFR 63.1209(n)(2), Subpart EEE

Item 333.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425
Regulated Contaminant(s):
CAS No: 007439-92-1 LEAD
CAS No: 007440-43-9 CADMIUM

Item 333.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
For semivolatile metals (cadmium and lead) you must establish 12-hour rolling average limits for the total feedrate of semivolatile metals in all feedstreams as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The semivolatile feed rate to the incinerator will be monitored continuously and limited to a maximum of 0.34 pounds per hour on a 12-hour rolling average basis.

Process Material: WASTE MATERIAL
Parameter Monitored: MASS FLOW RATE
Upper Permit Limit: 0.34 pounds per hour
Monitoring Frequency: CONTINUOUS
Averaging Method: 12-HR ROLLING AVG, CALCULATED EA. HR AS THE AVG OF THE PAST 12 OPERATING HRS

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 334: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(n)(2), Subpart EEE

Item 334.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

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Regulated Contaminant(s):
- CAS No: 007440-41-7  BERYLLIUM
- CAS No: 007440-47-3  CHROMIUM
- CAS No: 007440-38-2  ARSENIC

Item 334.2:
Compliance Certification shall include the following monitoring:

- Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
- Monitoring Description:
  For low volatile metals (arsenic, beryllium, and chromium) you must establish 12-hour rolling average limits for the total feedrate of semivolatile and low volatile metals in all feedstreams as the average of the test run averages.

  If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

  The low-volatility metal feed rate to the incinerator will be monitored continuously and limited to a maximum pumpable rate of 0.71 pounds per hour on a 12-hour rolling average basis.

- Process Material: WASTE MATERIAL
- Parameter Monitored: MASS FLOW RATE
- Upper Permit Limit: 0.71 pounds per hour
- Monitoring Frequency: CONTINUOUS
- Averaging Method: 12-HR ROLLING AVG, CALCULATED EA. HR AS THE AVG OF THE PAST 12 OPERATING HRS
- Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
  Reports due 30 days after the reporting period.
  The initial report is due 7/30/2018.
  Subsequent reports are due every 6 calendar month(s).

Condition 335: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(n)(2)(ii), Subpart EEE

Item 335.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Emission Unit: C-27018
Process: 422

Regulated Contaminant(s):
- CAS No: 007440-47-3 CHROMIUM
- CAS No: 007439-92-1 LEAD

Item 335.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
For semivolatile metals (cadmium and lead) you must establish 12-hour rolling average limits for the total feedrate of semivolatile metals in all feedstreams as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The semivolatile feed rate to the incinerator will be monitored continuously and limited to a maximum of 1.0 pounds per hour on a 12-hour rolling average basis.

Work Practice Type: PROCESS MATERIAL THRUPUT
Process Material: WASTE MATERIAL
Upper Permit Limit: 1.0 pounds per hour
Monitoring Frequency: HOURLY
Averaging Method: 12-HR ROLLING AVG, CALCULATED EA. HR AS THE AVG OF THE PAST 12 OPERATING HRS
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 336: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(n)(4), Subpart EEE

Item 336.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Emission Unit: C-27018  
Process: 425

Regulated Contaminant(s):
- CAS No: 007782-50-5 CHLORINE
- CAS No: 016887-00-6 CHLORIDE ION CL-

**Item 336.2:**  
Compliance Certification shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  
**Monitoring Description:**
You must establish a 12-hour rolling average limit for the feedrate of total chlorine and chloride in all feedstreams as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The total chlorine and chloride feed rate will be monitored continuously and will be limited to 582 pounds per hour on a 12-hour rolling average basis. This condition also satisfies the requirements of 40 CFR 63.1209(o)(1)(i), hydrogen chloride and chlorine gas, feed rate of total chlorine and chloride.

**Process Material:** WASTE MATERIAL  
**Parameter Monitored:** MASS FLOW RATE  
**Upper Permit Limit:** 582 pounds per hour  
**Monitoring Frequency:** CONTINUOUS  
**Averaging Method:** 12-HR ROLLING AVG, CALCULATED EA. HR AS THE AVG OF THE PAST 12 OPERATING HRS  
**Reporting Requirements:** SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 337:** Compliance Certification  
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.1209(n)(4), Subpart EEE
**Item 337.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 424

Regulated Contaminant(s):
- CAS No: 007782-50-5 CHLORINE
- CAS No: 016887-00-6 CHLORIDE ION CL-

**Item 337.2:**
Compliance Certification shall include the following monitoring:

<table>
<thead>
<tr>
<th>Monitoring Type</th>
<th>Monitoring Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE</td>
<td>You must establish a 12-hour rolling average limit for the feedrate of total chlorine and chloride in all feedstreams as the average of the test run averages. If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan. The total chlorine and chloride feed rate to the incinerator will be monitored continuously and limited to a maximum of 949 pounds per hour on a 12-hour rolling average basis. This condition also satisfies the requirements of 40 CFR 63.1209(o)(1)(i), hydrogen chloride and chlorine gas, feed rate of total chlorine and chloride.</td>
</tr>
</tbody>
</table>

- **Process Material:** WASTE MATERIAL
- **Parameter Monitored:** MASS FLOW RATE
- **Upper Permit Limit:** 949 pounds per hour
- **Monitoring Frequency:** CONTINUOUS
- **Averaging Method:** 12-HR ROLLING AVG, CALCULATED EA. HR AS THE AVG OF THE PAST 12 OPERATING HRS

| Reporting Requirements: SEMI-ANNUALLY (CALENDAR) |
| Reports due 30 days after the reporting period. |
| The initial report is due 7/30/2018. |
| Subsequent reports are due every 6 calendar month(s). |

**Condition 338:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(n)(4), Subpart EEE

Item 338.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Regulated Contaminant(s):
CAS No: 016887-00-6 CHLORIDE ION CL-

Item 338.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
You must establish a 12-hour rolling average limit for the feedrate of total chlorine and chloride in all feedstreams as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The chlorine and chloride feed rate to the incinerator will be monitored continuously and limited to a maximum of 1,776 pounds per hour on a 12-hour rolling average basis.

This compliance monitoring activity also assures compliance with 40 CFR 63.1209(o)(1)(i).

Process Material: WASTE MATERIAL
Parameter Monitored: MASS FLOW RATE
Upper Permit Limit: 1776 pounds per hour
Monitoring Frequency: CONTINUOUS
Averaging Method: 12-HR ROLLING AVG, CALCULATED EA. HR AS THE AVG OF THE PAST 12 OPERATING HRS
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).
Condition 339: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(o)(3)(ii), Subpart EEE

Item 339.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 422
  - Emission Source: IWS2A

- Emission Unit: C-27018
  - Process: 422
  - Emission Source: IWS2B

- Emission Unit: C-27018
  - Process: 422
  - Emission Source: IWS2C

Item 339.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber such as a spray tower, packed bed, or tray tower, you must establish a minimum pressure drop across the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The minimum pressure drop across the RKI 2-side IWS train is 0.06 inches of water.

Parameter Monitored: PRESSURE DROP
Lower Permit Limit: 0.06 inches of water
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).
Condition 340: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(o)(3)(ii), Subpart EEE

Item 340.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 422
  - Emission Source: IWS1A
- Emission Unit: C-27018
  - Process: 422
  - Emission Source: IWS1B
- Emission Unit: C-27018
  - Process: 422
  - Emission Source: IWS1C

Item 340.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber such as a spray tower, packed bed, or tray tower, you must establish a minimum pressure drop across the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The minimum pressure drop across the RKI 1-side IWS train is 0.06 inches of water.

Parameter Monitored: PRESSURE DROP
Lower Permit Limit: 0.06 inches of water
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(o)(3)(ii), Subpart EEE

Item 341.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit: C-27018</th>
<th>Emission Source: IWS21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Process: 424</td>
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<table>
<thead>
<tr>
<th>Emission Unit: C-27018</th>
<th>Emission Source: IWS22</th>
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<tr>
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<tr>
<th>Emission Unit: C-27018</th>
<th>Emission Source: IWS21</th>
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<tr>
<td>Process: 425</td>
<td></td>
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<tr>
<th>Emission Unit: C-27018</th>
<th>Emission Source: IWS22</th>
</tr>
</thead>
<tbody>
<tr>
<td>Process: 425</td>
<td></td>
</tr>
</tbody>
</table>

Item 341.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber such as a spray tower, packed bed, or tray tower, you must establish a minimum pressure drop across the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The minimum pressure drop across the FBI 2-side IWS train is 0.09 inches of water.

Parameter Monitored: PRESSURE DROP
Lower Permit Limit: 0.09 inches of water
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).
Condition 342:  Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(o)(3)(ii), Subpart EEE

Item 342.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Process</th>
<th>Emission Source</th>
</tr>
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<tbody>
<tr>
<td>C-27018</td>
<td>424</td>
<td>IWS11</td>
</tr>
<tr>
<td>C-27018</td>
<td>424</td>
<td>IWS12</td>
</tr>
</tbody>
</table>

Item 342.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber such as a spray tower, packed bed, or tray tower, you must establish a minimum pressure drop across the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The minimum pressure drop across the FBI 2-side IWS train is 0.08 inches of water.

Parameter Monitored: PRESSURE DROP
Lower Permit Limit: 0.08 inches of water
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 343:  Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 40 CFR 63.1209(o)(3)(ii), Subpart EEE

**Item 343.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 422
- Emission Source: RKICS

**Item 343.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber such as a spray tower, packed bed, or tray tower, you must establish a minimum pressure drop across the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The pressure drop across the scrubber will be monitored continuously and will be maintained at 0.40 inches of water or greater on a 1-hour rolling average basis.

Parameter Monitored: PRESSURE DROP
Lower Permit Limit: 0.40 inches of water
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 344:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(o)(3)(ii), Subpart EEE

**Item 344.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Item 344.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber such as a spray tower, packed bed, or tray tower, you must establish a minimum pressure drop across the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Pressure drop across the scrubber will be monitored continuously and will be maintained at a minimum of 0.15 inches of water on an hourly rolling average basis.

Process Material: WASTE MATERIAL
Parameter Monitored: PRESSURE DROP
Lower Permit Limit: 0.15 inches of water
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 345: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(o)(3)(iii), Subpart EEE

Item 345.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Air Pollution Control Permit Conditions
Renewal 3/Mod 1/Active Page 345 FINAL
Item 345.2: Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:

If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum liquid feed pressure to the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

If the monitored parameter exceeds the limitation, the automatic waste feed cut off must immediately and automatically cut off the hazardous waste fee, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), and exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take corrective measures prescribed in the startup, shutdown and malfunction plant.

The minimum liquid feed pressure to each of the sources IWS22 (FBI ionizing wet scrubber) is 12 psig.

Parameter Monitored: PRESSURE
Lower Permit Limit: 12 pounds per square inch gauge
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 346: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(o)(3)(iii), Subpart EEE

Item 346.1: The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Emission Unit: C-27018  
Process: 422  
Emission Source: IWS1A

Emission Unit: C-27018  
Process: 422  
Emission Source: IWS1B

Emission Unit: C-27018  
Process: 422  
Emission Source: IWS2A

Emission Unit: C-27018  
Process: 422  
Emission Source: IWS2B

Regulated Contaminant(s):  
CAS No: 0NY100-00-0  TOTAL HAP

**Item 346.2:**  
Compliance Certification shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

**Monitoring Description:**
If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum liquid feed pressure to the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

If the monitored parameter exceeds the limitation, the automatic waste feed cut off must immediately and automatically cut off the hazardous waste fee, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), and exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take corrective measures prescribed in the startup, shutdown and malfunction plant.

The minimum liquid feed pressure to each of the sources IWS1A, IWS1B, IWS2A, IWS2B (RKI ionizing wet scrubbers) is 11 psig.

**Parameter Monitored:** PRESSURE  
**Lower Permit Limit:** 11 pounds per square inch gauge

**Monitoring Frequency:** CONTINUOUS  
**Averaging Method:** 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE

**Reporting Requirements:** SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 347:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(o)(3)(iii), Subpart EEE

Item 347.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

  Emission Unit: C-27018  Emission Source: IWS12
  Process: 424

Regulated Contaminant(s):
  CAS No: 0NY100-00-0  TOTAL HAP

Item 347.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
  If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum liquid feed pressure to the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

  If the monitored parameter exceeds the limitation, the automatic waste feed cut off must immediately and automatically cut off the hazardous waste fee, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), and exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take corrective measures prescribed in the startup, shutdown and malfunction plant.

  The minimum liquid feed pressure to each of the sources IWS12 (FBI ionizing wet scrubber) is 12 psig.

Parameter Monitored: PRESSURE
Lower Permit Limit: 12  pounds per square inch gauge
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 348: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(o)(3)(iii), Subpart EEE
Item 348.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 424
- Emission Source: IWS11

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

Item 348.2:
Compliance Certification shall include the following monitoring:

- Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
- Monitoring Description:
  - If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum liquid feed pressure to the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.
  - If the monitored parameter exceeds the limitation, the automatic waste feed cut off must immediately and automatically cut off the hazardous waste fee, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), and exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take corrective measures prescribed in the startup, shutdown and malfunction plant.
  - The minimum liquid feed pressure to each of the sources IWS11 (FBI ionizing wet scrubber) is 6.2 psig.

- Parameter Monitored: PRESSURE
- Lower Permit Limit: 6.2 pounds per square inch gauge
- Monitoring Frequency: CONTINUOUS
- Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
- Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
- Reports due 30 days after the reporting period.
- The initial report is due 7/30/2018.
- Subsequent reports are due every 6 calendar month(s).

Condition 349: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(o)(3)(iii), Subpart EEE

Item 349.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 424  Emission Source: IWS21

Emission Unit: C-27018
Process: 425  Emission Source: IWS21

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

**Item 349.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum liquid feed pressure to the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

If the monitored parameter exceeds the limitation, the automatic waste feed cut off must immediately and automatically cut off the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), and exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take corrective measures prescribed in the startup, shutdown and malfunction plant.

The minimum liquid feed pressure to each of the source IWS21 (FBI ionizing wet scrubber) is 10 psig.

Parameter Monitored: PRESSURE
Lower Permit Limit: 10 pounds per square inch gauge
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 350:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1209(o)(3)(iii), Subpart EEE

**Item 350.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 422
  - Emission Source: IWS1C

- Emission Unit: C-27018
  - Process: 422
  - Emission Source: IWS2C

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

**Item 350.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

**Monitoring Description:**
If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum liquid feed pressure to the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

If the monitored parameter exceeds the limitation, the automatic waste feed cut off must immediately and automatically cut off the hazardous waste fee, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), and exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take corrective measures prescribed in the startup, shutdown and malfunction plant.

The minimum liquid feed pressure to each of the sources IWS1C, IWS2C (RKI ionizing wet scrubbers) is 33 psig.

**Parameter Monitored:** PRESSURE
**Lower Permit Limit:** 33 pounds per square inch gauge
**Monitoring Frequency:** CONTINUOUS
**Averaging Method:** 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
**Reporting Requirements:** SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 351:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.1209(o)(3)(iii), Subpart EEE

**Item 351.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 424
    - Emission Source: FBCS2
- Emission Unit: C-27018
  - Process: 425
    - Emission Source: FBCS2

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

**Item 351.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

**Monitoring Description:**
If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum liquid feed pressure to the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

If the monitored parameter exceeds the limitation, the automatic waste feed cut off must immediately and automatically cut off the hazardous waste fee, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), and exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take corrective measures prescribed in the startup, shutdown and malfunction plant.

The minimum liquid feed pressure to the FBI counter current scrubber #2 is 34 psig.

**Parameter Monitored:** PRESSURE
- **Lower Permit Limit:** 34 pounds per square inch gauge
- **Monitoring Frequency:** CONTINUOUS
- **Averaging Method:** 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
- **Reporting Requirements:** SEMI-ANNUALLY (CALENDAR)
  - Reports due 30 days after the reporting period.
  - The initial report is due 7/30/2018.
  - Subsequent reports are due every 6 calendar month(s).

**Condition 352:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1209(o)(3)(iii), Subpart EEE

**Item 352.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018  
Process: 424  
Emission Source: FBCS1

Regulated Contaminant(s):
CAS No: 0NY100-00-0  TOTAL HAP

Item 352.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum liquid feed pressure to the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

If the monitored parameter exceeds the limitation, the automatic waste feed cut off must immediately and automatically cut off the hazardous waste fee, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), and exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take corrective measures prescribed in the startup, shutdown and malfunction plant.

The minimum liquid feed pressure to the FBI counter current scrubber #1 is 32 psig.

Parameter Monitored: PRESSURE
Lower Permit Limit: 32 pounds per square inch gauge
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 353: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(o)(3)(iii), Subpart EEE

Item 353.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Item 353.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum liquid feed pressure to the wet scrubber based on manufacturer's specifications. You must comply with the limit on an hourly rolling average.

If the monitored parameter exceeds the limitation, the automatic waste feed cut off must immediately and automatically cut off the hazardous waste feed, except as provided by Section 63.1206(c)(viii). In accordance with 63.1206(c)(2)(v)(2), and exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take corrective measures prescribed in the startup, shutdown and malfunction plant.

The minimum liquid feed pressure to the RKI counter current scrubber is 24 psig.

Parameter Monitored: PRESSURE
Lower Permit Limit: 24 pounds per square inch gauge
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 354: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(o)(3)(iv), Subpart EEE

Item 354.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 424
Emission Source: IWS11

Regulated Contaminant(s):
Item 354.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum pH on an hourly rolling average as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The pH of the scrubbing liquid will be monitored continuously and will be maintained at a minimum of 9.0 on an hourly rolling average basis.

Parameter Monitored: PH
Lower Permit Limit: 9.0 pH (STANDARD) units
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 355: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(o)(3)(iv), Subpart EEE

Item 355.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 424  Emission Source: IWS21

Emission Unit: C-27018
Process: 425  Emission Source: IWS21

Regulated Contaminant(s):
CAS No: 007782-50-5 CHLORINE
CAS No: 007647-01-0 HYDROGEN CHLORIDE

Item 355.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum pH on an hourly rolling average as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The pH of the scrubbing liquid will be monitored continuously and will be maintained at a minimum of 9.0 on an hourly rolling average basis.

Parameter Monitored: PH
Lower Permit Limit: 9.0 pH (STANDARD) units
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 356: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(o)(3)(iv), Subpart EEE

Item 356.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 424
Emission Source: IWS12

Regulated Contaminant(s):
CAS No: 007782-50-5 CHLORINE
CAS No: 007647-01-0 HYDROGEN CHLORIDE
Item 356.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum pH on an hourly rolling average as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The pH of the scrubbing liquid will be monitored continuously and will be maintained at a minimum of 9.0 on an hourly rolling average basis.

Parameter Monitored: PH
Lower Permit Limit: 9.0  pH (STANDARD) units
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 357: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(o)(3)(iv), Subpart EEE

Item 357.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422  Emission Source: IWS2A

Item 357.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
If your source is equipped with a low energy wet...
scrubber, you must establish a limit on minimum pH on an hourly rolling average as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically shut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Scrubbing liquid pH will be monitored continuously and will be maintained at a minimum of 9.2 on an hourly rolling average basis.

Parameter Monitored: PH
Lower Permit Limit: 9.2 pH (STANDARD) units
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 358: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1209(o)(3)(iv), Subpart EEE

Item 358.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422
Emission Source: IWS1A

Item 358.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum pH on an hourly rolling average as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and
automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Scrubbing liquid pH will be monitored continuously and will be maintained at a minimum of 9.1 on an hourly rolling average basis.

Parameter Monitored: PH
Lower Permit Limit: 9.1  pH (STANDARD) units
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 359: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(o)(3)(iv), Subpart EEE

Item 359.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422  Emission Source: IWS2B

Item 359.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum pH on an hourly rolling average as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.
Scrubbing liquid pH will be monitored continuously and will be maintained at a minimum of 9.2 on an hourly rolling average basis.

Parameter Monitored: PH  
Lower Permit Limit: 9.2 pH (STANDARD) units  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 360: Compliance Certification**  
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1209(o)(3)(iv), Subpart EEE

**Item 360.1:**  
The Compliance Certification activity will be performed for the facility:

- Emission Unit: C-27018  
- Process: 422  
- Emission Source: IWS1B

**Item 360.2:**  
Compliance Certification shall include the following monitoring:

- Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

- Monitoring Description:
  - If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum pH on an hourly rolling average as the average of the test run averages.
  - If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.
  - Scrubbing liquid pH will be monitored continuously and will be maintained at a minimum of 9.2 on an hourly rolling average basis.

Parameter Monitored: PH
Lower Permit Limit: 9.2 pH (STANDARD) units
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 361: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.1209(o)(3)(iv), Subpart EEE

**Item 361.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 424
  - Emission Source: IWS22

- Emission Unit: C-27018
  - Process: 425
  - Emission Source: IWS22

- Regulated Contaminant(s):
  - CAS No: 007782-50-5 CHLORINE
  - CAS No: 007647-01-0 HYDROGEN CHLORIDE

**Item 361.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish a limit on minimum pH on an hourly rolling average as the average of the test run averages.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

The pH of the scrubbing liquid will be monitored continuously and will be maintained at a minimum of 9.0 on an hourly rolling average basis.
Parameter Monitored: PH
Lower Permit Limit: 9.0 pH (STANDARD) units
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 362: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(o)(3)(v), Subpart EEE

Item 362.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422
Emission Source: RKIQU

Item 362.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish limits on either the minimum liquid to gas ratio or the minimum scrubber water flowrate and maximum flue gas flowrate on an hourly rolling average as the average of the test run averages. If you establish limits on maximum flue gas flowrate under this paragraph, you need not establish a limit on maximum flue gas flowrate under paragraph (o)(2) of this section.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Scrubber water flow rate will be monitored continuously and will be maintained at a minimum of 175 gallons per minute on an hourly rolling average basis.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 175 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 363: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(o)(3)(v), Subpart EEE

Item 363.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422
Emission Source: RKICS

Item 363.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish limits on either the minimum liquid to gas ratio or the minimum scrubber water flowrate and maximum flue gas flowrate on an hourly rolling average as the average of the test run averages. If you establish limits on maximum flue gas flowrate under this paragraph, you need not establish a limit on maximum flue gas flowrate under paragraph (o)(2) of this section.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Scrubber water flow rate will be monitored continuously and will be maintained at a minimum of 1,205 gallons per minute on an hourly rolling average basis.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 1205 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE
Permit ID: 5-4154-00002/01743  Facility DEC ID: 5415400002

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 364: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1209(o)(3)(v), Subpart EEE

**Item 364.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 424  Emission Source: FBCS2
- Emission Unit: C-27018
  - Process: 425  Emission Source: FBCS2

**Item 364.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish limits on either the minimum liquid to gas ratio or the minimum scrubber water flowrate and maximum flue gas flowrate on an hourly rolling average as the average of the test run averages. If you establish limits on maximum flue gas flowrate under this paragraph, you need not establish a limit on maximum flue gas flowrate under paragraph (o)(2) of this section.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Scrubber water flow rate will be monitored continuously and will be maintained at a minimum of 1,178 gallons per minute on an hourly rolling average basis.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 1178  gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 1
MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 365: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(o)(3)(v), Subpart EEE

Item 365.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 424 Emission Source: FBCS1

Item 365.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish limits on either the minimum liquid to gas ratio or the minimum scrubber water flow rate and maximum flue gas flow rate on an hourly rolling average as the average of the test run averages. If you establish limits on maximum flue gas flow rate under this paragraph, you need not establish a limit on maximum flue gas flow rate under paragraph (o)(2) of this section.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Scrubber water flow rate will be monitored continuously and will be maintained at a minimum of 1016 gallons per minute on an hourly rolling average basis.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 1016 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 1 HOUR ROLLING AVERAGEROLLED EVERY 1 MINUTE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 366:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1209(o)(3)(v), Subpart EEE

**Item 366.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 424  Emission Source: FBIQU
- Emission Unit: C-27018
  - Process: 425  Emission Source: FBIQU
- Emission Unit: C-27018
  - Process: 427  Emission Source: FBIQU

Regulated Contaminant(s):
- CAS No: 007782-50-5  CHLORINE
- CAS No: 007647-01-0  HYDROGEN CHLORIDE

**Item 366.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If your source is equipped with a low energy wet scrubber, you must establish limits on either the minimum liquid to gas ratio or the minimum scrubber water flowrate and maximum flue gas flowrate on an hourly rolling average as the average of the test run averages. If you establish limits on maximum flue gas flowrate under this paragraph, you need not establish a limit on maximum flue gas flowrate under paragraph (o)(2) of this section.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Scrubber water flow rate will be monitored continuously.
and will be maintained at a minimum of 153 gallons per minute on an hourly rolling average basis.

Parameter Monitored: VOLUMETRIC FLOW RATE  
Lower Permit Limit: 153  gallons per minute  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 1 HOUR ROLLING AVERAGEROLLED EVERY 1 MINUTE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

Condition 367:  Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1209(p), Subpart EEE

Item 367.1:  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  
Emission Unit: C-27018  
Process: 422  
Emission Source: 96RKI

Item 367.2:  
Compliance Certification shall include the following monitoring:  
Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  
Monitoring Description:  
If you comply with the requirements for combustion system leaks under §63.1206(c)(5) by maintaining the maximum combustion chamber zone pressure lower than ambient pressure to prevent combustion systems leaks from hazardous waste combustion, you must perform instantaneous monitoring of pressure and the automatic waste feed cutoff system must be engaged when negative pressure is not adequately maintained.  
If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.  
Combustion chamber pressure will be monitored continuously and will not exceed the maximum of negative 0.222 inches of water for 2 or more seconds.
Parameter Monitored: PRESSURE  
Upper Permit Limit: -0.222 inches of water  
Monitoring Frequency: CONTINUOUS  
Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 368:** Compliance Certification  
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40 CFR 63.1209(p), Subpart EEE

**Item 368.1:**
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

- Emission Unit: C-27018  
- Process: 422  
- Emission Source: 96RKI

**Item 368.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  
- Monitoring Description:  
  If you comply with the requirements for combustion system leaks under §63.1206(c)(5) by maintaining the maximum combustion chamber zone pressure lower than ambient pressure to prevent combustion systems leaks from hazardous waste combustion, you must perform instantaneous monitoring of pressure and the automatic waste feed cutoff system must be engaged when negative pressure is not adequately maintained.
  If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

  Combustion chamber pressure will be monitored continuously and will be maintained at a maximum of negative 0.08 inches of water at all times.

Parameter Monitored: PRESSURE  
Upper Permit Limit: -0.08 inches of water  
Monitoring Frequency: CONTINUOUS
Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 369: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1209(p), Subpart EEE

**Item 369.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 424
  - Emission Source: 93FBI

- Emission Unit: C-27018
  - Process: 425
  - Emission Source: 93FBI

**Item 369.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
If you comply with the requirements for combustion system leaks under §63.1206(c)(5) by maintaining the maximum combustion chamber zone pressure lower than ambient pressure to prevent combustion systems leaks from hazardous waste combustion, you must perform instantaneous monitoring of pressure and the automatic waste feed cutoff system must be engaged when negative pressure is not adequately maintained.

If the monitored parameter exceeds the limitation, the automatic waste feed cutoff must immediately and automatically cut off of the hazardous waste feed, except as provided by Section 63.1206(c)(3)(viii). In accordance with 63.1206(c)(2)(v)(2), an exceedance of this emission standard is not a violation of 40 CFR Part 63, Subpart EEE if you take the corrective measures prescribed in the startup, shutdown, and malfunction plan.

Combustion chamber pressure will be monitored continuously and will be maintained at a maximum of negative 0.08 inches of water at all times.

Parameter Monitored: PRESSURE
Upper Permit Limit: -0.08 inches of water
Monitoring Frequency: CONTINUOUS
Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 370: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1210(a), Subpart EEE

Item 370.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Item 370.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner or operator of this facility shall submit the notices required by the following regulations:
40 CFR 63.9(b)
40 CFR 63.1210(b)
40 CFR 63.1210(c)
40 CFR 63.9(d)
40 CFR 63.1207(e)
40 CFR 63.9(e)
40 CFR 63.9(g)(1)
40 CFR 63.9(b)(3)
40 CFR 63.9(1210)(d)
40 CFR 63.1207(j)
40 CFR 63.9(h)
40 CFR 63.10(d)(2)
40 CFR 63.10(e)(2)
40 CFR 63.1206(b)(6)
40 CFR 63.9(j)

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

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Condition 371: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1210(b), Subpart EEE

Item 371.1:  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

  Emission Unit: C-27018  
  Process: 422

  Emission Unit: C-27018  
  Process: 424

  Emission Unit: C-27018  
  Process: 425

Item 371.2:  
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
The owner or operator of this facility shall prepare and submit a Notification of Intent to Comply that meets the requirements of:
- 40CFR 63.1210(b)(i)
- 40CFR 63.1210(b)(ii)

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 372: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1210(d), Subpart EEE

Item 372.1:  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

  Emission Unit: C-27018  
  Process: 422

  Emission Unit: C-27018  
  Process: 424

  Emission Unit: C-27018  
  Process: 425
Item 372.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner or operator of this facility shall submit the notices required by the following regulations:

The notification of compliance status requirements of 40 CFR 63.9(h) apply, except for:
40CFR 63.1210(d)(1)
40CFR 63.1210(d)(1)(i)
40CFR 63.1210(d)(1)(ii)
40CFR 63.1210(d)(1)(iii)
40CFR 63.1210(d)(2)
40CFR 63.1210(d)(3)

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 373: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1211(a), Subpart EEE

Item 373.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 373.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
An Excess Emissions and Continuous Monitoring System Performance Report or Summary Report must be submitted as required by 63.10(e)(3). The report shall be delivered or
postmarked by the 30th day following the end of each calendar half reporting period.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 374: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1211(a), Subpart EEE

**Item 374.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: 422

- Emission Unit: C-27018
  Process: 424

- Emission Unit: C-27018
  Process: 425

**Item 374.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The permittee must submit to the NYSDEC a written report within 5 (five) days of an emergency safety vent (ESV) opening that results in non compliance with the emission standards of this subpart, as defined by 40CFR 63.1206(c)(4)(iv) documenting the results of the investigation and corrective measures taken.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 375: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1211(a), Subpart EEE

**Item 375.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Item 375.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For each set of 10 (ten) exceedances of any emission standard or operating requirements while hazardous waste remains in the combustion chamber (i.e., when the hazardous waste residence time has not transpired since the hazardous waste feed was) cutoff during a 60-day block period, the permittee must submit to the NYSDEC a written report of exceedances within 5 (five) calendar days of the 10th exceedance as per 40CFR63.1206(c)(3)(vi).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 376: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1211(a), Subpart EEE

Item 376.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Item 376.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any time an action taken by the permittee during a
Permit ID: 5-4154-00002/01743         Facility DEC ID: 5415400002

startup, shutdown, or malfunction (including actions taken to correct a malfunction) is not consistent with the procedures specified in the affected source's startup, shutdown and malfunction plan, the permittee must report the actions taken within 2 (two) working days followed by a letter within 7 (seven) working days of the non-compliance consistent with the requirements of 40CFR 63.10(d)(5)(ii).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 377:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1211(a), Subpart EEE

**Item 377.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

```
Emission Unit: C-27018
Process: 422
```

```
Emission Unit: C-27018
Process: 424
```

```
Emission Unit: C-27018
Process: 425
```

**Item 377.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
A startup, shutdown, and malfunction report must be submitted by the permittee to NYSDEC, if a startup, shutdown, or malfunction occurred during the reporting period as required by 40CFR 63.10(d)(5)(i). The report shall be delivered or postmarked by the 30th day following the end of each calendar half reporting period.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 378:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1211(b), Subpart EEE
Item 378.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Item 378.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
You must retain the following in the operating record
information required to document and maintain compliance
with the regulations of Subpart EEE, including data
recorded by continuous monitoring systems (CMS), and
copies of all notifications, reports, plans, and other
documents submitted to the Administrator as per 40 CFR
63.1200, 40 CFR 63.10(b) and (c).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 379: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1211(b), Subpart EEE

Item 379.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Item 379.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
You must retain documentation in the operating record as required in the following regulations:
40 CFR 63.1206(b)(5)

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 380: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1211(b), Subpart EEE

Item 380.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: 422

- Emission Unit: C-27018
  Process: 424

- Emission Unit: C-27018
  Process: 425

Item 380.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
If you elect to comply with all applicable requirements and standards promulgated under authority of the Clean Air Act, including Sections 112 and 129, in lieu of the requirements of Subpart EEE when not burning hazardous waste, you must document in the operating record that you are in compliance with those requirements in accordance with 40 CFR 63.1206(b)(1)(ii).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 381: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1211(c), Subpart EEE

Item 381.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Item 381.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owner or operator of this facility shall retain the records in the operating
record required by the following regulations:
- 40CFR 63.1201(a)
- 40CFR 63.10(b) and (c)
- 40CFR 63.1211(d)
- 40CFR 63.1206(c)(3)(vii)
- 40CFR 63.1209(c)(2)
- 40CFR 63.1206(b)(1)(ii)(B)
- 40CFR 63.1206(c)(2)
- 40CFR 63.1206(c)(3)(v)
- 40CFR 63.1206(c)(4)(ii)
- 40CFR 63.1206(c)

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 382: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1219(a), Subpart EEE

Item 382.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: 422

- Emission Unit: C-27018
  Process: 424

- Emission Unit: C-27018
  Process: 425
Regulated Contaminant(s):
CAS No: 007439-97-6 MERCURY

Item 382.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:
You must not discharge or cause combustion gases to be emitted into the atmosphere that contain mercury in excess of 130 µg/dscm corrected to 7 percent oxygen.

Upper Permit Limit: 130 microgram toxicity equivalence per dry standard cu meter, corrected to 7% O2
Reference Test Method: EPA Method 29
Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT
Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 383: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement:40CFR 63.1219(a), Subpart EEE

Item 383.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Regulated Contaminant(s):
CAS No: 007440-43-9 CADMIUM
CAS No: 007439-92-1 LEAD

Item 383.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:
You must not discharge or cause combustion gases to be emitted into the atmosphere that contain lead and cadmium in excess of 230 µg/dscm, combined emissions, corrected to 7 percent oxygen. The completed 2016 Comprehensive
Performance Tests document compliance with this requirement.

Upper Permit Limit: 230 microgram toxicity equivalence per dry standard cu meter, corrected to 7% O2
Reference Test Method: EPA Method 29
Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT
Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

**Condition 384:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1219(a), Subpart EEE

**Item 384.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: 422

- Emission Unit: C-27018
  Process: 424

- Emission Unit: C-27018
  Process: 425

- Regulated Contaminant(s):
  CAS No: 007782-50-5 CHLORINE
  CAS No: 007647-01-0 HYDROGEN CHLORIDE

**Item 384.2:**
Compliance Certification shall include the following monitoring:

- Monitoring Type: INTERMITTENT EMISSION TESTING
- Monitoring Description:
  You must not discharge or cause combustion gases to be emitted into the atmosphere that contain hydrochloric acid and chlorine gas in excess of 32 parts per million by volume, combined emissions, expressed as hydrochloric acid equivalents, dry basis and corrected to 7 percent oxygen. The completed 2016 Comprehensive Performance Tests document compliance with this requirement.

Upper Permit Limit: 32 parts per million by volume (dry, corrected to 7% O2)
Reference Test Method: EPA Method 26A
Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT
Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION
DESCRIPTION
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 385: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1219(a), Subpart EEE

Item 385.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Regulated Contaminant(s):
CAS No: 022431-89-6 DIOXANE,1,2- 3,3,6,6-TETRAMETHYL

Item 385.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:
You must not discharge or cause combustion gases to be emitted into the atmosphere that contain dioxins and furans emissions in excess of 0.40 ng TEQ/dscm, corrected to 7 percent oxygen, for incinerators not equipped with either a waste heat boiler or dry air pollution control system.

Upper Permit Limit: 0.40 nanogram toxicity equivalence per dry standard cu meter, corrected to 7% O2
Reference Test Method: EPA Method 0023A
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: 3-HOUR BLOCK AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 386: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1219(a), Subpart EEE
Item 386.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Process</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-27018</td>
<td>422</td>
</tr>
<tr>
<td>C-27018</td>
<td>424</td>
</tr>
<tr>
<td>C-27018</td>
<td>425</td>
</tr>
</tbody>
</table>

Regulated Contaminant(s):
- CAS No: 007440-41-7 BERYLLIUM
- CAS No: 007440-47-3 CHROMIUM
- CAS No: 007440-38-2 ARSENIC

Item 386.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:
You must not discharge or cause combustion gases to be emitted into the atmosphere that contain arsenic, beryllium, and chromium in excess of 92 µg/dscm, combined emissions, corrected to 7 percent oxygen. The completed 2016 Comprehensive Performance Tests document compliance with this requirement.

Upper Permit Limit: 92 microgram toxicity equivalence per dry standard cu meter, corrected to 7% O2
Reference Test Method: EPA Method 29
Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT
Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 387: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1219(a), Subpart EEE

Item 387.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422
Air Pollution Control Permit Conditions

Renewal 3/Mod 1/Active

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Permit ID: 5-4154-00002/01743 Facility DEC ID: 5415400002

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES

Item 387.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:
Except as provided by paragraph (e) of this section, you must not discharge or cause combustion gases to be emitted into the atmosphere that contain particulate matter in excess of 0.013 grains/dry standard cubic foot corrected to 7 percent oxygen. The completed 2016 Comprehensive Performance Tests document compliance with this requirement.

Upper Permit Limit: 0.013 grains per dry standard cubic foot (corrected to 7% O2)
Reference Test Method: EPA Method 5 or 51
Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT
Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 388: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1219(a), Subpart EEE

Item 388.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Regulated Contaminant(s):
CAS No: 000630-08-0 CARBON MONOXIDE

Item 388.2:
Compliance Certification shall include the following monitoring:

**Monitoring Type:** CONTINUOUS EMISSION MONITORING (CEM)

**Monitoring Description:**
You must not discharge or cause combustion gases to be emitted into the atmosphere that contain either carbon monoxide in excess of 100 parts per million by volume, over an hourly rolling average (monitored continuously with a continuous emissions monitoring system), dry basis and corrected to 7 percent oxygen, or hydrocarbons in excess of 10 parts per million by volume, over an hourly rolling average (monitored continuously with a continuous emissions monitoring system), dry basis, corrected to 7 percent oxygen, and reported as propane as per paragraph (b)(5)(ii) of this section. If you elect to comply with this carbon monoxide standard rather than the hydrocarbon standard, you must also document that, during the destruction and removal efficiency (DRE) test runs or their equivalent as provided by §63.1206(b)(7), hydrocarbons do not exceed 10 parts per million by volume during those runs, over an hourly rolling average (monitored continuously with a continuous emissions monitoring system), dry basis, corrected to 7 percent oxygen, and reported as propane; or hydrocarbons in excess of 10 parts per million by volume, over an hourly rolling average (monitored continuously with a continuous emissions monitoring system), dry basis, corrected to 7 percent oxygen, and reported as propane.

**Manufacturer Name/Model Number:** RKI: Siemens Ultramat/Oxymat & FBI: Servomex 4904Cl

**Upper Permit Limit:** 100 parts per million by volume (dry, corrected to 7% O2)

**Reference Test Method:** 40 CFR Part 60

**Monitoring Frequency:** CONTINUOUS

**Averaging Method:** 1 HOUR ROLLING AVERAGE ROLLED EVERY 1 MINUTE

**Reporting Requirements:** SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 389:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.1219(c)(1), Subpart EEE

**Item 389.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
- Process: 422
Item 389.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:
Except as provided in paragraph (c)(2) of this section, you must achieve a Destruction and Removal Efficiency (DRE) of 99.99% for each principal organic hazardous constituent (POHC) designated under paragraph (c)(3) this section calculated as defined in 40CFR 63.1203(c)(1). The completed 2016 Comprehensive Performance Tests document compliance with this requirement.

Parameter Monitored: DESTRUCTION EFFICIENCY
Lower Permit Limit: 99.99 percent reduction by weight
Reference Test Method: 40 CFR Part 63 EEE
Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT
Averaging Method: MINIMUM - NOT TO FALL BELOW STATED VALUE AT ANY TIME
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 390: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement:40CFR 63.1219(c)(3)(ii), Subpart EEE

Item 390.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Item 390.2:
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
You must specify one or more POHCs that are representative of the most difficult to destroy organic compounds in your hazardous waste feedstream. You must base this specification on the degree of difficulty of incineration of the organic constituents in the hazardous waste and on their concentration or mass in the hazardous waste feed, considering the results of hazardous waste analyses or other data and information.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 391:        Compliance Certification
Effective between the dates of  06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.1219(e), Subpart EEE

Item 391.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 422

Emission Unit: C-27018
Process: 424

Emission Unit: C-27018
Process: 425

Item 391.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
In lieu of complying with the particulate matter standards of this section, you may elect to comply with the alternative metal emission control requirements contained in the following regulations:
40CFR 63.1219(e)(2)(i and ii)
40CFR 63.1219(e)(4)

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-8:        General compliance requirements
Effective between the dates of  08/30/2021 and 06/04/2023
Applicable Federal Requirement: 40 CFR 63.2450(a), Subpart FFFF

Replaces Condition(s) 392

Item 1-8.1:
This Condition applies to:

Emission Unit: C27018
Process: MN1

Emission Unit: C27035
Process: MN2

Emission Unit: FINISH
Process: MN3

Item 1-8.2:
Except as specified in 40 CFR 63.2450(a)(2), the facility must be in compliance with the emission limits and work practice standards in Tables 1 through 7 to subpart FFFF at all times, except during periods of startup, shutdown, and malfunction (SSM), and must meet the requirements specified in 40 CFR 63.2455 through 63.2490 (or the alternative means of compliance in 40 CFR 63.2495, 40 CFR 63.2500, or 40 CFR 63.2505), except as specified in 40 CFR 63.2450(b) through (s). The facility must meet the notification, reporting, and recordkeeping requirements specified in 40 CFR 63.2515, 40 CFR 63.2520, and 40 CFR 63.2525.

Beginning no later than the compliance dates specified in 40 CFR 63.2445(g), 40 CFR 63.2450(a)(1) no longer applies. Instead, the facility must be in compliance with the emission limits and work practice standards in Tables 1 through 7 to subpart FFFF, and the facility must meet the requirements specified in 40 CFR 63.2455 through 63.2490 (or the alternative means of compliance in 40 CFR 63.2495, 40 CFR 63.2500, or 40 CFR 63.2505), except as specified in 40 CFR 63.2450(b) through (v). The facility must meet the notification, reporting, and recordkeeping requirements specified in 40 CFR 63.2515, 40 CFR 63.2520, and 40 CFR 63.2525.

Condition 393: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.2450(b), Subpart FFFF

Item 393.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: MN1
Emission Source: MCPU1

Emission Unit: C-27035
Process: MN2
Emission Source: MCPU2

Emission Unit: F-INISH
Process: MN3
Emission Source: MCPU3
Item 393.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For each MCPU that is subject to the 40 CFR Part 63, Subpart FFFF, halogenated vent streams, as defined in §63.2550, must be identified by calculating the mass emission rate of halogen atoms in accordance with §63.115(d)(2)(v). Alternatively, you may elect to designate the emission stream as halogenated.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-9: Compliance Certification
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.2450(e), Subpart FFFF

Item 1-9.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Process</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-27018</td>
<td>023</td>
<td>97OXI</td>
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<td>C-27018</td>
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<td>97OXI</td>
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</tr>
<tr>
<td>C-27018</td>
<td>715</td>
<td>97OXI</td>
</tr>
</tbody>
</table>

Regulated Contaminant(s):
- CAS No: 000107-46-0 HEXAMETHYLDISILOXANE
- CAS No: 000541-02-6 DECAMETHYLICYCLOPENTASILOXANE
- CAS No: 000556-67-2 OCTAMETHYLCYCLOTETRA SILOXANE
- CAS No: 0NY998-00-0 VOC
- CAS No: 0NY100-00-0 TOTAL HAP

Item 1-9.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
Collective uncontrolled organic HAP emissions from the sum of all Group 1 batch process vents within the process shall be reduced by equal to or greater than 98 percent by weight by venting emissions from a sufficient number of the vents through a closed-vent system to any combination of control devices (except a flare). The facility shall be in compliance with this emission limit at all times.

