LANE REGIONAL AIR PROTECTION AGENCY
1010 Main Street, Springfield, Oregon 97477

Telephone: (541) 736-1056  Toll Free: (877) 285-7272
Fax: (541) 726-1205  Web Page: www.lrapa.org

SIMPLE
AIR CONTAMINANT DISCHARGE PERMIT (ACDP)

Issued in accordance with provisions of Title 37, Lane Regional
Air Protection Agency's Rules and Regulations, and based on the
land use compatibility findings included in the permit record.

Issued To:
Peterson Pacific Corp.
P.O. Box 40490
Eugene, Oregon 97402

Land Use Compatibility Statement:
From: City of Eugene
Dated: November 27, 2000

Fee Basis:
Title 37, Table 1, Part B,
69 – Surface Coating Operation
78 – Metal Fabrication and Finishing
Operations subject to an Area Source
NESHAP.

Plant Site Location:
29408 Airport Road
Eugene, Oregon 97402

Information Relied Upon
Application No.: 60461
Date Received: May 8, 2015

Permit Number: 206442
Permit Type: Simple “High”
SIC: 3531 – Construction Machinery
Date Issued: November 19, 2015
Expiration Date: November 19, 2020

Issued By:
Merlyn L. Hough, Director

Effective Date: NOV 19 2015
Permitted Activities

1. Until this permit expires or is revoked, the permittee is herewith allowed to discharge exhaust gases containing contaminants only in accordance with the permit application and the requirements, limitations, and conditions contained in this permit. This specific listing of requirements, limitations, and conditions does not relieve the permittee from complying with all other rules of Lane Regional Air Protection Agency (LRAPA).

Emission Unit Description

2. The emission units regulated by this permit are the following:

<table>
<thead>
<tr>
<th>Emission Unit</th>
<th>Description</th>
<th>Pollution Control Device</th>
<th>Date Installed</th>
</tr>
</thead>
<tbody>
<tr>
<td>SB-A</td>
<td>Spray Booth (East)</td>
<td>Spray booth filter system</td>
<td>1995</td>
</tr>
<tr>
<td>SB-B</td>
<td>Spray Booth (Open)</td>
<td>Spray booth filter system</td>
<td>1999</td>
</tr>
<tr>
<td>SB-C</td>
<td>Spray Booth (West)</td>
<td>Spray booth filter system</td>
<td>1999</td>
</tr>
<tr>
<td>BT-A</td>
<td>Burn Table (Messer)</td>
<td>Baghouse</td>
<td>June 2008</td>
</tr>
<tr>
<td>BT-B</td>
<td>Burn Table (Kinetic)</td>
<td>Water Table</td>
<td>July 2007</td>
</tr>
<tr>
<td>BT-C</td>
<td>Plasma Punch (Whitney)</td>
<td>Baghouse</td>
<td>March 2007</td>
</tr>
<tr>
<td>CNC-A</td>
<td>CNC Machine (C.R. Onsrud)</td>
<td>Baghouse</td>
<td>October 2011</td>
</tr>
</tbody>
</table>

Plant Site Emission Limit (PSELs)

3. The total emissions from the facility shall not exceed the annual (12-month rolling) limits below: [LRAPA 42-0040 and 42-0060-1.A]

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>VOC</td>
<td>39</td>
</tr>
<tr>
<td>Single HAP</td>
<td>9</td>
</tr>
<tr>
<td>Total HAPs</td>
<td>24</td>
</tr>
</tbody>
</table>

Annual PSEL
(tons)

4. Any changes in operation that may increase emissions above the PSEL must be approved by LRAPA. Failure to do so may result in enforcement actions being taken by LRAPA. Substitutions of coatings may be employed provided that both consumption and composition records are maintained in accordance with the permit reporting requirements. [LRAPA 37-0020]
PSEL Monitoring

5. **By the tenth working day of the each month**, the permittee shall determine compliance with the 12-month rolling VOC PSEL in accordance with the following procedures. All of the VOC content of the coating is assumed to be emitted to the atmosphere.

The permittee shall maintain usage records of all materials that contain VOC in accordance with Condition 13 and calculate emissions using the following equation:

\[
E_{\text{VOC/HAP}} = \sum [(C_x \times D_x \times K_x) - W] \times 1 \text{ ton} / 2000 \text{ pounds}
\]

Where:
- \( E \) = Annual VOC/HAP emission in tons;
- \( \sum \) = Symbol representing "summation of";
- \( C_x \) = Material usage for the period in gallons;
- \( D_x \) = Material density in pounds per gallon;
- \( K_x \) = VOC concentration expressed as a decimal;
- \( X \) = Subscript X represents a specific material; and
- \( W \) = Weight of VOC shipped offsite.

Special Conditions

6. The permittee must comply with the area source NESHAP 40 CFR 63, Subpart XXXXXX – Nine Metal Fabrication and Finishing Source Categories (‘6X’ Metal Fab NESHAP), management, notification, reporting, and recordkeeping practices outlined in Attachment B to this permit.

General Emission Standards and Limits

7. Particle matter emissions from any fuel burning equipment must not exceed 0.14 grains per dry standard cubic foot, corrected to 12% CO₂ or 50% excess air. [OAR 340-228-0210(2)(b)(B)]

8. Particulate matter emissions from any air contaminant source other than fuel burning equipment and fugitive emission sources must not exceed 0.14 grains per dry standard cubic foot. [OAR 340-226-0210]

9. Emissions from any air contaminant source, other than fugitive emissions, must not equal or exceed 20% opacity as a six-minute block average. [OAR 340-208-0110(3)(b)]

10. The permittee must take reasonable precautions to prevent fugitive dust emissions, as measured by EPA Method 22: [OAR 340-208-0210(1)]

11. The permittee shall at all times maintain and operate all air contaminant generating processes and all contaminant control equipment at full efficiency and effectiveness such that the emissions of air contaminants are kept at the lowest practicable levels. [LRAPA 32-005]
12. If the permittee burns any of the fuels listed below, the sulfur content cannot exceed: [OAR 340-228-0100 and 0110]
   a. 0.0015% sulfur by weight for ultra low sulfur diesel;
   b. 0.3% sulfur by weight for ASTM Grade 1 distillate oil;
   c. 0.5% sulfur by weight for ASTM Grade 2 distillate oil;
   d. 1.75% sulfur by weight for residual oil;

Monitoring, Recordkeeping, and Reporting Requirements

13. A record of the following data shall be maintained for a period of five (5) years at the plant site and shall be available for inspection by authorized representatives of LRAPA: [LRAPA 35-0160 and 42-0080]

Monthly usage of all VOC and HAP containing materials.

These records shall include gallons of material used, density of material (pounds/gallon), VOC content (% by weight), and type of VOC material used (per MSDS/