The facility shall establish operating limits under the conditions required for the initial compliance demonstration, except the facility may elect to establish operating limit(s) for conditions other than those under which a performance test was conducted as specified in §63.2460(c)(3)(i), if applicable, and(c)(3)(ii).

To assure compliance with the emission limit, Group 1 batch process vents in these processes shall be vented to the Thermal Oxidizer (97OXI). The thermal oxidizer shall operate at a minimum daily average temperature of 1480 degrees F, until/unless a new operating limit is established.

The temperature monitoring device shall be installed in the fire box or in the ductwork immediately downstream of the fire box in a position before any substantial heat exchange occurs. Temperature monitoring device means a unit of equipment used to monitor temperature and having a minimum accuracy of ±1 percent of the temperature being monitored expressed in degrees Celsius or ±1.2 degrees Celsius (°C), whichever is greater.

The continuous parameter monitoring system (CPMS) provisions in §63.2450(k)(1) through (8) apply in addition to the requirements in 63 Subpart SS. All CPMSs shall be installed and operational, and the data verified as specified in this subpart either prior to or in conjunction with conducting performance tests. Records shall be maintained in accordance with §63.998 and §63.2525.

The compliance report must contain the information on deviations, as defined in §63.2550, according §63.2520(c)(5)(i), (ii), (iii), and (iv).

This monitoring requirement also applies to Group 1 (PR 715, 023 - 026) and Group 2 (PR 083) batch process vents.
to assure compliance with 6 NYCRR 212-3.1(c)(4)(i) - VOC RACT. In addition, this monitoring condition assures compliance with 6 NYCRR 212-2.3(b), Table 4, for Siloxane (non-VOC organic) emissions from Processes 023 - 026. Siloxanes have been given an Environmental Rating of “B” and demonstrated to have an emission rate potential (ERP) greater than or equal to 10 - 25 pounds per hour which requires 90% control.

Parameter Monitored: TEMPERATURE
Lower Permit Limit: 1480  degrees Fahrenheit
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR DAILY AVERAGE (ARITHMETIC MEAN)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2022.
Subsequent reports are due every 6 calendar month(s).

Condition 394:   Compliance Certification
   Effective between the dates of  06/05/2018 and 06/04/2023

   Applicable Federal Requirement:40CFR 63.2450(e), Subpart FFFF

   Item 394.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

   Emission Unit: C-27018    Emission Point: 62007
   Emission Unit: C-27018    Process: 090
   Emission Unit: C-27035    Emission Point: 27035
   Emission Unit: F-INISH    Emission Point: 76006

   Regulated Contaminant(s):
   CAS No: 0NY100-00-0    TOTAL HAP

   Item 394.2:
Compliance Certification shall include the following monitoring:

   Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
   Monitoring Description:
   If you use a halogen reduction device to reduce hydrogen halide and halogen HAP emissions from halogenated vent streams, you must meet the requirements of §63.994 and the requirements referenced therein. If you use a halogen reduction device before a combustion device, you must determine the halogen atom emission rate prior to the combustion device according to the procedures in
§63.115(d)(2)(v).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-10: Requirements for control devices
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.2450(e)(1), Subpart FFFF

Item 1-10.1:
This Condition applies to:

  Emission Unit: C27018
  Process: MN1

  Emission Unit: C27035
  Process: MN2

  Emission Unit: FINISH
  Process: MN3

Item 1-10.2:
Except when complying with §63.2485, if the facility reduces organic HAP emissions by venting emissions through a closed-vent system to any combination of control devices (except a flare) or recovery devices, the facility must meet the requirements of §63.2450(e)(4), and the requirements of §63.982(c) and the requirements references therein.

Condition 1-11: General requirements for control devices
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.2450(e)(4), Subpart FFFF

Item 1-11.1:
This Condition applies to:

  Emission Unit: ELISTS
  Process: L01

Item 1-11.2:
Beginning no later than the compliance dates specified in 40 CFR 63.2445(g), the referenced provisions specified in paragraphs (i) through (xvi) do not apply when demonstrating compliance with subpart SS.

(i) The phrase “Except for equipment needed for safety purposes such as pressure relief devices, low leg drains, high point bleeds, analyzer vents, and open-ended valves or lines” in 40 CFR
63.983(a)(3) of subpart SS.

(ii) The second sentence of 40 CFR 63.983(a)(5) of subpart SS.

(iii) The phrase “except during periods of start-up, shutdown and malfunction as specified in the referencing subpart” in 40 CFR 63.984(a) of subpart SS.

(iv) The phrase “except during periods of start-up, shutdown, and malfunction as specified in the referencing subpart” in 40 CFR 63.985(a) of subpart SS.

(v) The phrase “other than start-ups, shutdowns, or malfunctions” in 40 CFR 63.994(c)(1)(ii)(D) of subpart SS.

(vi) 40 CFR 63.996(c)(2)(ii) of subpart SS.

(vii) The last sentence of 40 CFR 63.997(e)(1)(i) of subpart SS.

(viii) 40 CFR 63.998(b)(2)(iii) of subpart SS.

(ix) The phrase “other than start-ups, shutdowns or malfunctions” in 40 CFR 63.998(b)(5)(i)(A) of subpart SS.

(x) The phrase “other than a start-up, shutdown, or malfunction” from 40 CFR 63.998(b)(5)(i)(B)(3) of subpart SS.

(xi) The phrase “other than start-ups, shutdowns or malfunctions” in 40 CFR 63.998(b)(5)(i)(C) of subpart SS.

(xii) The phrase “other than a start-up, shutdown, or malfunction” from 40 CFR 63.998(b)(5)(ii)(C) of subpart SS.

(xiii) The phrase “except as provided in paragraphs (b)(6)(i)(A) and (B) of this section” in 40 CFR 63.998(b)(6)(i) of subpart SS.

(xiv) The second sentence of 40 CFR 63.998(b)(6)(ii) of subpart SS.

(xv) 40 CFR 63.998(c)(1)(ii)(D), (E), (F), and (G) of subpart SS.

(xvi) 40 CFR 63.998(d)(3) of subpart SS.

Condition 395: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.2450(h), Subpart FFFF

Item 395.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: MN1
Emission Unit: C-27035  
Process: MN2  

Emission Unit: F-INISH  
Process: MN3  

Item 395.2:  
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
For sources controlled by small control devices under 40 CFR Part 63, Subpart FFFF, to determine the percent reduction of a small control device, you may elect to conduct a design evaluation as specified in §63.1257(a)(1) instead of a performance test as specified in subpart SS of this part 63. You must establish the value(s) and basis for the operating limits as part of the design evaluation.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 396:  
Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023  

Applicable Federal Requirement: 40CFR 63.2450(i), Subpart FFFF  

Item 396.1:  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

Emission Unit: C-27018  

Emission Unit: C-27035  

Emission Unit: F-INISH  

Item 396.2:  
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
When §63.997(e)(2)(iii)(C) requires you to correct the measured concentration at the outlet of a combustion device to 3 percent oxygen if you add supplemental combustion air, the requirements in either paragraph (i)(1) or (2) of this section apply for the purposes of this subpart.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 397: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2450(j), Subpart FFFF

Item 397.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

   Emission Unit: C-27018
   Emission Unit: C-27035
   Emission Unit: F-INISH

Item 397.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
   Each continuous emissions monitoring system (CEMS) regulated under 40 CFR Part 63, Subpart FFFF must be installed, operated, and maintained according to the requirements in §63.8 and paragraphs (j)(1) through (5) of this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 398: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2450(k), Subpart FFFF

Item 398.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

   Emission Unit: C-27018
   Process: MN1

   Emission Unit: C-27035
   Process: MN2

   Emission Unit: F-INISH
   Process: MN3

Regulated Contaminant(s):
Item 398.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For control devices subject to 40 CFR Part 63, Subpart FFFF, the provisions in paragraphs (k)(1) through (4) of this section apply in addition to the requirements for continuous parameter monitoring system (CPMS) in subpart SS of this part 63.

1. You must record the results of each calibration check and all maintenance performed on the CPMS as specified in §63.998(c)(1)(ii)(A).
2. When subpart SS of this part 63 uses the term "a range" or "operating range" of a monitored parameter, it means an "operating limit" for a monitored parameter for the purposes of this subpart.
3. As an alternative to measuring pH as specified in §63.994(c)(1)(i), you may elect to continuously monitor the caustic strength of the scrubber effluent.
4. As an alternative to the inlet and outlet temperature monitoring requirements for catalytic incinerators as specified in §63.988(c)(2), you may elect to comply with the requirements specified in paragraphs (k)(4)(i) through (iii) of this section.
   (i) Monitor the inlet temperature as specified in subpart SS of this part 63.
   (ii) Check the activity level of the catalyst at least every 12 months and take any necessary corrective action, such as replacing the catalyst to ensure that the catalyst is performing as designed.
   (iii) Maintain records of the annual checks of catalyst activity levels and the subsequent corrective actions.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 399: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2450(l), Subpart FFFF

Item 399.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

  Emission Unit: C-27018
  Process: MN1
Permit ID: 5-4154-00002/01743  Facility DEC ID: 5415400002

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Emission Unit: C-27035
Process: MN2

Emission Unit: F-INISH
Process: MN3

Regulated Contaminant(s):
CAS No: 0NY100-00-0  TOTAL HAP

Item 399.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For control devices subject to 40 CFR Part 63, Subpart FFFF, Sections 63.152(f)(7)(ii) through (iv) and 63.998(b)(2)(iii) and (b)(6)(i)(A), which apply to the exclusion of monitoring data collected during periods of SSM from daily averages, do not apply for the purposes of this subpart.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-12: General reporting requirement clarification
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2450(m), Subpart FFFF

Item 1-12.1:
This Condition applies to:

Emission Unit: C27018
Process: MN1

Emission Unit: C27035
Process: MN2

Emission Unit: FINISH
Process: MN3

Item 1-12.2:
When §§63.2455-63.2490 reference other subparts in part 63 that use the term 'periodic report', it means 'compliance report' for the purposes of subpart FFFF. The compliance report must include the information specified in §63.2520(e), as well as the information specified in referenced subparts.

When there are conflicts between subpart FFFF and referenced subparts for the due dates of reports required by subpart FFFF, reports must be submitted according to the due dates presented in subpart FFFF.
Excused excursions, as defined in subparts G and SS of part 63, are not allowed in subpart FFFF.

**Condition 1-13: Opening a safety device**

**Effective between the dates of 08/30/2021 and 06/04/2023**

**Applicable Federal Requirement:** 40 CFR 63.2450(p), Subpart FFFF

**Item 1-13.1:**
This Condition applies to:

- Emission Unit: C27018  
  Process: MN1
- Emission Unit: C27035  
  Process: MN2
- Emission Unit: FINISH  
  Process: MN3

**Item 1-13.2:**
Except as specified in 40 CFR 63.2450(t), opening a safety device, as defined in 40 CFR 63.2550, is allowed at any time conditions require it to avoid unsafe conditions.

**Condition 400: Compliance Certification**

**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40 CFR 63.2450(p), Subpart FFFF

**Item 400.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018  
  Process: MN1  
  Emission Source: MCPU1
- Emission Unit: C-27035  
  Process: MN2  
  Emission Source: MCPU2
- Emission Unit: F-INISH  
  Process: MN3  
  Emission Source: MCPU3

Regulated Contaminant(s):
- CAS No: 0NY100-00-0  TOTAL HAP

**Item 400.2:**
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:
For each MCPU that is subject to 40 CFR Part 63, Subpart FFFF, opening a safety device, as defined in §63.2550, is allowed at any time conditions require it to avoid unsafe conditions.

This permit condition becomes effective on the compliance date of May 10, 2008.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 401: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.2455(a), Subpart FFFF

**Item 401.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- **Emission Unit:** C-27018  
- **Emission Point:** 62007  
- **Process:** 401  
- **Emission Source:** MCSVS

**Regulated Contaminant(s):**
- **CAS No:** 0NY998-00-0  
  - VOC  
- **CAS No:** 007647-01-0  
  - HYDROGEN CHLORIDE

**Item 401.2:**
Compliance Certification shall include the following monitoring:

- **Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  
- **Monitoring Description:**
  
The scrubber water flow (ES-MCSVS) is monitored to ensure sufficient control efficiency. Engineering calculations will be used as evidence of compliance with control efficiency when the measured flow rate falls below the lower limit of monitoring.

Compliance with this monitoring requirement assures compliance with Subpart FFFF 63.2465(a) for HCl and 212-3.1(c)(4)(i) for VOC per the Pre-Compliance Report.

- **Parameter Monitored:** VOLUMETRIC FLOW RATE  
- **Lower Permit Limit:** 125 gallons per minute  
- **Monitoring Frequency:** CONTINUOUS  
- **Averaging Method:** 24-HOUR AVERAGE  
- **Reporting Requirements:** SEMI-ANNUALLY (CALENDAR)  
- **Reports due:** 30 days after the reporting period.
The initial report is due 7/30/2018. Subsequent reports are due every 6 calendar month(s).

**Condition 402: Compliance Certification**  
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.2455(a), Subpart FFFF

**Item 402.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

- **Emission Unit:** F-INISH  
- **Emission Point:** 76006

**Regulated Contaminant(s):**  
- CAS No: 000067-56-1 METHYL ALCOHOL  
- CAS No: 000075-36-5 ACETYL CHLORIDE  
- CAS No: 007647-01-0 HYDROGEN CHLORIDE  
- CAS No: 068479-14-1 SILANE, CHLORO METHYL DERIVS  
- CAS No: 0NY998-00-0 VOC  
- CAS No: 000064-19-7 ACETIC ACID

**Item 402.2:**  
Compliance Certification shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

**Monitoring Description:**  
Water flow to the third stage of the scrubber will be monitored to ensure sufficient control efficiency. The lower limit of monitoring ensures compliance with all process batch operations under 6 NYCRR 212.9(b). Engineering calculations will be used as evidence of compliance under 6 NYCRR 212.9(b) with contaminant control efficiency when the measured flow rate falls below the lower limit of monitoring.

Compliance with this monitoring requirement assures compliance with Subpart FFFF 63.2465(a) for HAPs and 212-3.1(c)(4)(i) for VOCs per the Pre-Compliance Report.

**Parameter Monitored:** VOLUMETRIC FLOW RATE  
**Lower Permit Limit:** 7.0 gallons per minute  
**Monitoring Frequency:** CONTINUOUS  
**Averaging Method:** 24-HOUR AVERAGE  
**Reporting Requirements:** SEMI-ANNUALLY (CALENDAR)  
**Report due:** 30 days after the reporting period.

The initial report is due 7/30/2018. Subsequent reports are due every 6 calendar month(s).

**Condition 403: Compliance Certification**  
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 40 CFR 63.2455(a), Subpart FFFF

Item 403.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: F-INISH
- Emission Point: 76006

Regulated Contaminant(s):
- CAS No: 000067-56-1 METHYL ALCOHOL
- CAS No: 000075-36-5 ACETYCL CHLORIDE
- CAS No: 007647-01-0 HYDROGEN CHLORIDE
- CAS No: 068479-14-1 SILANE, CHLORO METHYL DERIVS
- CAS No: 0NY998-00-0 VOC
- CAS No: 000064-19-7 ACETIC ACID

Item 403.2:
Compliance Certification shall include the following monitoring:

- Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
- Monitoring Description:
  Water flow to the second stage of the scrubber will be monitored to ensure sufficient control efficiency. The lower limit of monitoring ensures compliance with all process batch operations under 6 NYCRR 212-3.1(c)(4)(i). Engineering calculations will be used as evidence of compliance under 6 NYCRR 212-3.1(c)(4)(i) with contaminant control efficiency when the measured flow rate falls below the lower limit of monitoring.

Compliance with this monitoring requirement assures compliance with Subpart FFFF 63.2465(a) for HAPs and 212-3.1(c)(4)(i) for VOCs per the Pre-Compliance Report.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 6.0 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 404: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.2455(a), Subpart FFFF

Item 404.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

**Emission Unit:** F-INISH  
**Emission Point:** 76006

**Regulated Contaminant(s):**
- CAS No: 000067-56-1 METHYL ALCOHOL
- CAS No: 000075-36-5 ACETYL CHLORIDE
- CAS No: 007647-01-0 HYDROGEN CHLORIDE
- CAS No: 068479-14-1 SILANE, CHLORO METHYL DERIVS
- CAS No: 0NY998-00-0 VOC
- CAS No: 000064-19-7 ACETIC ACID

**Item 404.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

**Monitoring Description:**
Water flow to the first stage of the scrubber will be monitored to ensure sufficient control efficiency. The lower limit of monitoring ensures compliance with all process batch operations under 6 NYCRR 212-3.1(c)(4)(i). Engineering calculations will be used as evidence of compliance under 6 NYCRR 212-3.1(c)(4)(i) with contaminant control efficiency when the measured flow rate falls below the lower limit of monitoring.

Compliance with this monitoring requirement assures compliance with Subpart FFFF 63.2465(a) for HAPs and 212-3.1(c)(4)(i) for VOCs per the Pre-Compliance Report.

**Parameter Monitored:** VOLUMETRIC FLOW RATE  
**Lower Permit Limit:** 20 gallons per minute  
**Monitoring Frequency:** CONTINUOUS  
**Averaging Method:** 24-HOUR AVERAGE  
**Reporting Requirements:** SEMI-ANNUALLY (CALENDAR)  
**Reports due:** 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 405:** Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023  

**Applicable Federal Requirement:** 40CFR 63.2455(a), Subpart FFFF

**Item 405.1:**
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

**Emission Unit:** F-INISH  
**Emission Point:** 76006

**Regulated Contaminant(s):**
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Item 405.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
Spray tower flow rate will be monitored to ensure sufficient control efficiency. The lower limit of monitoring ensures compliance with all process batch operations under 6 NYCRR 212-3.1(c)(4)(i). Engineering calculations will be used as evidence of compliance under 6 NYCRR 212-3.1(c)(4)(i) with contaminant control efficiency when the measured flow rate falls below the lower limit of monitoring.

Compliance with this monitoring requirement assures compliance with Subpart FFFF 63.2465(a) for HAPs and 212-3.1(c)(4)(i) for VOC per the Pre-Compliance Report.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 6.0 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 406: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2455(b), Subpart FFFF

Item 406.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: MN1
Emission Source: MCPU1

Emission Unit: C-27035
Process: MN2
Emission Source: MCPU2

Emission Unit: F-INISH
Process: MN3
Emission Source: MCPU3
Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 406.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For each continuous process vent in an MCPU regulated under the MON, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in § 63.115(d), except as specified in paragraphs (b)(1) through (3) of this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-14: Compliance Certification
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2460(a), Subpart FFFF

Item 1-14.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 023 Emission Source: 97OXI

Emission Unit: C-27018
Process: 024 Emission Source: 97OXI

Emission Unit: C-27018
Process: 025 Emission Source: 97OXI

Emission Unit: C-27018
Process: 026 Emission Source: 97OXI

Emission Unit: C-27018
Process: 083 Emission Source: 97OXI

Emission Unit: C-27018
Process: 715 Emission Source: 97OXI

Regulated Contaminant(s):
CAS No: 000107-46-0 HEXAMETHYLDISILOXANE
CAS No: 000541-02-6 DECAMETHYLCYCLOPENTASILOXANE
CAS No: 000556-67-2 OCTAMETHYLCYCLOTETRA SILOXANE
CAS No: 0NY998-00-0 VOC
Item 14.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:
Collective uncontrolled organic HAP emissions from the sum of all Group 1 batch process vents within the process shall be reduced by equal to or greater than 98 percent by weight by venting emissions from a sufficient number of the vents through a closed-vent system to any combination of control devices (except a flare). The facility shall be in compliance with this emission limit at all times. The facility shall also meet the notification, reporting, and recordkeeping requirements specified in §§63.2515, 63.2520, and 63.2525.

A performance test shall be performed according to the provisions of §63.997(c)(3), as applicable, within 180 days of the thermal oxidizer startup. The facility must conduct subsequent performance tests within 180 days of a change in the worst-case conditions.

To demonstrate initial compliance with a percent reduction emission limit, the facility must establish emission profiles and conduct the test under worst-case conditions according to §63.1257(b)(8) instead of under normal operating conditions as specified in §63.7(e)(1) of subpart A or the conditions as specified in §63.2450(g)(6). The requirements in §63.997(e)(1)(i) and (iii) also do not apply for performance tests conducted to determine compliance with the emission limits for batch process vents. For purposes of this subpart, references in §63.997(b)(1) to “methods specified in §63.997(e)” include the methods specified in §63.1257(b)(8). Performance tests requirements/procedures in §63.2450(g) shall apply instead of or in addition to the requirements specified in §63.997(e).

The facility shall record the process information that is necessary to document operating conditions during the test and include in such record an explanation to support that such conditions represent normal operation. Upon request, the facility shall make available to the Department such records as may be necessary to determine the conditions of performance tests.

The facility shall submit a notification of intent to conduct a performance test at least 60 calendar days before the performance test is scheduled to begin as required in §63.7(b)(1). For any performance test required...
as part of the initial compliance procedures for batch process vents in Table 2 to this subpart, you must also submit the test plan required by §63.7(c) and the emission profile with the notification of the performance test.

Within 60 days after the date of completing each performance test required by this subpart, the facility shall submit the results of the performance test following the procedures specified in §63.2520(f)(1) through (3).

This monitoring requirement also applies to Group 1 (PR 715, 023 - 026) and Group 2 (PR 083) batch process vents to assure compliance with 6 NYCRR 212-3.1(c)(4)(i) - VOC RACT. In addition, this monitoring condition assures compliance with 6 NYCRR 212-2.3(b), Table 4, for Siloxane (non-VOC organic) emissions from Processes 023 - 026. Siloxanes have been given an Environmental Rating of “B” and demonstrated to have an emission rate potential (ERP) greater than or equal to 10 - 25 pounds per hour which requires 90% control.

Lower Permit Limit: 98 percent reduction by weight
Reference Test Method: Method 18
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: 3-hour average
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

**Condition 407: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.2460(a), Subpart FFFF

**Item 407.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 083

- Emission Unit: C-27018
  - Process: 715

Regulated Contaminant(s):
  - CAS No: 0NY100-00-0  TOTAL HAP

**Item 407.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
Collective uncontrolled organic HAP emissions from the sum of all Group 1 batch process vents within the process must be reduced by =98 percent by weight by venting emissions from a sufficient number of the vents through a closed-vent system to any combination of control devices (except a flare).

The Group 1 batch process vents in these processes will be vented to a pre-scrubber (MTCSS) to remove non-HAP constituents, and then to the RKI (96RKI) or the Fixed Box #2 Incinerator (93FBI). The temperature in the fire box or in the ductwork immediately downstream of the fire box will be monitored continuously in accordance with 40 CFR 63.988(c)(1). The minimum kiln temperature for 96RKI will be 999°C. Records will be maintained in accordance with 40 CFR Section 63.998.

Parameter Monitored: TEMPERATURE
Lower Permit Limit: 999 degrees Centigrade (or Celsius)
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR BLOCK AVERAGE
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 408: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2460(a), Subpart FFFF

Item 408.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: 083

- Emission Unit: C-27018
  - Process: 715

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

Item 408.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Collective uncontrolled organic HAP emissions from the sum of all Group 1 batch process vents within the process must be reduced by =98 percent by weight by venting
emissions from a sufficient number of the vents through a closed-vent system to any combination of control devices (except a flare).

The Group 1 batch process vents in these processes will be vented to a pre- scrubber (MTCSS) to remove non-HAP constituents, and then to the RKI (96RKI) or the Fixed Box #2 Incinerator (93FBI). The temperature in the fire box or in the ductwork immediately downstream of the fire box will be monitored continuously in accordance with 40 CFR 63.988(c)(1). The minimum kiln temperature for 93FBI will be 980°C. Records will be maintained in accordance with 40 CFR Section 63.998.

Parameter Monitored: TEMPERATURE
Lower Permit Limit: 980 degrees C below the approved performance test combustion temperature
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR BLOCK AVERAGE
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 409: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2460(a), Subpart FFFF

Item 409.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 023

Emission Unit: C-27018
Process: 024

Emission Unit: C-27018
Process: 025

Emission Unit: C-27018
Process: 026

Regulated Contaminant(s):
CAS No: 0NY100-00-0  TOTAL HAP

Item 409.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:

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Collective uncontrolled organic HAP emissions from the sum of all Group 1 batch process vents within the process must be reduced by =98 percent by weight by venting emissions from a sufficient number of the vents through a closed-vent system to any combination of control devices (except a flare).

The Group 1 batch process vents from these processes will be vented to a pre-condenser (source D4CON) and then to the RKI (96RKI) or Fixed Box #2 Incinerator (96FBI). The temperature in the fire box or in the ductwork immediately downstream of the fire box will be monitored continuously in accordance with 40 CFR 63.988(c)(1). The minimum temperature for 96FBI will be 980°C. Records will be maintained in accordance with 40 CFR Section 63.998.

Parameter Monitored: TEMPERATURE
Lower Permit Limit: 980 degrees Centigrade (or Celsius)
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR BLOCK AVERAGE
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 410: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.2460(a), Subpart FFFF

Item 410.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 023

Emission Unit: C-27018
Process: 024

Emission Unit: C-27018
Process: 025

Emission Unit: C-27018
Process: 026

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 410.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Collective uncontrolled organic HAP emissions from the sum of all Group 1 batch process vents within the process must be reduced by =98 percent by weight by venting emissions from a sufficient number of the vents through a closed-vent system to any combination of control devices (except a flare).

The Group 1 batch process vents from these processes will be vented to a pre-condenser (source D4CON) and then to the RKI (96RKI) or Fixed Box #2 Incinerator (93FBI). The temperature in the fire box or in the ductwork immediately downstream of the fire box will be monitored continuously in accordance with 40 CFR 63.988(c)(1). The minimum kiln temperature for 96RKI will be 999°C. Records will be maintained in accordance with 40 CFR Section 63.998.

Parameter Monitored: TEMPERATURE  
Lower Permit Limit: 999 degrees Centigrade (or Celsius)  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 24 HOUR BLOCK AVERAGE  
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 411: Compliance Certification**  
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.2460(b), Subpart FFFF

**Item 411.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

- **Emission Unit:** C-27018  
  **Process:** MN1  
  **Emission Source:** MCPU1

- **Emission Unit:** C-27035  
  **Process:** MN2  
  **Emission Source:** MCPU2

- **Emission Unit:** F-INISH  
  **Process:** MN3  
  **Emission Source:** MCPU3

**Regulated Contaminant(s):**  
CAS No: 0NY100-00-0  
TOTAL HAP

**Item 411.2:**  
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES  
**Monitoring Description:**  
For processes with batch process vents that are subject to 40 CFR Part 63, Subpart FFFF, determine the group status of the batch process vents by determining and summing the uncontrolled organic HAP emissions from each
of the batch process vents within the process using the procedures specified in §63.1257(d)(2)(i) and (ii), except as specified in paragraphs (b)(1) through (4) of this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 412:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.2460(c), Subpart FFFF

**Item 412.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  - Process: MN1
  - Emission Source: MCPU1
- Emission Unit: C-27035
  - Process: MN2
  - Emission Source: MCPU2
- Emission Unit: F-INISH
  - Process: MN3
  - Emission Source: MCPU3

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

**Item 412.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For MCPUs with Group 1 batch process vents, exceptions to the requirements in subpart SS of this part 63 are specified in paragraphs (c)(1) through (7) of this section, and include process condensers, initial compliance, establishing operating limit, averaging periods, periodic verification, and outlet concentration correction for supplemental gases.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 413:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.2460(c)(7), Subpart FFFF
Item 413.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
   Process: 013

Emission Unit: C-27018
   Process: 022

Emission Unit: C-27018
   Process: 023

Emission Unit: C-27018
   Process: 024

Emission Unit: C-27018
   Process: 025

Emission Unit: C-27018
   Process: 026

Emission Unit: C-27018
   Process: 040

Emission Unit: C-27018
   Process: 047

Emission Unit: C-27018
   Process: 083

Emission Unit: C-27018
   Process: 108

Emission Unit: C-27018
   Process: 715

Regulated Contaminant(s):
   CAS No: 0NY100-00-0  TOTAL HAP

Item 413.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
   If flow to a control device could be intermittent, a flow
   indicator at the inlet or outlet of the control device
   must be installed, calibrated, and operated to identify
   periods of no flow. Periods of no flow may not be used in
   daily or block averages, and it may not be used in
   fulfilling a minimum data availability requirement.
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 414: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2465(a), Subpart FFFF

Item 414.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018  Emission Point: 27024

Regulated Contaminant(s):
- CAS No: 0NY998-00-0  VOC
- CAS No: 007647-01-0  HYDROGEN CHLORIDE

Item 414.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
The scrubber temperature will be monitored to ensure the scrubber is operating at the required control efficiency. Engineering calculations will be used as evidence of compliance with control efficiency when the measured parameter exceeds the upper limit of monitoring.

Compliance with this monitoring requirement assures compliance with 40 CFR 63.2465(a) for HAPs and 6 NYCRR 212-3.1(c)(4)(i) for VOCs per the Pre-Compliance Report.

Parameter Monitored: TEMPERATURE
Upper Permit Limit: 95 degrees Centigrade (or Celsius)
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 415: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2465(a), Subpart FFFF

Item 415.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018  Emission Point: 35044
Process: 067

Regulated Contaminant(s):
- CAS No: 0NY998-00-0  VOC
- CAS No: 0NY100-00-0  TOTAL HAP

**Item 415.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

**Monitoring Description:**
The water flow to the scrubber is monitored to ensure the scrubber is operating at the required control efficiency. Engineering calculations will be used as evidence of compliance with control efficiency when the measured flow rate falls below the lower limit of monitoring (8 gpm).

Compliance with this monitoring requirement assures compliance with 40 CFR 63.2465(a) for HAPs and 6 NYCRR 212-3.1(c)(4)(i) for VOCs per the Pre-Compliance Report.

**Parameter Monitored:** VOLUMETRIC FLOW RATE
**Lower Permit Limit:** 8 gallons per minute
**Monitoring Frequency:** CONTINUOUS
**Averaging Method:** 24-HOUR AVERAGE
**Reporting Requirements:** SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 416:**  Compliance Certification
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.2465(a), Subpart FFFF

**Item 416.1:**
The Compliance Certification activity will be performed for the facility:

Emission Unit: C-27035  Emission Point: 27035

Regulated Contaminant(s):
- CAS No: 0NY998-00-0  VOC
- CAS No: 007647-01-0  HYDROGEN CHLORIDE

**Item 416.2:**
Compliance Certification shall include the following monitoring:
Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
The packed tower water scrubber flow is maintained at a minimum of 5 gpm to ensure 99% control efficiency for Part 212-3.1(c)(4)(i). Engineering calculations will be used as evidence of compliance with control efficiency when the measured flow rate falls below the lower limit of monitoring.

Compliance with this monitoring requirement assures compliance with 40 CFR 63.2465 for HAPs and 6 NYCRR 212-3.1(c)(4)(i) for VOCs per the Pre-Compliance Report.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 5 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 417: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2465(a), Subpart FFFF

Item 417.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit:</th>
<th>Emission Point:</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-27018</td>
<td>76710</td>
</tr>
<tr>
<td>C-27018</td>
<td>76711</td>
</tr>
</tbody>
</table>

Regulated Contaminant(s):
- CAS No: 000067-56-1 METHYL ALCOHOL
- CAS No: 000075-36-5 ACETYL CHLORIDE
- CAS No: 000075-65-0 2-METHYL-2-PROpanOL
- CAS No: 001112-39-6 SILANE, DIMETHOXYDIMETHYL
- CAS No: 007647-01-0 HYDROGEN CHLORIDE
- CAS No: 0NY998-00-0 VOC
- CAS No: 000067-64-1 DIMETHYL KETONE

Item 417.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
High acid scrubber water flow will be monitored to ensure sufficient control efficiency. The lower limit of monitoring ensures compliance with all process batch operations. Engineering calculations will be used as evidence of compliance with contaminant control efficiency when the measured flow rate falls below the lower limit of monitoring.

Compliance with this monitoring requirement assures compliance with 40 CFR 63.2465(a) for HAPs and 6 NYCRR 212-3.1(c)(4)(i) for VOCs per the Pre-Compliance Report.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 40 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR DAILY BLOCK (ARITHMETIC AVERAGE)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 418: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.2465(a), Subpart FFFF

**Item 418.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018  
Emission Point: 76001

Regulated Contaminant(s):
- CAS No: 000067-56-1  METHYL ALCOHOL
- CAS No: 000067-64-1  DIMETHYL KETONE
- CAS No: 000075-36-5  ACETYL CHLORIDE
- CAS No: 000075-78-5  DIMETHYLDICHLOROSILANE
- CAS No: 000075-79-6  METHYLTRICHLOROSILANE
- CAS No: 000107-46-0  HEXAMETHYLDISILOXANE
- CAS No: 000108-88-3  TOLUENE
- CAS No: 000124-70-9  SILANE, DICHLOROETHENYMETHYL
- CAS No: 001112-39-6  SILANE, DIMETHOXYDIMETHYL
- CAS No: 001185-55-3  METHYLTRIMETHOXYSILANE
- CAS No: 001719-58-0  SILANE, CHLOROETHENYLDIMETHYL
- CAS No: 007647-01-0  HYDROGEN CHLORIDE
- CAS No: 010026-04-7  TETRACHLORO SILANE
- CAS No: 068479-14-1  SILANE, CHLORO M ethyl DERIVS
- CAS No: 0NY998-00-0  VOC
- CAS No: 000064-19-7  ACETIC ACID

**Item 418.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
A flow meter is used to monitor the water flow rate to the scrubber to ensure sufficient control efficiency. Engineering calculations will be used as evidence of compliance with control efficiency when the measured flow rate falls below the lower limit of monitoring.

Compliance with this monitoring requirement assures compliance with 40 CFR 63.2465(a) for HAPs and 212-3.1(c)(4)(i) for VOCs per the Pre-Compliance Report.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 72 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR DAILY AVERAGE (ARITHMETIC MEAN)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 419: Compliance Certification**

**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40CFR 63.2465(a), Subpart FFFF

**Item 419.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

<table>
<thead>
<tr>
<th>Emission Unit: C-27018</th>
<th>Emission Point: 35017</th>
</tr>
</thead>
</table>

Regulated Contaminant(s):
- CAS No: 0NY998-00-0 VOC
- CAS No: 0NY100-00-0 TOTAL HAP

**Item 419.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
The water flow to the scrubber is monitored to ensure the scrubber is operating at the required control efficiency. Engineering calculations will be used as evidence of compliance with control efficiency when the measured flow rate falls below the lower limit of
Compliance with this monitoring requirement assures compliance with 40 CFR 63.2465(a) for HAPs and 6 NYCRR 212-3.1(c)(4)(i) for VOCs per the Pre-Compliance Report.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 1.5 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 1-15: Compliance Certification**
Effective between the dates of 08/30/2021 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.2470(e), Subpart FFFF

**Item 1-15.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: F-INISH
- Process: 053
- Emission Source: 76MET

**Item 1-15.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
As an alternative to the emission limits specified in Table 4 to Subpart FFFF, the owner or operator may elect to implement vapor balancing in accordance with 40 CFR 63.1253(f), except as specified in 40 CFR 63.2470(e)(1) through (3).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2022.
Subsequent reports are due every 6 calendar month(s).

**Condition 420: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.2480, Subpart FFFF

**Item 420.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: 220

Emission Unit: C-27035
Process: 221

Emission Unit: F-INISH
Process: 222

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 420.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
(a) You must meet each requirement in Table 6 to this subpart that applies to your equipment leaks, except as specified in paragraphs (b) and (c) of this section.
(b) The requirements for pressure testing in §63.1036(b) may be applied to all processes, not just batch processes.
(c) For the purposes of this subpart, pressure testing for leaks in accordance with §63.1036(b) is not required after reconfiguration of an equipment train if flexible hose connections are the only disturbed equipment.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 421: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2485(c), Subpart FFFF

Item 421.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: MN1

Emission Unit: C-27035
Process: MN2

Emission Unit: F-INISH
Process: MN3
Item 421.2:  
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
For MCPUs subject to 40 CFR Part 63, Subpart FFFF, determine Group 1 wastewater streams. For the purposes of this subpart, a process wastewater stream is Group 1 for compounds in Tables 8 and 9 to this subpart if any of the conditions specified in paragraphs (c) (1) through (3) of this section are met.  
(1) The total annual average concentration of compounds in Table 8 to this subpart is greater than 50 ppmw, and the combined total annual average concentration of compounds in Tables 8 and 9 to this subpart is greater than or equal to 10,000 ppmw at any flowrate.  
(2) The total annual average concentration of compounds in Table 8 to this subpart is greater 50 ppmw, the combined total annual average concentration of compounds in Tables 8 and 9 to this subpart is greater than or equal to 1,000 ppmw, and the annual average flowrate is greater than or equal to 1 l/min.  
(3) The total annual average concentration of compounds in Table 8 to this subpart is less than or equal to 50 ppmw, the total annual average concentration of compounds in Table 9 to this subpart is greater than or equal to 30,000 ppmw at an existing source or greater than or equal to 4,500 ppmw at a new source, and the total annual load of compounds in Table 9 to this subpart is greater than or equal to 1 tpy.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-16: General Notification  
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.2515, Subpart FFFF

Item 1-16.1:  
This Condition applies to:

Emission Unit: C27018  
Process: MN1

Emission Unit: C27035  
Process: MN2

Emission Unit: FINISH  
Process: MN3
Item 1-16.2:
Except as specified in §63.2515(d), the facility must submit all of the notifications listed in §§63.6(h)(4), 63.6(h)(5), 63.7(b), 63.7(c), 63.8(e), 63.8(f)(4), 63.8(f)(6), and 63.9(b)-(h) which apply to the facility by the dates specified in the citations.

Condition 422:  Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.2520(c), Subpart FFFF

Item 422.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-27018
  Process: MN1

- Emission Unit: C-27035
  Process: MN2

- Emission Unit: F-INISH
  Process: MN3

Regulated Contaminant(s):
CAS No: 0NY100-00-0   TOTAL HAP

Item 422.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For MCPUs subject to 40 CFR Part 63, Subpart FFFF, you must submit compliance reports containing the information specified in paragraphs (e)(1) through (10) of this section. The compliance reports must be submitted semiannually according to the requirements in 63.2520(b).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 423: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.2520(c), Subpart FFFF

Item 423.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Emission Unit: C-27018
Process: MN1

Emission Unit: C-27035
Process: MN2

Emission Unit: F-INISH
Process: MN3

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 423.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For MCPUs subject to 40 CFR Part 63, Subpart FFFF, you must submit a precompliance report to request approval for any of the items in paragraphs (c)(1) through (7) of this section. We will either approve or disapprove the report within 90 days after we receive it. If we disapprove the report, you must still be in compliance with the emission limitations and work practice standards in this subpart by the compliance date. To change any of the information submitted in the report, you must notify us 60 days before the planned change is to be implemented.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 424: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2520(c), Subpart FFFF

Item 424.1:
The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

Emission Unit: C-27018
Process: MN1

Emission Unit: C-27035
Process: MN2

Emission Unit: F-INISH
Process: MN3

Regulated Contaminant(s):
Item 424.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For MCPUs subject to 40 CFR Part 63, Subpart FFFF, you must submit a notification of compliance status report according to the schedule in paragraph (d)(1) of this section, and the notification of compliance status report must contain the information specified in paragraph (d)(2) of this section.
(1) You must submit the notification of compliance status report no later than 150 days after the applicable compliance date specified in §63.2445.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-17: Performance test reports
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2520(f), Subpart FFFF

Item 1-17.1:
This Condition applies to:

- Emission Unit: C27018
  Process: MN1

- Emission Unit: C27035
  Process: MN2

- Emission Unit: FINISH
  Process: MN3

Item 1-17.2:
After October 13, 2020, the owner or operator must submit performance test reports in accordance with 40 CFR 63.2520(f). Unless otherwise specified in subpart FFFF, within 60 days after the date of completing each performance test required by subpart FFFF, the owner or operator must submit the results of the performance test following the procedures specified in paragraphs (1) through (3).

(1) Data collected using test methods supported by the EPA's Electronic Reporting Tool (ERT) as listed on the EPA's ERT website (https://www.epa.gov/electronic-reporting-air-emissions/electronic-reporting-tool-ert) at the time of the test. Submit the results of the performance test to the EPA via CEDRI, which can be accessed through the EPA's CDX (https://cdx.epa.gov/). The data must be submitted in a file...
format generated through the use of the EPA's ERT. Alternatively, the owner or operator may submit an electronic file consistent with the extensible markup language (XML) schema listed on the EPA's ERT website.

(2) If the data collected using test methods that are not supported by the EPA's ERT as listed on the EPA's ERT website at the time of the test, then the results of the performance test must be included as an attachment in the ERT or an alternate electronic file consistent with the XML schema listed on the EPA's ERT website. Submit the ERT generated package or alternative file to the EPA via CEDRI.

(3) For any Confidential business information (CBI). The EPA will make all the information submitted through CEDRI available to the public without further notice to the owner or operator. Therefore, do not use CEDRI to submit information the owner or operator claims as CBI. Anything submitted using CEDRI cannot later be claimed to be CBI. Although EPA does not expect persons to assert a claim of CBI, if the owner or operator wishes to assert a CBI claim, they must submit a complete file, including information claimed to be CBI, to the EPA. The file must be generated through the use of the EPA's ERT or an alternate electronic file consistent with the XML schema listed on the EPA's ERT website. Submit the file on a compact disc, flash drive, or other commonly used electronic storage medium and clearly mark the medium as CBI. Mail the electronic medium to U.S. Environmental Protection Agency, Office of Air Quality Planning and Standards, Sector Policies and Programs Division, CORE CBI Office, U.S. EPA Mailroom (C404-02), Attention: Group Leader, Measurement Policy Group, 4930 Old Page Rd., Durham, NC 27703. The same file with the CBI omitted must be submitted to the EPA via the EPA's CDX as described in paragraphs (1) and (2). All CBI claims must be asserted at the time of submission. Furthermore, under CAA section 114(c) emissions data is not entitled to confidential treatment, and the EPA is required to make emissions data available to the public. Thus, emissions data will not be protected as CBI and will be made publicly available.

Condition 425: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 40CFR 63.2525, Subpart FFFF

Item 425.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018
Process: MN1

Emission Unit: C-27035
Process: MN2

Emission Unit: F-INISH
Process: MN3

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 425.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:
For MCPUs subject to 40 CFR Part 63, Subpart FFFF, you must keep the records specified in paragraphs (a) through (k) of this section.
(a) Each applicable record required by subpart A of this part 63 and in referenced subparts F, G, SS, TT, UU, WW, and GGG of this part 63.
(b) Records of each operating scenario as specified in paragraphs (b)(1) through (8) of this section.
   (1) A description of the process and the type of process equipment used.
   (2) An identification of related process vents, including their associated emissions episodes if not complying with the alternative standard in §63.2505; wastewater point of determination (POD); storage tanks; and transfer racks.
   (3) The applicable control requirements of this subpart, including the level of required control, and for vents, the level of control for each vent.
   (4) The control device or treatment process used, as applicable, including a description of operating and/or testing conditions for any associated control device.
   (5) The process vents, wastewater POD, transfer racks, and storage tanks (including those from other processes) that are simultaneously routed to the control device or treatment process(s).
   (6) The applicable monitoring requirements of this subpart and any parametric level that assures compliance for all emissions routed to the control device or treatment process.
   (7) Calculations and engineering analyses required to demonstrate compliance.
   (8) For reporting purposes, a change to any of these elements not previously reported, except for paragraph (b)(5) of this section, constitutes a new operating scenario.
   (c) A schedule or log of operating scenarios updated each time a different operating scenario is put into operation.
   (d) The information specified in paragraphs (d)(1) and (2) of this section for Group 1 batch process vents in compliance with a percent reduction emission limit in Table 2 to this subpart if some of the vents are controlled to less the percent reduction requirement.
   (1) Records of whether each batch operated was considered a standard batch.
   (2) The estimated uncontrolled and controlled emissions
for each batch that is considered to be a nonstandard batch.

(e) The information specified in paragraphs (e)(1) through (4) of this section for each process with Group 2 batch process vents or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr. No record is required if you documented in the notification of compliance status report that the MCPU does not process, use, or produce HAP.

(1) A record of the day each batch was completed.

(2) A record of whether each batch operated was considered a standard batch.

(3) The estimated uncontrolled and controlled emissions for each batch that is considered to be a nonstandard batch.

(4) Records of the daily 365-day rolling summations of emissions, or alternative records that correlate to the emissions (e.g., number of batches), calculated no less frequently than monthly.

(f) A record of each time a safety device is opened to avoid unsafe conditions in accordance with §63.2450(s).

(g) Records of the results of each CPMS calibration check and the maintenance performed, as specified in §63.2450(k)(1).

(h) For each CEMS, you must keep records of the date and time that each deviation started and stopped, and whether the deviation occurred during a period of startup, shutdown, or malfunction or during another period.

(i) In the SSMP required by §63.6(e)(3), you are not required to include Group 2 emission points, unless those emission points are used in an emissions average. For equipment leaks, the SSMP requirement is limited to control devices and is optional for other equipment.

(k) For each bag leak detector used to monitor PM HAP emissions from a fabric filter, maintain records of any bag leak detection alarm, including the date and time, with a brief description of the cause of the alarm and the corrective action taken.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-18: Electronic records

Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.2525(t), Subpart FFFF
Item 1-18.1:
This Condition applies to:

Emission Unit: C27018
Process: MN1

Emission Unit: C27035
Process: MN2

Emission Unit: FINISH
Process: MN3

Item 1-18.2:
Any records required to be maintained by 40 CFR 63, Subpart FFFF, that are submitted electronically via the EPA's CEDRI, may be maintained in an electronic format. This ability to maintain electronic copies does not affect the requirement for facilities to make records, data, and reports available upon request to a delegated air agency or the EPA as part of an on-site compliance evaluation.

Condition 426:  Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.2535(g), Subpart FFFF

Item 426.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-27018

Emission Unit: C-27035

Emission Unit: F-INISH

Emission Unit: W-97004

Item 426.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For MCPUs subject to 40 CFR Part 63, Subpart FFFF, after the compliance dates specified in § 63.2445, if you have a Group 1 wastewater stream that is also subject to provisions in 40 CFR parts 260 through 272, you may elect to determine whether this subpart or 40 CFR parts 260 through 272 contain the more stringent control requirements (e.g., design, operation, and inspection requirements for waste management units; numerical treatment standards; etc.) and the more stringent testing.
monitoring, recordkeeping, and reporting requirements. Compliance with provisions of 40 CFR parts 260 through 272 that are determined to be more stringent than the requirements of this subpart constitute compliance with this subpart. For example, provisions of 40 CFR parts 260 through 272 for treatment units that meet the conditions specified in § 63.138(h) constitute compliance with this subpart. You must identify in the notification of compliance status report required by § 63.2520(d) the information and procedures that you used to make any stringency determinations.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-19: General provisions of subpart A
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.2540, Subpart FFFF

Item 1-19.1:
This Condition applies to:

- Emission Unit: C27018
  Process: MN1

- Emission Unit: C27035
  Process: MN2

- Emission Unit: FINISH
  Process: MN3

Item 1-19.2:
Table 12 of subpart FFFF lists which parts of the general provisions listed in subpart A of part 63 which apply to the facility.

Condition 1-20: Compliance Certification
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.1253, Subpart GGG

Item 1-20.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: F-INISH
  Process: 053
  Emission Source: 76MET

Item 1-20.2:
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**

In accordance with 63.1253(f) - Vapor balancing alternative. As an alternative to the requirements in paragraphs (b) and (c) of this section, the owner or operator of an existing or new affected source may implement vapor balancing in accordance with paragraphs (f)(1) through (7) of this section.

1. The vapor balancing system must be designed and operated to route organic HAP vapors displaced from loading of the storage tank to the railcar or tank truck from which the storage tank is filled.

2. Tank trucks and railcars must have a current certification in accordance with the U.S. Department of Transportation (DOT) pressure test requirements of 49 CFR part 180 for tank trucks and 49 CFR 173.31 for railcars.

3. Hazardous air pollutants must only be unloaded from tank trucks or railcars when vapor collection systems are connected to the storage tank’s vapor collection system.

4. No pressure relief device on the storage tank, or on the railcar, or tank truck shall open during loading or as a result of diurnal temperature changes (breathing losses).

5. Pressure relief devices on affected storage tanks must be set to no less than 2.5 psig at all times to prevent breathing losses. The owner or operator shall record the setting as specified in §63.1259(b)(12) and comply with the requirements for each pressure relief valve in paragraphs (f)(5)(i) through (iii) of this section:

   (i) The pressure relief valve shall be monitored quarterly using the method described in §63.180(b).

   (ii) An instrument reading of 500 ppmv or greater defines a leak.

   (iii) When a leak is detected, it shall be repaired as soon as practicable, but no later than 5 days after it is detected, and the owner or operator shall comply with the recordkeeping requirements of §63.1255(g)(4)(i) through (iv).

6. Railcars or tank trucks that deliver HAP to an
affected storage tank must be reloaded or cleaned at a facility that utilizes one of the control techniques in paragraph (f)(6)(i) through (ii) of this section:

(i) The railcar or tank truck must be connected to a closed-vent system with a control device that reduces inlet emissions of HAP by 90 percent by weight or greater; or

(ii) A vapor balancing system designed and operated to collect organic HAP vapor displaced from the tank truck or railcar during reloading must be used to route the collected HAP vapor to the storage tank from which the liquid being transferred originated.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2022.
Subsequent reports are due every 6 calendar month(s).

Condition 427: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.7881(c), Subpart GGGGG

Item 427.1:
The Compliance Certification activity will be performed for the Facility.

Item 427.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The total Table 1 HAP contained in the remediation material that will be excavated, extracted, pumped, or otherwise removed during the site remediation is less than 1 megagram per year (Mg/yr). Written documentation must be kept to support the determination of the total HAP quantity used to demonstrate compliance with paragraph (c)(1). This documentation must include a description of the methodology and data used for determining the total HAP content of the material.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 428: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 40 CFR 63.9000(a), Subpart NNNNN

Item 428.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 428.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For each emission stream from leaking equipment in HCl service at an existing source, you must prepare and operate at all times according to an equipment LDAR plan that describes in detail the measures that will be put in place to detect leaks and repair them in a timely fashion and submit the plan to the Administrator for comment only with your Notification of Compliance Status; you may incorporate by reference in such plan existing manuals that describe the measures in place to control leaking equipment emissions required as part of other federally enforceable requirements provided that all manuals that are incorporated by reference are submitted to the Administrator.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 429: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.9000(a), Subpart NNNNN

Item 429.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 429.2:
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For each emission stream from an HCl process vent at an existing source, HCl emissions shall be reduced by 99% or greater or achieve an outlet concentration of 20 ppm by volume or less; and Cl2 emissions shall be reduced by 99% or greater or achieve an outlet concentration of 100 ppm by volume or less.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 430: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.9000(b), Subpart NNNNN

Item 430.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES
CAS No: 0NY998-00-0 VOC
CAS No: 0NY100-00-0 TOTAL HAP

Item 430.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
For each caustic scrubber or water scrubber/absorber, maintain the daily average scrubber inlet liquid or recirculating liquid flow rate above the operating limit, or maintain operating parameters within the limits established according to an alternative compliance plan established under § 63.8(f).

Compliance with this monitoring activity also assures compliance with federal applicable requirement 6NYCRR 212-2.4(b)(1) for particulates, and state-only applicable requirement 6 NYCRR 212-3.1(c)(4)(i) for VOCs. The lower limit of monitoring ensures compliance with all process operations. Engineering calculations will be used as compliance with particulate control efficiency when the measured flow rate falls below the lower limit of
monitoring.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 90 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 431: Compliance Certification**
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40 CFR 63.9000(b), Subpart NNNNN

**Item 431.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-62014
- Process: 407

Regulated Contaminant(s):
- CAS No: 0NY998-00-0 VOC
- CAS No: 0NY100-00-0 TOTAL HAP

**Item 431.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
For each caustic scrubber or water scrubber/absorber, maintain the daily average scrubber effluent pH within the operating limits, or maintain operating parameters within the limits established according to an alternative compliance plan established under § 63.8(f).

Compliance with this monitoring activity also assures compliance with state-only applicable requirement 6 NYCRR 212-3.1(c)(4)(i) for VOCs.

Parameter Monitored: PH
Lower Permit Limit: 9.0 pH (STANDARD) units
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).
Condition 432: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.9005(a), Subpart NNNNN

Item 432.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-62014
- Process: 407

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

Item 432.2:
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  You must be in compliance with the emission limitations and work practice standards in this subpart at all times, except during periods of startup, shutdown, and malfunction.

- Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
- Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 433: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.9005(b), Subpart NNNNN

Item 433.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: C-62014
- Process: 407

Regulated Contaminant(s):
- CAS No: 0NY100-00-0 TOTAL HAP

Item 433.2:
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  You must always operate and maintain your affected source, including air pollution control and monitoring equipment, according to the provisions in Sec.
63.6(e)(1)(i) (Startup, Shutdown, Malfunction Plan).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 434: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.9005(c), Subpart NNNNN

Item 434.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 434.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
You must develop and implement a written startup, shutdown, and malfunction plan according to the provisions in Sec. 63.6(e)(3).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 435: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.9005(d), Subpart NNNNN

Item 435.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 435.2:
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
   All monitoring equipment shall be installed, calibrated, maintained, and operated according to manufacturer's specifications or other written procedures that provide adequate assurance that the equipment would reasonably be expected to monitor accurately. For each monitoring system required in this section, you must develop, implement, and submit to the Administrator a site-specific monitoring plan that addresses the installation requirements in paragraphs (d)(1) through (3) of this section, the ongoing procedures in paragraphs (d)(4) through (6) of this section, and the requirements in Sec. 63.9025, as applicable. You must submit the plan with your Notification of Compliance Status. Upon request of the Administrator, you must promptly correct any deficiencies in a site-specific monitoring plan and submit the revised plan.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 436: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.9020(b), Subpart NNNNN

Item 436.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

   Emission Unit: C-62014
   Process: 407
   Regulated Contaminant(s):
      CAS No: 0NY100-00-0     TOTAL HAP

Item 436.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
   If you are complying with a percent reduction emission limitation, you must determine the percent reduction in accordance with paragraphs (b)(1) and (2) of this section, including:
      (1) Calculate the mass rate of either HCl or chlorine using Equations 1 and 2 of this section:

   \[ E_i = K_2(C_i M_i)Q_i \]  \hspace{1cm} \text{Equation 1}
\[ E_0 = K_2(C_0M_0)Q_0 \]  \hspace{1cm} \text{Equation 2}

where:

\[ C_i, C_o = \text{Concentration of HCl or Cl}_2 \text{ in the gas stream at the inlet and outlet of the control device(s), respectively, dry basis, parts per million by volume.} \]

\[ E_i, E_o = \text{Mass rate of HCl or Cl}_2 \text{ at the inlet and outlet of the control device(s), respectively, dry basis, kilogram per hour.} \]

\[ M_i, M_o = \text{Molecular weight of HCl or Cl}_2 \text{ at the inlet and outlet of the control device(s), respectively, gram/gram-mole.} \]

\[ Q_i, Q_o = \text{Flow rate of gas stream at the inlet and outlet of the control device(s), respectively, dry standard cubic meter per minute.} \]

\[ K_2 = \text{Constant, 2.494 } \times 10^{-6} \text{ (parts per million)}^{-1} \text{(gram-mole per standard cubic meter)} \text{(kilogram/gram)} \text{(minute/hour), where standard temperature (gram-mole per standard cubic meter) is 20[deg]C.} \]

(2) Calculate the percent reduction of HCl or Cl\(_2\) using Equation 3 of this section:

\[ R = \frac{E_i - E_0}{E_i} \times 100 \]  \hspace{1cm} \text{Equation 3}

where:

\[ R = \text{Control efficiency of control device(s).} \]

\[ E_i = \text{Mass rate of HCl or Cl}_2 \text{ to the inlet to the control device(s), kilograms per hour.} \]

\[ E_o = \text{Mass rate of HCl or Cl}_2 \text{ at the outlet of the control device(s), kilograms per hour.} \]

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 437:**  \hspace{1cm} \text{Compliance Certification}

Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.9020(e), Subpart NNNNN

**Item 437.1:**

The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014  
Process: 407  
Regulated Contaminant(s):  
CAS No: 0NY100-00-0  TOTAL HAP

**Item 437.2:**  
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES  
**Monitoring Description:**

You must establish all operating limits with which you will demonstrate continuous compliance with the applicable emission limits in Table 1 to this subpart as described in paragraphs (e)(1) through (3) of this section. If you use a caustic scrubber control device or water scrubber control device and you conduct a performance test, you must establish operating limits according to paragraphs (e)(1)(i) and (ii) of this section. If a series of control devices are used, you must establish separate operating limits for each device. You must establish the minimum value as the operating limit for scrubber inlet liquid or recirculating liquid flow rate, as appropriate. The minimum value shall be based on the scrubber inlet liquid or recirculating liquid flow rate, as appropriate, values measured during the performance test. You must establish the minimum and maximum values as the operating limits for scrubber effluent pH. The minimum and maximum values shall be based on the scrubber effluent pH values measured during the performance test.

**Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
**Reporting Requirements:** AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 438:** Compliance Certification  
**Effective between the dates of 06/05/2018 and 06/04/2023**  
**Applicable Federal Requirement:** 40CFR 63.9025(a), Subpart NNNNN

**Item 438.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

Emission Unit: C-62014  
Process: 407  
Regulated Contaminant(s):  
CAS No: 0NY100-00-0  TOTAL HAP
Item 438.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For each operating parameter that you are required by Sec. 63.9020(e) to monitor, you must (1) operate your CMS and collect data at all times the process is operating; and (2) collect data from at least four equally spaced periods each hour; and (3) for at least 75 percent of the operating hours in a 24-hour period, you must have valid data for at least 4 equally spaced periods each hour; and (4) for each hour that you have valid data from at least four equally spaced periods, you must calculate the hourly average value using all valid data or, where data are collected from an automated CMS, using at least one measured value per minute if measured more frequently than once per minute; and (5) you must calculate the daily average using all of the hourly averages calculated according to paragraph (a)(4) of this section for the 24-hour period; and (6) you must record the results for each inspection, calibration, and validation check as specified in your site-specific monitoring plan.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 439: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.9025(b), Subpart NNNNN

Item 439.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407
Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 439.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For scrubber control devices, you may request approval to monitor parameters other than those specified in Sec. 63.9020(e).
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 440: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.9030(a), Subpart NNNNN

Item 440.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 440.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For each HCl process vent for which you are conducting a performance test, for the emission limit or work practice standard in Table 1 to this Subpart, you have demonstrated initial compliance if the average percent reduction of HCl and Cl2 measured over the period of the performance test is greater than or equal to 99% or the concentration is less than or equal to 20 ppm for HCl and 100 ppm for Cl2.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 441: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.9030(a), Subpart NNNNN

Item 441.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 441.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For each HCl leaking equipment for which you are conducting a performance test, for the emission limit or work practice standard in Table 1 to this Subpart, you have demonstrated initial compliance if you certify in your Notification of Compliance Status that you have developed and implemented your LDAR plan and submitted it to the Administrator for comment only.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 442: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 40CFR 63.9030(b), Subpart NNNNN

Item 442.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 442.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
You must establish each site-specific operating limit in Table 2 to this subpart that applies to you (caustic scrubber liquid flow and effluent pH) according to the requirements in Sec. 63.9020 and Table 3 to this subpart.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 443: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable Federal Requirement: 40CFR 63.9035(b), Subpart NNNNN

Item 443.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 443.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
If you use a caustic scrubber or a water scrubber/absorber to meet the emission limits in Table 1 to this subpart, you must keep (1) records of daily average scrubber inlet liquid or recirculating liquid flow rate, as appropriate; and (2) records of the daily average scrubber effluent pH.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 444: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.9035(d), Subpart NNNNN

Item 444.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 444.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Except for monitor malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), you must monitor continuously (or collect data at all required intervals) at all times that the affected source is operating. This includes periods of startup, shutdown, or malfunction when the affected source is operating. A monitoring malfunction
includes, but is not limited to, any sudden, infrequent, not reasonably preventable failure of the monitoring equipment to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 445: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.9035(e), Subpart NNNNN

Item 445.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 445.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
You may not use data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities in data averages and calculations used to report emission or operating levels, nor may such data be used in fulfilling a minimum data availability requirement, if applicable. You must use all the data collected during all other periods in assessing the operation of the control device and associated control system.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 446: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.9040(c), Subpart NNNNN

Item 446.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

**Item 446.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**
You must report each instance in which you did not meet an emission limit, work practice standard or operating limit in Table 1 or 2 to this subpart, respectively, that applies to you, including periods of startup, shutdown, and malfunction. These instances are deviations from the emission limitations in this subpart. These deviations must be reported according to the requirements in Sec. 63.9050.

**Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

**Reporting Requirements:** AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 447:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.9045(f), Subpart NNNNN

**Item 447.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

**Item 447.2:**
Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**
You must submit the Notification of Compliance Status, including the performance test results, within 240 calendar days after the applicable compliance dates specified in Sec. 63.8995.

**Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Permit ID: 5-4154-00002/01743         Facility DEC ID: 5415400002

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 448:** Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.9045(g), Subpart NNNNN

**Item 448.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

- Emission Unit: C-62014  
- Process: 407  
- Regulated Contaminant(s):  
  - CAS No: 0NY100-00-0 TOTAL HAP

**Item 448.2:**  
Compliance Certification shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
- Monitoring Description:  
  The Notification of Compliance Status must also include  
  (1) each operating parameter value averaged over the full period of the performance test (for example, average pH);  
  and (2) each operating parameter range within which HAP emissions are reduced to the level corresponding to meeting the applicable emission limits in Table 1 to this subpart.

- Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
- Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 449:** Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.9050(a), Subpart NNNNN

**Item 449.1:**  
The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:

- Emission Unit: C-62014  
- Process: 407  
- Regulated Contaminant(s):  
  - CAS No: 0NY100-00-0 TOTAL HAP

**Item 449.2:**  
Compliance Certification shall include the following monitoring:
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  

Monitoring Description:  
The Notification of Compliance Status must also include (1) each operating parameter value averaged over the full period of the performance test (for example, average pH); and (2) each operating parameter range within which HAP emissions are reduced to the level corresponding to meeting the applicable emission limits in Table 1 to this subpart.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 450: Compliance Certification  
Effective between the dates of 06/05/2018 and 06/04/2023  

Applicable Federal Requirement: 40CFR 63.9050(b), Subpart NNNNN

Item 450.1: The Compliance Certification activity will be performed for the facility:  
The Compliance Certification applies to:  

Emission Unit: C-62014  
Process: 407  

Regulated Contaminant(s):  
CAS No: 0NY100-00-0 TOTAL HAP

Item 450.2: Compliance Certification shall include the following monitoring:  

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
Unless the Administrator has approved a different schedule for submission of reports under Sec. 63.10(a), you must  
1 Submit the first compliance report covering the period beginning on the compliance date that is specified for your affected source in Sec. 63.8995 and ending on June 30 or December 31, whichever date is the first date following the end of the first calendar half after the compliance date that is specified for your source in Sec. 63.8995 (June 30, 2006).  
2 Postmark or deliver the first compliance report no later than July 31 or January 31, whichever date follows the end of the first calendar half after the compliance date that is specified for your affected source in Sec. 63.8995. Each subsequent compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.
3 Postmark of deliver each subsequent compliance report no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.

4 For each affected source that is subject to permitting regulations pursuant to 40 CFR part 70 or 71, and if the permitting authority has established dates for submitting semiannual reports pursuant to 40 CFR 70.6 (a)(3)(iii)(A) or 71.6 (a)(3)(iii)(A), you may submit the first and subsequent compliance reports according to the dates the permitting authority has established instead of according to the dates in paragraphs (b)(1) through (4) of this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 451: Compliance Certification**

**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40 CFR 63.9050(c), Subpart NNNNN

**Item 451.1:**

The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

- Emission Unit: C-62014
- Process: 407

Regulated Contaminant(s):
- CAS No: 0NY100-00-0  TOTAL HAP

**Item 451.2:**

Compliance Certification shall include the following monitoring:

**Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**

The compliance report must contain the following information in paragraphs (c)(1) through (10) of this section including:

1. Company name and address.
2. Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.
3. Date of report and beginning and ending dates of the reporting period.
4. If you had a startup, shutdown, or malfunction during the reporting period and you took actions consistent with your startup, shutdown, and malfunction plan, the compliance report must include the information in Sec.
63.10(d)(5)(i).
5  If there are no deviations from any emission
limitations that apply to you, a statement that there were
no deviations from the emission limitations during the
reporting period.
6  If there were no periods during which the CMS was
out-of- control in accordance with the monitoring plan, a
statement that there were no periods during which the CMS
was out-of-control during the reporting period.
7  Verification that you continue to use the equipment
LDAR plan and information that explains any periods when
the procedures in the plan were not followed and the
corrective actions were not taken.
8  If you did not make revisions to your site-specific
monitoring plan and/or LDAR plant during the reporting
period, a statement that you did not make any revisions to
your site-specific monitoring plan and/or LDAR plan during
the reporting period. If you made revisions to your
site-specific monitoring plan and/or LDAR plan during the
reporting period, a copy of the revised plan.
9  If you meet the outlet concentration limit in table 1
to this subpart without the use of a control device for
any emission point, verification that you have not made
any process changes that could reasonably be expected to
change the outlet concentration since your most recent
performance test for that emission point.
10 The information specified in paragraphs (c)(10)(i)
and (ii) of this section for those planned routine
maintenance operations that caused or may cause an HCl
storage tank control device not to meet the emission
limits in table 1 to this subpart, as applicable.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 452: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement:40CFR 63.9050(d), Subpart NNNNN

Item 452.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
   CAS No: 0NY100-00-0  TOTAL HAP

Item 452.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:
For each deviation from an emission limitation occurring at an affected source where you are using a CMS to comply with the emission limitation in this subpart, you must include the information in paragraphs (c)(1) through (6) of this section and the following information in paragraphs (d)(1) through (9) of this section. This includes periods of startup, shutdown, and malfunction.
1. The date and time that each malfunction started and stopped.
2. The date and time that each CMS was inoperative, except for zero (low-level) and high-level checks.
3. The date, time, and duration that each CMS was out-of-control, including the information in Sec. 63.8(c)(8).
4. The date and time that each deviation started and stopped, and whether each deviation occurred during a period of startup, shutdown, or malfunction or during another period.
5. A summary of the total duration of the deviation during the reporting period and the total duration as a percent of the total source operating time during that reporting period.
6. A breakdown of the total duration of the deviations during the reporting period into those that are due to startup, shutdown, control equipment problems, process problems, other known causes, and other unknown causes.
7. A summary of the total duration of CMS downtime during the reporting period, and the total duration of CMS downtime as a percent of the total source operating time during that reporting period.
8. A brief description of the process units.
9. A description of any changes in CMS, processes, or controls since the last reporting period.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 453:** Compliance Certification

**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable Federal Requirement:** 40 CFR 63.9050(e), Subpart NNNNN

**Item 453.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

**Item 453.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Each affected source that has obtained a title V operating permit pursuant to 40 CFR part 70 or 71 must report all deviations as defined in this subpart in the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 71.6(a)(3)(iii)(A). If an affected source submits a compliance report pursuant to Table 6 to this subpart along with, or as part of, the semiannual monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 71.6(a)(3)(iii)(A), and the compliance report includes all required information concerning deviations from any emission limitation in this subpart, submission of the compliance report shall be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permit authority.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 454:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.9050(f), Subpart NNNNN

**Item 454.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

**Item 454.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
For each startup, shutdown, or malfunction during the reporting period that is not consistent with your startup, shutdown, and malfunction plan you must submit an immediate startup, shutdown and malfunction report. Unless the Administrator has approved a different schedule for submission of reports under Sec. 63.10(a), you must submit an initial report containing a description of the actions taken for the event by fax or telephone within 2 working days after starting actions inconsistent with the plan and submit a follow-up report containing the information listed in Sec. 63.10(d)(5)(ii) within 7 working days after the end of the event unless you have made alternative reporting arrangements with the permitting authority.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 455: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement:40CFR 63.9055, Subpart NNNNN

Item 455.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 455.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
You must keep a copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted, as required in Sec. 63.10(b)(2)(xiv). You must also keep the following records specified in paragraphs (b)(1) through (5) of this section:
1 The records in Sec. 63.6(e)(3)(iii) through (v) related to startup, shutdown, and malfunction.
2 Records of performance tests as required in Sec. 63.10(b)(2)(viii).
3 Records of operating parameter values that are consistent with your monitoring plan.
4 Records of the date and time that each deviation
started and stopped and whether the deviation occurred
during a period of startup, shutdown, or malfunction or
during another period.
5 Copies of the current versions of the site-specific
monitoring plan and the equipment LDAR plan. You also must
submit copies of these plans and any revisions or updates
to the Administrator for comment only (not for approval).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 456: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.9060, Subpart NNNNN

Item 456.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: C-62014
Process: 407

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 456.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Records must be in a form suitable and readily available
for expeditious inspection and review, according to Sec. 63.10(b)(1). As specified in Sec. 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. You must keep each record on site, or readily accessible from on site through a computer or other means, for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to Sec. 63.10(b)(1). You can keep the records off site for the remaining 3 years. Records may be maintained in hard copy or computer-readable format including, but not limited to, on paper, microfilm, hard disk drive, floppy disk, compact disk, magnetic tape, or microfiche. You must keep each previous (i.e., superseded) version of the site-specific monitoring plan and the LDAR plan for a period of 5 years after revision of the plan. If, at any time after adoption of a site-specific monitoring plan or an LDAR plan, your
affected source ceases operation or is otherwise no longer subject to the provisions of this subpart, you must retain a copy of the most recent plan for 5 years from the date your source ceases operation or is no longer subject to this subpart.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 457: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

Applicable Federal Requirement: 40CFR 63.6625(e), Subpart ZZZZ.

**Item 457.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

- Emission Unit: E-LISTS
- Process: L18

- Regulated Contaminant(s):
  - CAS No: 0NY100-00-0 TOTAL HAP

**Item 457.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
If you own or operate an existing emergency stationary RICE with a rating of less than or equal to 500 HP located at a major source of HAP emissions you must operate and maintain the stationary RICE according to the manufacturer's emission related written instructions or develop 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.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Condition 458: Compliance Certification**
**Effective between the dates of 06/05/2018 and 06/04/2023**

Applicable Federal Requirement: 40CFR 63.6625(f), Subpart ZZZZ.

**Item 458.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:
Emission Unit: E-LISTS
Process: L18

Regulated Contaminant(s):
   CAS No: 0NY100-00-0   TOTAL HAP

**Item 458.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
   If you own or operate an existing emergency stationary RICE with a rating of less than or equal to 500 HP located at a Major source of HAP emissions you must install a non-resettable hour meter if one is not already installed.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Condition 459:** Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.6640(f), Subpart ZZZZ

**Item 459.1:**
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

   Emission Unit: E-LISTS
   Process: L18

   Regulated Contaminant(s):
      CAS No: 0NY100-00-0   TOTAL HAP

**Item 459.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
   Unlimited use for emergencies, 100 hr/yr for maintenance/testing. 50 hr/yr of the 100hr/yr can be used for non-emergency situations (i.e., fire training) if there is no financial arrangement (i.e., no emergency demand response program).

   note - Under 6 NYCRR 200.1(cq); Emergency power generating stationary internal combustion engine. A stationary internal combustion engine that operates as a mechanical or electrical power source only when the usual supply of
power is unavailable, and operates for no more than 500 hours per year. The 500 hours of annual operation for the engine include operation during emergency situations, routing maintenance, and routing exercising (for example, test firing the engine for one hour a week to ensure reliability). A stationary internal combustion engine used for peak shaving is not an emergency power generating stationary internal combustion engine. Non emergency power generating stationary internal combustion engines are subject to requirements under 6 NYCRR 227-2.4(f)(6).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 460: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023


Item 460.1:
The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: U-28002
Process: 408
Emission Source: BLR13

Emission Unit: U-28002
Process: 410
Emission Source: BLR18

Emission Unit: U-28003
Process: 413
Emission Source: BLR15

Emission Unit: U-28003
Process: 415
Emission Source: BLR14

Emission Unit: U-28003
Process: 416
Emission Source: BLR17

Emission Unit: U-28003
Process: 417
Emission Source: BLR16

Item 460.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The facility is subject to 40 CFR 98 Subpart (C) (combustion sources) and Subpart TT(landfill). Annual GHG reports must be submitted to EPA electronically through the e-GGRT system. Reports are due by March 31 of each calendar year as outlined in 40 CFR 98.3.
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 90 days after the reporting period.
The initial report is due 3/31/2019.
Subsequent reports are due every 12 calendar month(s).

**** Emission Unit Level ****

Condition 461: Emission Point Definition By Emission Unit
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR Subpart 201-6

Item 461.1 (From Mod 1):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: C-27018

Emission Point: 62007
Height (ft.): 140 Diameter (in.): 24
NYTMN (km.): 4741.174 NYTME (km.): 608.562 Building: 62

Emission Point: 97001
Height (ft.): 100 Diameter (in.): 30
NYTMN (km.): 4741.085 NYTME (km.): 609.275 Building: 97

Emission Point: 97002
Height (ft.): 100 Diameter (in.): 36
NYTMN (km.): 4741.069 NYTME (km.): 609.281 Building: 97

Emission Point: 97003
Height (ft.): 100 Diameter (in.): 42
NYTMN (km.): 4741.075 NYTME (km.): 609.301 Building: 97

Emission Point: 97500
Height (ft.): 45 Diameter (in.): 20
NYTMN (km.): 4741.037 NYTME (km.): 609.283 Building: 97

Item 461.2 (From Mod 1):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: C-27035

Emission Point: 27035
Height (ft.): 21 Diameter (in.): 4
NYTMN (km.): 4741.219 NYTME (km.): 608.807 Building: 27

Item 461.3 (From Mod 1):
The following emission points are included in this permit for the cited Emission Unit:

**Emission Unit:** F-INISH

1. **Emission Point:** 23103  
   - Height (ft.): 18  
   - Diameter (in.): 2  
   - NYTMN (km.): 4741.305  
   - NYTME (km.): 608.43  
   - Building: 23

2. **Emission Point:** 23104  
   - Height (ft.): 18  
   - Diameter (in.): 2  
   - NYTMN (km.): 4741.28  
   - NYTME (km.): 609.006  
   - Building: 23

3. **Emission Point:** 37101  
   - Height (ft.): 42  
   - Diameter (in.): 2  
   - NYTMN (km.): 4741.323  
   - NYTME (km.): 608.825  
   - Building: 37

4. **Emission Point:** 37102  
   - Height (ft.): 45  
   - Diameter (in.): 2  
   - NYTMN (km.): 4741.324  
   - NYTME (km.): 608.824  
   - Building: 37

5. **Emission Point:** 37103  
   - Height (ft.): 45  
   - Diameter (in.): 2  
   - NYTMN (km.): 4741.319  
   - NYTME (km.): 608.828  
   - Building: 37

6. **Emission Point:** 37104  
   - Height (ft.): 45  
   - Diameter (in.): 2  
   - NYTMN (km.): 4741.319  
   - NYTME (km.): 608.826  
   - Building: 37

7. **Emission Point:** 37105  
   - Height (ft.): 45  
   - Diameter (in.): 2  
   - NYTMN (km.): 4741.36  
   - NYTME (km.): 608.822  
   - Building: 37

8. **Emission Point:** 76006  
   - Height (ft.): 76  
   - Diameter (in.): 6  
   - NYTMN (km.): 4741.303  
   - NYTME (km.): 608.471  
   - Building: 76

**Item 461.4 (From Mod 0):**

The following emission points are included in this permit for the cited Emission Unit:

**Emission Unit:** C-27018

1. **Emission Point:** 14006  
   - Height (ft.): 25  
   - Diameter (in.): 1  
   - NYTMN (km.): 4741.053  
   - NYTME (km.): 608.735  
   - Building: 14

2. **Emission Point:** 21011  
   - Height (ft.): 37  
   - Diameter (in.): 2  
   - NYTMN (km.): 4741.244  
   - NYTME (km.): 608.938  
   - Building: 21

3. **Emission Point:** 23002  
   - Height (ft.): 18  
   - Diameter (in.): 37  
   - NYTMN (km.): 4741.188  
   - NYTME (km.): 609.039  
   - Building: 23
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Height (ft.): 36  Diameter (in.): 1
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Emission Point: 24933
Height (ft.): 21  Diameter (in.): 1
NYTMN (km.): 4741.156  NYTME (km.): 609.026  Building: 24

Emission Point: 24936
Height (ft.): 19  Diameter (in.): 2
NYTMN (km.): 4741.145  NYTME (km.): 609.023  Building: 24

Emission Point: 24937
Height (ft.): 11  Diameter (in.): 2
NYTMN (km.): 4741.173  NYTME (km.): 609.037  Building: 24

Emission Point: 24938
Height (ft.): 12  Diameter (in.): 2
NYTMN (km.): 4741.173  NYTME (km.): 609.036  Building: 24

Emission Point: 24939
Height (ft.): 12  Diameter (in.): 2
NYTMN (km.): 4741.173  NYTME (km.): 609.036  Building: 24

Emission Point: 24949
Height (ft.): 46  Diameter (in.): 2
NYTMN (km.): 4741.192  NYTME (km.): 609.055  Building: 24A

Emission Point: 24950
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Emission Point: 30806  
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Building: 35

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Emission Point: 62005
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Emission Point: 62017
    Height (ft.): 67 Diameter (in.): 4
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Emission Point: 64001
    Height (ft.): 35 Diameter (in.): 2
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    Height (ft.): 35 Diameter (in.): 2
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Emission Point: 64007
    Height (ft.): 35 Diameter (in.): 2
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Emission Point: 67004
    Height (ft.): 90 Diameter (in.): 5
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    Height (ft.): 31 Diameter (in.): 4
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Air Pollution Control Permit Conditions

Permit ID: 5-4154-00002/01743
Facility DEC ID: 5415400002

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Height (ft.): 27 Diameter (in.): 8
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Height (ft.): 55 Diameter (in.): 20
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Height (ft.): 43 Diameter (in.): 2
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Emission Point: 71005
Height (ft.): 45 Diameter (in.): 18
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Emission Point: 71013
Height (ft.): 30 Diameter (in.): 5
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Emission Point: 76001
Height (ft.): 115 Diameter (in.): 12
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Emission Point: 76005
Height (ft.): 0 Diameter (in.): 6
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Emission Point: 76009
Height (ft.): 24 Diameter (in.): 2
NYTMN (km.): 4741.268 NYTME (km.): 608.462 Building: 76

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Height (ft.): 33 Diameter (in.): 2
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Height (ft.): 23 Diameter (in.): 2
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Height (ft.): 23 Diameter (in.): 2
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Height (ft.): 81 Diameter (in.): 18
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Height (ft.): 0 Diameter (in.): 24
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Item 461.5 (From Mod 0):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: C-27035

Emission Point: 27039
   Height (ft.): 55
   Diameter (in.): 2
   NYTMN (km.): 4741.212
   NYTME (km.): 608.847
   Building: 27

Emission Point: 27040
   Height (ft.): 23
   Diameter (in.): 4
   NYTMN (km.): 4741.312
   NYTME (km.): 608.881
   Building: 27

Item 461.6 (From Mod 0):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: C-61007

Emission Point: 61007
   Height (ft.): 59
   Diameter (in.): 8
   NYTMN (km.): 4741.114
   NYTME (km.): 608.513
   Building: 61

Emission Point: 61008
   Height (ft.): 59
   Diameter (in.): 8
   NYTMN (km.): 4741.114
   NYTME (km.): 608.514
   Building: 61

Emission Point: 61009
   Height (ft.): 59
   Diameter (in.): 8
   NYTMN (km.): 4741.114
   NYTME (km.): 608.514
   Building: 61

Emission Point: 61010
   Height (ft.): 59
   Diameter (in.): 12
   NYTMN (km.): 4741.114
   NYTME (km.): 608.513
   Building: 61

Emission Point: 61801
   Height (ft.): 39
   Diameter (in.): 6
   NYTMN (km.): 4741.12
   NYTME (km.): 608.359
   Building: 61

Emission Point: 61802
   Height (ft.): 39
   Diameter (in.): 6
   NYTMN (km.): 4741.12
   NYTME (km.): 608.358
   Building: 61

Emission Point: 61803
   Height (ft.): 53
   Diameter (in.): 4
   NYTMN (km.): 4741.12
   NYTME (km.): 608.665
   Building: 61

Emission Point: 61804
   Height (ft.): 53
   Diameter (in.): 4
   NYTMN (km.): 4741.12
   NYTME (km.): 608.665
   Building: 618

Emission Point: 61806
### Height (ft.): 53
- Diameter (in.): 4
- NYTMN (km.): 4741.12
- NYTME (km.): 608.665
- Building: 618

### Emission Point: 61808
- Height (ft.): 10
- Diameter (in.): 2
- NYTMN (km.): 4741.129
- NYTME (km.): 608.654
- Building: 618

### Item 461.7 (From Mod 0):
The following emission points are included in this permit for the cited Emission Unit:

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Building: 65

Emission Point: 67005  
Height (ft.): 25  
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NYTMN (km.): 4741.161  
NYTME (km.): 608.514  
Building: 67

Item 461.8(From Mod 0):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: C-62014

Emission Point: 68001  
Height (ft.): 110  
Diameter (in.): 10  
NYTMN (km.): 4741.193  
NYTME (km.): 608.648  
Building: 68

Emission Point: 68013  
Height (ft.): 29  
Diameter (in.): 3  
NYTMN (km.): 4741.15  
NYTME (km.): 608.654  
Building: 68

Item 461.9(From Mod 0):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: F-INISH

Emission Point: 21101  
Height (ft.): 10  
Diameter (in.): 9  
NYTMN (km.): 4741.247  
NYTME (km.): 608.934  
Building: 21

Emission Point: 23100  
Height (ft.): 18  
Diameter (in.): 2  
NYTMN (km.): 4741.187  
NYTME (km.): 609.036  
Building: 23

Emission Point: 23101  
Height (ft.): 24  
Diameter (in.): 2  
NYTMN (km.): 4741.255  
NYTME (km.): 609.007  
Building: 23

Emission Point: 24136  
Height (ft.): 10  
Diameter (in.): 2  
NYTMN (km.): 4741.174  
NYTME (km.): 609.041  
Building: 24

Emission Point: 24137  
Height (ft.): 10  
Diameter (in.): 2  
NYTMN (km.): 4741.173  
NYTME (km.): 609.037  
Building: 23

Emission Point: 24138  
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Emission Point: 24139  
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NYTMN (km.): 4741.179 NYTME (km.): 609.02 Building: 24

Emission Point: 24956
Height (ft.): 93 Diameter (in.): 2

NYTMN (km.): 4741.179 NYTME (km.): 609.02 Building: 24

Emission Point: 24972
Height (ft.): 19 Diameter (in.): 2

NYTMN (km.): 4741.142 NYTME (km.): 609.023 Building: 24

Emission Point: 27102
Height (ft.): 7 Diameter (in.): 11

NYTMN (km.): 4741.221 NYTME (km.): 608.811 Building: 27

Emission Point: 28009
Height (ft.): 10 Diameter (in.): 8

NYTMN (km.): 4741.149 NYTME (km.): 608.914 Building: 28

Emission Point: 29102
Height (ft.): 12 Diameter (in.): 6

NYTMN (km.): 4741.141 NYTME (km.): 608.764 Building: 29

Emission Point: 30001
Height (ft.): 35 Diameter (in.): 8

NYTMN (km.): 4741.349 NYTME (km.): 608.946 Building: 30

Emission Point: 30002
Height (ft.): 33 Diameter (in.): 8

NYTMN (km.): 4741.349 NYTME (km.): 608.946 Building: 30

Emission Point: 30910
Height (ft.): 15 Diameter (in.): 1

NYTMN (km.): 4741.348 NYTME (km.): 608.94 Building: 30

Emission Point: 30911
Height (ft.): 15 Diameter (in.): 1

NYTMN (km.): 4741.348 NYTME (km.): 608.939 Building: 30

Emission Point: 30932
Height (ft.): 25 Diameter (in.): 1

NYTMN (km.): 4741.349 NYTME (km.): 608.945 Building: 30

Emission Point: 30933
Height (ft.): 18 Diameter (in.): 2

NYTMN (km.): 4741.348 NYTME (km.): 608.94 Building: 30

Emission Point: 30935
Height (ft.): 18 Diameter (in.): 2
Permit ID: 5-4154-00002/01743
Facility DEC ID: 5415400002

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Emission Point: 31003
Height (ft.): 26  Diameter (in.): 23
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Emission Point: 32006
Height (ft.): 31  Diameter (in.): 23
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Emission Point: 32007
Height (ft.): 28  Diameter (in.): 27
NYTMN (km.): 4741.336  NYTME (km.): 608.864  Building: 30

Emission Point: 32008
Height (ft.): 26  Diameter (in.): 29
NYTMN (km.): 4741.336  NYTME (km.): 608.864  Building: 30

Emission Point: 32009
Height (ft.): 26  Diameter (in.): 29
NYTMN (km.): 4741.336  NYTME (km.): 608.864  Building: 30

Emission Point: 32016
Height (ft.): 26  Diameter (in.): 29
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Emission Point: 32017
Height (ft.): 26  Diameter (in.): 29
NYTMN (km.): 4741.336  NYTME (km.): 608.864  Building: 30

Emission Point: 32026
Height (ft.): 42  Diameter (in.): 2
NYTMN (km.): 4741.336  NYTME (km.): 608.864  Building: 30

Emission Point: 32027
Height (ft.): 42  Diameter (in.): 2
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Height (ft.): 42  Diameter (in.): 4
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Height (ft.): 1  Diameter (in.): 1
NYTMN (km.): 4741.264  NYTME (km.): 608.906  Building: 30

Emission Point: 32040
Height (ft.): 26  Diameter (in.): 6
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Emission Point: 32042
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Permit ID: 5-4154-00002/01743         Facility DEC ID: 5415400002

Air Pollution Control Permit Conditions

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Emission Point: 33902
Height (ft.): 20  Diameter (in.): 1
NYTMN (km.): 4741.325  NYTME (km.): 608.865  Building: 30

Emission Point: 33903
Height (ft.): 15  Diameter (in.): 1
NYTMN (km.): 4741.325  NYTME (km.): 608.865  Building: 30

Emission Point: 33904
Height (ft.): 15  Diameter (in.): 1
NYTMN (km.): 4741.325  NYTME (km.): 608.865  Building: 30

Emission Point: 33906
Height (ft.): 20  Diameter (in.): 1
NYTMN (km.): 4741.325  NYTME (km.): 608.865  Building: 30

Emission Point: 33908
Height (ft.): 24  Diameter (in.): 1
NYTMN (km.): 4741.312  NYTME (km.): 608.906  Building: 30

Emission Point: 33909
Height (ft.): 24  Diameter (in.): 1
NYTMN (km.): 4741.312  NYTME (km.): 608.906  Building: 30

Emission Point: 37001
Height (ft.): 42  Diameter (in.): 2
NYTMN (km.): 4741.362  NYTME (km.): 608.835  Building: 37

Emission Point: 37003
Height (ft.): 41  Diameter (in.): 2
NYTMN (km.): 4741.319  NYTME (km.): 608.828  Building: 37

Emission Point: 37005
Height (ft.): 47  Diameter (in.): 8
NYTMN (km.): 4741.322  NYTME (km.): 608.842  Building: 37

Emission Point: 37016
Height (ft.): 42  Diameter (in.): 2
NYTMN (km.): 4741.362  NYTME (km.): 608.835  Building: 37

Emission Point: 37032
Height (ft.): 25  Diameter (in.): 1
NYTMN (km.): 4741.362  NYTME (km.): 608.835  Building: 37

Emission Point: 37048
Height (ft.): 43  Diameter (in.): 2
NYTMN (km.): 4741.319  NYTME (km.): 608.826  Building: 37

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NYTMN (km.): 4741.521  NYTME (km.): 608.842  Building: 41
Emission Point: 41003  Height (ft.): 30  Diameter (in.): 8
NYTMN (km.): 4741.521  NYTME (km.): 608.842  Building: 41
Emission Point: 41004  Height (ft.): 16  Length (in.): 51  Width (in.): 65
NYTMN (km.): 4741.429  NYTME (km.): 608.774  Building: 41
Emission Point: 41005  Height (ft.): 25  Diameter (in.): 6
NYTMN (km.): 4741.429  NYTME (km.): 608.774  Building: 41
Emission Point: 42001  Height (ft.): 32  Diameter (in.): 14
NYTMN (km.): 4741.467  NYTME (km.): 608.89  Building: 42
Emission Point: 42002  Height (ft.): 32  Diameter (in.): 14
NYTMN (km.): 4741.467  NYTME (km.): 608.89  Building: 42
Emission Point: 42003  Height (ft.): 32  Diameter (in.): 14
NYTMN (km.): 4741.466  NYTME (km.): 608.89  Building: 42
Emission Point: 42004  Height (ft.): 31  Diameter (in.): 14
NYTMN (km.): 4741.49  NYTME (km.): 608.877  Building: 42
Emission Point: 42012  Height (ft.): 30  Diameter (in.): 40
NYTMN (km.): 4741.467  NYTME (km.): 608.89  Building: 42A
Emission Point: 42017  Height (ft.): 15  Diameter (in.): 2
NYTMN (km.): 4741.467  NYTME (km.): 608.89  Building: 42
Emission Point: 42018  Height (ft.): 15  Diameter (in.): 2
NYTMN (km.): 4741.467  NYTME (km.): 608.89  Building: 42
Emission Point: 42019  Height (ft.): 34  Diameter (in.): 1
NYTMN (km.): 4741.467  NYTME (km.): 608.89  Building: 42
Emission Point: 42020  Height (ft.): 34  Diameter (in.): 1

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NYTMN (km.): 4741.467 NYTME (km.): 608.89 Building: 42
Emission Point: 42021
Height (ft.): 34 Diameter (in.): 1

NYTMN (km.): 4741.467 NYTME (km.): 608.89 Building: 42
Emission Point: 61602
Height (ft.): 20 Diameter (in.): 8

NYTMN (km.): 4741.112 NYTME (km.): 608.51 Building: 61
Emission Point: 61603
Height (ft.): 35 Diameter (in.): 6

NYTMN (km.): 4741.282 NYTME (km.): 608.651 Building: 71
Emission Point: 71010
Height (ft.): 12 Diameter (in.): 12

NYTMN (km.): 4741.303 NYTME (km.): 608.471 Building: 78
Emission Point: 76007
Height (ft.): 76 Diameter (in.): 1

NYTMN (km.): 4741.112 NYTME (km.): 608.51 Building: 61
Emission Point: 78008
Height (ft.): 27 Diameter (in.): 1

NYTMN (km.): 4741.405 NYTME (km.): 608.471 Building: 78
Emission Point: 78021
Height (ft.): 11 Diameter (in.): 1

NYTMN (km.): 4741.405 NYTME (km.): 608.471 Building: 78
Emission Point: 78022
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NYTMN (km.): 4741.405 NYTME (km.): 608.47 Building: 78
Emission Point: 78023
Height (ft.): 15 Diameter (in.): 1

NYTMN (km.): 4741.405 NYTME (km.): 608.47 Building: 78
Emission Point: 78024
Height (ft.): 10 Diameter (in.): 1

NYTMN (km.): 4741.45 NYTME (km.): 608.47 Building: 78
Emission Point: 78026
Height (ft.): 2 Diameter (in.): 2

NYTMN (km.): 4741.45 NYTME (km.): 608.47 Building: 78
Emission Point: 78033
Height (ft.): 68 Diameter (in.): 2

NYTMN (km.): 4741.407 NYTME (km.): 608.487 Building: 78
Emission Point: 78034
Height (ft.): 41 Diameter (in.): 4
Air Pollution Control Permit Conditions

NYTMN (km.): 4741.447  NYTME (km.): 608.458  Building: 78

Emission Point:  78035
Height (ft.): 41  Diameter (in.): 4
NYTMN (km.): 4741.448  NYTME (km.): 608.458  Building: 78

Emission Point:  78036
Height (ft.): 58  Diameter (in.): 10
NYTMN (km.): 4741.423  NYTME (km.): 608.474  Building: 78

Emission Point:  78037
Height (ft.): 32  Length (in.): 6  Width (in.): 12
NYTMN (km.): 4741.395  NYTME (km.): 608.453  Building: 78

Emission Point:  78038
Height (ft.): 61  Diameter (in.): 10
NYTMN (km.): 4741.416  NYTME (km.): 608.475  Building: 78

Emission Point:  78039
Height (ft.): 58  Diameter (in.): 10
NYTMN (km.): 4741.423  NYTME (km.): 608.474  Building: 78

Emission Point:  85001
Height (ft.): 58  Diameter (in.): 6
NYTMN (km.): 4741.695  NYTME (km.): 608.56  Building: 85

Emission Point:  85002
Height (ft.): 105  Diameter (in.): 24
NYTMN (km.): 4741.694  NYTME (km.): 608.461  Building: 85

Emission Point:  85003
Height (ft.): 60  Diameter (in.): 8
NYTMN (km.): 4741.694  NYTME (km.): 608.461

Emission Point:  85004
Height (ft.): 107  Diameter (in.): 2
NYTMN (km.): 4741.694  NYTME (km.): 608.461  Building: 85

Emission Point:  85005
Height (ft.): 21  Diameter (in.): 1
NYTMN (km.): 4741.723  NYTME (km.): 608.631  Building: 85

Emission Point:  85006
Height (ft.): 36  Diameter (in.): 1
NYTMN (km.): 4741.694  NYTME (km.): 608.461  Building: 85

Emission Point:  85008
Height (ft.): 36  Diameter (in.): 3
NYTMN (km.): 4741.694  NYTME (km.): 608.461  Building: 85

Emission Point:  85013
Height (ft.): 105  Diameter (in.): 2
Permit ID: 5-4154-00002/01743         Facility DEC ID: 5415400002

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NYTMN (km.): 4741.694  NYTME (km.): 608.46  Building: 85
Emission Point: 85017
Height (ft.): 35  Diameter (in.): 8
NYTMN (km.): 4741.752  NYTME (km.): 608.677  Building: 85

NYTMN (km.): 4741.694  NYTME (km.): 608.46  Building: 85
Emission Point: 85020
Height (ft.): 16  Diameter (in.): 1
NYTMN (km.): 4741.694  NYTME (km.): 608.46  Building: 85

NYTMN (km.): 4741.732  NYTME (km.): 608.648  Building: 85
Emission Point: 85025
Height (ft.): 25  Diameter (in.): 6

NYTMN (km.): 4741.694  NYTME (km.): 608.46  Building: 85
Emission Point: 85032
Height (ft.): 20  Diameter (in.): 1

NYTMN (km.): 4741.729  NYTME (km.): 608.656  Building: 85
Emission Point: 85038
Height (ft.): 43  Length (in.): 12  Width (in.): 8

NYTMN (km.): 4741.686  NYTME (km.): 608.573  Building: 85
Emission Point: 85043
Height (ft.): 25  Diameter (in.): 6

NYTMN (km.): 4741.729  NYTME (km.): 608.656  Building: 85
Emission Point: 85044
Height (ft.): 25  Diameter (in.): 6

NYTMN (km.): 4741.686  NYTME (km.): 608.573  Building: 85
Emission Point: 85045
Height (ft.): 43  Length (in.): 12  Width (in.): 8

NYTMN (km.): 4741.707  NYTME (km.): 608.536  Building: 85
Emission Point: 85046
Height (ft.): 40  Length (in.): 6  Width (in.): 7

NYTMN (km.): 4741.694  NYTME (km.): 608.46  Building: 85
Emission Point: 85054
Height (ft.): 10  Diameter (in.): 8

NYTMN (km.): 4741.729  NYTME (km.): 608.656  Building: 85
Emission Point: 85058
Height (ft.): 30  Diameter (in.): 1

NYTMN (km.): 4741.695  NYTME (km.): 608.46  Building: 85
Emission Point: 85059
Height (ft.): 16  Diameter (in.): 8

NYTMN (km.): 4741.695  NYTME (km.): 608.46  Building: 85
Emission Point: 85068
Height (ft.): 40  Length (in.): 6  Width (in.): 7

NYTMN (km.): 4741.707  NYTME (km.): 608.536  Building: 85
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Height (ft.): 25  Diameter (in.): 6

NYTMN (km.): 4741.694  NYTME (km.): 608.46  Building: 85
Emission Point: 85091
Height (ft.): 25  Diameter (in.): 6

NYTMN (km.): 4741.694  NYTME (km.): 608.46  Building: 85
Emission Point: 85092
Height (ft.): 25  Diameter (in.): 6

NYTMN (km.): 4741.694  NYTME (km.): 608.46  Building: 85
Emission Point: 85093
Height (ft.): 25  Diameter (in.): 6

NYTMN (km.): 4741.694  NYTME (km.): 608.46  Building: 85
Emission Point: 85094
Height (ft.): 25  Diameter (in.): 6
Item 461.10(From Mod 0):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: H-OFURN

Emission Point: 21012  
Height (ft.): 28  
Diameter (in.): 26  
NYTMN (km.): 4741.25  
NYTME (km.): 608.937

Emission Point: 35027  
Height (ft.): 28  
Diameter (in.): 26  
NYTMN (km.): 4741.291  
NYTME (km.): 608.799

Emission Point: 62016  
Height (ft.): 28  
Diameter (in.): 26  
NYTMN (km.): 4741.18  
NYTME (km.): 608.56

Emission Point: 85063  
Height (ft.): 28  
Diameter (in.): 26  
NYTMN (km.): 4741.694  
NYTME (km.): 608.475

Item 461.11(From Mod 0):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: T-13004
Air Pollution Control Permit Conditions

Item 461.12(From Mod 0):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: U-28002

Emission Point: 28002
Height (ft.): 100 Diameter (in.): 72
NYTMN (km.): 4741.141 NYTME (km.): 608.907 Building: 28

Emission Point: 28006
Height (ft.): 150 Diameter (in.): 71
NYTMN (km.): 4741.17 NYTME (km.): 608.905 Building: 28

Emission Point: 28020
Height (ft.): 50 Diameter (in.): 72
NYTMN (km.): 4741.15 NYTME (km.): 608.927 Building: 28

Item 461.13(From Mod 0):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: U-28003

Emission Point: 28003
Height (ft.): 100 Diameter (in.): 96
NYTMN (km.): 4741.162 NYTME (km.): 608.919 Building: 28

Emission Point: 28004
Height (ft.): 100 Diameter (in.): 54
NYTMN (km.): 4741.139 NYTME (km.): 608.917 Building: 28

Emission Point: 28005
Height (ft.): 100 Diameter (in.): 54
NYTMN (km.): 4741.141 NYTME (km.): 608.925 Building: 28

Item 461.14(From Mod 0):
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: W-97004

Emission Point: 97004
Height (ft.): 15 Diameter (in.): 6
NYTMN (km.): 4741.048 NYTME (km.): 609.21 Building: 97

Emission Point: 97005
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Condition 462: Process Definition By Emission Unit
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR Subpart 201-6

Item 462.1 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 023 Source Classification Code: 3-01-999-99
Process Description:
Polykettle 1 is a Group 1 batch vent system subject to the regulations of 40 CFR 63, Subpart FFFF. The polykettles vents through an ejector system, pre-condenser and collection tank. This polykettle system is connected to the Building 30 vent header which vents to the compressor knockout tank (24KOT) and then through the MON MACT vent header to the either the RKI (EP 97003) or the FBI (EP 97001, 97002). This process includes any associated cleanouts. Emissions are accounted for under process 422 (RKI) or 424 (FBI). Vents may go to the new thermal oxidizer and baghouse (EP 97500)

Emission Source/Control: 97BAG - Control
Control Type: FABRIC FILTER

Emission Source/Control: 97OXI - Control
Control Type: THERMAL OXIDATION

Emission Source/Control: D4CNB - Process

Emission Source/Control: D4CON - Process
Permit ID: 5-4154-00002/01743  Facility DEC ID: 5415400002

Emission Source/Control: PESV1 - Process
Emission Source/Control: PESV2 - Process
Emission Source/Control: PESV3 - Process
Emission Source/Control: PESV4 - Process
Emission Source/Control: POLY1 - Process

**Item 462.2 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  Process: 024  Source Classification Code: 3-01-999-99

Process Description:
Polykettle 2 is a Group 1 batch vent system subject to the regulations of 40 CFR 63, Subpart FFFF. The polykettles vents through an ejector system, pre-condenser and collection tank. This polykettle system is connected to the Building 30 vent header which vents to the compressor knockout tank (24KOT) and then through the MON MACT vent header to the either the RKI (EP 97003) or the FBI (EP 97001, 97002). This process includes any associated cleanouts. Emissions are accounted for under process 422 (RKI) or 424 (FBI). Vents may go to the new thermal oxidizer and baghouse (EP 97500)

Emission Source/Control: 97BAG - Control  Control Type: FABRIC FILTER
Emission Source/Control: 97OXI - Control  Control Type: THERMAL OXIDATION
Emission Source/Control: D4CNB - Process
Emission Source/Control: D4CON - Process
Emission Source/Control: PESV1 - Process
Emission Source/Control: PESV2 - Process
Emission Source/Control: PESV3 - Process
Emission Source/Control: PESV4 - Process
Emission Source/Control: POLY2 - Process

**Item 462.3 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 025  
Source Classification Code: 3-01-999-99

Process Description:
Polykettle 3 is a Group 1 batch vent system subject to the regulations of 40 CFR 63, Subpart FFFF. The polykettles vents through an ejector system, pre-condenser and collection tank. This polykettle system is connected to the Building 30 vent header which vents to the compressor knockout tank (24KOT) and then through the MON MACT vent header to the either the RKI (EP 97003) or the FBI (EP 97001, 97002). This process includes any associated cleanouts. Emissions are accounted for under process 422 (RKI) or 424(FBI). Vents may go to the new thermal oxidizer and baghouse (EP 97500).

Emission Source/Control: 97BAG - Control
Control Type: FABRIC FILTER

Emission Source/Control: 97OXI - Control
Control Type: THERMAL OXIDATION

Emission Source/Control: D4CNB - Process

Emission Source/Control: D4CON - Process

Emission Source/Control: PESV1 - Process

Emission Source/Control: PESV2 - Process

Emission Source/Control: PESV3 - Process

Emission Source/Control: PESV4 - Process

Emission Source/Control: POLY3 - Process

Item 462.4(From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 026  
Source Classification Code: 3-01-999-99

Process Description:
Polykettle 5 is a Group 1 batch vent system subject to the regulations of 40 CFR 63, Subpart FFFF. The polykettles vents through an ejector system, pre-condenser and collection tank. This polykettle system is connected to the Building 30 vent header which vents to the compressor knockout tank (24KOT) and then through the MON MACT vent header to the either the RKI (EP 97003) or the FBI (EP 97001, 97002). This process includes any associated cleanouts. Emissions are accounted for under process 422 (RKI) or 424(FBI). Vents may go to the new thermal oxidizer and baghouse (EP 97500).
Emission Source/Control: 97BAG - Control
Control Type: FABRIC FILTER

Emission Source/Control: 97OXI - Control
Control Type: THERMAL OXIDATION

Emission Source/Control: D4CNB - Process

Emission Source/Control: D4CON - Process

Emission Source/Control: PESV1 - Process

Emission Source/Control: PESV2 - Process

Emission Source/Control: PESV3 - Process

Emission Source/Control: PESV4 - Process

Emission Source/Control: POLY5 - Process

**Item 462.5 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 083  Source Classification Code: 3-01-999-99
Process Description:
The Building 23 blend tank system are blend tanks subject to the regulations of 40 CFR 63, Subpart FFFF. The blend tank system vents to the B24 MON MACT Water Scrubber (MTCSS) and compressor knockout tank (24KOT) and then through the MON MACT vent header to the either the RKI (EP 97003) or the FBI (EP 97001, 97002). This process includes any associated cleanouts. Emission are accounted for under process 422 (RKI) and 424 (FBI). Vents may go to the new thermal oxidizer and baghouse (EP 97500)

Emission Source/Control: 97BAG - Control
Control Type: FABRIC FILTER

Emission Source/Control: 97OXI - Control
Control Type: THERMAL OXIDATION

Emission Source/Control: 23BT1 - Process

Emission Source/Control: 23BT2 - Process

Emission Source/Control: 23BT3 - Process

Emission Source/Control: 24KOT - Process

Emission Source/Control: MTCSS - Process
Item 462.6 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 090 Source Classification Code: 3-01-999-99

Process Description:
This process represents sources in the Methyl Chlorosilane (MCS) operations area and the Methyl Chloride plant which are vented to the Rotary Kiln Incinerator (source 96RKI, EP 97003) or the Fixed Box Incinerator (source 93FBI, EPs 97001, 97002) via the process vent header when the MCS vent incinerator/scrubber (sources MCSVI/MCSVS, EP 62007) is not being utilized. Emissions from this process are accounted for under process code 422 for the RKI and 424 for the FBI. The MCS4 recovery column (source MCSIV) and the 114B mono/tri column (source 114BC), which are part of this process, are subject to specific requirements under 40CFR 60, Subpart NNN.

This process has operations out of Buildings 23, 34, 55, 62, 65 & 67

Emission Source/Control: MCB08 - Combustion
Emission Source/Control: 55MT3 - Process
Emission Source/Control: 55MV3 - Process
Emission Source/Control: 55PS3 - Process
Emission Source/Control: 55RC3 - Process
Emission Source/Control: 55RCA - Process
Emission Source/Control: 55RCB - Process
Emission Source/Control: 55RV3 - Process
Emission Source/Control: 55RXR - Process
Emission Source/Control: 55VC3 - Process
Emission Source/Control: 62RC2 - Process
Emission Source/Control: 65CCN - Process
Emission Source/Control: 65CCS - Process
Emission Source/Control: 65MT2 - Process
Emission Source/Control: 65PC2 - Process
Emission Source/Control: 65PS2 - Process
Emission Source/Control: 65RV2 - Process
Emission Source/Control: 65RXR - Process
Emission Source/Control: 65VC2 - Process
Emission Source/Control: 65VT2 - Process
Emission Source/Control: 67NC4 - Process
Emission Source/Control: 67RC4 - Process
Emission Source/Control: 67RD4 - Process
Emission Source/Control: 67RS4 - Process
Emission Source/Control: 67RV4 - Process
Emission Source/Control: 67RXR - Process
Emission Source/Control: 67SC4 - Process
Emission Source/Control: 67VC4 - Process
Emission Source/Control: M4MRC - Process
Emission Source/Control: MCA01 - Process
Emission Source/Control: MCA02 - Process
Emission Source/Control: MCA03 - Process
Emission Source/Control: MCA04 - Process
Emission Source/Control: MCA05 - Process
Emission Source/Control: MCA06 - Process
Emission Source/Control: MCA07 - Process
Emission Source/Control: MCA08 - Process
Emission Source/Control: MCA09 - Process
Emission Source/Control: MCA10 - Process
Emission Source/Control: MCA11 - Process
Emission Source/Control: MCA12 - Process
Emission Source/Control: MCA13 - Process
Emission Source/Control: MCA14 - Process
Emission Source/Control: MCB01 - Process
Emission Source/Control: MCB02 - Process
Emission Source/Control: MCB03 - Process
Emission Source/Control: MCB04 - Process
Emission Source/Control: MCB05 - Process
Emission Source/Control: MCB06 - Process
Emission Source/Control: MCB07 - Process
Emission Source/Control: MCB09 - Process
Emission Source/Control: MCB10 - Process
Emission Source/Control: MCB11 - Process
Emission Source/Control: MCB12 - Process
Emission Source/Control: MCB13 - Process
Emission Source/Control: MCB14 - Process
Emission Source/Control: MCSCP - Process
Emission Source/Control: T506D - Process

Item 462.7 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 715 Source Classification Code: 3-01-018-47

Process Description:
The MQ Resins system is a group 1 batch system subject to 40 CFR 63, Subpart FFFF and includes a body kettle condenser, receiver, wash tank, precoat tank, filter aid kettle, blend kettle, and polar solvent receiver. Equipment from this system vents though the MON MACT vent header to RKI (EP 97003) or FBI (EP97001, 97002). Emissions are accounted for under process code 422 (RKI) or 424 (FBI). Vents may go to the new thermal oxidizer and baghouse (EP 97500).

Emission Source/Control: 97BAG - Control
Control Type: FABRIC FILTER
Emission Source/Control: 97OXI - Control  
Control Type: THERMAL OXIDATION

Emission Source/Control: 24BLD - Process

Emission Source/Control: 24BOD - Process

Emission Source/Control: 24FAK - Process

Emission Source/Control: 24HYD - Process

Emission Source/Control: 24KOT - Process

Emission Source/Control: 24PRE - Process

Emission Source/Control: 24PSR - Process

Emission Source/Control: 24PSS - Process

Emission Source/Control: 24RST - Process

Emission Source/Control: 24SIL - Process

Emission Source/Control: 24WSH - Process

Emission Source/Control: MTCSS - Process

Item 462.8 (From Mod 1):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 766  
Source Classification Code: 3-01-999-98

Process Description:
Building 76 storage tanks working and breathing losses that vent directly to atmosphere or to the vent gas scrubber. All tanks have a nitrogen blank and/or PCV. (Includes Op-flex 01/06/2021 Modification)

Emission Source/Control: 76AA6 - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 76AAV - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 76ATV - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 76CV6 - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 76EWS - Control
Control Type: VENTURI SCRUBBER

Emission Source/Control: 76HTV - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 76TFV - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 62TRI - Process

Emission Source/Control: 76AAS - Process
Design Capacity: 16,000 gallons

Emission Source/Control: 76AAT - Process
Design Capacity: 14,000 gallons

Emission Source/Control: 76ACW - Process

Emission Source/Control: 76AST - Process

Emission Source/Control: 76CTT - Process
Design Capacity: 3,000 gallons

Emission Source/Control: 76HST - Process

Emission Source/Control: 76MST - Process

Emission Source/Control: 76PTA - Process

Emission Source/Control: 76STS - Process

**Item 462.9 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: MN1 Source Classification Code: 3-01-999-99
Process Description:
This process includes all of the individual Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in unit C-27018 that are subject to 40 CFR 63, Subpart FFFF (MON MACT). The MCPUs are organized based on a Family of Materials (FOM) basis. The complete list of MCPUs, FOMs and operating scenarios is maintained in the Subpart FFFF Notification of Compliance Status (NOCS). Process MN1 and the Subpart FFFF NOCS include Group 1 process vent streams and controls, storage tanks, transfer racks, and heat exchange systems, as well as the storage, management and treatment of designated Group 1 wastewater streams. Changes to the MON MACT MCPUs, FOMs, or operating scenarios are documented within the NOCS on a semiannual basis and are included in the Subpart FFFF Semiannual reports. Monthly MON MACT batch emission calculations are
completed in order to verify the Group 2 status of applicable process vents. Note: The MON MACT MCPUs utilize equipment and emission points that are already included under the Process codes designated for Title V permitting, which are organized by equipment rather than product. Emissions for Process MN1 are, therefore, included in the emissions for individual Process codes.

Emission Source/Control: MCPU1 - Process

**Item 462.10 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** C-27035  
**Process:** 056  
**Source Classification Code:** 3-01-999-99  
**Process Description:**  
Hydrochloric acid tanks are vented through the HCl tank vent scrubber to EP 27035. This process is subject to requirements under 40 CFR 63, Subparts SS and FFFF.

**Emission Source/Control:** 27HWT - Control  
**Control Type:** SPRAY TOWER

**Emission Source/Control:** ABWAT - Process

**Emission Source/Control:** HCLT1 - Process

**Emission Source/Control:** HCLT2 - Process

**Emission Source/Control:** HCLT3 - Process

**Emission Source/Control:** HCLT4 - Process

**Emission Source/Control:** HCLT5 - Process

**Item 462.11 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** C-27035  
**Process:** MN2  
**Source Classification Code:** 3-01-999-99  
**Process Description:**  
This process includes all of the individual Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in unit C-27035 that are subject to 40 CFR 63, Subpart FFFF (MON MACT). The MCPUs are organized based on a Family of Materials (FOM). The complete list of MCPUs, FOMs and operating scenarios is maintained in the Subpart FFFF Notification of Compliance Status (NOCS). Process MN2 and the Subpart FFFF NOCS include Group 1 process vent streams and controls, storage tanks, transfer racks, and heat exchange systems, as well as the storage, management and treatment of designated Group 1 wastewater streams.
Changes to the MON MACT MCPUs, FOMs, or operating scenarios are documented within the NOCS on a semiannual basis and are included in the Subpart FFFF Semiannual reports. Monthly MON MACT batch emission calculations are completed in order to verify the Group 2 status of applicable process vents. Note: The MON MACT MCPUs utilize equipment and emission points that are already included under the Process codes designated for Title V permitting, which are organized by equipment rather than product. Emissions for Process MN2 are, therefore, included in the emissions for individual Process codes.

Emission Source/Control: MCPU2 - Process

**Item 462.12 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** E-LISTS
**Process:** L01  
**Source Classification Code:** 3-01-999-99
**Process Description:**
List of Processes subject to 40 CFR 63
Subpart SS [63.983(a, b, c & d), 63.990(a & b), 63.996, 63.996(a), 63.998(a)(2), 63.998(b & c), 63.998(c)(1 & 2) & 63.998(d)]

EU-C27035: Proc - 056
EU-FINISH: Proc - 053 & 081

Emission Source/Control: L0001 - Process

**Item 462.13 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** E-LISTS
**Process:** L06  
**Source Classification Code:** 3-01-999-99
**Process Description:**
List of Emission Points subject to Part 212-2.4(b) & Part 212-1.6(a):

EU-FINISH: EPs - 31001, 3200(6, 7, 8 & 9), 3201(6 & 7), 3300(2, 3, 4), 42012, 85002, 85057 & 37105.
EU-C27018: EPs - 14006, 24120, 24132, 31002, 31003, 31022, 31030, 32038, 37707, 37934, 55001, 57001, 57002, 57003, 61801, 62005, 62007, 62011, 78005, 97001, 97002, 97003 & 97500.
EU-C61007: EPs - 61007, 61008, 61009 & 61010.


EU-T13004: EPs 13007, 13011, 13013.

Exempt vents under 201-3.2(c)(27): 13007 (44): 13011, 13012, 13013, 13015 (40): 13016 (27): 31001, 31002, 42007, 85057

32046 (controlled emissions from EPs 32023, 32024, 32011-32015) (Process 111)
85045 (Proc 182)
85046 (Process 175)

No reference to these EPs in the flow diagrams - 32002, 68005

Emission Source/Control: L0001 - Process

**Item 462.14 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 053 Source Classification Code: 3-01-999-99
Process Description:
The CASH system includes the reactor, condensers, batch tanks, recycle tank and tank wagon. It is a Group 1 continuous vent process. The CASH system vents through the CASH scrubber which is a Group 1 control device subject to the requirements of 40 CFR 63, Subpart FFFF, to EP 76006.

Emission Source/Control: 76CSS - Control
Control Type: GAS SCRUBBER (GENERAL, NOT CLASSIFIED)

Emission Source/Control: 76CV1 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 76CV2 - Control
Control Type: CONSERVATION VENT
Emission Source/Control: 76CV3 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 76BTC - Process

Emission Source/Control: 76COO - Process

Emission Source/Control: 76HLD - Process

Emission Source/Control: 76MET - Process
Design Capacity: 10,100 gallons

Emission Source/Control: 76RET - Process

Emission Source/Control: 76TWV - Process

**Item 462.15 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** F-INISH
**Process:** 081
**Source Classification Code:** 3-01-999-99

**Process Description:**
The existing pre-upgrade phenyl tetramer system consists of a hydrolyzer, condenser, knockout tank, receiver, dryer, product centrifuges, crystallizer, hopper, weigh tanks and hold tank. The phenyl tetramer system makes products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in process MN3. This process also includes any cleanouts. The pre-upgrade phenyl tetramer hydrolyzer vents to a condenser system to atmosphere at EP 37001. The phenyl tetramer dryer vents to atmosphere through a dust collector at EP 37005. The product centrifuges vent directly to atmosphere at EP 37003 and EP 37048. The crude centrifuges vent directly to atmosphere at EP 37049 and EP 37050. The crystallizer vents through a condenser to atmosphere at EP 37016. The centrifuge and hopper vent to atmosphere through EP 37701.


**Emission Source/Control:** 37HDC - Control
**Control Type:** DUST COLLECTOR
Emission Source/Control: 37PHV - Control
Control Type: VAPOR RECOVERY SYS(INCL. CONDENSERS, HOODING, OTHER ENCLOSURES)

Emission Source/Control: 37TDC - Control
Control Type: FABRIC FILTER

Emission Source/Control: 37CCD - Process

Emission Source/Control: 37CEN - Process

Emission Source/Control: 37CO1 - Process

Emission Source/Control: 37CO2 - Process

Emission Source/Control: 37CO3 - Process

Emission Source/Control: 37DCF - Process

Emission Source/Control: 37DST - Process

Emission Source/Control: 37HOP - Process

Emission Source/Control: 37KOH - Process

Emission Source/Control: 37MLV - Process

Emission Source/Control: 37NCC - Process
Design Capacity: 750 gallons

Emission Source/Control: 37PCF - Process

Emission Source/Control: 37PHO - Process

Emission Source/Control: 37PST - Process

Emission Source/Control: 37PTC - Process

Emission Source/Control: 37PTD - Process

Emission Source/Control: 37SCC - Process
Design Capacity: 750 gallons

**Item 462.16 (From Mod 1):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 751
Source Classification Code: 3-01-999-99

Process Description:
Building 23 and Building 23 Tank Farm storage tank working and breathing losses that vent to atmosphere. All tanks have a nitrogen blanket or are under pressure.
Additionally, some tanks also have a pressure control valve present. (includes Op-flex 01/20/2021)

Emission Source/Control: 23CV1 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 23CV2 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 23CV3 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 23CV4 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 23CV5 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 23CV6 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 23CV7 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 23AST - Process

Emission Source/Control: 23IST - Process
Design Capacity: 15,000 gallons

Emission Source/Control: 23SSS - Process
Design Capacity: 20,000 gallons

Emission Source/Control: 23TK0 - Process

Emission Source/Control: 23TOL - Process
Design Capacity: 28,400 gallons

Emission Source/Control: 23TST - Process
Design Capacity: 8,000 gallons

Emission Source/Control: BK701 - Process

Emission Source/Control: BK801 - Process

Emission Source/Control: BK901 - Process

Emission Source/Control: BL001 - Process

**Item 462.17 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 781  Source Classification Code: 3-01-999-99
Process Description:
Building 37 storage tank working and breathing losses that vent to the atmosphere. All tanks have a nitrogen blanket. Additionally, some tanks also have a pressure control valve present. The APS Tank vents through a vent condenser and through the 1500 gallon hydrolyzer condenser system prior to venting to atmosphere at EP 37001. It can also vent through a vent condenser and vent eductor to atmosphere at EP 37948. These sources belong to emission unit F-INISH.

Emission Source/Control: 37ATV - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CV8 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVD - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVE - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVF - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVG - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVH - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVI - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVK - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37APS - Process

Emission Source/Control: 37STP - Process

Emission Source/Control: 37TK1 - Process

Emission Source/Control: 37TK2 - Process

Emission Source/Control: 37TK3 - Process

Emission Source/Control: 37TK4 - Process

Emission Source/Control: 37TK5 - Process
Emission Source/Control: 37TK6 - Process

**Item 462.18 (From Mod 1):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** F-INISH
- **Process:** MN3
- **Source Classification Code:** 3-01-999-99
- **Process Description:**
  "This process includes all of the individual Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in unit F-INISH that are subject to 40 CFR 63, Subpart FFFF (MON MACT). The MCPUs are organized based on a Family of Materials (FOM). The complete list of MCPUs, FOMs and operating scenarios is maintained in the Subpart FFFF Notification of Compliance Status (NOCS). Process MN3 and the Subpart FFFF NOCS include Group 1 process vent streams and controls, storage tanks, transfer racks, and heat exchange systems, as well as the storage, management and treatment of designated Group 1 wastewater streams. Changes to the MON MACT MCPUs, FOMs, or operating scenarios are documented within the NOCS on a semiannual basis and are included in the Subpart FFFF Semiannual reports. Monthly MON MACT batch emission calculations are completed in order to verify the Group 2 status of applicable process vents.
  Note: The MON MACT MCPUs utilize equipment and emission points that are already included under the Process codes designated for Title V permitting, which are organized by equipment rather than product. Emissions for Process MN3 are, therefore, included in the emissions for individual Process codes."

Emission Source/Control: MCPU3 - Process

**Item 462.19 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27018
- **Process:** 005
- **Source Classification Code:** 3-01-999-99
- **Process Description:**
  The PK10 system consists of a polykettle, column, and a light ends system with condenser, receiver, and vacuum system. It is a batch system used to make silicon polymers. It makes products subject to 40 CFR 63 Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The polykettle/column vent through EP 78032/78015 and 78016."
Emission Source/Control: 78PC1 - Control  
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control: 78RVC - Process

**Item 462.20 (From Mod 0):**  
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 007  
Source Classification Code: 3-01-999-98

Process Description:
The 40 gallon Ross Mixer system is a batch system operated by building 30. It makes products subject to 40 CFR 63 Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The mixer vents through EP 14006.

**Item 462.21 (From Mod 0):**  
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 008  
Source Classification Code: 3-01-999-99

Process Description:
The building 37 Cracker system consists of a cracker, condenser and receiver. The Cracker system may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The Cracker system vents directly to atmosphere at EP 37952. The Cracker system can also vent through the cracker vacuum ejectors and hotwell to atmosphere at EP 37902 or continue on and vent through CPU vacuum ejectors to atmosphere at EP 37901.

Emission Source/Control: 37CE2 - Process

Emission Source/Control: 37CRE - Process

**Item 462.22 (From Mod 0):**  
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 012  
Source Classification Code: 3-01-999-99

Process Description:
The PK12 system consists of the PK12 reactor, light ends receiver and condenser. It is a batch system used to make silicone polymers. It may make products subject to 40 CFR 63 Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process includes any associated cleanouts. The polykettle system vents through EP 78018 or through a vacuum ejector system EP 78019.

Emission Source/Control: 78PK2 - Process

Emission Source/Control: 78VES - Process

**Item 462.23(From Mod 0):**

This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27018
- **Process:** 013
- **Source Classification Code:** 3-01-999-99
- **Process Description:**
  The east hydrolyzer system includes a high acid scrubber, condenser system, receiver, hydrolyzer, column and silane feed tanks. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The east hydrolyzer system vents through a vent gas scrubber to EP 76001. It can also vent through the east high acid scrubber (a Group 1 control device) via chemical sewer (EP 76710). The east high acid scrubber can vent through the west high acid scrubber (a Group 1 control device) via chemical sewer (EP 76711).

- **Emission Source/Control:** 76CV4 - Control
  - **Control Type:** CONSERVATION VENT

- **Emission Source/Control:** 76EAS - Control
  - **Control Type:** GAS SCRUBBER (GENERAL, NOT CLASSIFIED)

- **Emission Source/Control:** 76EWS - Control
  - **Control Type:** VENTURI SCRUBBER

- **Emission Source/Control:** 76EHC - Process

- **Emission Source/Control:** 76EHW - Process

- **Emission Source/Control:** 76ERC - Process

- **Emission Source/Control:** 76ESB - Process
Item 462.24(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 022  Source Classification Code: 3-01-999-99
Process Description:
The west hydrolyzer system includes a high acid scrubber, condenser, receiver, hydrolyzer, and silane blend and weight tanks. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The west hydrolyzer system vents through a vent gas scrubber to EP 76001. The condenser can vent through the east high acid scrubber (a Group 1 control device) via chemical sewer (EP 76710). The west hydrolyzer, receiver and condenser can also vent through the west high acid scrubber (a Group 1 control device) via chemical sewer (EP 76711).

Emission Source/Control: 76CV5 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 76EWS - Control
Control Type: VENTURI SCRUBBER

Emission Source/Control: 76WAS - Control
Control Type: GAS SCRUBBER (GENERAL, NOT CLASSIFIED)

Emission Source/Control: 76WHC - Process

Emission Source/Control: 76WHR - Process

Emission Source/Control: 76WHW - Process

Emission Source/Control: 76WSB - Process

Emission Source/Control: 76WSW - Process

Item 462.25(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 039  Source Classification Code: 3-01-999-99
Process Description:
The 300 gallon glass reactor system consists of a reactor, ejectors, condensers, hotwell, condenser pot, weigh tank and receiver. The 300 reactor glass system may make products subject to 40 CFR 63, Subpart FFFF as well
as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The 300 glass reactor system vents directly to atmosphere at EP 37040 or via oxygen analyzer at EP 37066. The 300 glass reactor system can also vent through a receiver to atmosphere at EP 37060. The 300 glass reactor system vents through the ejector vent system to atmosphere (EP 37021 or EP 37083).

Emission Source/Control: 37EJV - Process

Emission Source/Control: 37GLR - Process
Design Capacity: 300 gallons

Emission Source/Control: 37GPR - Process

Item 462.26 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 040 Source Classification Code: 3-01-999-99
Process Description:
The east filter aid kettle (FAK) system includes a filter aid kettle, precoat tank, solid feeds hopper and dust collector. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The east FAK system vents through a vent gas scrubber to EP 76001. The solid feeds hopper vents through the east dust collector to EP 76005.

Emission Source/Control: 76ESC - Control
Control Type: FABRIC FILTER

Emission Source/Control: 76EWS - Control
Control Type: VENTURI SCRUBBER

Emission Source/Control: 76CH1 - Process

Emission Source/Control: 76EFK - Process

Emission Source/Control: 76EPT - Process

Item 462.27 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:
Emission Unit: C-27018  
Process: 041  
Source Classification Code: 3-01-026-30  
Process Description: The polykettle 8 system consists of polykettle 8, a condenser and a receiver. It is a batch system used to make various oils and gums. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in process MN1. This process also includes any cleanouts. The Polykettle 8 systems vents either directly to atmosphere (EP 30808) or through a vacuum system (EP30918).

Emission Source/Control: PESV8 - Process  
Emission Source/Control: POLY8 - Process  

Item 462.28(From Mod 0): 
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 042  
Source Classification Code: 3-01-999-99  
Process Description: The polykettle 4 system consists of polykettle 4, a condenser and a receiver. It is a batch system used to make various oils and gums. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in process MN1. This process also includes any cleanouts. The Polykettle 4 systems vents either directly to atmosphere (EP 30804) or through a vacuum system (EP30914).

Emission Source/Control: PESV4 - Process  
Emission Source/Control: POLY4 - Process  

Item 462.29(From Mod 0): 
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 043  
Source Classification Code: 3-01-999-99  
Process Description: The polykettle 6 system consists of polykettle 6, a condenser and a receiver. It is a batch system used to make various oils and gums. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that
include HAPs and are subject to 40 CFR part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in process MN1. This process also includes any cleanouts. The Polykettle 6 systems vents either directly to atmosphere (EP 30806) or through a vacuum system (EP30916).

Emission Source/Control:  PESV6 - Process

Emission Source/Control:  POLY6 - Process

**Item 462.30(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:  C-27018  
Process: 045  Source Classification Code: 3-01-999-99

**Process Description:**

The polykettle 7 system consists of polykettle 7, a condenser and a receiver. It is a batch system used to make various oils and gums. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in process MN1. This process also includes any cleanouts. The Polykettle 7 systems vents either directly to atmosphere (EP 30807) or through a vacuum system (EP30917).

Emission Source/Control:  PESV7 - Process

Emission Source/Control:  POLY7 - Process

**Item 462.31(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:  C-27018  
Process: 047  Source Classification Code: 3-01-999-99

**Process Description:**

The west filter aid kettle (FAK) system includes a filter aid kettle and precoat tank. Products made on this system that include HAPs and are subject to 40 CFR 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The west FAK system vents through a vent gas scrubber to EP 76001. The west FAK can also vent through the west high acid scrubber (a Group 1 control device) via chemical sewer (EP 76711).

Emission Source/Control:  76EWS - Control

Control Type: VENTURI SCRUBBER
Emission Source/Control: 76WFK - Process

Emission Source/Control: 76WPT - Process

**Item 462.32 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27018
- **Process:** 066
- **Source Classification Code:** 3-01-026-30

Process Description:
The west blend tank system includes a platinum storage tank, an inhibitor tank, 15M blend tank 15M Powder Transfer System and the transfer pump drum in inhibitor additive system. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The platinum tank vents to atmosphere at EP 76712. The inhibitor tank vents to atmosphere at EP 76713. The 15M blend tank vents to atmosphere at EP 76718. The 15M blend tank vents directly to atmosphere at EP 76718. The elephant trunk for the inhibitor tank has an elephant trunk that vents directly to atmosphere at EP 76719.

Emission Source/Control: 76BCV - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 76ICV - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 76PCV - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 76B15 - Process

Emission Source/Control: 76BIT - Process

Emission Source/Control: 76IDM - Process

Emission Source/Control: 76PST - Process

**Item 462.33 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27018
- **Process:** 067
- **Source Classification Code:** 3-01-999-99

Process Description:
LDH/Siloxanes oil production. This process represents Siloxane water removal systems, and neutralizer vents.
associated with LDH and Siloxanes oil production. The 4
stage mixer/settler vents through venturi scrubbers (EP
35017). The neutralizer mixer and wash mixer settler vent
through the wash scrubber (EP35018). The B51 Decanter
tank vents directly to EP 35043 or can go through a water
eductor scrubber (EP 35044).

Emission Source/Control:  35PGA - Control
Control Type:  PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control:  35VGS - Control
Control Type:  VENTURI SCRUBBER

Emission Source/Control:  35B51 - Process

Emission Source/Control:  35FSV - Process

Emission Source/Control:  35NE1 - Process

Emission Source/Control:  35WES - Process

Emission Source/Control:  35WMS - Process

Item 462.34(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:  C-27018
Source Classification Code: 3-01-999-99

Process Description:
Manufacture of mixed cyclics in the cracker "C" and "D"
system. D3, D4 and D5 are present. The water stripper
vents through the column stripper scrubber and to either
EP 35006 or EP 35016. The 3-stage condenser system
bypasses the scrubber and vents to either EP 35006 or EP
35016. The coalescer and light ends receiver vent through
EP 35007. The “D” cracker column reflux system vents
through the “D” cracker hotwell system and out of either
EP 35009 or EP 35040. The cracker preheater drain tank
vents through a conservation valve at EP 35010. The D
cracker reactor vents through EP 35011. The C cracker
reactor vents through 35011. The C Cracker Column vents
through EP 3501.

Emission Source/Control:  35CSS - Control
Control Type:  WET SCRUBBER

Emission Source/Control:  35CVA - Control
Control Type:  CONSERVATION VENT

Emission Source/Control:  35CVG - Control
Control Type:  CONSERVATION VENT
Emission Source/Control:   35CVH - Control
Control Type: CONSERVATION VENT

Emission Source/Control:   35539 - Process

Emission Source/Control:   35B51 - Process

Emission Source/Control:   35CCE - Process

Emission Source/Control:   35CHW - Process

Emission Source/Control:   35CIV - Process

Emission Source/Control:   35CPH - Process

Emission Source/Control:   35CRV - Process

Emission Source/Control:   35CWS - Process

Emission Source/Control:   35DRV - Process

Emission Source/Control:   35GLY - Process

Emission Source/Control:   35CIV - Process

Emission Source/Control:   35SOT - Process

Emission Source/Control:   35WES - Process

**Item 462.35(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    C-27018
Process: 084  Source Classification Code: 3-01-999-99
Process Description:
The 300 Stainless Steel Reactor system consists of a kettle, packed column, receiver and condensers. The system may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The 300 Stainless Steel Reactor system vents to atmosphere at EP 37804.

Emission Source/Control:   37SSR - Process
Design Capacity: 300   gallons

**Item 462.36(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:
Emission Unit:    C-27018     Source Classification Code: 3-01-999-99
Process: 086

Process Description:
The 4M Dispersion Kettle system consists of a kettle, receiver, condensers and drum station. The NPK reactor system is part of the 4M Dispersion Kettle system and includes a reactor, condenser and receiver. The 4M Dispersion Kettle/NPK system may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any cleanouts. The 4M Dispersion Kettle system vents to atmosphere through EP 37020, 37078 or EP 37079. The 4M Dispersion Kettle system can also vent through the cracker vacuum ejectors and hotwell to atmosphere at EP 37902 or continue on and vent through CPU vacuum ejectors to atmosphere at EP 37901. The kettle drum station vents to atmosphere at EP 37707. The NPK reactor and condenser can vent directly to atmosphere through EP 37017. The NPK reactor and condenser can also vent through the CPU vacuum ejectors to atmosphere at EP 37901 or continue on and vent to cracker vacuum ejectors and hotwell to atmosphere at EP 37902. The reactor, condenser and receiver can also vent directly to atmosphere at EP 37033.

Emission Source/Control:   374MD - Process

Emission Source/Control:   374MK - Process

Emission Source/Control:   37NPK - Process

Emission Source/Control:   37PRV - Process

Item 462.37(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    C-27018     Source Classification Code: 3-01-999-99
Process: 087

Process Description:
The 2M Dispersion Kettle system consists of a kettle, condenser, receiver and drum station. The 2M Dispersion Kettle system may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The 2M Dispersion Kettle system can vent to atmosphere through EPs 37011, 37080 or EP 37081. The kettle drum station vents to atmosphere at EP 37707.
Emission Source/Control: 372MD - Process

Emission Source/Control: 372MK - Process

**Item 462.38 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 088  
Source Classification Code: 3-01-999-99
Process Description:
The 2M Hydrolyzer system consists of a hydrolyzer, receiver, condenser, 100 column and 100 column hotwell system. The 2M Hydrolyzer system may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The 2M Hydrolyzer system vents to atmosphere at EP 37002 and EP 37701 or through an acetone ejector system to atmosphere at EP 37022. The receivers and 100 column can vent through a knockout tank to EP 37018. The receivers can also vent directly to atmosphere at EPs 37067, 37068, 37069, 37070 and 37071. The 100 column hotwell system can also vent directly to EP 37018, 37072 and 37004. The liquid goes to the chemical sewer.

Emission Source/Control: 37100 - Process
Emission Source/Control: 372MH - Process
Emission Source/Control: 37CR4 - Process
Emission Source/Control: 37CRA - Process
Emission Source/Control: 37CRB - Process
Emission Source/Control: 37CRC - Process
Emission Source/Control: 37CRD - Process
Emission Source/Control: 37EJE - Process
Emission Source/Control: 37HAE - Process
Emission Source/Control: 37KOC - Process

**Item 462.39 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:
Permit ID: 5-4154-00002/01743  Facility DEC ID: 5415400002

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Emission Unit: C-27018  Source Classification Code: 3-01-999-99

Process: 092  Process Description:
The 1M Fluorosilicone system consists of a reactor/column, weigh tank and receivers. It is a batch system used to produce fluoro grades. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking as described in Process MN3. This process also includes as any cleanouts. The 1M Fluorosilicone system vents through a vapor scrubber and ejector system to EP 71013.

Emission Source/Control: 71VCS - Control  Control Type: VAPOR RECOVERY SYSTEMS, REFRIGERATED CONDENSER, GAS SCRUBBER (GENERAL)

Emission Source/Control: 71FR1 - Process
Emission Source/Control: 71FR2 - Process
Emission Source/Control: 71FSC - Process
Emission Source/Control: 71FSR - Process
Emission Source/Control: 71FWT - Process

Item 462.40 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  Source Classification Code: 3-01-999-99

Process: 093  Process Description:
The Building 27 Weak Acid System, tank 508C, tank 508D, tank 508E and tank 508F vent to the incinerators through the TCS Process Vent Header to either the RKI (EP97003) or the FBI (EP97001, 97002). Emission are accounted for under process 422 (RKI) and 424 (FBI).

Emission Source/Control: 2758C - Process
Emission Source/Control: 2758D - Process
Emission Source/Control: 2758E - Process
Emission Source/Control: 2758F - Process
Emission Source/Control: 27BTC - Process
Emission Source/Control: 27OHC - Process
Emission Source/Control: 27PDS - Process
Emission Source/Control: 27WAR - Process
Emission Source/Control: 34QUC - Process
Emission Source/Control: 34QUP - Process

**Item 462.41 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

<table>
<thead>
<tr>
<th>Emission Unit:</th>
<th>C-27018</th>
<th>Process:</th>
<th>094</th>
<th>Source Classification Code:</th>
<th>3-01-999-99</th>
</tr>
</thead>
<tbody>
<tr>
<td>Process Description:</td>
<td>This process represents sources in the FS Reactor System which are vented to the Rotary Kiln Incinerator (source 96RKI, EP 97003) or the Fixed Box Incinerator (source 93FBI, EPs 97001, 97002) via the process vent header. Emissions from this process are accounted for under process code 422 for the RKI and 424 for the FBI.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Emission Source/Control: FSRS1 - Process
Emission Source/Control: FSRS2 - Process
Emission Source/Control: FSRS3 - Process
Emission Source/Control: FSRS4 - Process

**Item 462.42 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

<table>
<thead>
<tr>
<th>Emission Unit:</th>
<th>C-27018</th>
<th>Process:</th>
<th>095</th>
<th>Source Classification Code:</th>
<th>3-01-999-99</th>
</tr>
</thead>
<tbody>
<tr>
<td>Process Description:</td>
<td>This process represents sources in the Trichlorosilane (TCS) operations area which are vented to the Rotary Kiln Incinerator (source 96RKI, EP 97003) or the Fixed Box Incinerator (source 93FBI, EPs 97001, 97002) via the process vent header. Emissions from this process are accounted for under process code 422 for the RKI and 424 for the FBI. The TCS Reactor normally vents to the incinerators through the TCS Process Vent Header. It can also vent to atmosphere at EP 62017.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Emission Source/Control: TCSDD - Process
Emission Source/Control: TCSPC - Process
Emission Source/Control: TCSRS - Process
Emission Source/Control: TCSRT - Process
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Emission Source/Control: TCSRV - Process
Emission Source/Control: TCSVC - Process
Emission Source/Control: TCSVT - Process

**Item 462.43(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 096  
Source Classification Code: 3-01-999-99

Process Description:
The Rodney Hunt system consists of a stripper, condensers, receiver, surge tank, ejectors, hotwell, jet oil drum, filter aid kettle, feed tank and hold tank. The Rodney Hunt system may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The Rodney Hunt stripper system can vent either through a hotwell system or directly to atmosphere at EP 37013. Liquid from the stripper system goes to the chemical sewer. The Rodney Hunt Jet Oil Drum vents to atmosphere at EP 37708. The Rodney Hunt FAK vents directly to atmosphere at EP 37814. The Rodney Hunt Hold Tank vents directly to atmosphere at EP 37813. The feed tank vents directly to atmosphere at EP 37805.

Emission Source/Control: 37RHE - Process
Emission Source/Control: 37RHS - Process
Emission Source/Control: RH502 - Process
Emission Source/Control: RHFTK - Process
Emission Source/Control: RHJOD - Process
Emission Source/Control: RHPTK - Process

**Item 462.44(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 097  
Source Classification Code: 3-01-999-99

Process Description:
The TCS tanks (tank 5503, tank 5504, tank 5505, tank 5506 and tank 563A) vent to the incinerators through the TCS Process Vent Header to the RK1 (EP 97003) or FBI (EP
Item 462.45 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 098
Source Classification Code: 3-01-999.99
Process Description:
Distillation column vents through the MCS distillation header, connect to the TCS process header and then to the RKI (EP 97003) or the FBI (97001, 97002). Emissions are accounted for under process 422 (RKI) or 424 (FBI).

Emission Source/Control: 62CTA - Process
Emission Source/Control: 62T5C - Process
Emission Source/Control: 62T5E - Process
Emission Source/Control: 64CT6 - Process
Emission Source/Control: 64CT7 - Process

Item 462.46 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 100
Source Classification Code: 3-01-999.99
Process Description:
The CPU system consists of a vent condenser and slops relief tank. The CPU system may make products subject to
40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The slops tank vents through a vent condenser to atmosphere at EP 37023. The CPU vacuum ejectors vent to atmosphere at EP 37901. The catalyst tank vents to atmosphere at EP 37062. The neutralizer tank vents to atmosphere at EP 37063.

Emission Source/Control: 37CVB - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVZ - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37APV - Process

Emission Source/Control: 37CE1 - Process

Emission Source/Control: 37CPN - Process

Emission Source/Control: 37CPT - Process

Emission Source/Control: 37CST - Process

Emission Source/Control: 37D4F - Process

Emission Source/Control: 37VCU - Process

Item 462.47(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 106  Source Classification Code: 3-01-999-99
Process Description:
The storage tanks vent through the intermediates vent scrubber and then to the atmosphere via EP 23002. The tanks have a nitrogen blanket or are under pressure.

Emission Source/Control: 23SCR - Control
Control Type: WET SCRUBBER

Emission Source/Control: 23HT1 - Process

Emission Source/Control: 23HT4 - Process

Emission Source/Control: 23RCD - Process

Emission Source/Control: 23TK0 - Process
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Emission Source/Control: 23TK4 - Process
Emission Source/Control: 23TK5 - Process
Emission Source/Control: 23TK6 - Process
Emission Source/Control: 23TK9 - Process
Emission Source/Control: 23TKU - Process

Item 462.48 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  Source Classification Code: 3-01-999-99
Process: 108  Source Classification Code: 3-01-999-99
Process Description:
The specialty kettle manufactures intermediates, polymers, catalyst blends or other specialty fluids. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The specialty kettle vents through the vent gas scrubber to EP 76001. The specialty kettle can also vent through the west high acid scrubber (a Group 1 control device) via chemical sewer (EP 76711). The specialty kettle feed hopper vents to the east dust collector and then through EP 76005.

Emission Source/Control: 76EWS - Control
Control Type: VENTURI SCRUBBER

Emission Source/Control: 76CH3 - Process
Emission Source/Control: 76SPK - Process

Item 462.49 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  Source Classification Code: 3-01-999-99
Process: 109  Source Classification Code: 3-01-999-99
Process Description:
The dimethyl fluids equilibrator system consists of a 1M equilibrator, overhead condenser, receiver, water separator, secondary coalescer, reactor, slurry tank, bag dump station and the 515 intermediate storage tanks. The dimethyl fluids thin film avaporator (LUWA stripper) is used to remove volatiles from material produced in the 1M equilibrator. The TFE system includes fluid blend filter press receivers, precoat tanks, columns and intermediate storage tanks. The dimethyl fluids equilibrator system
may make products subject to 40 CFR 63 Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs, and are subject to 40 CFR 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The dimethyl fluids equilibrator system vents directly to atmosphere at EP 37009. The filtrol addition slurry tank vents through a dust collector to atmosphere at EP 37934 and EP 37903. The intermediate tanks vent to atmosphere at EPs 37910, 37920, and 37921. The dimethyl fluids filter press vents directly to atmosphere at EP 37707. The 514 intermediate tanks vent to atmosphere at EPs 37909 & 37917. The Dimethyl Fluids Vacuum System vents through EP 48001.

NOTE: Process Code 009 was removed at Renewal 3. It was combined with Process Code 109. Process Code 109 was retained.

Emission Source/Control: 37BDC - Control
Control Type: FABRIC FILTER

Emission Source/Control: 37CVL - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVS - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVT - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVU - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVV - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVX - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37BDD - Process

Emission Source/Control: 37FAT - Process

Emission Source/Control: 37FBP - Process

Emission Source/Control: 37FEF - Process

Emission Source/Control: 37GV3 - Process
Design Capacity: 3,000 gallons
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Emission Source/Control: 37ST2 - Process
Emission Source/Control: 37ST3 - Process
Emission Source/Control: 37ST4 - Process
Emission Source/Control: 37ST5 - Process
Emission Source/Control: 37ST7 - Process
Emission Source/Control: 37ST8 - Process
Emission Source/Control: 37TA3 - Process
Emission Source/Control: 48VSS - Process

**Item 462.50 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 110  
Source Classification Code: 3-05-101-99

**Process Description:**

The nickel kettle system consists of a kettle, receiver and condenser. The nickel kettle system makes products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. The #4 FAK tank vents directly to atmosphere at EP 24309. The interface recovery tank vents to the atmosphere at EP 24423 as well as the chemical sewer. The NV still vents directly to atmosphere at EP 24908. This process includes any associated cleanouts.

Emission Source/Control: 24DRE - Process

**Item 462.51 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 112  
Source Classification Code: 3-01-999-99

**Process Description:**

The 3M Filter Aid Kettle (FAK) system consists of a reactor FAK, pre-coat tank. The 3M FAK system may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in process MN1. This process also includes any associated cleanouts. The precoat tank vents directly to atmosphere at EP 37039. The 3M reactor
FAK vent directly to atmosphere at EP 37038. The platinum tank has a nitrogen blanket and vents to atmosphere through EP 37827.

Emission Source/Control: 37CV2 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CV3 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 373MF - Process

Emission Source/Control: 37FAK - Process
Design Capacity: 500 gallons

Emission Source/Control: 37FPC - Process

Emission Source/Control: 37PLT - Process

Item 462.52 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 114 Source Classification Code: 3-01-999-99
Process Description:
The 1500 gallon glass (1500 PUFA) reactor system consists of a reactor, condenser, receivers, splitter, decanter, weigh tank, and platinum tank. The 1500 gallon reactor system may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The 1500 gallon PUFA system vents directly to atmosphere at EP 37042, EP 37044 or EP 37045. The reactor system can also vent through a mechanical vacuum system with knockout pot as well as the 1500 PUFA knock out pot at EP 37019. The south receiver can vent directly to atmosphere at EP 37044. The platinum tank has a nitrogen blanket and vents to atmosphere through EP 37827. The weigh tanks vents to atmosphere at EP 37812.

Emission Source/Control: 37GW7 - Process
Design Capacity: 750 gallons

Emission Source/Control: 37MVS - Process

Emission Source/Control: 37P15 - Process

Emission Source/Control: 37PLT - Process
Emission Source/Control: 37PSR - Process

Item 462.53(From Mod 0):

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 119  Source Classification Code: 3-01-999-99
Process Description:
The continuous hydrolysis loop system consists of the hydrolysis loop, tanks, neutralizers, holding tanks, interface recovery tank, surge tanks, precoat tanks, filter aid kettle, sparkler filter, NV still, west batch neutralizer and enzinger press. The continuous hydrolysis loop system makes products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are managed as described in process MN1. The #4 FAK tank vents directly to atmosphere at EP 24309. The interface recovery tank vents to the atmosphere at EP 24423 as well as the chemical sewer. The #4 tank vents to atmosphere at EP 24951. The enzinger precoat tank vents to atmosphere at EP 24925. The enzinger FAK vents directly to atmosphere at EP 24937. The holding tanks vent to atmosphere at EP 24938, EP 24939 and EP 24703. The continuous hydrolysis hold tank vents through the continuous vent scrubber to atmosphere at EP 24950. The slurry tank vents directly to atmosphere at EP 24962. The continuous hydrolysis reaction loop vents through the loop scrubber to atmosphere at EP 24949. The continuous hydrolyzer tank, west batch neutralizer, NV Still and sparkler filter vent directly to atmosphere at EP 24703. The NV Still can also vent to atmosphere at EP 24908. The hold tanks vent through EP 24907. The process tank vents through EP 24936. The NV Still receiver vents through EP 24927. The #10 FAK vents to atmosphere at EP 24933. This process includes any associated cleanouts.

Emission Source/Control: 24HLS - Control
Control Type: WET SCRUBBER

Emission Source/Control: 244HD - Process

Emission Source/Control: 24CHL - Process

Emission Source/Control: 24CHT - Process

Emission Source/Control: 24ENZ - Process

Emission Source/Control: 24FK0 - Process

Emission Source/Control: 24FTO - Process
Emission Source/Control: 24HT1 - Process
Emission Source/Control: 24HT2 - Process
Emission Source/Control: 24HT4 - Process
Design Capacity: 400 gallons
Emission Source/Control: 24HTS - Process
Design Capacity: 400 gallons
Emission Source/Control: 24NSR - Process
Emission Source/Control: 24NVS - Process
Emission Source/Control: 24PRT - Process
Emission Source/Control: 24PST - Process
Emission Source/Control: 24SLT - Process
Emission Source/Control: 24SPK - Process
Emission Source/Control: 24T12 - Process
Emission Source/Control: 24WBN - Process

Item 462.54 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 121 Source Classification Code: 3-01-999-99
Process Description:
The 4M PUFA Reactor system consists of a knockout tank, reactor, column, condenser, splitter, decanter, slurry tank and weigh tank. The 4M PUFA reactor system may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The 4M PUFA Reactor system can vent to atmosphere through EP 37007, EP 37014 and EP 37077 or through a mechanical vacuum system with knockout pots and tanks at EP 37041. The reactor system can also vent through the 4M PUFA receiver to atmosphere at EP 37034. The weigh tank vents to atmosphere at EP 37801. The slurry tank vents directly to atmosphere at EP 37803.

Emission Source/Control: 374MP - Process
Emission Source/Control: 374ST - Process
Emission Source/Control:  37750 - Process

Emission Source/Control:  37PUR - Process

**Item 462.55(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    C-27018  
Source Classification Code: 3-01-999-99

Process: 131

Process Description:
The PK9 system consists of a polykettle and a light ends system with condenser, receiver, and sieve drier. It is a batch system used to make silicone polymers. It may make products subject to 40 CFR 63 Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The polykettle vents through EP 78006 and the light ends system vents through EP 78011/78007 and 78016.

Emission Source/Control:  78PK9 - Process

Emission Source/Control:  78PKE - Process

Emission Source/Control:  78PKV - Process

**Item 462.56(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    C-27018  
Source Classification Code: 3-01-999-99

Process: 132

Process Description:
The PK11 system consists of a polykettle and a light ends system with condenser, receiver, and pelletizer. It is a batch system used to make silicone polymers. It may make products subject to 40 CFR Part 63 Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process includes any associated cleanouts. The polykettle, receiver and condenser vents through EP 78017 or it can vent through a mechanical system through EP 78016. The pelletizer vents through EP 78002.

Emission Source/Control:  78MVS - Process

Emission Source/Control:  78PFT - Process
Emission Source/Control: 78PK1 - Process

Item 462.57 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 133  
Source Classification Code: 3-01-999-99  
Process Description:
The fluorosilicone cracker system consists of the fluorosilicone cracker, condensers, receivers, storage tank, totes, weigh tank, and ejectors. It is a batch system used to make a variety of products including gums and elastomers. It may make products subject to 40 CFR 63 Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPS and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process may operate in two different modes: initial startup, as well as a semi-continuous operation. This process includes any associated cleanouts. The fluorosilicone cracker and vacuum system vent through EP 78001. The totes vent through EP 78031.

Emission Source/Control: 78FCB - Control  
Control Type: FABRIC FILTER

Emission Source/Control: 78BUH - Process

Emission Source/Control: 78FSC - Process

Emission Source/Control: 78PEL - Process

Emission Source/Control: 78SEP - Process

Emission Source/Control: 78TTV - Process

Emission Source/Control: 78VS2 - Process

Item 462.58 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 134  
Source Classification Code: 3-01-999-99  
Process Description:
The PK14 system consists of the PK14 reactor, light ends receiver and condenser. It is a batch system used to make silicone polymers. It may make products subject to 40 CFR 63 Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPS and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated
cleanouts. The PK14 vents through EP 78025 or through a vacuum ejector system EP 78019.

Emission Source/Control: 78P14 - Process

Emission Source/Control: 78VES - Process

**Item 462.59 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Process</th>
<th>Source Classification Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-27018</td>
<td>137</td>
<td>3-01-999-99</td>
</tr>
</tbody>
</table>

**Process Description:**
The 500 gallon BK mixer is used to make silicone polymer and specialty RTV. The mixer makes products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in process MN1. The 500 BK mixer vents through a dust collector to EP 31022. The 500 gallon BK mixer vacuum pump vents through EP 31019. This process includes any associated cleanouts.

Emission Source/Control: 31DB1 - Control
Control Type: FABRIC FILTER

Emission Source/Control: 30BKM - Process

Emission Source/Control: 30BKP - Process

**Item 462.60 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

<table>
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<tr>
<th>Emission Unit</th>
<th>Process</th>
<th>Source Classification Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-27018</td>
<td>139</td>
<td>3-01-999-99</td>
</tr>
</tbody>
</table>

**Process Description:**
The 3000 L North Drais mixer system consists of the mixer, feed bins, surge bins and tanks, drum pumps and transfer stations. It is a batch system used to make products subject to 40 CFR 63, Subpart FFFF, as well as non MON MACT products. Products made on this system that contain HAPs and are subject to Subpart FFFF are tracked under monthly MON MACT batch tracking and managed as described in process MN1. The system can vent through the central dust collector (EP 31030), the flammable kitting room and EP 31031, the transfer station (EP 31034), the ammonia scrubber (EP 31036 and 31037) or the Drais venturi scrubber (EP 31041). This process includes any associated cleanouts.

Emission Source/Control: 31AMS - Control
Control Type: AMMONIA SCRUBBING

Emission Source/Control: 31DB2 - Control
Control Type: FABRIC FILTER

Emission Source/Control: 31DC1 - Control
Control Type: REFRIGERATED CONDENSER

Emission Source/Control: 31DMS - Control
Control Type: WET SCRUBBER

Emission Source/Control: 31FS1 - Control
Control Type: WET SCRUBBER

Emission Source/Control: 31APL - Process

Emission Source/Control: 31ESB - Process

Emission Source/Control: 31FKR - Process

Emission Source/Control: 31FP1 - Process

Emission Source/Control: 31FP2 - Process

Emission Source/Control: 31FP3 - Process

Emission Source/Control: 31GHV - Process

Emission Source/Control: 31LKR - Process

Emission Source/Control: 31LMN - Process
Design Capacity: 3,000 liters

Emission Source/Control: 31LTS - Process

Emission Source/Control: 31NAS - Process

Emission Source/Control: 31NBH - Process

Emission Source/Control: 31NDM - Process

Emission Source/Control: 31RSR - Process

Emission Source/Control: 31TT1 - Process

Emission Source/Control: 31TT2 - Process

Emission Source/Control: 31WSB - Process

Item 462.61 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:
Emission Unit: C-27018
Process: 140
Source Classification Code: 3-01-026-30

Process Description:
The 630 L Drais mixer system consists of the mixer, feed bins, surge bins and tanks, drum pumps and transfer stations. It is a batch system used to make products subject to 40CFR 63, Subpart FFFF, as well as non MON MACT products. Products made on this system that contain HAPs and are subject to Subpart FFFF are tracked under monthly MON MACT batch tracking and managed as described in process MN1. The system can vent through the central dust collector (EP 31030), the flammable kitting room and EP 31031, the transfer station (EP 31034) and to the ammonia scrubber (EP 31036 and 31037). This process includes any associated cleanouts.

Emission Source/Control: 31AMS - Control
Control Type: AMMONIA SCRUBBING

Emission Source/Control: 31DB2 - Control
Control Type: FABRIC FILTER

Emission Source/Control: 31DC2 - Control
Control Type: REFRIGERATED CONDENSER

Emission Source/Control: 31630 - Process

Emission Source/Control: 31APL - Process

Emission Source/Control: 31AS6 - Process

Emission Source/Control: 31ESB - Process

Emission Source/Control: 31FKR - Process

Emission Source/Control: 31FP1 - Process

Emission Source/Control: 31FP2 - Process

Emission Source/Control: 31FP3 - Process

Emission Source/Control: 31GHV - Process

Emission Source/Control: 31LKR - Process

Emission Source/Control: 31LTS - Process

Emission Source/Control: 31RSR - Process

Emission Source/Control: 31TT1 - Process

Emission Source/Control: 31TT2 - Process
Item 462.62(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 142  
Source Classification Code: 3-01-999-99  
Source Description:

The 3000 L South Drais mixer system consists of the mixer, feed bins, surge bins and tanks, drum pumps and transfer stations. It is a batch system used to make products subject to 40CFR 63, Subpart FFFF, as well as non MON MACT products. Products made on this system that contain HAPs and are subject to Subpart FFFF are tracked under monthly MON MACT batch tracking and managed as described in process MN1. The system can vent through the central dust collector (EP 31030), the flammable kitting room and EP 31031, the transfer station (EP 31034), the ammonia scrubber (EP 31036 and 31037) or the Drais venturi scrubber (EP 31041). This process includes any associated cleanouts.

Emission Source/Control: 31AMS - Control  
Control Type: AMMONIA SCRUBBING

Emission Source/Control: 31DB2 - Control  
Control Type: FABRIC FILTER

Emission Source/Control: 31DC1 - Control  
Control Type: REFRIGERATED CONDENSER

Emission Source/Control: 31DMS - Control  
Control Type: WET SCRUBBER

Emission Source/Control: 31APL - Process

Emission Source/Control: 31ESB - Process

Emission Source/Control: 31FKR - Process

Emission Source/Control: 31FP1 - Process

Emission Source/Control: 31FP2 - Process

Emission Source/Control: 31FP3 - Process

Emission Source/Control: 31FS2 - Process  
Design Capacity: 3,000 liters

Emission Source/Control: 31GHV - Process
Permit ID: 5-4154-00002/01743          Facility DEC ID: 5415400002

Emission Source/Control:  31LKR - Process
Design Capacity: 3,000 liters

Emission Source/Control:  31LSM - Process

Emission Source/Control:  31LTS - Process

Emission Source/Control:  31RSR - Process

Emission Source/Control:  31SAS - Process

Emission Source/Control:  31SFB - Process

Emission Source/Control:  31TT1 - Process

Emission Source/Control:  31TT2 - Process

Emission Source/Control:  31WSB - Process

Item 462.63(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 146      Source Classification Code: 3-01-999-99
Process Description:
The 500 gallon Day mixer is used to mix silicone polymer and specialty RTV. The mixer makes products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. The 500 Day gallon mixer vents through a dust collector to EP 31022. The 500 gallon Day mixer vacuum pump vents through EP 31019. This process includes any associated cleanouts.

Emission Source/Control:  31DB1 - Control
Control Type: FABRIC FILTER

Item 462.64(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 153      Source Classification Code: 3-01-999-99
Process Description:
The artisan system consists of a stripper, blend tank and hold tank. The artisan system may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT
products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process also includes any associated cleanouts. The artisan system can vent to atmosphere through EP 37911. The APV stripper can vent through the CPU vacuum ejectors to atmosphere at EP 37901 or continue on and vent to cracker vacuum ejectors and hotwell to atmosphere at EP 37902. The light end surge tank vents through a conservation vent to atmosphere at EP 37958.

Emission Source/Control: 37CV5 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVJ - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37AHT - Process
Design Capacity: 500 gallons

Emission Source/Control: 37ART - Process

Emission Source/Control: 37ASB - Process

Emission Source/Control: 37AVS - Process

Emission Source/Control: 37LST - Process

**Item 462.65(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 154 Source Classification Code: 3-01-999-99

Process Description:
The 1M Reactor system consists of a reactor, weigh tank, condenser and receiver. It is a batch system used to make specialty siloxane blends, silicone fluids and catalyst blends. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking as described in Process MN1. This process also includes the local ventilation system used to remove dimethylformamide vapors during filter rebuild as well as any associated cleanouts. The 1M Reactor system vents through a knockout tank which normally vents through the 1M Reactor Scrubber system (EP 71001). The knock out tank can also vent to atmosphere (EP 71003).

Emission Source/Control: 71RXS - Control
Control Type: WET SCRUBBER
Permit ID: 5-4154-00002/01743          Facility DEC ID: 5415400002

Air Pollution Control Permit Conditions

Emission Source/Control: 71CR1 - Process
Design Capacity: 1,000 gallons

Emission Source/Control: 71KO1 - Process

Emission Source/Control: 71RT2 - Process

Emission Source/Control: 71WT7 - Process
Design Capacity: 750 gallons

Item 462.66(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    C-27018
Process: 156 Source Classification Code: 3-01-999-99
Process Description:
The 3M Hydrolyzer system consists of a hydrolyzer, condenser system, and weigh tanks. It is a batch system used to make specialty siloxanes, fluids and blends. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking as described in Process MN1 This process also includes any associated cleanouts. The 3M Hydrolyzer system vents through a knockout tank which normally vents through the 3M Hydrolyzer Scrubber system (EP 71001).

Emission Source/Control: 71HYS - Control
Control Type: WET SCRUBBER

Emission Source/Control: 71HY3 - Process
Design Capacity: 3,000 gallons

Emission Source/Control: 71SIL - Process
Design Capacity: 1,500 gallons

Emission Source/Control: 71SWT - Process
Design Capacity: 1,500 gallons

Item 462.67(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    C-27018
Process: 189 Source Classification Code: 3-01-999-99
Process Description:
The fluorosilicone doughmixer 'A' system consists of the doughmixer, condensers and fume hood. It is a batch system used to make a variety of products including gums. It may make products subject to 40 CFR 63 Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking.
tracking and managed as described in Process MN1. This process includes any associated cleanouts. The fluorosilicone doughmixer and vacuum system vent through EP 78001. The doughmixer fume hood exhausts through EP 78004.

Emission Source/Control: 78DME - Process
Emission Source/Control: 78FDM - Process
Emission Source/Control: 78LA1 - Process
Emission Source/Control: 78LA2 - Process
Emission Source/Control: 78LA3 - Process
Emission Source/Control: 78LA4 - Process
Emission Source/Control: 78LA5 - Process
Emission Source/Control: 78VS1 - Process

Item 462.68(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 201 Source Classification Code: 3-85-001-10
Process Description:
This process represents heat exchange systems (cooling water) within the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit C-27018 that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Heat exchange systems subject to Subpart FFFF are summarized in the Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).

Emission Source/Control: HXCM1 - Process

Item 462.69(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 205 Source Classification Code: 3-01-999-99
Process Description:
This process represents the management of Group 1 wastewater or residuals in containers. The Group 1 wastewater or residuals are generated by the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit C-27018 that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Group 1 wastewater determinations are included in the Subpart FFFF Notification of Compliance Status (original NOCS dated 10/8/08 and
Emission Source/Control:   CONM1 - Process

Item 462.70 (From Mod 0):

This permit authorizes the following regulated processes for the cited Emission Unit:

<table>
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<tr>
<th>Emission Unit:</th>
<th>C-27018</th>
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</thead>
<tbody>
<tr>
<td>Process:</td>
<td>209</td>
</tr>
<tr>
<td>Source Classification Code:</td>
<td>3-99-999-94</td>
</tr>
</tbody>
</table>

Process Description:

This process represents the management of Group 1 wastewater in individual drain systems. The Group 1 wastewater streams are generated by the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit C-27018 that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Group 1 wastewater determinations are included in the Subpart FFFF Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).

Emission Source/Control:   IDSM1 - Process

Item 462.71 (From Mod 0):

This permit authorizes the following regulated processes for the cited Emission Unit:

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<tr>
<th>Emission Unit:</th>
<th>C-27018</th>
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<tr>
<td>Process:</td>
<td>210</td>
</tr>
<tr>
<td>Source Classification Code:</td>
<td>3-01-820-10</td>
</tr>
</tbody>
</table>

Process Description:

This process represents the management of MON maintenance wastewater streams from unit C-27018 that are subject to 40 CFR Part 63, Subpart F.

Emission Source/Control:   MWWM1 - Process

Item 462.72 (From Mod 0):

This permit authorizes the following regulated processes for the cited Emission Unit:

<table>
<thead>
<tr>
<th>Emission Unit:</th>
<th>C-27018</th>
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</thead>
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<tr>
<td>Process:</td>
<td>213</td>
</tr>
<tr>
<td>Source Classification Code:</td>
<td>3-01-820-10</td>
</tr>
</tbody>
</table>

Process Description:

This process represents the management of Group 1 process wastewater in tanks. The Group 1 wastewater is generated by the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit C-27018 that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Group 1 wastewater storage tank determinations are included in the
Subpart FFFF Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).

Emission Source/Control:  G1PW1 - Process

**Item 462.73(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27018
- **Process:** 217  
  **Source Classification Code:** 3-05-102-99
- **Process Description:**
  This process represents the treatment of Group 1 wastewater streams and/or residuals removed from Group 1 wastewater streams. The Group 1 wastewater or residuals are generated by the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit C-27018 that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Group 1 wastewater determinations are included in the Subpart FFFF Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).

Emission Source/Control:  G1PT1 - Process

**Item 462.74(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27018
- **Process:** 220  
  **Source Classification Code:** 3-01-070-02
- **Process Description:**
  This process represents any pumps, compressors, agitators, pressure relief devices, sampling connection systems, open-ended valves or lines, valves, connectors, surge control vessels, bottoms receivers, instrumentation systems, and control devices or closed vent systems in the unit C-27018 processes that are subject to the leak detection and repair requirements in 40 CFR 63, Subpart UU for MON MACT (40 CFR 63, Subpart FFFF) compliance. Each piece of equipment to which Subpart UU applies is identified in the LeakDAHS system.

Emission Source/Control:  FUGM1 - Process

**Item 462.75(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27018
- **Process:** 300  
  **Source Classification Code:** 3-01-999-99
- **Process Description:**
  The fluorosilicone doughmixer "B" system consists of the doughmixer, condensers and five liquid addition stations. It is a batch system used to make a variety of products including gums. It may make products subject to 40 CFR 63
Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. This process includes any associated cleanouts. The fluorosilicone doughmixer and condenser/receiver system vent through EP 78041. The liquid addition stations vent through EP 78042.

Emission Source/Control: 78DMB - Process
Emission Source/Control: 78LA1 - Process
Emission Source/Control: 78LA2 - Process
Emission Source/Control: 78LA3 - Process
Emission Source/Control: 78LA4 - Process
Emission Source/Control: 78LA5 - Process

**Item 462.76(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 400  Source Classification Code: 6-84-800-01
Process Description:
This process represents any pumps, compressors, agitators, pressure relief devices, sampling connection systems, open-ended valves or lines, valves, connectors, surge control vessels, bottoms receivers, instrumentation systems, and control devices or closed vent systems in the Methyl Chloride manufacturing area that are subject to the leak detection and repair requirements in 40 CFR 63, Subpart H. Each piece of equipment to which Subpart H applies is identified in the LeakDAHS system.

Emission Source/Control: FUGTV - Process

**Item 462.77(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 401  Source Classification Code: 3-99-999-94
Process Description:
This process represents sources in the Methyl Chlorosilane (MCS) operations area and the Methyl Chloride plant which are vented to the MCS vent incinerator/vent scrubber (control sources MCSVI/ MCSV, EP 62007). Control sources MCSVI and MCSV and emission point 62007 are subject to specific requirements/limitations under 6NYCRR Part 212, 40 CFR 63, Subpart G and 40CFR 63, Subpart FFFF.
In addition, the MCS4 recovery column (source MCSIV) and the 114B mono/tri column (source 114BC), which are part of this process, are subject to specific requirements under 40CFR 60, Subpart NNN.

Activities occur in buildings 34, 55, 62, 65 & 67

Emission Source/Control: MCB08 - Combustion

Emission Source/Control: MCSVI - Control
Control Type: DIRECT FLAME AFTERBURNER

Emission Source/Control: MCSVS - Control
Control Type: WET SCRUBBER

Emission Source/Control: 55MT3 - Process

Emission Source/Control: 55MV3 - Process

Emission Source/Control: 55PS3 - Process

Emission Source/Control: 55RC3 - Process

Emission Source/Control: 55RCA - Process

Emission Source/Control: 55RCB - Process

Emission Source/Control: 55RV3 - Process

Emission Source/Control: 55RXR - Process

Emission Source/Control: 55VC3 - Process

Emission Source/Control: 65CCN - Process

Emission Source/Control: 65CCS - Process

Emission Source/Control: 65MT2 - Process

Emission Source/Control: 65PC2 - Process

Emission Source/Control: 65PS2 - Process

Emission Source/Control: 65RC2 - Process

Emission Source/Control: 65RV2 - Process

Emission Source/Control: 65RXC - Process

Emission Source/Control: 65VC2 - Process

Emission Source/Control: 65VT2 - Process
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<th>Emission Source/Control</th>
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Emission Source/Control: MCB04 - Process
Emission Source/Control: MCB05 - Process
Emission Source/Control: MCB06 - Process
Emission Source/Control: MCB07 - Process
Emission Source/Control: MCB09 - Process
Emission Source/Control: MCB10 - Process
Emission Source/Control: MCB11 - Process
Emission Source/Control: MCB12 - Process
Emission Source/Control: MCB13 - Process
Emission Source/Control: MCB14 - Process

**Item 462.78 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27018  
  **Process:** 402  
  **Source Classification Code:** 3-01-070-02  
  **Process Description:** Methanol storage tanks 502A and 502B are equipped with internal floating roofs. The tanks are subject to the requirements of 40 CFR 63, Subpart G. The tank vents through EP 27022 and EP 27023

- **Control Type:** FLOATING ROOF

**Emission Source/Control: 27FRA - Control**

**Emission Source/Control: 27FRB - Control**

**Emission Source/Control: 27STA - Process**

**Design Capacity:** 51,028 gallons

**Emission Source/Control: 27STB - Process**

**Design Capacity:** 51,628 gallons

**Item 462.79 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27018  
  **Process:** 403  
  **Source Classification Code:** 3-01-820-10  
  **Process Description:** This process represents the management of Group 2 wastewater streams from the methyl chloride plant that are...
subject to 40 CFR 63, Subparts F and/or G.

Emission Source/Control: PROWW - Process

**Item 462.80 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 404  Source Classification Code: 3-01-820-10  
Process Description:  
This process represents the management of maintenance wastewater streams from the methyl chloride plant that are subject to 40 CFR 63, Subparts F and/or G.

Emission Source/Control: MNTWW - Process

**Item 462.81 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 405  Source Classification Code: 3-01-070-02  
Process Description:
Sulfuric acid fumes are vented from the head space of the spent sulfuric acid tank through a water scrubber to EP 34012. Sulfuric acid fumes from rail loading stations and tank truck loading also vent through the scrubber.

Emission Source/Control: 34SSS - Control  
Control Type: WET SCRUBBER

Emission Source/Control: 27RL1 - Process

Emission Source/Control: 27STL - Process

Emission Source/Control: 34SST - Process

**Item 462.82 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 406  Source Classification Code: 3-85-001-10  
Process Description:
This process represents cooling water from heat exchange systems within the methyl chloride plant that are subject to 40 CFR 63, Subparts F and/or G.

Emission Source/Control: HXCWW - Process

**Item 462.83 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 422  Source Classification Code: 5-03-007-01

Process Description:
Rotary Kiln Incinerator (RKI) Normal Mode Operation: The RKI is used to incinerate liquid and drummed waste streams. The RKI may also be used to combust vents from the TCS process vent header (processes 090, 093, 094, 095, 097), the MCS Distillation header (process 098), the WWTP clarifier air strippers (process 825), the WWTP tank farm header (process 705), the MON MACT vent header (processes 023, 024, 025, 026, 083, 715) and the MON MACT air strippers (process 705). The RKI is also used to incinerate liquid and drummed waste streams. The outlet vent stream from the RKI passes through a scrubbing system consisting of a quench spray tower, a counter current scrubber and two ionizing wet scrubber trains. The RKI is subject to the requirements of 40 CFR 63, Subpart EEE (Hazardous Waste Combustion MACT). Either natural gas or number 2 fuel oil may be used as a fuel supply. Emissions from this process are calculated based on the results of Comprehensive Performance Testing. This process vents through EP 97003.

Emission Source/Control:   IWS1A - Control
Control Type: WET SCRUBBER

Emission Source/Control:   IWS1B - Control
Control Type: WET SCRUBBER

Emission Source/Control:   IWS1C - Control
Control Type: WET SCRUBBER

Emission Source/Control:   IWS2A - Control
Control Type: WET SCRUBBER

Emission Source/Control:   IWS2B - Control
Control Type: WET SCRUBBER

Emission Source/Control:   IWS2C - Control
Control Type: WET SCRUBBER

Emission Source/Control:   RKICS - Control
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control:   RKIQU - Control
Control Type: SPRAY TOWER

Emission Source/Control:   96RKI - Incinerator
Design Capacity: 30 million Btu per hour
Waste Feed Method: MANUAL DIRECT FEED
Waste Type: HAZARDOUS WASTE

Item 462.84 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 423     Source Classification Code: 5-03-007-01

Process Description:
Rotary Kiln Incinerator (RKI) Vent Mode Operation: The RKI is used to burn only process vents in this mode. This may include process vent burning from the TCS process vent header (processes 090, 093, 094, 095, 097), the MCS Distillation header (process 098), the WWTP clarifier air strippers (process 825), the WWTP tank farm header (process 705), the MON MACT vent header (processes 023, 024, 025, 026, 083, 715) or the MON MACT air strippers (process 705). No hazardous waste is burned in this operation. One of the IWS trains may be off-line during this mode of operation. 40 CFR Subpart G regulations apply during vent mode operation but Subpart EEE does not. Emissions from this process are accounted for under process code 422. This process vents though EP 97003.

Emission Source/Control: IWS1A - Control
Control Type: WET SCRUBBER

Emission Source/Control: IWS1B - Control
Control Type: WET SCRUBBER

Emission Source/Control: IWS1C - Control
Control Type: WET SCRUBBER

Emission Source/Control: IWS2A - Control
Control Type: WET SCRUBBER

Emission Source/Control: IWS2B - Control
Control Type: WET SCRUBBER

Emission Source/Control: IWS2C - Control
Control Type: WET SCRUBBER

Emission Source/Control: RKICS - Control
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control: RKIQU - Control
Control Type: SPRAY TOWER

Emission Source/Control: 96RKI - Incinerator
Design Capacity: 30 million Btu per hour
Waste Feed Method: MANUAL DIRECT FEED
Waste Type: HAZARDOUS WASTE

Item 462.85(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:
Emission Unit: C-27018  
Process: 424  
Source Classification Code: 5-03-007-01

Process Description: 
Fixed Box Incinerator (FBI) Normal Mode Operation: The FBI is used to incinerate liquid waste streams. The FBI may also be used to combust vents from the TCS process vent header (processes 090, 093, 094, 095, 097), the MCS Distillation header (process 098), the WWTP clarifier air strippers (process 825), the WWTP tank farm header (process 705), the MON MACT vent header (processes 023, 024, 025, 026, 083, 715) or the MON MACT air strippers (process 705). The outlet vent stream from the FBI passes through a scrubbing system consisting of a quench spray tower, two parallel counter current scrubbers and two ionizing wet scrubber trains. The FBI is subject to the requirements of 40 CFR 63, Subpart EEE (Hazardous Waste Combustion MACT) under this process code. Either natural gas or number 2 fuel oil may be used as a fuel supply. Emissions from this process are calculated based on the results of Comprehensive Performance Testing. This process vents through EP 97001 and EP 97002.

Emission Source/Control:  
FBCS1 - Control  
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control:  
FBCS2 - Control  
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control:  
FBIQU - Control  
Control Type: SPRAY TOWER

Emission Source/Control:  
IWS11 - Control  
Control Type: WET SCRUBBER

Emission Source/Control:  
IWS12 - Control  
Control Type: WET SCRUBBER

Emission Source/Control:  
IWS21 - Control  
Control Type: WET SCRUBBER

Emission Source/Control:  
IWS22 - Control  
Control Type: WET SCRUBBER

Emission Source/Control:  
93FBI - Incinerator  
Waste Feed Method: LIQUID FEED WITH A SPRAY NOZZLE  
Waste Type: HAZARDOUS WASTE

Item 462.86(From Mod 0):  
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 425  
Source Classification Code: 3-01-999-99
Process Description:

Fixed Box Incinerator (FBI) Maintenance Operation: The FBI is used to incinerate liquid waste streams, but at a reduced rate compared to process 424. The FBI may also be used to combust vents from the TCS process vent header (processes 090, 093, 094, 095, 097), the MCS Distillation header (process 023, 024, 025, 026, 083, 715) or the MON MACT air strippers (process 705). The outlet vent stream from the FBI passes through a scrubbing system consisting of a quench spray tower, one of two parallel counter current scrubbers (FBSCS2) and one of two ionizing wet scrubber trains (IWS21 and IWS22). The FBI is subject to the requirements of 40 CFR 63 Subpart EEE (Hazardous Waste Combustion MACT) under this process code. Either natural gas or number 2 fuel oil may be used as a fuel supply. Emissions from this process are calculated based on the results of Comprehensive Performance Testing. Emissions from this process are accounted for under process code 424. This process vents through EP 97002.

Emission Source/Control:  FBCS2 - Control
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control:  FBIQU - Control
Control Type: SPRAY TOWER

Emission Source/Control:  IWS21 - Control
Control Type: WET SCRUBBER

Emission Source/Control:  IWS22 - Control
Control Type: WET SCRUBBER

Emission Source/Control:  93FBI - Incinerator
Waste Feed Method: LIQUID FEED WITH A SPRAY NOZZLE
Waste Type: HAZARDOUS WASTE

Item 462.87(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:  C-27018
Process: 427  Source Classification Code: 3-01-999-99

Process Description:

Fixed Box Incinerator (FBI) Soot Blowing Operation: No waste or vents are fed to the incinerator during this operation and the burner is shut down but one or both air pollution control systems remain operational. Only soot blowing is performed. Emissions from this process are accounted for under process 424. One or both pollution control systems may be utilized during soot blowing. The requirements of 40 CFR 63 Subparts EEE and G do not apply during this operation. Emissions from this process are accounted for under process code 424. This process vents
Emission Source/Control: FBCS1 - Control
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control: FBCS2 - Control
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control: FBIQU - Control
Control Type: SPRAY TOWER

Emission Source/Control: IWS11 - Control
Control Type: WET SCRUBBER

Emission Source/Control: IWS12 - Control
Control Type: WET SCRUBBER

Emission Source/Control: IWS21 - Control
Control Type: WET SCRUBBER

Emission Source/Control: IWS22 - Control
Control Type: WET SCRUBBER

Emission Source/Control: 93FBI - Incinerator
Waste Feed Method: LIQUID FEED WITH A SPRAY NOZZLE
Waste Type: HAZARDOUS WASTE

Item 462.88 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 430
Source Classification Code: 3-01-999-99

Process Description:
Fixed Box Incinerator (FBI) Vent Mode Operation: The FBI is used to burn only process vents in this mode. This may include process vents from the TCS process vent header (processes 090, 093, 094, 095, 097), the MCS Distillation header (process 098), the WWTP tank farm header (process 705), the MON MACT vent header (processes 023, 024, 025, 026, 083, 715) or the MON MACT air strippers (process 705). No hazardous waste is burned in this operation. Counter current scrubber #1 and the IWS #1 train may be off-line during this mode of operation. 40 CFR 63 Subpart G regulations apply during vent mode operation but Subpart EEE does not. Emissions from this process are accounted for under process code 424. This process vents through EP 97001 and/or EP 97002.

Emission Source/Control: FBCS1 - Control
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control: FBCS2 - Control
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control: FBIQU - Control
Control Type: SPRAY TOWER

Emission Source/Control: IWS11 - Control
Control Type: WET SCRUBBER

Emission Source/Control: IWS12 - Control
Control Type: WET SCRUBBER

Emission Source/Control: IWS21 - Control
Control Type: WET SCRUBBER

Emission Source/Control: IWS22 - Control
Control Type: WET SCRUBBER

Emission Source/Control: 93FBI - Incinerator

Waste Feed Method: LIQUID FEED WITH A SPRAY NOZZLE
Waste Type: HAZARDOUS WASTE

Item 462.89(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 701 Source Classification Code: 3-99-999-94
Process Description:
Material from TFE that has been stripped goes to the 517 tanks (intermediate storage tanks) and then to one of three blend tanks. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MN1 MACT batch tracking and managed as described in process MN1. The intermediate storage tanks vent to atmosphere at EPs 37941, 37942, 37943, 37944. The blend tanks vent to atmosphere at EPs 36001, 37945 and 37946.

Emission Source/Control: 37CV1 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVN - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVP - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVQ - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37CVR - Control
Control Type: CONSERVATION VENT
Item 462.90 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 704  Source Classification Code: 3-01-840-01
Process Description:
Methanol recovery columns. Dual distillation columns which recover Methanol from water scrubber bottom product. The recovery columns normally vent to RKI / FBI but occasionally they may vent to atmosphere through EP34001 / EP34002 during start ups or periods of high pressure. When used, duration venting is recorded in a log book.

Emission Source/Control: 34RCA - Process
Emission Source/Control: 34RCB - Process

Item 462.91 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 706  Source Classification Code: 3-01-070-02
Process Description:
The HCl compressor and GDH system used in the manufacture of hydrolozyate from HCl and dichlorosilane vents through the HCl Fume Scrubber (EP 27024). Vent air from the 755 column also vents through the HCl Fume Scrubber to EP 27034.

Emission Source/Control: 27HCS - Control
Control Type: PACKED-GAS ABSORPTION SYSTEM
Item 462.92 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 707  
Source Classification Code: 3-01-840-01  
Process Description:  
117/118 column system. Emissions from the 117/118 columns are transferred to the 547B knockout tank, where condensed vapors are collected (EP 35031). The remaining vapors are sent to an eductor water unit, where the gases are mixed with tempered water and are sent to the chemical sewer.

Emission Source/Control: 35CSC - Control  
Control Type: WET SCRUBBER

Item 462.93 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 709  
Source Classification Code: 3-99-999-94  
Process Description:  
The Building 67 MCS 4 atmospheric vents include a copper feed hopper and two fresh powder feed hoppers. The catalyst feed hopper vents through a filter prior to venting to atmosphere at EP 67006. The fresh powder hoppers vent to atmosphere through filters at EP 67003 and 67004.

Emission Source/Control: 67BH1 - Control  
Control Type: FABRIC FILTER

Emission Source/Control: 67CFF - Control  
Control Type: FABRIC FILTER

Emission Source/Control: 67BH2 - Process

Emission Source/Control: 67CFH - Process

Emission Source/Control: 67FH1 - Process

Emission Source/Control: 67FH2 - Process

Item 462.94 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 723  Source Classification Code: 3-01-999-98
Process Description:
The 25-gallon Ross mixer is used to mix silicone polymer. The mixer makes products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN1. The Ross mixer vents through EP 30907. This process includes any associated cleanouts.

Item 462.95(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  Process: 748  Source Classification Code: 3-99-999-94
Process Description:
This process represents equipment associated with the Trichlorosilanes (TCS) production area and residue cleavage reactor as well as a number of hoppers and silos from TCS, MCS2, MCS3, MCS4, fumed silica (FS) and the fines passivation process that vent through one of two scrubbing systems. Typically the TCS sources and residue cleavage reactor vent through the silanes header to the west spray tower (control code 62WST) and west spray scrubber (control code 62WVS) to emission point 62011, and the hoppers and silos vent through the powder header to the east spray tower (control code 62EST) and east vent scrubber (control code 62EVS) to emission point 62005. The scrubbers are cross connected, however, which allows the silanes header to be vented through the east scrubber system to emission point 62005 and the powder header to vent through the west scrubber system to emission point 62011 as needed. Emission points 62005 and 62011 are subject to specific requirements under 6NYCRR Part 212.

Activities occur at buildings 62, 55, 67 & 618

Emission Source/Control: 62EED - Control
Control Type: VENTURI SCRUBBER

Emission Source/Control: 62EST - Control
Control Type: SPRAY TOWER

Emission Source/Control: 62EVS - Control
Control Type: VENTURI SCRUBBER

Emission Source/Control: 62WED - Control
Control Type: VENTURI SCRUBBER
Emission Source/Control: 62WST - Control
Control Type: SPRAY TOWER

Emission Source/Control: 62WVS - Control
Control Type: VENTURI SCRUBBER

Emission Source/Control: 67BH1 - Control
Control Type: FABRIC FILTER

Emission Source/Control: 101CO - Process

Emission Source/Control: 110CO - Process

Emission Source/Control: 112AB - Process

Emission Source/Control: 113BB - Process

Emission Source/Control: 113CC - Process

Emission Source/Control: 114AA - Process

Emission Source/Control: 114BC - Process

Emission Source/Control: 116AB - Process

Emission Source/Control: 119CO - Process

Emission Source/Control: 55CFH - Process

Emission Source/Control: 55CH3 - Process

Emission Source/Control: 618PS - Process

Emission Source/Control: 618SN - Process

Emission Source/Control: 618SS - Process

Emission Source/Control: 6204A - Process
Design Capacity: 50,100 gallons

Emission Source/Control: 62CST - Process

Emission Source/Control: 62FF2 - Process

Emission Source/Control: 62RCL - Process

Emission Source/Control: 62SH2 - Process

Emission Source/Control: 62SKO - Process

Emission Source/Control: 62SP2 - Process
Emission Source/Control: 62SP3 - Process
Emission Source/Control: 62SP4 - Process
Emission Source/Control: 62SWL - Process
Emission Source/Control: 62T12 - Process
Emission Source/Control: 62T56 - Process
Emission Source/Control: 62T59 - Process
Emission Source/Control: 62T61 - Process
Emission Source/Control: 62TBA - Process
Emission Source/Control: 62TRI - Process
Emission Source/Control: 64RDD - Process
Emission Source/Control: 65CH2 - Process
Emission Source/Control: 67BH2 - Process
Emission Source/Control: 67FH1 - Process
Emission Source/Control: 67FH2 - Process
Emission Source/Control: 67NC4 - Process
Emission Source/Control: 67SC4 - Process
Emission Source/Control: AHCLC - Process
Emission Source/Control: CL102 - Process
Emission Source/Control: GF401 - Process
Emission Source/Control: GF501 - Process
Emission Source/Control: RESVC - Process
Emission Source/Control: T564A - Process
Emission Source/Control: TCSHC - Process
Emission Source/Control: TCSRT - Process

**Item 462.96 (From Mod 0):**

This permit authorizes the following regulated processes for the cited Emission Unit:
Emission Unit: C-27018  
Process: 750  
Source Classification Code: 3-01-999-99  
Process Description:  
The acid storage tank vents through the tank scrubber and then to the atmosphere via EP 23005. The tanks have a nitrogen blanket or are under pressure.

Emission Source/Control: 23BSS - Control  
Control Type: WET SCRUBBER

Emission Source/Control: 23TNS - Process

**Item 462.97 (From Mod 0):**  
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 753  
Source Classification Code: 3-01-999-99  
Process Description:  
Building 35 storage tanks working and breathing losses that vent to atmosphere. All tanks have a nitrogen blank. Additionally, some tanks also have a pressure control valve present.

Emission Source/Control: 35CV1 - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 35CV2 - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 35CV3 - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 35CV4 - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 35CV8 - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 35CVB - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 35CVC - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 35CVD - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 35CVE - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 35CVF - Control  
Control Type: CONSERVATION VENT
Emission Source/Control: 35CVI - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 35538 - Process

Emission Source/Control: 35539 - Process

Emission Source/Control: 35596 - Process

Emission Source/Control: 35599 - Process

Emission Source/Control: 35992 - Process

Emission Source/Control: 35993 - Process

Emission Source/Control: 35T15 - Process

Emission Source/Control: 37MHT - Process

Emission Source/Control: 38ST7 - Process

Emission Source/Control: 38ST8 - Process

Emission Source/Control: 70HTE - Process

Emission Source/Control: 70HTW - Process

**Item 462.98(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 754
Source Classification Code: 3-01-999-99

Process Description:
Siloxane tank vapors vent through a wash scrubber before discharging to the atmosphere at EP 35018. During planned maintenance shutdowns flow may be reduced/stopped, but there may still be breathing losses from the tanks. All tanks are equipped with individual vacuum regulators to prevent vacuum damage to the tanks.

Emission Source/Control: 59911 - Process

Emission Source/Control: 59912 - Process

Emission Source/Control: 59913 - Process

Emission Source/Control: T5994 - Process

Emission Source/Control: T5995 - Process

Emission Source/Control: T5996 - Process
Item 462.99(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 755 Source Classification Code: 3-01-999-98
Process Description:
The building 71 elephant trunks capture vapors from drumming stations and vent to atmosphere through a single location.

Emission Source/Control: 1FSET - Process
Emission Source/Control: 1MHET - Process
Emission Source/Control: 1MRET - Process
Emission Source/Control: 3MHET - Process

Item 462.100(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 758 Source Classification Code: 3-01-999-98
Process Description:
Building 37 elephant trunks vent directly to atmosphere.

Emission Source/Control: 372MW - Process
Emission Source/Control: 37ELP - Process
Emission Source/Control: 37ETV - Process
Emission Source/Control: 37FS1 - Process
Emission Source/Control: 37GPD - Process
Emission Source/Control: 37NDS - Process
Emission Source/Control: 37PET - Process
Design Capacity: 4,000 gallons
Emission Source/Control: 37RDS - Process

Item 462.101(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 759 Source Classification Code: 3-01-999-99
Process Description:
Building 34 surge tank working and breathing losses that vent to the atmosphere. All tanks have a nitrogen blank.
Emission Source/Control: 34DLT - Process

**Item 462.102(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 761  
Source Classification Code: 3-01-999-99  
Process Description:  
107/108 Column vents through a vent knock out tank prior to venting to atmosphere at EP21011.

Emission Source/Control: 21COL - Process

**Item 462.103(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 770  
Source Classification Code: 3-01-999-99  
Process Description:  
Vapors from drumming stations and working losses from loading stations vent to atmosphere or through a scrubber prior to discharging to the atmosphere.

Emission Source/Control: 76ACT - Process  
Emission Source/Control: 76APS - Process  
Emission Source/Control: 76DV1 - Process  
Emission Source/Control: 76DV2 - Process  
Emission Source/Control: 76DV3 - Process  
Emission Source/Control: 76TL1 - Process  
Emission Source/Control: 76TL2 - Process

**Item 462.104(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018  
Process: 776  
Source Classification Code: 3-01-999-99  
Process Description:  
Building 78 storage tanks working and breathing losses.

Emission Source/Control: 78CV2 - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 78D4T - Process

**Item 462.105(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** C-27018  
**Process:** 782  
**Source Classification Code:** 3-01-999-99

**Process Description:** Building 37 storage tank working and breathing losses that vent to the atmosphere. All tanks have a nitrogen blanket. Additionally, some tanks also have a pressure control valve present. These sources belong to emission unit C-27018.

**Emission Source/Control:** 37CV0 - Control  
**Control Type:** CONSERVATION VENT

**Emission Source/Control:** 37CV1 - Control  
**Control Type:** CONSERVATION VENT

**Emission Source/Control:** 37CV2 - Control  
**Control Type:** CONSERVATION VENT

**Emission Source/Control:** 37CV4 - Control  
**Control Type:** CONSERVATION VENT

**Emission Source/Control:** 37CV6 - Control  
**Control Type:** CONSERVATION VENT

**Emission Source/Control:** 37CV7 - Control  
**Control Type:** CONSERVATION VENT

**Emission Source/Control:** 37CV9 - Control  
**Control Type:** CONSERVATION VENT

**Emission Source/Control:** 37CVA - Control  
**Control Type:** CONSERVATION VENT

**Emission Source/Control:** 37CVC - Control  
**Control Type:** CONSERVATION VENT

**Emission Source/Control:** 37CVL - Control  
**Control Type:** CONSERVATION VENT

**Emission Source/Control:** 37CVM - Control  
**Control Type:** CONSERVATION VENT

**Emission Source/Control:** 37VC2 - Control  
**Control Type:** CONSERVATION VENT

**Emission Source/Control:** 36ST4 - Process

**Emission Source/Control:** 37AST - Process

**Emission Source/Control:** 37NHT - Process
Emission Source/Control: 37ST0 - Process
Emission Source/Control: 37ST1 - Process
Emission Source/Control: 37ST2 - Process
Emission Source/Control: 37ST9 - Process
Emission Source/Control: 37STB - Process
Emission Source/Control: 37STC - Process
Emission Source/Control: 37STT - Process
Emission Source/Control: 37TAN - Process
Emission Source/Control: FE101 - Process
Emission Source/Control: RHSTE - Process

Item 462.106 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 785 Source Classification Code: 3-01-999-99
Process Description:
The poly kettles solvent decantor tank vents directly to atmosphere at EP 32035.

Emission Source/Control: PKSDT - Process

Item 462.107 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 786 Source Classification Code: 3-01-999-99
Process Description:
The doughmixer vacuum cleaner vents directly to atmosphere at EP 32038.

Emission Source/Control: 32DMX - Process

Item 462.108 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 787 Source Classification Code: 3-01-999-98
Process Description:
The emulsion system includes blend tanks, premix tanks and silos. The system may make products subject to 40 CFR 63 subpart FFFF as well as non MON MACT products. Products
made on this system that include HAPs are tracked under monthly MON MACT batch tracking and managed as described in process MN1. The north blend tank vents through EP 37815. The south blend tank vents through EP 37817. The north emulsion silo vents through EP 37818. The north emulsion silo vents through EP 37819. The north and south emulsion blend tanks as well as the north and south premix tanks vent through EP 37704. The north premix tank vents through EP 37806 and the south premix tank vents through EP 37816. This process also includes any associated cleanouts.

Emission Source/Control: 37BL1 - Process
Emission Source/Control: 37BL2 - Process
Emission Source/Control: 37EM1 - Process
Emission Source/Control: 37EM2 - Process
Emission Source/Control: 37NEB - Process
Emission Source/Control: 37NEP - Process
Emission Source/Control: 37PM1 - Process
Emission Source/Control: 37PM2 - Process
Emission Source/Control: 37SEB - Process
Emission Source/Control: 37SEP - Process

**Item 462.109(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 788
Source Classification Code: 3-02-999-99
Process Description:
Building 24A storage tank working and breathing losses that vent to the atmosphere. All tanks have a nitrogen blank. Additionally, some tanks also have a pressure control valve present.

Emission Source/Control: 24CV2 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 24CV3 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 24CV4 - Control
Control Type: CONSERVATION VENT
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Emission Source/Control: 24CVE - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 901CV - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 23APL - Process

Emission Source/Control: 23APS - Process
Design Capacity: 6,000 gallons

Emission Source/Control: 24ST1 - Process

Emission Source/Control: 24ST2 - Process

Emission Source/Control: 24ST3 - Process

Emission Source/Control: 24ST4 - Process

Emission Source/Control: CL901 - Process
Design Capacity: 3,000 gallons

Item 462.110(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 790  Source Classification Code: 3-01-999-99
Process Description:
Building 24A drums and mix tank that vent to atmosphere.

Emission Source/Control: 24ACD - Process

Emission Source/Control: 24HMT - Process

Emission Source/Control: 24KOD - Process

Item 462.111(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 792  Source Classification Code: 3-01-999-99
Process Description:
The west filter aid hopper for the MQ Resins system vents to atmosphere at EP 24120. The silicate mix tank vents to atmosphere at EP 24978.

Emission Source/Control: 24FAH - Process

Emission Source/Control: 24SMT - Process
Item 462.112 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27018
Process: 794
Source Classification Code: 3-01-999-99

Process Description:
Vapors from Building 71 processes that vent to atmosphere through sewer vents. This includes the 1M Hydrolyzer system that vents to an eductor system and then to the chem sewer. The 1M system includes the hydrolyzer, receiver, condenser and a 3 stage ejector eductor system. The system may make products subject to 40 CFR 63 subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs are tracked un monthly MON MACT batch tracking and managed as described in process MN1.

Emission Source/Control: 1MHSC - Control
Control Type: WET SCRUBBER

Emission Source/Control: 71HYS - Control
Control Type: WET SCRUBBER

Emission Source/Control: 71VCS - Control
Control Type: VAPOR RECOVERY SYSTEMS, REFRIGERATED CONDENSER, GAS SCRUBBER (GENERAL)

Emission Source/Control: 71FR1 - Process

Emission Source/Control: 71FR2 - Process

Emission Source/Control: 71FSC - Process

Emission Source/Control: 71FSR - Process

Emission Source/Control: 71FWT - Process

Emission Source/Control: 71HY3 - Process
Design Capacity: 3,000 gallons

Emission Source/Control: 71HRZ - Process
Design Capacity: 1,000 gallons

Emission Source/Control: 71SIL - Process
Design Capacity: 1,500 gallons

Emission Source/Control: 71SL1 - Process

Emission Source/Control: 71SV1 - Process

Emission Source/Control: 71SWT - Process
Design Capacity: 1,500 gallons

**Item 462.113 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27018
- **Process:** 795  
  **Source Classification Code:** 3-01-999-98
- **Process Description:**
  Elephant trunk systems capture vapors from drums and other sources and vent to the atmosphere. Elephant trunk systems vent through EP 31047.

- **Emission Source/Control:** 31ES4 - Process

**Item 462.114 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27018
- **Process:** 816  
  **Source Classification Code:** 3-01-999-99
- **Process Description:** Building 64 surge tank vents to the atmosphere.

- **Emission Source/Control:** 64GST - Process

**Item 462.115 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27018
- **Process:** 817  
  **Source Classification Code:** 3-01-999-99
- **Process Description:**
  The AlCl₃ addition system includes a transporter, cartridge filters, and bin. The AlCl₃ transporter vents through a cartridge filter prior to discharging to atmosphere at EP 64006. The Upper AlCl₃ Bin vents through a cartridge filter prior to discharging to atmosphere at EP 64007.

- **Emission Source/Control:** 64ATF - Control  
  **Control Type:** PAPER FILTER
- **Emission Source/Control:** 64UAF - Control  
  **Control Type:** PAPER FILTER
- **Emission Source/Control:** 64ALT - Process
- **Emission Source/Control:** 64UAL - Process

**Item 462.116 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27035
- **Process:** 202  
  **Source Classification Code:** 3-85-001-10
Process Description:
This process represents heat exchange systems (cooling water) within the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit C-27035 that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Heat exchange systems subject to Subpart FFFF are summarized in the Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).

Emission Source/Control: HXCM2 - Process

**Item 462.117 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27035  
Process: 206  
Source Classification Code: 3-01-026-30  
Process Description:
This process represents the management of Group 1 wastewater or residuals in containers. The Group 1 wastewater or residuals are generated by the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit C-27035 that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Group 1 wastewater determinations are included in the Subpart FFFF Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).

Emission Source/Control: CONM2 - Process

**Item 462.118 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27035  
Process: 208  
Source Classification Code: 3-01-999-99  
Process Description:
This process represents the management of Group 1 wastewater in individual drain systems. The Group 1 wastewater streams are generated by the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit C-27035 that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Group 1 wastewater determinations are included in the Subpart FFFF Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).

Emission Source/Control: IDSM2 - Process

**Item 462.119 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27035  
Process: 211  
Source Classification Code: 3-01-820-10
Process Description:
This process represents the management of MON maintenance wastewater streams from unit C-27035 that are subject to 40 CFR 63, Subpart F.

Emission Source/Control: MWWW2 - Process

**Item 462.120 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27035
- **Process:** 214
- **Source Classification Code:** 3-01-999-99

Process Description:
This process represents the management of Group 1 process wastewater in tanks. The Group 1 wastewater is generated by the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit C-27035 that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Group 1 wastewater storage tank determinations are included in the Subpart FFFF Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).

Emission Source/Control: G1PW2 - Process

**Item 462.121 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27035
- **Process:** 218
- **Source Classification Code:** 3-01-070-02

Process Description:
This process represents the treatment of Group 1 wastewater streams and/or residuals removed from Group 1 wastewater streams. The Group 1 wastewater or residuals are generated by the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit C-27035 that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Group 1 wastewater determinations are included in the Subpart FFFF Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).

Emission Source/Control: G1PT2 - Process

**Item 462.122 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** C-27035
- **Process:** 221
- **Source Classification Code:** 3-01-999-99

Process Description:
This process represents any pumps, compressors, agitators, pressure relief devices, sampling connection systems, open-ended valves or lines, valves, connectors, surge control vessels, bottoms receivers, instrumentation.
systems, and control devices or closed vent systems in the unit C-27035 processes that are subject to the leak detection and repair requirements in 40 CFR 63, Subpart UU for MON MACT (40 CFR 63, Subpart FFFF) compliance. Each piece of equipment to which Subpart UU applies is identified in the LeakDAHS system.

Emission Source/Control: FUGM2 - Process

Item 462.123(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27035
Process: 764 Source Classification Code: 3-01-999-99
Process Description:
Rail cars are vented through Acid Scrubber before venting to atmosphere (EP 27039). The A2/B2 bottoms is directed from the coolers directly to the chemical sewer.

Emission Source/Control: 27RVD - Combustion

Emission Source/Control: 27ABS - Control
Control Type: GAS SCRUBBER (GENERAL, NOT CLASSIFIED)

Emission Source/Control: ABWAT - Process

Item 462.124(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-27035
Process: 765 Source Classification Code: 3-01-999-99
Process Description:
The MeCl railcar loading stations vent through the MeCl rail car eductor (EP 27040)

Emission Source/Control: 27RCE - Process

Emission Source/Control: 27RCS - Process

Item 462.125(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-61007
Process: 711 Source Classification Code: 3-99-999-94
Process Description:
The silicon grinding process includes silos, unloading stations, elevators, dust collectors, air slides, return air slides. The unloading elevator vents to a dust collector which vents to the atmosphere at EP 61007. The silo vents, air slides and return slides go to a dust collector which vents to atmosphere at EP 61008. The grinding elevator goes to a dust collector which vents to...
the atmosphere at EP 61009. Vents from Silos 001, 002 and 003 and the truck unloading station vent to a dust filter then to atmosphere through EP 61010.

Emission Source/Control:  NGDC2 - Control
Control Type: DUST COLLECTOR

Emission Source/Control:  NGDC4 - Control
Control Type: DUST COLLECTOR

Emission Source/Control:  61AD1 - Process

Emission Source/Control:  61ADR - Process

Emission Source/Control:  61AFP - Process

Emission Source/Control:  61AGE - Process

Emission Source/Control:  61ASV - Process

Emission Source/Control:  61AUE - Process

Emission Source/Control:  61TUC - Process

Emission Source/Control:  SGWDC - Process

**Item 462.126(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** C-61007
**Process:** 768
**Source Classification Code:** 3-01-999-99

**Process Description:**
Fines Passivation Process: Fines are mixed with lignin and water for neutralization and hardening in the North and South plow mixers. The plow mixers vent though scrubbers and then to the atmosphere through emission points 61801 and 61802. This process also includes lignin, surfactant and solution make-up tanks, as well as shot hoppers, the FS day hopper, and the fines storage hopper, which supply inputs to the fines passivation process.

Emission Source/Control:  618S2 - Control
Control Type: WET SCRUBBER

Emission Source/Control:  618VF - Control
Control Type: FABRIC FILTER

Emission Source/Control:  618DH - Process

Emission Source/Control:  618MT - Process

Emission Source/Control:  618NF - Process
Emission Source/Control: 618NM - Process

Emission Source/Control: 618SM - Process

Emission Source/Control: 618ST - Process

Emission Source/Control: GF001 - Process

**Item 462.127 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-61007
Process: 812  
Source Classification Code: 3-01-999-99
Process Description:
Rail car loading blower vents directly to atmosphere.

Emission Source/Control: 618RB - Process

**Item 462.128 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-62008
Process: 818  
Source Classification Code: 3-01-999-99
Process Description:
The Building 55 MCS 3 atmospheric vents include a catalyst feed hopper, cold oil storage tank, glycol receiver tank, reactor, primary cyclone, and refrigeration drum. The catalyst feed hopper vents directly to atmosphere at EP 55001. The cold oil storage tank has a conservation vent and vents to atmosphere at EP 55006. The glycol receiver tank has a conservation vent and vents to atmosphere at EP 55007. The reactor normally vents to the FBI or RKI through the TCS vent header and only vents to atmosphere at EP 55008 through a wash water overflow vent during washes only. The secondary refrigeration drums vent to atmosphere through a conservation vent at EP 55009.

Emission Source/Control: 55CV1 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 55CV2 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 55CV3 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 55PC1 - Control
Control Type: DYNAMIC SEPARATOR (DRY)
Item 462.129 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-62008
Process: 820  Source Classification Code: 3-01-999-99
Process Description:
MCS2 atmospheric vents include storage tanks, receiver tank, refrigeration drum, hoppers with dust collectors and a catalyst vacuum transfer system. The north storage hopper and copper feed hopper vent through dust collector prior to venting to atmosphere at EPs 65006 and 65008. The glycol receiver vents directly to atmosphere at EP 65002. The cold HTO storage tank vents to atmosphere at EP 65003. The catalyst transfer vacuum system vents though EP 62008.

Emission Source/Control: 65VF1 - Control
Control Type: FABRIC FILTER
Emission Source/Control: MCS2F - Control
Control Type: FABRIC FILTER
Emission Source/Control: 65CB1 - Process
Emission Source/Control: 65COT - Process
Emission Source/Control: 65FH1 - Process
Emission Source/Control: 65FSH - Process
Emission Source/Control: 65GST - Process

Item 462.130 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-62014
Process: 407  Source Classification Code: 3-01-026-30
Process Description:
The fumed silica operation includes reactors, catalyst containers, HCl absorbers, filters, conveyors, silos, surge drums, scrubber, vacuum bagger and tanks. The fumed silica scrubber system (68FSS) removes chlorine, hydrogen chloride and particulates from the 100 column and then vents through emission point 68001. The scrubber/column
are subject to requirements under 40 CFR 63, Subpart
NNNNN. The catalyst containers and feed surge drum also
vent through the scrubber and then to atmosphere at EP
68001, EP 68008 or EP 68009. The conveyor system and
silos vent through a filter and then to atmosphere at EP
68002. The filter vent and vacuum bagger vent to
atmosphere through EP 68003. The propylene glycol surge
tank vents to atmosphere at EP 68007.

Emission Source/Control: 68FP1 - Control
Control Type: FABRIC FILTER

Emission Source/Control: 68FSF - Control
Control Type: FABRIC FILTER

Emission Source/Control: 68FSS - Control
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control: 100CO - Process

Emission Source/Control: 68CC1 - Process

Emission Source/Control: 68CC2 - Process

Emission Source/Control: 68SD1 - Process

Emission Source/Control: 68VBM - Process

Emission Source/Control: 68VCS - Process

Emission Source/Control: GP201 - Process

Emission Source/Control: GP202 - Process

Item 462.131(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-62014
Process: 813 Source Classification Code: 3-01-999-99
Process Description: Building 68 storage and surge, solution make-up tank and
drum working and breathing losses that vent to the
atmosphere.

Emission Source/Control: 68AS1 - Process

Emission Source/Control: 68CT1 - Process

Item 462.132(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-62014
Process: 814  Source Classification Code: 3-01-999-99
Process Description:
Building 68 working losses from loading stations vent directly to atmosphere.

Emission Source/Control: 68TVC - Process

Item 462.133(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-62014  Source Classification Code: 3-01-999-99
Process: 815  Source Classification Code: 3-01-999-99
Process Description:
Vapors from Building 68 processes that vent to atmosphere through sewer vents.

Emission Source/Control: 68FSS - Control
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control: 100CO - Process

Emission Source/Control: 68AS1 - Process

Emission Source/Control: 68CC1 - Process

Emission Source/Control: 68CC2 - Process

Emission Source/Control: 68CT1 - Process

Emission Source/Control: 68PGT - Process

Emission Source/Control: 68SD1 - Process

Item 462.134(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: E-LISTS  Source Classification Code: 3-01-999-99
Process: L02  Source Classification Code: 3-01-999-99
Process Description:
List of Processes subject to 40 CFR 63 Subpart SS [63.988(a), 63.988(b)]

EU-C27018: Proc - 023-026, 083, 090 & 715

Emission Source/Control: L0001 - Process

Item 462.135(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: E-LISTS  Source Classification Code: 3-01-999-99
Process: L03  Source Classification Code: 3-01-999-99
Process Description:
  List of Processes subject to 40 CFR 63
  Subpart UU [63.1019, 63.1022, 63.1023(a, b & c), 63.1023(e), 63.1024(a, c, d, e & f),
  63.1025(b, c & d), 63.1025(e)(1, 2 & 3),
  63.1026, 63.1026(b)(4), 63.1026(e),
  63.1027(b), 63.1027(e)(1 & 2), 63.1028,
  63.1029, 63.1030, 63.1031(f), 63.1032,
  63.1033, 63.1035, 63.1036, 63.1038(b & c)
  & 63.1039(a & b)]:

EU-C27018: Proc - 220, Source FUGM1


EU-FINISH: Processes - 222, Source FUGM3.

Emission Source/Control: L0001 - Process

**Item 462.136(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

  Emission Unit: E-LISTS
  Process: L04
  Source Classification Code: 3-01-999-99
  Process Description:
  List of Emission Points subject to Part 212-3.1(c)(4)(i):


Emission Source/Control: L0001 - Process

**Item 462.137(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

  Emission Unit: E-LISTS
  Process: L05
  Source Classification Code: 3-01-999-99
  Process Description:
  List of Emission Points subject to Part 212-3.1(c)(4)(iii):


Emission Source/Control: L0001 - Process

Item 462.138 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: E-LISTS
Process: L07
Source Classification Code: 3-01-999-99

Process Description:
List of Emission Points & Processes subject to Part 227-1.3(a):

EU-HOFURN
EU-U28002: Proc - 408 409 & 410.

Emission Source/Control: L0001 - Process

Item 462.139 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: E-LISTS
Process: L08
Source Classification Code: 3-01-999-99

Process Description:
List of Emission Points, Processes & Emission Sources subject to Part 229.5(d):

EU-C27018: WWT39, WWT40, 62T59, 62TBA & 76ACW.
EU-FINISH: 23APS, 37APS & 76PTA.

Emission Source/Control: L0001 - Process

Item 462.140 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: E-LISTS
Process: L09  Source Classification Code: 3-01-999-99
Process Description:
List of Processes subject to Part 229.3(e)(2)(v) which emit through EU C-27018 Processes 422 or 424:


Emission Source/Control: L0001 - Process

Item 462.141(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: E-LISTS
Process: L10  Source Classification Code: 3-01-999-99
Process Description:
List of Processes subject to Part 229.3(e)(2)(iv) which emit through EU C-27018 Processes 422 or 424:


Emission Source/Control: L0001 - Process

Item 462.142(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: E-LISTS
Process: L11  Source Classification Code: 3-01-999-99
Process Description:
List of Processes subject to 40 CFR 63 Subpart G Sections 139(c), 140, 143(e) & 143(g) which emit through EU C-27018 Processes 422, 424 or 425:

EU: W-97004: Process 705 ES/C MMNAS & MMSAS.

Emission Source/Control: L0001 - Process

Item 462.143(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: E-LISTS
Process: L12  Source Classification Code: 3-01-999-99
Process Description:
List of Processes subject to 40 CFR 63 Subpart G Sections 114(a)(4)(ii) which emit through EU C-27018 Process 423 ES/C RKICS:
EU: C-27018: Process 090.

Emission Source/Control: L0001 - Process

Item 462.144(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: E-LISTS
Process: L13
Source Classification Code: 3-01-999-99
Process Description:
List of Processes subject to 40 CFR 63
Subpart G Sections 114(a)(4)(ii) which emit
through EU C-27018 Process 430 ES/C

FBCS1:

EU: C-27018: Process 090.

Emission Source/Control: L0001 - Process

Item 462.145(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: E-LISTS
Process: L14
Source Classification Code: 3-01-999-99
Process Description:
List of Processes subject to 40 CFR 63
Subpart G Sections 114(a)(4)(ii) which emit
through EU C-27018 Process 430 ES/C

FBCS2:

EU: C-27018: Process 090.

Emission Source/Control: L0001 - Process

Item 462.146(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: E-LISTS
Process: L15
Source Classification Code: 3-01-999-99
Process Description:
List of Processes subject to 40 CFR 63
Subpart G Sections 114(a)(4)(i) which emit
through EU C-27018 Process 430 ES/C IWS11, IWS12, IWS21, IWS22, IWS1A, IWS1B, IWS2A or IWS2B:

EU: C-27018: Process 090.

Emission Source/Control: L0001 - Process

Item 462.147(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** E-LISTS  
**Process:** L16  
**Source Classification Code:** 3-01-999-99

**Process Description:**
- List of Processes subject to 40 CFR 63 Subpart G Sections 114(a)(1)(i) which emit through EU C-27018 Process 430 and ES/C 93FBI:
- EU: C-27018: Process 090.

**Emission Source/Control:** L0001 - Process

**Item 462.148(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** E-LISTS  
**Process:** L17  
**Source Classification Code:** 3-01-999-99

**Process Description:**
- List of Processes subject to 40 CFR 63 Subpart G Sections 114(a)(1)(i) which emit through EU C-27018 Process 423 and ES/C 96RKI:
- EU: C-27018: Process 090.

**Emission Source/Control:** L0001 - Process

**Item 462.149(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** E-LISTS  
**Process:** L18  
**Source Classification Code:** 3-01-999-99

**Process Description:**
- List of Emergency Generators under Emission Unit E-GNRTR:
  - Generators < 500 HP [subject to 40 CFR 63 Subpart ZZZZ (RICE MACT)];
  - | Emission Point | Emission Source |
    |---------------|-----------------|
    | 28010         | 28EG1           |
    | 28011         | 28EG2           |
    | 28012         | 28EG3           |
    | 80002         | 80EG1           |
    | 80003         | 80EG2           |
    | 85064         | 85EG1           |
    | 97037         | GEN01           |
    | 97025         | 952E1           |
    | 97026         | 952E2           |
    | 51002         | 51EG3           |
    | 51003         | 51EG4           |
Generators > 500 HP (Exempt under Subpart ZZZZ);

<table>
<thead>
<tr>
<th>Emission Point</th>
<th>Emission Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>86003</td>
<td>86EG1</td>
</tr>
<tr>
<td>86004</td>
<td>86EG2</td>
</tr>
<tr>
<td>97032</td>
<td></td>
</tr>
<tr>
<td>FFPD3</td>
<td></td>
</tr>
</tbody>
</table>

Emission Source/Control: L0001 - Process

**Item 462.150 (From Mod 0):**

This permit authorizes the following regulated processes for the cited Emission Unit:

<table>
<thead>
<tr>
<th>Emission Unit: F-INISH</th>
<th>Source Classification Code: 3-01-999-99</th>
</tr>
</thead>
<tbody>
<tr>
<td>Process: 029</td>
<td>Source Classification Code: 3-01-999-99</td>
</tr>
</tbody>
</table>

Process Description:
The endcapper system makes fluids. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN3. This process also includes any associated cleanouts. The endcapper system vents to atmosphere through the vent head at EP 85906 or EP 85907.

Emission Source/Control: 85CSC - Process

Emission Source/Control: 85GC5 - Process

**Item 462.151 (From Mod 0):**

This permit authorizes the following regulated processes for the cited Emission Unit:

<table>
<thead>
<tr>
<th>Emission Unit: F-INISH</th>
<th>Source Classification Code: 3-01-999-99</th>
</tr>
</thead>
<tbody>
<tr>
<td>Process: 058</td>
<td>Source Classification Code: 3-01-999-99</td>
</tr>
</tbody>
</table>

Process Description:
The Banbury I system includes a mill, tiller hopper, extruder and mixer. It is a batch system used to make silicone rubber. It may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR 63, Subpart FFFF are tracked under monthly MON MACT batch tracking and managed in process MN3. This process includes any associated cleanouts. The mill vents through EP 42001 and the mixer vents through EP 42012. The decanter vents through EP 42013. The Banbury Mixer vents through EP 42014. The drum purge vents through...

Emission Source/Control: 42BAN - Control
Control Type: FABRIC FILTER

Emission Source/Control: 33BM1 - Process

Emission Source/Control: 42BPD - Process

Emission Source/Control: 42DMP - Process

Emission Source/Control: 42DPM - Process

Emission Source/Control: 42RM1 - Process

**Item 462.152(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 059 Source Classification Code: 3-01-999-99
Process Description:
The Banbury 2 system includes a mill, tiller hopper, extruder and mixer. It is a batch system used to make silicone rubber. It may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR 63, Subpart FFFF are tracked under monthly MON MACT batch tracking and managed in process MN3. This process includes any associated cleanouts. The mill vents through EP 42002 and the mixer vents through EP 42012. The decanter vents through EP 42013. The Banbury Mixer vents through EP 42014. The drum purge vents through EP 42017. The drum purge manifold vents through EP 42018.

Emission Source/Control: 42BAN - Control
Control Type: FABRIC FILTER

Emission Source/Control: 33BM2 - Process

Emission Source/Control: 42BPD - Process

Emission Source/Control: 42DMP - Process

Emission Source/Control: 42DPM - Process

Emission Source/Control: 42RM2 - Process

**Item 462.153(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 060  Source Classification Code: 3-01-999-99
Process Description:
The Banbury 3 system includes a mill, tiller hopper, extruder and mixer. It is a batch system used to make silicone rubber. It may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR 63, Subpart FFFF are tracked under monthly MON MACT batch tracking and managed in process MN3. This process includes any associated cleanouts. The mill vents through EP 42003 and the mixer vents through EP 42012. The decanter vents through EP 42013. The Banbury Mixer vents through EP 42014. The drum purge vents through EP 42017. The drum purge manifold vents through EP 42018. The drum feed station vents through EP 42021. The liquid add station vents through EP 42020.

Emission Source/Control:   42BAN - Control
Control Type: FABRIC FILTER

Emission Source/Control:   33BM3 - Process
Emission Source/Control:   42BPD - Process
Emission Source/Control:   42DFS - Process
Emission Source/Control:   42DMP - Process
Emission Source/Control:   42DPM - Process
Emission Source/Control:   42DS2 - Process
Emission Source/Control:   42RM3 - Process

Item 462.154(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    F-INISH  Source Classification Code: 3-01-999-99
Process: 061
Process Description:
Doughmixer 8 is a batch system that includes the vent condenser, receiver, conservation vent, exhaust system, doughmixer, and a light ends drum. The doughmixer may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN3. The doughmixer 8 and light ends drum vent through an exhaust system (EP 32016). Doughmixer 8 can also vent through the vent system (EP 32042). This process includes any associated cleanouts.
Emission Source/Control: 32CV2 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: DMXV8 - Control
Control Type: VAPOR RECOVERY SYS(INCL. CONDENSERS, HOODING, OTHER ENCLOSURES)

Emission Source/Control: 30DM8 - Process
Emission Source/Control: 32WTD - Process
Emission Source/Control: DM8ES - Process
Emission Source/Control: DMXR8 - Process

**Item 462.155(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** F-INISH
- **Process:** 063
- **Source Classification Code:** 3-01-999-99

**Process Description:**
The Banbury 4 system includes a mill, tiller hopper, extruder and mixer. It is a batch system used to make silicone rubber. It may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR 63, Subpart FFFF are tracked under monthly MON MACT batch tracking and managed in process MN3. This process includes any associated cleanouts. The mixer vents through EP 42012. Silicone Rubber Mill 4 vents through EP 42004. The decanter vents through EP 42013. The Banbury Mixer vents through EP 42014. The drum purge vents through EP 42017. The drum purge manifold vents through EP 42018.

Emission Source/Control: 42BAN - Control
Control Type: FABRIC FILTER

Emission Source/Control: 33BM4 - Process
Emission Source/Control: 42BMX - Process
Emission Source/Control: 42BPD - Process
Emission Source/Control: 42DMP - Process
Emission Source/Control: 42DPM - Process
Emission Source/Control: 42DS1 - Process
Emission Source/Control: 42RM4 - Process
Item 462.156 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** F-INISH  
**Process:** 064  
**Source Classification Code:** 3-01-999-99  
**Process Description:**
Doughmixer 3 is a batch mixer used in the production of various products including products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in process MON. Doughmixer 3 vents through a conservation vent to EP 32006. This process includes any associated cleanouts.

**Emission Source/Control:** 32CV2 - Control  
**Control Type:** CONSERVATION VENT  
**Emission Source/Control:** DMCV3 - Control  
**Control Type:** CONSERVATION VENT  
**Emission Source/Control:** 32WTD - Process  
**Emission Source/Control:** DMXR3 - Process

Item 462.157 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** F-INISH  
**Process:** 065  
**Source Classification Code:** 3-01-999-99  
**Process Description:**
The banbury filler vents, cyclone separator, bag dump stations, general vacuum system and hoffman vacuum systems are included in this process. Particulate emissions from these sources vent through a dust collector to EP 42012.

**Emission Source/Control:** 42BAN - Control  
**Control Type:** FABRIC FILTER  
**Emission Source/Control:** 33BFV - Process  
**Emission Source/Control:** 33CYC - Process  
**Emission Source/Control:** 33GVS - Process  
**Emission Source/Control:** 33HOF - Process  
**Emission Source/Control:** 33HVS - Process  
**Emission Source/Control:** 42PRH - Process
Item 462.158(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 102  Source Classification Code: 3-01-999-99
Process Description:
The TFK 2 (treated filler kettle 2) system consists of the TFK 2 kettle, light ends receiver, condenser and recovery system. The treated filler system is a batch system that produces various grades of treated filler. It may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN3. This process also includes any associated cleanouts. The TFK 2 system vents through EP 32026.

Emission Source/Control: 32TV1 - Control
Control Type: VAPOR RECOVERY SYS(INCL. CONDENSERS, HOODING, OTHER ENCLOSURES)

Emission Source/Control: FTKR2 - Process

Item 462.159(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 111  Source Classification Code: 3-01-999-99
Process Description:
The vent dust collection system captures the particulates that escape from the atmospheric vents on TFK 1, TFK 2, TFK3, hoppers 1 through 5 as well as silos 1 through 6. This process also includes any associated cleanouts. Particulates vent through the dust collector EP 32046.

Emission Source/Control: 32TWH - Control
Control Type: FABRIC FILTER

Emission Source/Control: 30FS1 - Process
Emission Source/Control: 30FS2 - Process
Emission Source/Control: 30FS4 - Process
Emission Source/Control: 30FS5 - Process
Emission Source/Control: 30FS6 - Process
Emission Source/Control: 31OMS - Process
Emission Source/Control: 32FS3 - Process
Emission Source/Control: 32WH1 - Process
Emission Source/Control: 32WH2 - Process
Emission Source/Control: 32WH3 - Process
Emission Source/Control: 32WH4 - Process
Emission Source/Control: 32WH5 - Process
Emission Source/Control: TFK02 - Process
Emission Source/Control: TFK03 - Process

**Item 462.160 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- Emission Unit: F-INISH
- Process: 136
- Source Classification Code: 3-01-999-99

**Process Description:**
Alkoxy catalyst feed tank, tote/drum stations, drum transfer stations, miscellaneous totes, hydride catalyst feed tank and the MTMS feed tank vent through conservation vents consisting of a nitrogen blanket, PCV and/or flame arrestor before discharging through EP 33024. The acetoxy feed tank vents through a conservation vent at EP 33016.

- Note: This process represents a system which can supply feeds to the WP extruder systems included under Process Codes 176, 177 & 178.

- Emission Source/Control: 33CV1 - Control
  - Control Type: CONSERVATION VENT
- Emission Source/Control: 33CV2 - Control
  - Control Type: CONSERVATION VENT
- Emission Source/Control: 33CV3 - Control
  - Control Type: CONSERVATION VENT
- Emission Source/Control: 30ST1 - Process
- Emission Source/Control: 30ST2 - Process
- Emission Source/Control: 33AFT - Process
- Emission Source/Control: 33DTS - Process
- Emission Source/Control: 33ES4 - Process
Emission Source/Control: 33GAP - Process
Emission Source/Control: 33HCT - Process
Emission Source/Control: 33ST1 - Process
Emission Source/Control: 33TDS - Process
Emission Source/Control: 33TWS - Process

Item 462.161(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 157  Source Classification Code: 3-01-999-99
Process Description:
The TFK 3 (treated filler kettle 3) system consists of the kettle, light ends receiver, condenser, recovery system, scrubber and weigh tanks. The treated filler system is a batch system that produces various grades of treated filler. It may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN3 This process includes any associated cleanouts. The TFK 3 system vents through EP 32027. The light ends receiver system can also vent through EP 32028 (either using the scrubber or not) prior to venting. The tank loading Station vents through the scrubber (EP 32028).

Emission Source/Control: 32CV1 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 32PGA - Control
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control: 32TV2 - Control
Control Type: VAPOR RECOVERY SYS(INCL. CONDENSERS,HOODING, OTHER ENCLOSURES)

Emission Source/Control: 30TLS - Process

Emission Source/Control: FTKH2 - Process

Emission Source/Control: FTKR4 - Process

Item 462.162(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 168  Source Classification Code: 3-01-999-99
Process Description:
The east resin system consists of equipment from the east and south systems which includes wash tanks, receivers, condensers, body kettles, filter aid kettles, precoat tanks, blend tanks, hydrolyzers and weigh tanks. The east resin system makes products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in process MN3. The south wash tank vents directly to atmosphere through EP 24205. The east hydrolyzer system vents to atmosphere through EP 24302. The east wash tank vents to atmosphere through EP 24305. The east body kettle vents through a condenser and receiver to atmosphere at EP 24308. The #4 Filter aid kettle vents to atmosphere through EP 24309. The east blend tank vents directly to atmosphere at EP 24311. The east silane weigh tank vents to atmosphere at EP 24312. The east body kettle, south wash tank, premix tank, wash tank, east hydrolyzer, blend tank, south body kettle vent through a receiver and condenser to atmosphere at EP 24413. The #5 FAK tank vents directly to atmosphere at EP 24704. The south hydrolyzer vents through the east and south hydrolysis packed gas absorption to atmosphere at EP 24945. The south body kettle receiver can vent through a hotwell and vacuum ejectors to atmosphere at EP 29455 or EP 24956. The south FAK vents through 24409. The resins weigh tank vents to atmosphere at EP 24404. The East hydrolyzer vents through the east and south scrubbers to atmosphere at EP 24944. The #12 FAK vents to atmosphere at EP 24702. This process includes any associated cleanouts.

NOTE: Process Code 082 was removed at Renewal 3. It was combined with Process Code 168. Process Code 168 is retained and updated.

Emission Source/Control: 24ESS - Control
Control Type: WET SCRUBBER

Emission Source/Control: 24EVR - Control
Control Type: VAPOR RECOVERY SYS(INCL. CONDENSERS, HOODING, OTHER ENCLOSURES)

Emission Source/Control: 24HWE - Control
Control Type: EJECTOR CONDENSER

Emission Source/Control: 24PGA - Control
Control Type: PACKED-GAS ABSORPTION SYSTEM

Emission Source/Control: 24SRV - Control
Control Type: VAPOR RECOVERY SYS(INCL.)
CONDENSERS, HOODING, OTHER ENCLOSURES

Emission Source/Control: 24VC1 - Control
  Control Type: CONSERVATION VENT

Emission Source/Control: 24AID - Process

Emission Source/Control: 24BC1 - Process

Emission Source/Control: 24BC2 - Process

Emission Source/Control: 24BD1 - Process

Emission Source/Control: 24BD2 - Process

Emission Source/Control: 24BLE - Process

Emission Source/Control: 24BR1 - Process

Emission Source/Control: 24BR2 - Process

Emission Source/Control: 24EBK - Process

Emission Source/Control: 24EHY - Process

Emission Source/Control: 24EST - Process

Emission Source/Control: 24EWT - Process

Emission Source/Control: 24FOK - Process

Emission Source/Control: 24HCO - Process

Emission Source/Control: 24N12 - Process
  Design Capacity: 500 gallons

Emission Source/Control: 24NO5 - Process

Emission Source/Control: 24PMT - Process

Emission Source/Control: 24SHT - Process

Emission Source/Control: 24SOU - Process

Emission Source/Control: 24SWT - Process

Emission Source/Control: 24WTA - Process

**Item 462.163 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

  Emission Unit: F-INISH
Process: 170  Source Classification Code: 3-01-999-99
Process Description:
The doughmixer 9 system includes the vent condenser, receiver, conservation vent, exhaust system, doughmixer and a light ends drum. The doughmixer may make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN3. The doughmixer 9 and light ends drum vent through an exhaust system (EP 32017). This process includes any associated cleanouts. Doughmixer 9 can also vent through the vent system (EP 32050).

Emission Source/Control:  32CV2 - Control
Control Type: CONSERVATION VENT

Emission Source/Control:  DMXV9 - Control
Control Type: VAPOR RECOVERY SYS(INCL. CONDENSERS, HOODING, OTHER ENCLOSURES)

Emission Source/Control:  30D9D - Process

Emission Source/Control:  32WTD - Process

Emission Source/Control:  DM9ES - Process

Emission Source/Control:  DMXR9 - Process

Item 462.164(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH  Source Classification Code: 3-01-999-99
Process: 171
Process Description:
The doughmixer 7 system includes the a vent condenser, receiver, exhaust system, doughmixer, and the 81904LT drum. The doughmixer makes products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN3. The doughmixer 7, 81904LT drum and light ends drum vent through an exhaust system (EP 32009). This process includes any associated cleanouts. Doughmixer 7 can also vent through the vent system (EP 32049).

Emission Source/Control:  32CV2 - Control
Control Type: CONSERVATION VENT

Emission Source/Control:  DMXV7 - Control
Control Type: VAPOR RECOVERY SYS(INCL.)
Item 462.165 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH  
Process: 173  
Source Classification Code: 3-01-999-99

Process Description:
The TFE system is a continuous batch system that consists of the light ends tank, tanker slots, feed tanks, deaerator, preheaters, surge tank, process condenser, vacuum system, catalyst bomb and charge tank. It may make products subject to 40 CFR 63 Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN3. This process may operate in two different modes: initial startup, as well as a semi-continuous operation. This process includes any associated cleanouts. The TFE system vents through EPs 78008, 78021, 78022, 78023, 78033, 78034, 78035.

Emission Source/Control: 78CV1 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 78CV3 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 78CV4 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 78CV5 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 78CV6 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 78VME - Control
Control Type: MIST ELIMINATOR

Emission Source/Control: 78CB1 - Process

Emission Source/Control: 78CCT - Process
Item 462.166 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 174 Source Classification Code: 3-01-070-02

Process Description:
The doughmixer 6 system includes a condenser, receiver, conservation vent, exhaust system, doughmixer, ECH drum and a light ends drum. The doughmixer makes products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN3. Doughmixer 6, the ECH drum and the light ends drum vent through an exhaust system (EP 32008). This process includes any associated cleanouts. Doughmixer 6 can also vent through the vent system (EP 32040).

Emission Source/Control: 32CV2 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: DM6ES - Control
Control Type: EJECTOR CONDENSER

Emission Source/Control: DMXV6 - Control
Control Type: VAPOR RECOVERY SYS(INCL. CONDENSERS,HOODING, OTHER ENCLOSURES)

Emission Source/Control: 30DM6 - Process

Emission Source/Control: 30DME - Process

Emission Source/Control: 32WTD - Process
Emission Source/Control: DMXR6 - Process

Item 462.167(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 175
Source Classification Code: 3-01-999-99

Process Description:
The WP-3 System includes an extruder, knockout pot, gravity feeders, drumming stations, water separator, hoppers and vacuum system. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in process MN3. This process includes any associated cleanouts. The WP-3 system vents through a dust collector (EP 85002). The extruder can also vent through a water separator system to EP 85013. The high speed drumming line for the WP-3 system vents through vent header to EP 85906 or EP 85907. The southwest hopper vents through a dust collector to atmosphere at EP 85067. The northwest hopper vents through a dust collector to atmosphere at EP 85068.

Emission Source/Control: 85DCS - Control
Control Type: FABRIC FILTER

Emission Source/Control: 85NE1 - Control
Control Type: FABRIC FILTER

Emission Source/Control: 85NW1 - Control
Control Type: FABRIC FILTER

Emission Source/Control: 85NW2 - Control
Control Type: FABRIC FILTER

Emission Source/Control: 85SW1 - Control
Control Type: DYNAMIC SEPARATOR (DRY)

Emission Source/Control: 85BER - Process

Emission Source/Control: 85DRM - Process

Emission Source/Control: 85GRV - Process

Emission Source/Control: 85HOP - Process

Emission Source/Control: 85NE2 - Process

Emission Source/Control: 85NWH - Process
Emission Source/Control: 85PTA - Process
Emission Source/Control: 85SEH - Process
Emission Source/Control: 85SWH - Process
Emission Source/Control: 85VCS - Process
Emission Source/Control: 85VP2 - Process
Emission Source/Control: 85WP3 - Process

Item 462.168(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 176       Source Classification Code: 3-01-999-99
Process Description:
The WP-1 system consists of storage/feed tanks, delivery pumps, hoppers, silos and extruder used to make RTV sealants. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN3. This process also includes any associated cleanouts. The WP-1 system vents through a dust collector (EP 33004) or through EP 33017. Inputs to the WP-1 system may be supplied via the feed system described under Process Code 136.

Emission Source/Control: 33SHB - Control
Control Type: FABRIC FILTER
Emission Source/Control: 33EHB - Process
Emission Source/Control: 33F12 - Process
Emission Source/Control: 33F58 - Process
Emission Source/Control: 33FDF - Process
Emission Source/Control: 33FF1 - Process
Emission Source/Control: 33OMS - Process
Emission Source/Control: 33SSF - Process
Emission Source/Control: 33WDD - Process
Emission Source/Control: 33WF1 - Process
Emission Source/Control: 33WF2 - Process
Emission Source/Control: 33WP1 - Process
Emission Source/Control: 33WP2 - Process
Emission Source/Control: 33WP3 - Process
Emission Source/Control: 33WP4 - Process
Emission Source/Control: 33WP5 - Process
Emission Source/Control: 33WPF - Process
Emission Source/Control: 33WV1 - Process

**Item 462.169 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 177  
Source Classification Code: 3-01-999-99

**Process Description:**
The WP-4 system consists of storage/feed tanks, delivery pumps, hoppers and an extruder used to make RTV sealants. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked and managed under monthly MON MACT batch tracking as described in Process MN3. This process also includes any associated cleanouts. The WP-4 system vents through a dust collector (EP 33004) or through EP 33017. Inputs to the WP-4 system may be supplied via the feed system described under Process Code 136.

Emission Source/Control: 33SHB - Control
Control Type: FABRIC FILTER

Emission Source/Control: 33EHB - Process
Emission Source/Control: 33F12 - Process
Emission Source/Control: 33F58 - Process
Emission Source/Control: 33FDF - Process
Emission Source/Control: 33FF4 - Process
Emission Source/Control: 33SSF - Process
Emission Source/Control: 33WDD - Process
Emission Source/Control: 33WP1 - Process
Emission Source/Control: 33WP2 - Process
Emission Source/Control: 33WP3 - Process
Emission Source/Control: 33WP4 - Process
Emission Source/Control: 33WP5 - Process
Emission Source/Control: 33WPH - Process
Emission Source/Control: 33WV2 - Process

Item 462.170(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 178  Source Classification Code: 3-01-999-99
Process Description:
The WP-5 system consists of storage/feed tanks, delivery pumps, pigment totes and stations, hoppers and an extruder used to make RTV sealants. It may be used to make products subject to 40 CFR 63 Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR 63 Subpart FFFF, are tracked and managed under monthly MON MACT batch tracking as described in Process MN3. This process also includes any associated cleanouts. The WP-5 system vents through a dust collector (EP 33004) or through EP 33027 and 33028. Inputs to the WP-5 system may be supplied via the feed system described under process code 136.

Emission Source/Control: 33SHB - Control
Control Type: FABRIC FILTER

Emission Source/Control: WP5F1 - Process
Emission Source/Control: WP5F2 - Process
Emission Source/Control: WP5F3 - Process
Emission Source/Control: WP5V1 - Process
Emission Source/Control: WP5V2 - Process

Item 462.171(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 182  Source Classification Code: 3-01-999-99

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Process Description:
The WP-2 System includes an extruder, knockout pot gravity feeders, drumming stations, water separator, hoppers and vacuum system. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN3. This process includes any associated cleanouts. The WP-2 system vents through a dust collector (EP 85002). The extruder can also vent through a water separator system to EP 85004. The hopper vents through the south dust collector to EP 85045. The southwest hopper vents through a dust collector to atmosphere at EP 85067.

Emission Source/Control: 85CVD - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 85DCS - Control
Control Type: FABRIC FILTER

Emission Source/Control: 85SDC - Control
Control Type: FABRIC FILTER

Emission Source/Control: 85BER - Process

Emission Source/Control: 85DRM - Process

Emission Source/Control: 85GC1 - Process

Emission Source/Control: 85GC2 - Process

Emission Source/Control: 85GC3 - Process

Emission Source/Control: 85GC4 - Process

Emission Source/Control: 85GC6 - Process

Emission Source/Control: 85GRV - Process

Emission Source/Control: 85HOP - Process

Emission Source/Control: 85PTA - Process

Emission Source/Control: 85SFH - Process

Emission Source/Control: 85VCS - Process

Emission Source/Control: 85VP1 - Process

Emission Source/Control: 85WP2 - Process
Item 462.172 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    F-INISH
Process: 183  
Source Classification Code: 3-01-999-99

Process Description:
The doughmixer 5 system includes the condenser, receiver, conservation vent, exhaust system, doughmixer and a light ends drum. The doughmixer makes products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in process MN3. This process includes any associated cleanouts. Doughmixer 5 and the light ends drum vent through an exhaust system (EP 32007). Doughmixer 5 can also vent through the vent system (EP 32044).

Emission Source/Control:   32CV2 - Control
Control Type: CONSERVATION VENT

Emission Source/Control:   DM5ES - Control
Control Type: EJECTOR CONDENSER

Emission Source/Control:   DMXV5 - Control
Control Type: VAPOR RECOVERY SYS(INCL. CONDENSERS,HOODING, OTHER ENCLOSURES)

Emission Source/Control:   30DM5 - Process

Emission Source/Control:   32WTD - Process

Emission Source/Control:   DMXR5 - Process

Item 462.173 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    F-INISH
Process: 190  
Source Classification Code: 3-01-999-99

Process Description:
The treated filler kettle (TFK) 4 system is a batch system that includes treated filler kettle, knockout tank and spray column. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN3. This process also includes any associated cleanouts. The TFK 4 system vents through a spray column to EP 85008. The extruder can also vent through a water separator system to EP 85013.
Emission Source/Control: 85CVC - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 85TST - Control
Control Type: SPRAY TOWER

Emission Source/Control: 85TF4 - Process

Emission Source/Control: 85TF5 - Process

Item 462.174(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 191 Source Classification Code: 3-01-999.99
Process Description:
The treated filler kettle (TFK) 5 system is a batch system that includes the treated filler kettle, receiver, heat exchanger and overhead condenser. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN3. This process includes any associated cleanouts. The TFK 5 system vents through a spray column to EP 85008. The extruder can also vent through a water separator system to EP 85013.

Emission Source/Control: 85TST - Control
Control Type: SPRAY TOWER

Emission Source/Control: 85KOT - Process

Emission Source/Control: 85TK5 - Process

Item 462.175(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 203 Source Classification Code: 3-01-026-30
Process Description:
This process represents heat exchange systems (cooling water) within the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit F-INISH that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Heat exchange systems subject to Subpart FFFF are summarized in the Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).
Emission Source/Control:  HXCM3 - Process

**Item 462.176 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** F-INISH
- **Process:** 204  
  **Source Classification Code:** 3-01-999-99

**Process Description:**
This process represents the management of Group 1 wastewater or residuals in containers. The Group 1 wastewater or residuals are generated by the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit F-INISH that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Group 1 wastewater determinations are included in the Subpart FFFF Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).

Emission Source/Control:  CONM3 - Process

**Item 462.177 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** F-INISH
- **Process:** 207  
  **Source Classification Code:** 3-01-999-99

**Process Description:**
This process represents the management of Group 1 wastewater in individual drain systems. The Group 1 wastewater streams are generated by the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit F-INISH that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Group 1 wastewater determinations are included in the Subpart FFFF Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).

Emission Source/Control:  IDSM3 - Process

**Item 462.178 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** F-INISH
- **Process:** 212  
  **Source Classification Code:** 3-01-999-99

**Process Description:**
This process represents the management of MON maintenance wastewater streams from unit F-INISH that are subject to 40 CFR 63, Subpart F.

Emission Source/Control:  MWWM3 - Process

**Item 462.179 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** F-INISH  
**Process:** 215  
**Source Classification Code:** 3-01-820-10  
**Process Description:**  
This process represents the management of Group 1 process wastewater in tanks. The Group 1 wastewater is generated by the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit F-INISH that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Group 1 wastewater storage tank determinations are included in the Subpart FFFF Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).

**Emission Source/Control:** G1PW3 - Process

**Item 462.180(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** F-INISH  
**Process:** 219  
**Source Classification Code:** 3-01-070-02  
**Process Description:**  
This process represents the treatment of Group 1 wastewater streams and/or residuals removed from Group 1 wastewater streams. The Group 1 wastewater or residuals are generated by the Miscellaneous Organic Chemical Manufacturing Process Units (MCPUs) in Unit F-INISH that are regulated under 40 CFR Part 63, Subpart FFFF (MON MACT). Group 1 wastewater determinations are included in the Subpart FFFF Notification of Compliance Status (original NOCS dated 10/8/08 and semiannual revisions).

**Emission Source/Control:** G1PT3 - Process

**Item 462.181(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** F-INISH  
**Process:** 222  
**Source Classification Code:** 3-01-999-99  
**Process Description:**  
This process represents any pumps, compressors, agitators, pressure relief devices, sampling connection systems, open-ended valves or lines, valves, connectors, surge control vessels, bottoms receivers, instrumentation systems, and control devices or closed vent systems in the unit F-INISH processes that are subject to the leak detection and repair requirements in 40 CFR 63, Subpart UU for MON MACT (40 CFR 63, Subpart FFFF) compliance. Each piece of equipment to which Subpart UU applies is identified in the LeakDAHS system.

**Emission Source/Control:** FUGM3 - Process
Item 462.182(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH  
Process: 708  
Source Classification Code: 3-01-026-30  
Process Description:  
The Molding Compounds Area Solids Handling Baghouse 2 vents through EP 33002. The grinding conveying dust pick up vents through the Molding Compounds Area Solids Handling Baghouse 3 vents to atmosphere at EP 33003. The pill room exhaust hoods vent through the Molding Compounds Area Solids Handling Baghouse 1 to atmosphere at EP 31003.

Emission Source/Control:  
31MB1 - Control  
Control Type: FABRIC FILTER

Emission Source/Control:  
33MB2 - Control  
Control Type: FABRIC FILTER

Emission Source/Control:  
33MB3 - Control  
Control Type: FABRIC FILTER

Emission Source/Control:  
31PRE - Process

Emission Source/Control:  
33GCD - Process

Emission Source/Control:  
33SBE - Process

Item 462.183(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH  
Process: 729  
Source Classification Code: 3-01-026-30  
Process Description:  
Transfer Truck loading/unloading vents to atmosphere through a scrubber.

Emission Source/Control:  
71TTL - Control  
Control Type: WET SCRUBBER

Emission Source/Control:  
71TWL - Process

Item 462.184(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH  
Process: 771  
Source Classification Code: 3-01-999-99  
Process Description:  
Vapors from Building 24 processes that vent to chemical sewer
Item 462.185 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 778  Source Classification Code: 3-01-999-98
Process Description:
Vapors from Building 37 processes that vent to atmosphere through sewer vents

Emission Source/Control: 37ATV - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 37APS - Process

Item 462.186 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 779  Source Classification Code: 3-01-999-99
Process Description:
The west system consists includes a hydrolyzer, condenser, and wash tank. The west resin system makes products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in process MN3. The hydrolyzer condenser vents through EP 24402. The west hydrolyzers can also vent through the east body kettle condenser and receiver to atmosphere at EP 24413. The wash tank has a nitrogen blanket and vents to atmosphere at EP 24405. This process includes any associated cleanouts.

Emission Source/Control: 24N2B - Control
Control Type: NITROGEN BLANKET

Emission Source/Control: 24WAS - Process

Emission Source/Control: 24WBH - Process

Emission Source/Control: 24WHY - Process

Item 462.187 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 780  Source Classification Code: 3-01-999-99
Process Description:
Building 24 Storage tank working and breathing looses that vent to the atmosphere. All tanks have a nitrogen blanket or are under pressure. Additionally, some tanks also have a pressure control valve and/or flame arrestor present. The 5500 D/E storage tank vents to a vapor bin and then to atmosphere at EP 24972.

Emission Source/Control: 24CV5 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 24CVB - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 24DFA - Process

Emission Source/Control: 24DFD - Process

Emission Source/Control: 24MHC - Process

Emission Source/Control: 24SVB - Process

Item 462.188(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH  Source Classification Code: 3-01-999-99
Process: 789
Process Description:
The south system consists of a filter aid kettle, precoat tank, body kettle and blend tanks. The system may make products subject to 40 CFR 63 subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs are tracked un monthly MON MACT batch tracking and managed as described in process MN3. The filter aid kettle vents through a conservation vent to atmosphere at EP 24209. The precoat tank has a conservation vent and vents through EP 24210. The blend tank has a conservation vent and vent to atmosphere at EP 24211. The body kettle vents through the east body kettle receiver and condenser to atmosphere at EP 24413.

Emission Source/Control: 24CV7 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 24CV8 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 24CV9 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 24BLT - Process
Item 462.189 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 796 Source Classification Code: 3-01-999-98
Process Description:
Elephant trunk systems capture vapors from drums and other sources and vent to the atmosphere. Elephant trunk systems vent through EPs 78036, 78037, 78038 and 78039.

Emission Source/Control: 78DW0 - Process
Emission Source/Control: 78DWL - Process
Emission Source/Control: 78DWV - Process
Emission Source/Control: 78W12 - Process

Item 462.190 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 798 Source Classification Code: 3-01-999-99
Process Description:
The high speed drum line system includes process tanks. It may be used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPs and are subject to 40 CFR Part 63 Subpart FFFF, are tracked under monthly MON MACT batch tracking and managed as described in Process MN3. This process includes any associated cleanouts. The pigment tanks vent through a conservation vent to atmosphere at EP 85058.

Emission Source/Control: 85CVA - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 85FPT - Process

Item 462.191 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH
Process: 799 Source Classification Code: 3-01-999-99
Process Description:
The HSC3 Caulker Filling machine vents to a header and to atmosphere through EP 85908.

Emission Source/Control: 85CF2 - Process

**Item 462.192***(From Mod 0):*
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Process Description:**
  - Building 85 storage tanks working and breathing losses that vent to the atmosphere. All tanks have a nitrogen blanket or are under pressure. Additionally, some tanks also have a pressure control valve present. Some tanks vent directly to atmosphere through the vent header to EP 85906 or EP 85907. Building 85 storage vent through TFK venturi scrubber directly to atmosphere (EP 85001) or to vent header (EP 85906 or 85907).

- **Control Types:**
  - GAS SCRUBBER (GENERAL, NOT CLASSIFIED)
  - CONSERVATION VENT
  - NITROGEN BLANKET
  - Process Design Capacity: 36,000 gallons
### Item 462.193 (From Mod 0):

This permit authorizes the following regulated processes for the cited Emission Unit:

<table>
<thead>
<tr>
<th>Emission Source/Control:</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>30CV1 - Control</td>
<td>CONSERVATION VENT</td>
</tr>
<tr>
<td>30CV2 - Control</td>
<td>CONSERVATION VENT</td>
</tr>
<tr>
<td>33CV2 - Control</td>
<td>CONSERVATION VENT</td>
</tr>
<tr>
<td>33CV4 - Control</td>
<td>CONSERVATION VENT</td>
</tr>
<tr>
<td>33CV5 - Control</td>
<td>CONSERVATION VENT</td>
</tr>
</tbody>
</table>
Emission Source/Control: 33CV6 - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 33CV7 - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 508CV - Control  
Control Type: CONSERVATION VENT

Emission Source/Control: 30LET - Process

Emission Source/Control: 30PT1 - Process

Emission Source/Control: 30PT2 - Process

Emission Source/Control: 30SLT - Process

Emission Source/Control: 33GAP - Process

Emission Source/Control: 33NTS - Process

Emission Source/Control: 33P11 - Process

Emission Source/Control: 33P12 - Process

Emission Source/Control: 33ST2 - Process

Emission Source/Control: 33ST3 - Process

Emission Source/Control: 33ST4 - Process

**Item 462.194 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH  
Process: 804  
Source Classification Code: 3-01-999-99

Process Description:
Elephant trunk systems capture vapors from drums and other sources and vent through main dust collector to EP 85002.

Emission Source/Control: 85DCS - Control  
Control Type: FABRIC FILTER

Emission Source/Control: 85ETS - Process

**Item 462.195 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: F-INISH  
Process: 805  
Source Classification Code: 3-01-999-99

Process Description:
The HSRF process includes the HSRF Caulker Filling machine as well as process tanks. The caulker filling machines vent to a header and to atmosphere through EP 85908. The pigment tanks vent through a conservation vent to atmosphere at EP 85058.

Emission Source/Control: 85CF1 - Process

Emission Source/Control: 85FPT - Process

**Item 462.196 (From Mod 0):**

This permit authorizes the following regulated processes for the cited Emission Unit:

**Emission Unit:** F-INISH

**Process:** 808  
**Source Classification Code:** 3-01-999-99

**Process Description:**

The 2000 gallon and 6000 gal emulsion process includes the silicone oil feed tank, the emulsifier blend tank, the emulsion surge tank and the 2000 gallon emulsion tank. The process receives inputs from Building 37 and/or from in-house (bldg. 41). The system is used to make products subject to 40 CFR 63, Subpart FFFF as well as non MON MACT products. Products made on this system that include HAPS are tracked under monthly MON MACT batch tracking and managed as described in process MN3. This process also includes any associated cleanouts. The 2000 gallon emulsion tank vents through EP 41001 and the 6000 gallon emulsion tank vents through EP 41002.

**NOTE:** Process Code 809 was removed at Renewal 3. It was combined with Process Code 808. Process Code 808 was retained.

Emission Source/Control: 412MS - Process

Emission Source/Control: 412MT - Process

Emission Source/Control: 416MT - Process

Emission Source/Control: 41CPC - Process

Emission Source/Control: 41EBT - Process

Emission Source/Control: 41EST - Process

Emission Source/Control: 41FCS - Process

Emission Source/Control: 41FHS - Process

Emission Source/Control: 41SOF - Process

**Item 462.197 (From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Process:** DEG
**Source Classification Code:** 4-01-002-99
**Process Description:** Maintenance shop degreasers. Cold cleaning solvent degreasing units that use a petroleum distillate solvent and are subject to requirements under 6 NYCRR Part 226.

**Emission Source/Control:**
- 271DG - Process
- 28DEG - Process
- 291DG - Process
- 616PW - Process
- BA101 - Process
- CY101 - Process
- CY201 - Process
- GA201 - Process
- GA301 - Process
- HT401 - Process
- HT901 - Process
- ID301 - Process

**Item 462.198(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:

**Process:** 418
**Source Classification Code:** 1-02-006-02
**Process Description:** Operation of Hot Oil Furnaces

**Emission Source/Control:**
- 21HOF - Combustion
- 35HOF - Combustion
- 62HOF - Combustion
- 85HOF - Combustion

**Item 462.199(From Mod 0):**
This permit authorizes the following regulated processes for the cited Emission Unit:
Emission Unit: T-13004
Process: PP0  Source Classification Code: 3-01-999-98
Process Description:
Ventilation to remove vapors from pilot plant systems including a 100 gallon reactor system, a 130 gallon reactor system and a scrubber in building 13. Ventilation to remove vapors from the 30 mm WP extruder in building 12.

Emission Source/Control: 12WPE - Process
Emission Source/Control: 13050 - Process
Emission Source/Control: 13100 - Process
Emission Source/Control: 13HAR - Process
Emission Source/Control: 13TFE - Process

Item 462.200(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-28002
Process: 408  Source Classification Code: 1-02-006-01
Process Description:
Natural gas is combusted in Boiler 13. Boiler 13 was manufactured by Combustion Engineering and has a maximum heat input rating of 122 MMBtu/hr. It is equipped with a low NOx burner and is exhausted to the atmosphere partially through a condensing heat exchanger (EP 28020,) and partially through a steel stack (EP 28002). The boiler is used to generate steam for both process use and space heating. Boiler 13 is classified as a large boiler under 6NYCRR Part 227-2 as revised 6/2010.

Emission Source/Control: 14CHX - Combustion
Emission Source/Control: BLR13 - Combustion
Emission Source/Control: 13LNB - Control
Control Type: DRY LOW NOx BURNER

Item 462.201(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: U-28002
Process: 410  Source Classification Code: 1-02-006-01
Process Description:
Natural gas is combusted in Boiler 18. Boiler 18 is a Zurn Keystone boiler and has a maximum heat input rating of 308 MMBtu/hr. It is equipped with a low NOx burner and is exhausted to the atmosphere partially through a
condensing heat exchanger (EP 28020,) and partially through a steel stack (EP 28006). The boiler is used to generate steam for both process use and space heating. Boiler 18 is classified as a very large boiler under 6NYCRR Part 227-2 as revised 6/2010. Boiler 18 utilizes a CEMS for NOx and is subject to requirements under 40CFR 60 Subpart Db.

Emission Source/Control: 14CHX - Combustion

Emission Source/Control: BLR18 - Combustion

Emission Source/Control: 18LNB - Control
Control Type: DRY LOW NOx BURNER

Item 462.202(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Process Description:
Natural gas is combusted in Boiler 15. Boiler 15 was manufactured by Cleaver Brooks and has a maximum heat input rating of 76.9 MMBtu/hr. It is equipped with a low NOx burner and is exhausted directly to the atmosphere through a common stack shared with Boiler 14 (EP 28003). The boiler is used to generate steam for both process use and space heating. Boiler 15 is classified as a mid-size boiler under 6NYCRR Part 227-2 as revised 6/2010.

Emission Source/Control: BLR15 - Combustion

Emission Source/Control: 15LNB - Control
Control Type: DRY LOW NOx BURNER

Item 462.203(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Process Description:
Natural gas is combusted in Boiler 14. Boiler 14 was manufactured by Babcock and Wilcox and has a maximum heat input rating of 171 MMBtu/hr (125,000 lb/hr steam). It is equipped with a low NOx burner and is exhausted directly to the atmosphere through a common stack shared with Boiler 15 (EP 28003). The boiler is used to generate steam for both process use and space heating. Boiler 14 is classified as a large boiler under 6NYCRR Part 227-2 as revised 6/2010.

Emission Source/Control: BLR14 - Combustion
Emission Source/Control:  14LNB - Control
Control Type: DRY LOW NOx BURNER

Item 462.204 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    U-28003
Process: 416   Source Classification Code: 1-02-006-02
Process Description:
Natural gas is combusted in Boiler 17. Boiler 17 is a Keeler boiler with a maximum heat input rating of 49.3 MMBtu/hr (40,000 lb/hr steam). It is exhausted directly to the atmosphere through a steel stack (EP 28004). The boiler is used to generate steam for both process use and space heating. Boiler 17 is classified as a mid-size boiler under 6NYCRR Part 227-2 as revised 6/2010.

Emission Source/Control:   BLR17 - Combustion

Item 462.205 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    U-28003
Process: 417   Source Classification Code: 1-02-006-02
Process Description:
Natural gas is combusted in Boiler 16. Boiler 16 is a Keeler boiler with a maximum heat input rating of 49.3 MMBtu/hr (40,000 lb/hr steam). It is exhausted directly to the atmosphere through a steel stack (EP 28005). The boiler is used to generate steam for both process use and space heating. Boiler 16 is classified as a mid-size boiler under 6NYCRR Part 227-2 as revised 6/2010.

Emission Source/Control:   BLR16 - Combustion

Item 462.206 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:    W-97004
Process: 705   Source Classification Code: 3-99-999-94
Process Description:
WWTP Tank Farm Operation: The WWTP Tank Farm stores and processes liquid wastes such as APS, NPS, silanes and silicones/emulsions that are generated in other production areas of the plant until they can either be incinerated or biologically treated. Silane and slurry tanks (sources WWT61, WWT62, WWT39, WWT40, WW26A, WW26B) at the WWTP are vented through the WTP Tank Farm Vent Header and incinerated in either the RKI (process 422) or the FBI (process 424). The MON MACT Air Strippers (sources MMNAS, MMSAS) , the MON MACT Equalization Tank (source 40KEQ) and
the Vent Surge Tank (source WTVST) are also vented through a header to the incinerators. The remaining tanks all have nitrogen blankets and may be equipped with pressure control valves. Some of the tanks may be used to handle Group 1 wastewaters subject to 40CFR 63, Subpart FFFF and are managed as described under Process MN1 and the applicable requirements for processes 213-215 and 217-219.

Emission Source/Control: 97ABV - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 97BNV - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 97NTV - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 97NV1 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 97NV2 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 97TV1 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 97TV2 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 97UV1 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 97UV2 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 40KEQ - Process
Design Capacity: 40,000 gallons

Emission Source/Control: 539AT - Process
Design Capacity: 23,100 gallons

Emission Source/Control: 539BT - Process
Design Capacity: 23,100 gallons

Emission Source/Control: 9728A - Process
Design Capacity: 7,000 gallons

Emission Source/Control: 9728B - Process
Design Capacity: 7,000 gallons

Emission Source/Control: 97HST - Process
Emission Source/Control:  97HT1 - Process
Emission Source/Control:  97HT2 - Process
Emission Source/Control:  97NEU - Process
Emission Source/Control:  97NTK - Process
Emission Source/Control:  97SEP - Process
Emission Source/Control:  CT500 - Process
Emission Source/Control:  CT501 - Process
Emission Source/Control:  MMNAS - Process
Emission Source/Control:  MMSAS - Process
Emission Source/Control:  NPSST - Process
Emission Source/Control:  WTVST - Process
Emission Source/Control:  WW26A - Process
Emission Source/Control:  WW26B - Process
Emission Source/Control:  WWT39 - Process
Emission Source/Control:  WWT40 - Process
Emission Source/Control:  WWT61 - Process
Emission Source/Control:  WWT62 - Process

Item 462.207(From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:  W-97004
Process: 745  Source Classification Code: 5-03-007-01
Process Description:
Biological Wastewater Treatment System: The Bio Reactor system is an activated sludge process that receives influents of pretreated wastewater, APS and containment water. Bio Reactors T-20 and T-21 (sources BIOR1, BIOR2) consist of aeration basins and integral clarifiers that are operated in parallel. The overflow from the primary treatment clarifiers and T-507 is stripped and transferred to the Bio Equalization Tank (T-505) prior to flowing to the Bio Reactors. The APS waste is mixed sequentially in three equalization tanks (T-17, T-18, T-19) prior to being
used as food in the Bio Reactors. Non-contact cooling water/clean storm water sewers can be diverted to the containment tanks (T-502, T-503, T-504, T-506). The waste sludge subsystem is used to remove excess sludge from the Bio Reactors. The Bio Reactors may be used to handle Group 1 wastewaters subject to 40CFR 63, Subpart FFFF and are managed as described under processes MN1, MN2, and MN3 and the applicable requirements for processes 213-215 and 217-219.

Emission Source/Control: 97EQV - Control
Control Type: CONSERVATION VENT

Emission Source/Control: BIOR1 - Process

Emission Source/Control: BIOR2 - Process

Emission Source/Control: EQUL1 - Process

Emission Source/Control: EQUL2 - Process

Emission Source/Control: EQUL3 - Process

Emission Source/Control: EQUL4 - Process

Emission Source/Control: EQUL5 - Process

Emission Source/Control: SMT01 - Process

Emission Source/Control: SMT02 - Process

Emission Source/Control: TNK17 - Process

Emission Source/Control: TNK18 - Process

Emission Source/Control: TNK19 - Process

Item 462.208 (From Mod 0):
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: W-97004
Process: 825 Source Classification Code: 3-01-999-99

Process Description:
Primary Wastewater Treatment Plant: Wastewater from plant processes is treated prior to discharge to the river. The system consists of the API wet well (neutralizer), API oil/water separator, two API decant tanks and clarifiers which operate in series. Underflow from the clarifiers is directed to the thickener and overflow goes to the T-507 tank. Lime, caustic and polymers are added to the treatment system from feed tanks as needed. The clarifier sir strippers (sources ST100 and ST101) are used to remove
volatile organic compounds from the wastewater in T-507 prior to it being sent to secondary treatment in the biological treatment system. Effluent from T-507 may also be directed to the back neutralizers. The clarifier strippers normally vent to the incinerators through the clarifier air stripper header but may also vent to atmosphere at EP 97013 or through incinerator purge vents at EP 97015 and 97016. The stripper system is subject to regulation under 40 CFR 63, Subpart G.

Emission Source/Control: 97NP1 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 97NP2 - Control
Control Type: CONSERVATION VENT

Emission Source/Control: 9728A - Process
Design Capacity: 7,000 gallons

Emission Source/Control: 97DT2 - Process

Emission Source/Control: 97GST - Process

Emission Source/Control: ACT23 - Process

Emission Source/Control: AP3FT - Process

Emission Source/Control: ST100 - Process

Emission Source/Control: ST101 - Process

Emission Source/Control: ST507 - Process

Emission Source/Control: STDEM - Process

Condition 463: Emission Unit Permissible Emissions
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 463.1:
The sum of emissions from all regulated processes specified in this permit for the emission unit cited shall not exceed the following Potential to Emit (PTE) rates for each regulated contaminant:

Emission Unit: U-28002

CAS No: 0NY210000 (From Mod 0)
Name: OXIDES OF NITROGEN
PTE(s): 447,000 pounds per year
51 pounds per hour
Emission Unit: U-28003

CAS No: 0NY210000 (From Mod 0)
Name: OXIDES OF NITROGEN
PTE(s): 447,000 pounds per year
51 pounds per hour

**Condition 464:** General standards - identification of equipment
**Effective between the dates of** 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.162(c), Subpart H

**Item 464.1:**
This Condition applies to Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

**Item 464.2:**
Each piece of equipment to which Subpart H applies shall be identified such that it can be distinguished readily from equipment that is not subject to Subpart H. This does not require physical tagging, but may be identified on a plant site plan, log entries, or by designation of process unit boundaries by some form of weatherproof identification.

**Condition 465:** General standards - identification of equipment
**Effective between the dates of** 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.162(c), Subpart H

**Item 465.1:**
This Condition applies to Emission Unit: C-27018
Process: 400
Emission Source: FUGTV

**Item 465.2:**
Each piece of equipment to which Subpart H applies shall be identified such that it can be distinguished readily from equipment that is not subject to Subpart H. This does not require physical tagging, but may be identified on a plant site plan, log entries, or by designation of process unit boundaries by some form of weatherproof identification.

**Condition 466:** Compliance Certification
**Effective between the dates of** 06/05/2018 and 06/04/2023

**Applicable Federal Requirement:** 40CFR 63.152(d)(1), Subpart G

**Item 466.1:**
The Compliance Certification activity will be performed for:

Emission Unit: C-27018
Process: 402

Regulated Contaminant(s):
Item 466.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Reports of start-up, shutdown, and malfunction required by §63.10(d)(5). These reports may be submitted on the same schedule as the periodic reports as required under §63.152(c) as opposed to the schedule listed in §63.10(d)(5).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 467: Compliance Certification
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.152(d)(1), Subpart G

Item 467.1:
The Compliance Certification activity will be performed for:

Emission Unit: C-27018
Process: 405

Regulated Contaminant(s):
CAS No: 0NY100-00-0 TOTAL HAP

Item 467.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Reports of start-up, shutdown, and malfunction required by §63.10(d)(5). These reports may be submitted on the same schedule as the periodic reports as required under §63.152(c) as opposed to the schedule listed in §63.10(d)(5).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 468: Delay of repair provisions for heat exchange systems
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40 CFR 63.104, Subpart F

Item 468.1:
Item 468.2:
Delay of repair is allowed for heat exchanger system leaks in the following situations:

1) If the equipment that is isolated from the process, or
2) If the repair is technically infeasible without a shutdown, and one of the following is true:
   a) A shutdown is expected within two months after the delay of repair is determined to be necessary. Repair may be delayed until that shutdown.
   b) A shutdown is not expected within the next two months and a shutdown to repair the leaking equipment would result in greater emissions than delaying repair. In this case the owner/operator shall document the items listed in 63.104(e)(2)(i)(A) and (B) and delay the repair until the next shutdown.
   c) A shutdown is not expected within the next two months and the owner/operator does not determine that the shutdown would result in greater emissions than a delay of repair. The owner/operator may delay the repair for 120 days. The owner/operator shall demonstrate that the necessary parts or personnel were not available

The owner/operator shall submit the following in the next semiannual report:

1) the presence of a leak and the date the leak was detected
2) whether the leak has been repaired
3) the reason(s) for the delay of repair
4) the expected date of repair if not repaired
5) the date of successful repair of the leak

Condition 469: Provisions for handling leaks found in heat exchanger coolant
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.104, Subpart F

Item 469.1:
This Condition applies to Emission Unit: C-27018
Process: 406

Item 469.2:
If a leak is detected, it shall be repaired as soon as practical but not later than 45 calendar days after the owner/operator is notified of the results indicating a leak. The owner/operator shall confirm the repair within 7 days of the repair or startup, whichever is later.

The owner/operator shall retain the following records:
- records of any leaks detected
- monitoring data indicating the presence of a leak
- date(s) of the leak's detection
Condition 470: Delay of repair provisions for heat exchange systems
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.104, Subpart F

Item 470.1:
This Condition applies to Emission Unit: C-27018
Process: 406
Emission Source: HXCWW

Item 470.2:
Delay of repair is allowed for heat exchanger system leaks in the following situations:

1) If the equipment that is isolated from the process, or
2) If the repair is technically infeasible without a shutdown, and one of the following is true:
   a) A shutdown is expected within two months after the delay of repair is determined to be necessary. Repair may be delayed until that shutdown.
   b) A shutdown is not expected within the next two months and a shutdown to repair the leaking equipment would result in greater emissions than delaying repair. In this case the owner/operator shall document the items listed in 63.104(e)(2)(i)(A) and (B) and delay the repair until the next shutdown.
   c) A shutdown is not expected within the next two months and the owner/operator does not determine that the shutdown would result in greater emissions than a delay of repair. The owner/operator may delay the repair for 120 days. The owner/operator shall demonstrate that the necessary parts or personnel were not available.

The owner/operator shall submit the following in the next semiannual report:

1) the presence of a leak and the date the leak was detected
2) whether the leak has been repaired
3) the reason(s) for the delay of repair
4) the expected date of repair if not repaired
5) the date of successful repair of the leak

Condition 471: Provisions for handling leaks found in heat exchanger coolant
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable Federal Requirement: 40CFR 63.104, Subpart F

Item 471.1:
This Condition applies to Emission Unit: C-27018
Process: 406
Emission Source: HXCWW
Item 471.2:
If a leak is detected, it shall be repaired as soon as practical but not later than 45 calendar days after the owner/operator is notified of the results indicating a leak. The owner/operator shall confirm the repair within 7 days of the repair or startup, whichever is later.

The owner/operator shall retain the following records:
- records of any leaks detected
- monitoring data indicating the presence of a leak
- date(s) of the leak's detection
- date(s) of efforts to repair leak(s)
- method and date of confirmation of leak(s)
STATE ONLY ENFORCEABLE CONDITIONS  
**** Facility Level ****

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS  
This section contains terms and conditions which are not federally enforceable. Permittees may also have other obligations under regulations of general applicability

**Item A:** Emergency Defense - 6 NYCRR 201-1.5

An emergency, as defined in 6 NYCRR subpart 201-2, constitutes an affirmative defense to penalties sought in an enforcement action brought by the department for noncompliance with emissions limitations or permit conditions for all facilities in New York State.

(a) The affirmative defense of emergency shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

   (1) an emergency occurred and that the facility owner or operator can identify the cause(s) of the emergency;
   (2) the equipment at the facility was being properly operated and maintained;
   (3) during the period of the emergency the facility owner or operator took all reasonable steps to minimize the levels of emissions that exceeded the emission standards, or other requirements in the permit; and
   (4) the facility owner or operator notified the department within two working days after the event occurred. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and any corrective actions taken.

(b) In any enforcement proceeding, the facility owner or operator seeking to establish the occurrence of an emergency has the burden of proof.

(c) This provision is in addition to any emergency or malfunction provision contained in any applicable requirement.

**Item B:** General Provisions for State Enforceable Permit Terms and Condition - 6 NYCRR Part 201-5

Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all
criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

STATE ONLY APPLICABLE REQUIREMENTS
The following conditions are state applicable requirements and are not subject to compliance certification requirements unless otherwise noted or required under 6 NYCRR Part 201.

Condition 472: Contaminant List
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable State Requirement:ECL 19-0301

Item 472.1:
Emissions of the following contaminants are subject to contaminant specific requirements in this permit(emission limits, control requirements or compliance monitoring conditions).

CAS No: 000064-19-7
Name: ACETIC ACID

CAS No: 000067-56-1
Name: METHYL ALCOHOL

CAS No: 000067-64-1
Name: DIMETHYL KETONE

CAS No: 000074-87-3
Name: METHYL CHLORIDE

CAS No: 000075-36-5
Name: ACETYL CHLORIDE

CAS No: 000075-65-0
Name: 2-METHYL-2-PROPanOL

CAS No: 000075-77-4
Name: TRIMETHYLCHLOROSILANE
CAS No: 000075-78-5
Name: DIMETHYLDICHLOROSILANE

CAS No: 000075-79-6
Name: METHYLTRICHLOROSILANE

CAS No: 000075-94-5
Name: SILANE, TRICHLOROETHENYL

CAS No: 000107-46-0
Name: HEXAMETHYLDISILOXANE

CAS No: 000108-88-3
Name: TOLUENE

CAS No: 000124-70-9
Name: SILANE, DICHLOROETHENYLMETHYL

CAS No: 000541-02-6
Name: DECAMETHYLCYCLOPENTASILOXANE

CAS No: 000541-05-9
Name: HEXAMETHYLCYCLOTRISILOXANE

CAS No: 000556-67-2
Name: OCTAMETHYLCYCLOTETRA SILOXANE

CAS No: 000630-08-0
Name: CARBON MONOXIDE

CAS No: 001066-35-9
Name: SILANE,CHLORODIMETHYL

CAS No: 001112-39-6
Name: SILANE, DIMETHOXYDIMETHYL

CAS No: 001185-55-3
Name: METHYLTRIMETHOXYSILANE

CAS No: 001719-58-0
Name: SILANE, CHLOROETHENYLDIMETHYL

CAS No: 007439-92-1
Name: LEAD

CAS No: 007439-97-6
Name: MERCURY

CAS No: 007440-38-2
Name: ARSENIC
Permit ID: 5-4154-00002/01743         Facility DEC ID: 5415400002

Air Pollution Control Permit Conditions

Renewal 3/Mod 1/Active  Page       FINAL

CAS No: 007440-41-7
Name: BERYLLIUM

CAS No: 007440-43-9
Name: CADMIUM

CAS No: 007440-47-3
Name: CHROMIUM

CAS No: 007647-01-0
Name: HYDROGEN CHLORIDE

CAS No: 007664-41-7
Name: AMMONIA

CAS No: 007782-50-5
Name: CHLORINE

CAS No: 010026-04-7
Name: TETRACHLORO SILANE

CAS No: 016887-00-6
Name: CHLORIDE ION CL-

CAS No: 022431-89-6
Name: DIOXANE,1,2-3,3,6,6-TETRAMETHYL

CAS No: 063148-62-9
Name: SILOXANES AND SILICONES,DI-ME

CAS No: 068479-14-1
Name: SILANE, CHLORO METHYL DERIVS

CAS No: 0NY075-00-0
Name: PARTICULATES

CAS No: 0NY075-00-5
Name: PM-10

CAS No: 0NY100-00-0
Name: TOTAL HAP

CAS No: 0NY210-00-0
Name: OXIDES OF NITROGEN

CAS No: 0NY502-00-0
Name: 40 CFR 60-63 - TOTAL ORGANIC COMPOUNDS (TOC)

CAS No: 0NY998-00-0
Name: VOC
Condition 473: Malfunctions and start-up/shutdown activities
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable State Requirement: 6 NYCRR 201-1.4

Item 473.1:
(a) The facility owner or operator shall take all necessary and appropriate actions to prevent the emission of air pollutants that result in contravention of any applicable emission standard during periods of start-up, shutdown, or malfunction.

(b) The facility owner or operator shall compile and maintain records of all equipment malfunctions, maintenance, or start-up/shutdown activities when they can be expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the department when requested to do so, or when so required by a condition of a permit issued for the corresponding air contamination source. Such reports shall state whether any violations occurred and, if so, whether they were unavoidable, include the time, frequency and duration of the maintenance and/or start-up/shutdown activities, and an estimate of the emission rates of any air contaminants released. Such records shall be maintained for a period of at least five years and made available for review to department representatives upon request. Facility owners or operators subject to continuous stack monitoring and quarterly reporting requirements need not submit additional reports for equipment maintenance or start-up/shutdown activities for the facility to the department.

(c) In the event that emissions of air contaminants in excess of any emission standard in this Subchapter occur due to a malfunction, the facility owner or operator shall compile and maintain records of the malfunction and notify the department as soon as possible during normal working hours, but not later than two working days after becoming aware that the malfunction occurred. When requested by the department, the facility owner or operator shall submit a written report to the department describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates.

(d) The department may also require the owner or operator to include, in reports described under Subdivisions (b) and (c) of this Section, an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions.

(e) A violation of any applicable emission standard resulting from start-up, shutdown, or malfunction conditions at a permitted or registered facility may not be subject to an enforcement action by the department and/or penalty if the department determines, in its sole discretion, that such a violation was unavoidable. The actions and recordkeeping and reporting requirements listed above must be adhered to in such circumstances.

Condition 1-21: Malfunctions and Start-up/Shutdown Activities
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable State Requirement: 6 NYCRR 201-1.4

Item 1-21.1:
(a) The facility owner or operator shall take all necessary and appropriate actions to prevent the emission of air pollutants that result in contravention of any applicable emission standard during
periods of start-up, shutdown, or malfunction.

(b) The facility owner or operator shall compile and maintain records of all equipment maintenance and start-up/shutdown activities when they are expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the department when required by a permit condition or upon request by the department. Such reports shall state whether an exceedence occurred and if it was unavoidable, include the time, frequency and duration of the exceedence, and an estimate of the emission rates of any air contaminants released. Such records shall be maintained for a period of at least five years and made available for review to department representatives upon request. Facility owners or operators subject to continuous monitoring and quarterly reporting requirements need not submit additional reports of exceedences to the department.

(c) In the event that air contaminant emissions exceed any applicable emission standard due to a malfunction, the facility owner or operator shall notify the department as soon as possible during normal working hours, but not later than two working days after becoming aware that the malfunction occurred. In addition, the facility owner or operator shall compile and maintain a record of all malfunctions. Such records shall be maintained at the facility for a period of at least five years and must be made available to the department upon request. When requested by the department, the facility owner or operator shall submit a written report to the department describing the malfunction, the corrective action taken, the air contaminants emitted, and the resulting emission rates and/or opacity.

(d) The department may also require the facility owner or operator to include, in reports described under Subdivisions (b) and (c) of this Section, an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions.

(e) A violation of any applicable emission standard resulting from start-up, shutdown, or malfunction conditions at a permitted or registered facility may not be subject to an enforcement action by the department and/or penalty if the department determines, in its sole discretion, that such a violation was unavoidable. The actions and recordkeeping and reporting requirements listed above must be adhered to in such circumstances.

Condition 28: Air pollution prohibited
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable State Requirement: 6 NYCRR 211.1

Item 28.1:
No person shall cause or allow emissions of air contaminants to the outdoor atmosphere of such quantity, characteristic or duration which are injurious to human, plant or animal life or to property, or which unreasonably interfere with the comfortable enjoyment of life or property. Notwithstanding the existence of specific air quality standards or emission limits, this prohibition applies, but is not limited to, any particulate, fume, gas, mist, odor, smoke, vapor, pollen, toxic or deleterious emission, either alone or in combination with others.

Condition 475: Compliance Demonstration
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable State Requirement: 6 NYCRR 212-2.1

**Item 475.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- **Emission Unit:** C-27018
- **Emission Point:** 71001

Regulated Contaminant(s):
- CAS No: 000075-94-5  SILANE, TRICHLOROETHENYL
- CAS No: 000124-70-9  SILANE, DICHLOROETHENYLMETHYL
- CAS No: 001066-35-9  SILANE, CHLORODIMETHYL
- CAS No: 001185-55-3  METHYLTRIMETHOXYSilane
- CAS No: 000067-64-1  DIMETHYL KETONE

**Item 475.2:**
Compliance Demonstration shall include the following monitoring:

- **Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES
- **Monitoring Description:** Water scrubber flow creates the proper vacuum to operate the process and removes air contaminants. Water flow to the scrubber is recorded to ensure sufficient flow control efficiency. The lower limit of monitoring ensures compliance with all process batch operations.

- **Monitoring Frequency:** CONTINUOUS
- **Reporting Requirements:** SEMI-ANNUALLY (CALENDAR)
- **Reports due 30 days after the reporting period.**
- **The initial report is due 7/30/2018.**
- **Subsequent reports are due every 6 calendar month(s).**

**Condition 476: Compliance Demonstration**
**Effective between the dates of 06/05/2018 and 06/04/2023**

Applicable State Requirement: 6 NYCRR 212-2.1

**Item 476.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- **Emission Unit:** C-27018
- **Emission Point:** 71013

Regulated Contaminant(s):
- CAS No: 000075-79-6  METHYLTRICHLOROSILANE

**Item 476.2:**
Compliance Demonstration shall include the following monitoring:

- **Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES
- **Monitoring Description:**

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Water flow to the scrubber is recorded in Provox/Pi to ensure sufficient control efficiency. As long as water flow exists during process operation, this condition is met.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 477:** Compliance Demonstration
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable State Requirement:** 6 NYCRR 212-2.1

**Item 477.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: C-27018
- Emission Unit: C-27035
- Emission Unit: C-62014
- Emission Unit: F-INISH

**Item 477.2:**
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
A no person will cause or allow emissions that violate the requirement specified in Table 3, Table 4, or Table 5 of 6 NYCRR Part 212 for the environmental rating issued by the commissioner. Emission rates and control efficiencies for each new product are calculated, per the op-flex plan, to verify compliance with this requirement. The Commissioner has determined that the controls utilized for sources in the above emission units comply with the applicable emission rate potentials when such controls are operated as specified in this permit.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 478:** Compliance Demonstration
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable State Requirement: 6 NYCRR 212-2.1

**Item 478.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: C-27018
- Emission Unit: C-27035
- Emission Unit: C-61007
- Emission Unit: C-62008
- Emission Unit: C-62014
- Emission Unit: F-INISH
- Emission Unit: T-13004
- Emission Unit: W-97004

**Item 478.2:**
Compliance Demonstration shall include the following monitoring:

- **Monitoring Type:** RECORD KEEPING/MAINTENANCE PROCEDURES
- **Monitoring Description:**
  - Emission rates and control efficiencies for each new product are calculated, per the op-flex plan, to verify compliance with the requirements of Table 3 and Table 4 for gases and liquid particulates with an environmental rating of A, B, or C and for solid particulates with an environmental rating of A.

- **Monitoring Frequency:** AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
- **Reporting Requirements:** AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 479:** Compliance Demonstration

Effective between the dates of 06/05/2018 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.1

**Item 479.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: C-27018
- Emission Point: 31041

Regulated Contaminant(s):
- CAS No: 007664-41-7 AMMONIA
Item 479.2: Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Water flow to the scrubbers will be monitored to ensure sufficient control efficiency. The lower limit of monitoring ensures compliance with all process batch operations. Engineering calculations will be used as evidence of compliance with contaminant control efficiency when the measured flow rate falls below the lower limit of monitoring.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 2.4 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 480: Compliance Demonstration Effective between the dates of 06/05/2018 and 06/04/2023

Applicable State Requirement:6 NYCRR 212-2.1

Item 480.1: The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: C-27018  Emission Point: 23002

Regulated Contaminant(s):
CAS No: 007647-01-0  HYDROGEN CHLORIDE
CAS No: 063148-62-9  SILOXANES AND SILICONES,DI-ME
CAS No: 000107-46-0  HEXAMETHYLDISILOXANE

Item 480.2: Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Water flow rate to the scrubber will be monitored to meet required control efficiency. The lower limit of monitoring ensures compliance with all process operations. Engineering calculations will be used as evidence of compliance with VOC control efficiency when the measured flow rate falls below the lower limit of monitoring.
Parameter Monitored: VOLUMETRIC FLOW RATE  
Lower Permit Limit: 20 gallons per minute  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 24-HOUR AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 481: Compliance Demonstration**  
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable State Requirement:** 6 NYCRR 212-2.1

**Item 481.1:**  
The Compliance Demonstration activity will be performed for the facility:

The Compliance Demonstration applies to:

- Emission Unit: C-27018  
- Emission Point: 34012  
- Regulated Contaminant(s):
  - CAS No: 000074-87-3 METHYL CHLORIDE

**Item 481.2:**  
Compliance Demonstration shall include the following monitoring:

- Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE  
- Monitoring Description:
  - The water flow to the scrubber is monitored to ensure the scrubber is operating at the required control efficiency.  
  - Engineering calculations will be used as evidence of compliance with control efficiency when the measured flow rate falls below the lower limit of monitoring.

Parameter Monitored: VOLUMETRIC FLOW RATE  
Lower Permit Limit: 8 gallons per minute  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 24-HOUR AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 482: Compliance Demonstration**  
**Effective between the dates of 06/05/2018 and 06/04/2023**

**Applicable State Requirement:** 6 NYCRR 212-2.1

**Item 482.1:**  
The Compliance Demonstration activity will be performed for the facility:

The Compliance Demonstration applies to:
Emission Unit: C-27018  Emission Point: 3506

Regulated Contaminant(s):
- CAS No: 000556-67-2  OCTAMETHYLCYCLOTETRASILoxyANE
- CAS No: 007647-01-0  HYDROGEN CHLORIDE
- CAS No: 000541-05-9  HEXAMETHYLCYCLOTRISILoxyANE

**Item 482.2:**
Compliance Demonstration shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

**Monitoring Description:**
The water flow to the scrubber is monitored to ensure the scrubber is operating at the required control efficiency.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 0.5 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 483:**  Compliance Demonstration
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable State Requirement:** 6 NYCRR 212-2.1

**Item 483.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: C-27018  Emission Point: 62011
- Process: 748
- Regulated Contaminant(s):
  - CAS No: 068479-14-1  SILANE, CHLORO METHYL DERIVS
  - CAS No: 007647-01-0  HYDROGEN CHLORIDE

**Item 483.2:**
Compliance Demonstration shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

**Monitoring Description:**
The Venturi water flow (ES-62WVS) is monitored to ensure sufficient control efficiency. Engineering calculations will be used as evidence of compliance with control efficiency when the measured flow rate falls below the
lower limit of monitoring.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 125 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 484:** Compliance Demonstration
Effective between the dates of 06/05/2018 and 06/04/2023

**Item 484.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: C-27018
- Emission Point: 62005
- Process: 748

Regulated Contaminant(s):
- CAS No: 007647-01-0 HYDROGEN CHLORIDE

**Item 484.2:**
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
The Venturi water flow (ES-62EVS) is monitored to ensure sufficient control efficiency. Engineering calculations will be used as evidence of compliance with control efficiency when the measured flow rate falls below the lower limit of monitoring.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 60 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 485:** Compliance Demonstration
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable State Requirement:** 6 NYCRR 212-2.1

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Item 485.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: C-27018  
Emission Point: 62005
Process: 748

Emission Unit: C-27018  
Emission Point: 62011
Process: 748

Regulated Contaminant(s):
CAS No: 007647-01-0 HYDROGEN CHLORIDE
CAS No: 068479-14-1 SILANE, CHLORO METHYL DERIVS

Item 485.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
The tower water flows (ES-62EST & ES-62WST) are monitored to ensure sufficient control efficiency. Engineering calculations will be used as evidence of compliance with control efficiency when the measured flow rate falls below the lower limit of monitoring for either tower.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 90 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 486: Compliance Demonstration
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.1

Item 486.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: C-62014  
Emission Point: 68001

Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES
CAS No: 007782-50-5 CHLORINE

Item 486.2:
Compliance Demonstration shall include the following monitoring:
Monitoring Type: MONITORING OF PROCESS OR CONTROL
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
Silane feed rate to the reactors is limited to 3,750 lb/hr to ensure this.

Compliance with this feed rate restriction assures compliance with the requirements of 6 NYCRR 212-2.3 Table 4 and 40 CFR 63 Subpart NNNNN for emissions of Chlorine.

Compliance with feedrate restriction also meets requirements of 6 NYCRR 212-2.4(b) for particulates.

Parameter Monitored: SILANE FEED RATE
Upper Permit Limit: 3750 pounds per hour
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 487: Compliance Demonstration
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.1

Item 487.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: F-INISH
Emission Point: 24944

Emission Unit: F-INISH
Emission Point: 24945

Regulated Contaminant(s):
CAS No: 007647-01-0 HYDROGEN CHLORIDE

Item 487.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL
DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Scrubber water flow will be recorded to ensure sufficient control efficiency.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 30 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 488:** Compliance Demonstration  
*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable State Requirement:** 6 NYCRR 212-2.1

**Item 488.1:**  
The Compliance Demonstration activity will be performed for the facility:  
The Compliance Demonstration applies to:

- **Emission Unit:** C-27018  
- **Emission Point:** 35031

- **Regulated Contaminant(s):**  
  - **CAS No:** 000541-05-9 HEXAMETHYLCYCLOTRISILOXANE

**Item 488.2:**  
Compliance Demonstration shall include the following monitoring:

- **Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

- **Monitoring Description:**  
  - Scrubber water flow rate will be monitored to ensure it is greater than or equal to 3 gallons per minute.  
  - Engineering calculations will be used as evidence of compliance with control efficiency when the measured flow rate falls below the lower limit of monitoring.

- **Parameter Monitored:** VOLUMETRIC FLOW RATE  
- **Lower Permit Limit:** 3 gallons per minute

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2018.  
Subsequent reports are due every 6 calendar month(s).

**Condition 489:** Compliance Demonstration  
*Effective between the dates of 06/05/2018 and 06/04/2023*

**Applicable State Requirement:** 6 NYCRR 212-2.1

**Item 489.1:**  
The Compliance Demonstration activity will be performed for the facility:  
The Compliance Demonstration applies to:

- **Emission Unit:** F-INISH  
- **Emission Point:** 32028

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Regulated Contaminant(s):
CAS No: 000107-46-0 HEXAMETHYLDISILOXANE

Item 489.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Scrubber water flow during stripping will be monitored to ensure sufficient control efficiency. The lower limit of monitoring ensures compliance with all process batch operations. Engineering calculations will be used as evidence of compliance with contaminant control efficiency when the measured flow rate falls below the lower limit of monitoring.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 10 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 490: Compliance Demonstration
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.1

Item 490.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: F-INISH
Emission Point: 85008

Regulated Contaminant(s):
CAS No: 000556-67-2 OCTAMETHYLCYCLOTETRA SILOXANE

Item 490.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Outlet temperature of condensing column 85TST will be monitored to ensure sufficient control efficiency. The lower limit of monitoring ensures compliance with all process batch operations. Engineering calculations will be used as evidence of compliance with contaminant control efficiency when the measured parameter exceeds the upper
Condition 491: Compliance Demonstration
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.1

Item 491.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: F-INISH
Emission Point: 37016

Regulated Contaminant(s):
CAS No: 000067-64-1 DIMETHYL KETONE

Item 491.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
For grade 88476 (main process) the condenser outlet gas temperature will be maintained to ensure sufficient control efficiency. The upper limit of monitoring ensures compliance with all process batch operations. Engineering calculations will be used as evidence of compliance with contaminant control efficiency when the measured temperature rises above the upper limit of monitoring.

Parameter Monitored: TEMPERATURE
Upper Permit Limit: 41 degrees Centigrade (or Celsius)
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 492: Compliance Demonstration
Effective between the dates of 06/05/2018 and 06/04/2023
Applicable State Requirement: 6 NYCRR 212-2.1

Item 492.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

<table>
<thead>
<tr>
<th>Emission Unit: F-INISH</th>
<th>Emission Point: 32040</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emission Unit: F-INISH</td>
<td>Emission Point: 32042</td>
</tr>
<tr>
<td>Emission Unit: F-INISH</td>
<td>Emission Point: 32044</td>
</tr>
<tr>
<td>Emission Unit: F-INISH</td>
<td>Emission Point: 32049</td>
</tr>
<tr>
<td>Emission Unit: F-INISH</td>
<td>Emission Point: 32050</td>
</tr>
</tbody>
</table>

Regulated Contaminant(s):
CAS No: 000556-67-2 OCTAMETHYLCYCLOTETRA SILOXANE

Item 492.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Each condenser's outlet gas temperature will be monitored when the ERP of non-VOCs (Octamethylcyclotetra Siloxane) exceeds 10 lb/hr and when "A" rated contaminant ERPs exceed 1 lb/hr. This process emits through five emission points 32040, 32042, 32044, 32049 and 32050. Engineering calculations will be used as evidence of compliance with control efficiency when the measured parameters exceeds the upper limit of monitoring.

Parameter Monitored: TEMPERATURE
Upper Permit Limit: 35 degrees Centigrade (or Celsius)
Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 493: Compliance Demonstration
Effective between the dates of 06/05/2018 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.1

Item 493.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: F-INISH  
  Emission Point: 32026

- Emission Unit: F-INISH  
  Emission Point: 32027

Regulated Contaminant(s):
  CAS No: 000556-67-2  OCTAMETHYLCYCLOTETRA SILOXANE

**Item 493.2:**
Compliance Demonstration shall include the following monitoring:

**Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

**Monitoring Description:**
Condenser outlet temperature will be monitored to ensure sufficient control efficiency. This process emits through two emission points 32026 and 32027. The upper limit of monitoring ensures compliance with all process batch operations. Engineering calculations will be used as evidence of compliance with contaminant control efficiency when the measured temperature rises above the upper limit of monitoring.

Parameter Monitored: TEMPERATURE
Upper Permit Limit: 67 degrees Centigrade (or Celsius)
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

**Condition 494:** Compliance Demonstration
Effective between the dates of 06/05/2018 and 06/04/2023

**Applicable State Requirement:** 6 NYCRR 212-2.1

**Item 494.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: C-27018  
  Emission Point: 76710

- Emission Unit: C-27018  
  Emission Point: 76711

Regulated Contaminant(s):
  CAS No: 000067-64-1  DIMETHYL KETONE
  CAS No: 000075-36-5  ACETYL CHLORIDE
  CAS No: 000075-65-0  2-METHYL-2-PROANOL
  CAS No: 001112-39-6  SILANE, DIMETHOXYDIMETHYL
  CAS No: 007647-01-0  HYDROGEN CHLORIDE
Item 494.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
High acid scrubber water flow will be monitored to ensure sufficient control efficiency.

The lower limit of monitoring has been accepted by the department as both RACT and BACT. This has been submitted to USEPA for approval as a revision to the NYS SIP.

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 40 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2018.
Subsequent reports are due every 6 calendar month(s).

Condition 1-22: Compliance Demonstration
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.3 (b)

Item 1-22.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: C-27018
Process: 083
Emission Source: MTCSS

Emission Unit: C-27018
Process: 715
Emission Source: MTCSS

Regulated Contaminant(s):
- CAS No: 000075-77-4  TRIMETHYLCHLOROSILANE
- CAS No: 001066-35-9  SILANE,CHLORODIMETHYL
- CAS No: 007647-01-0  HYDROGEN CHLORIDE
- CAS No: 0NY998-00-0  VOC

Item 1-22.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
The facility shall not allow emissions of the air
contaminant(s) listed above to exceed the requirements specified in Subdivision 212-2.3(b), Table 4 – Degree of Air Cleaning Required for Non-Criteria Air Contaminants, for the environmental rating assigned by the Department. Chlorosilanes have been given an Environmental Rating of “B” and demonstrated to have an emission rate potential (ERP) greater than or equal to 10-25 pounds per hour which requires 90% control or Toxic - Best Available Control Technology (T-BACT).

Chlorosilanes (a VOC) from Processes 715 and 083 are removed from the Group 2 vent stream by contact with water in the scrubber (ES MTCSS). The chlorosilanes are first converted to HCl on contact with the scrubber water which is then removed by the scrubber. In order to ensure compliance with the degree of air cleaning required a minimum scrubber water level limit has been established based on the manufacturer's recommendation. Water level in the scrubber will be monitored continuously when either one or both processes are operating. To assure compliance with the 90% control requirement of Table 4, the facility will limit scrubber water to no less than 70% of the height of the maximum water level of the tank based on a 24-hr average.

Other chlorosilanes may be used in these processes provided ambient impacts, including HCL, remain below the % SGC/AGC provided in the Ren 3 Mod 1 application. Records of these potential ambient impacts shall be maintained on-site and made available upon request.

Compliance with this monitoring requirement also assures compliance with 6 NYCRR 212-3.1(c)(4)(i) -VOC RACT.

Parameter Monitored: WATER LEVEL
Lower Permit Limit: 70 percent
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR DAILY AVERAGE (ARITHMETIC MEAN)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2022. Subsequent reports are due every 6 calendar month(s).

Condition 1-23: Compliance Demonstration
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.3 (b)

Item 1-23.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: C-27018  
Process: 083  
Emission Source: MTCSS

Emission Unit: C-27018  
Process: 715  
Emission Source: MTCSS

Regulated Contaminant(s):
- CAS No: 000075-77-4 TRIMETHYLCHLOROSILANE
- CAS No: 001066-35-9 SILANE, CHLORODIMETHYL
- CAS No: 007647-01-0 HYDROGEN CHLORIDE
- CAS No: 0NY998-00-0 VOC

Item 1-23.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:
The facility shall not allow emissions of the air contaminant(s) listed above to exceed the requirements specified in Subdivision 212-2.3(b), Table 4 – Degree of Air Cleaning Required for Non-Criteria Air Contaminants, for the environmental rating assigned by the Department. Chlorosilanes have been given an Environmental Rating of “B” and demonstrated to have an emission rate potential (ERP) greater than or equal to 10 - 25 pounds per hour which requires 90% control or Toxic - Best Available Control Technology (T-BACT).

Chlorosilanes (a VOC) from Processes 715 and 083 are removed from the Group 2 vent stream by contact with water in the scrubber (ES MTCSS). The chlorosilanes are first converted to HCl on contact with the scrubber water which is then removed by the scrubber. In order to ensure compliance with the degree of air cleaning required a minimum freshwater flow rate limit has been established based on the manufacturer's recommendation. Fresh water flow rate to the scrubber will be monitored continuously when either one or both processes are operating. To assure compliance with the 90% control requirement of Table 4, the facility will limit scrubber water flow rate to no less than 9.5 gpm based on a 24-hr average.

Other chlorosilanes may be used in these processes provided ambient impacts, including HCl, remain below the % SGC/AGC provided in the Ren 3 Mod 1 application. Records of these potential ambient impacts shall be maintained on-site and made available upon request.
Compliance with this monitoring requirement also assures compliance with 6 NYCRR 212-3.1(c)(4)(i) -VOC RACT

Parameter Monitored: VOLUMETRIC FLOW RATE
Lower Permit Limit: 9.5 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR DAILY AVERAGE (ARITHMETIC MEAN)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2022.
Subsequent reports are due every 6 calendar month(s).

Condition 1-24: Compliance Demonstration
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.3 (b)

Item 1-24.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

<table>
<thead>
<tr>
<th>Emission Unit: C-27018</th>
<th>Process: 083</th>
<th>Emission Source: MTCSS</th>
</tr>
</thead>
</table>

| Emission Unit: C-27018 | Process: 715 | Emission Source: MTCSS |

Regulated Contaminant(s):
- CAS No: 000075-77-4 TRIMETHYLCHLOROSILANE
- CAS No: 001066-35-9 SILANE,CHLORODIMETHYL
- CAS No: 007647-01-0 HYDROGEN CHLORIDE
- CAS No: 0NY998-00-0 VOC

Item 1-24.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
The facility shall not allow emissions of the air contaminant(s) listed above to exceed the requirements specified in Subdivision 212-2.3(b), Table 4 – Degree of Air Cleaning Required for Non-Criteria Air Contaminants, for the environmental rating assigned by the Department. Chlorosilanes have been given an Environmental Rating of “B” and demonstrated to have an emission rate potential (ERP) greater than or equal to 10 -25 pounds per hour which requires 90% control or Toxic - Best Available Control Technology (T-BACT).

Chlorosilanes (a VOC) from Processes 715 and 083 are
removed from the Group 2 vent stream by contact with water in the scrubber (ES MTCSS). The chlorosilanes are first converted to HCl on contact with the scrubber water which is then removed by the scrubber. In order to ensure compliance with the degree of air cleaning required a minimum scrubber water recirculation rate limit has been established based on the manufacturer's recommendation. Recirculation flow rate in the scrubber will be monitored continuously when either one or both processes are operating. To assure compliance with the 90% control requirement of Table 4, the facility will limit recirculation flow rate to no less than 30 gpm based on a 24-hr average.

Other chlorosilanes may be used in these processes provided ambient impacts, including HCL, remain below the % SGC/AGC provided in the Ren 3 Mod 1 application. Records of these potential ambient impacts shall be maintained on-site and made available upon request.

Compliance with this monitoring requirement also assures compliance with 6 NYCRR 212-3.1(c)(4)(i) -VOC RACT

Parameter Monitored: RECIRCULATION RATE
Lower Permit Limit: 30 gallons per minute
Monitoring Frequency: CONTINUOUS
Averaging Method: 24 HOUR DAILY AVERAGE (ARITHMETIC MEAN)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2022.
Subsequent reports are due every 6 calendar month(s).

Condition 1-25: Compliance Demonstration
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.3 (b)

Item 1-25.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 1-25.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:
The facility wide Potential to Emit (PTE) for n-butylamine is limited to 200 pounds/year in order to maintain facility wide % AGC below 100%. The facility will calculate actual emissions on a rolling 12-month
basis to demonstrate the emissions remain below the limit. Emissions estimates are based on methods from the Emission Inventory Improvement Program’s document, "Methods for Estimating Air Emissions from Chemical Manufacturing Facilities", Volume II: Chapter 16, (August 2007), unless equations required by applicable regulations, such as 40 CFR 63 Subpart FFFF or Subpart SS, vary from this document or other site-specific data is available.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: RAW MATERIAL
Parameter Monitored: 1-BUTANAMINE
Upper Permit Limit: 200 pounds
Monitoring Frequency: MONTHLY
Averaging Method: 12-MONTH TOTAL, ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2022.
Subsequent reports are due every 6 calendar month(s).

Condition 1-26: Compliance Demonstration
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.3 (b)

Item 1-26.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 1-26.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:
The facility wide Potential to Emit (PTE) for octamethylcyclotetrasiloxane is limited to 155,000 pounds/year in order to maintain facility wide % AGC below 100%. The facility will calculate actual emissions on a rolling 12-month basis to demonstrate the emissions remain below the limit. Emissions estimates are based on methods from the Emission Inventory Improvement Program’s document, "Methods for Estimating Air Emissions from Chemical Manufacturing Facilities", Volume II: Chapter 16, (August 2007), unless equations required by applicable regulations, such as 40 CFR 63 Subpart FFFF or Subpart SS, vary from this document or other site-specific data is available.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: RAW MATERIAL
Parameter Monitored: OCTAMETHYLCYCLOTETRA SILOXANE
Upper Permit Limit: 155000 pounds
Monitoring Frequency: MONTHLY
Averaging Method: 12-MONTH TOTAL, ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2022.
Subsequent reports are due every 6 calendar month(s).

Condition 1-27: Compliance Demonstration
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.3 (b)

Item 1-27.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 1-27.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:
The facility wide Potential to Emit (PTE) for decamethylcyclopentasiloxane (D5) is limited to 105,000 pounds/year in order to maintain facility wide % AGC below 100%. The facility will calculate actual emissions on a rolling 12-month basis to demonstrate the emissions remain below the limit. Emissions estimates are based on methods from the Emission Inventory Improvement Program's document, "Methods for Estimating Air Emissions from Chemical Manufacturing Facilities", Volume II: Chapter 16, (August 2007), unless equations required by applicable regulations, such as 40 CFR 63 Subpart FFFF or Subpart SS, vary from this document or other site-specific data is available.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: RAW MATERIAL
Parameter Monitored: DECAMETHYLCYCLOPENTASILOXANE
Upper Permit Limit: 105000 pounds
Monitoring Frequency: MONTHLY
Averaging Method: 12-MONTH TOTAL, ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2022.
Subsequent reports are due every 6 calendar month(s).

Condition 1-28: Compliance Demonstration
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.3 (b)
Item 1-28.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 1-28.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:
The facility wide Potential to Emit (PTE) for 1,3-DIETHENYL-1,1,3,3-TETRAMETHYL DISILOXANE is limited to 2,500 pounds/year in order to maintain facility wide % AGC below 100%. The facility will calculate actual emissions on a rolling 12-month basis to demonstrate the emissions remain below the limit. Emissions estimates are based on methods from the Emission Inventory Improvement Program’s document, "Methods for Estimating Air Emissions from Chemical Manufacturing Facilities", Volume II: Chapter 16, (August 2007), unless equations required by applicable regulations, such as 40 CFR 63 Subpart FFFF or Subpart SS, vary from this document or other site-specific data is available.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: RAW MATERIAL
Parameter Monitored: 1,3-DIETHENYL-1,1,3,3-TETRAMETHYL DISILOXANE
Upper Permit Limit: 2500 pounds
Monitoring Frequency: MONTHLY
Averaging Method: 12-MONTH TOTAL, ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2022.
Subsequent reports are due every 6 calendar month(s).

Condition 1-29: Compliance Demonstration
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.4 (b)

Item 1-29.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

    Emission Unit: C-27018    Emission Point: 97500
    Regulated Contaminant(s):
        CAS No: 0NY075-00-0    PARTICULATES

Item 1-29.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:

For a solid particulate assigned an environmental rating of B or C emitted from a process emission source, the facility owner or operator shall not allow emissions of particulate to exceed 0.050 grains per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis (dscf).

For these process emission sources/control, solid particulate (or particulate matter, PM) is assigned an environmental rating of B as a criteria contaminant. This determination is based on the manufacture’s PM emission’s guarantee for the process emission source baghouse (ES 97BAG). Predicted maximum ambient impacts from the process emission sources/control demonstrate compliance with the PM NAAQS based on the allowable PM emission standard of 0.050 grains per dscf.

PM emitted from these process emission sources/control consists primarily of Cristobalite (SiO2), a non-criteria air contaminant. In determining a non-criteria air contaminant’s environmental rating, factors considered include its toxicity classification (H-high, M-medium, or L-low) as defined in Part 212-1.2 and listed in the DAR-1 AGC/SGC Tables. Cristobalite has toxicity classification of M which initially receives an environmental rating of B in accordance with DAR-1 procedures. An environmental rating of B is further supported based on predicted maximum ambient impacts which demonstrate compliance with the AGC for Cristobalite at the allowable PM emission standard for B-rated contaminants (noted above).

The facility shall conduct a performance test to demonstrate particulate emissions do not exceed 0.050 grains per dscf within 180-days of the baghouse (ES 97BAG) startup. The facility shall notify the department, in writing, of the time and date of the test at least 30 days prior. Such notification shall also include the acceptable procedures to be used including sampling and analytical procedures. The facility shall submit the emission test report to the department within 60 days after the completion of tests.

Upper Permit Limit: 0.050 grains per dscf
Reference Test Method: Method 5
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: 3-hour average
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 1-30: Compliance Demonstration
Effective between the dates of 08/30/2021 and 06/04/2023

Applicable State Requirement: 6 NYCRR 212-2.4 (b)

**Item 1-30.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- **Emission Unit:** C-27018
- **Emission Point:** 97500
- **Regulated Contaminant(s):**
  - **CAS No:** 0NY075-00-0 PARTICULATES

**Item 1-30.2:**
Compliance Demonstration shall include the following monitoring:

- **Monitoring Type:** MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
- **Monitoring Description:**
  Cristobalite, a solid particulate, has been given an Environmental rating of B. For a solid particulate assigned an environmental rating of B from a process emission source, the facility owner or operator shall not allow emissions of particulate to exceed 0.050 grains per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis (dscf).

Visible emissions are selected as the performance indicator to assure continuous compliance with the 0.050 grain per dscf emission standard for B rated solid particulate (or particulate matter, PM) because it is indicative of good operations and maintenance of the baghouse (ES 97BAG). When the baghouse is operating properly there will be no visible emissions from the exhaust. The facility shall conduct visual observations of the baghouse exhaust daily when the process is operating. A logbook of daily observations and any required maintenance shall be kept on site and made available for inspection. When visible emissions are observed the facility shall take immediate corrective actions to correct the situation.

A summary of excursions shall be reported semi-annually. If visible emissions are observed for more than two (2) consecutive days, the owner or operator shall notify the Regional office immediately.

At all times, the facility owner or operator must operate and maintain all process emission sources, including the associated air pollution control and monitoring equipment, in a manner consistent with safety, good air pollution control practices, good engineering practices and...
manufacturers’ recommendations for minimizing emissions in accordance with 6 NYCRR Part 212.1.5(g).

Compliance with this monitoring requirement also assures compliance with 6 NYCRR 212-1.6(a) – Opacity.

Parameter Monitored: OPACITY
Upper Permit Limit: 0 percent
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER OCCURRENCE
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION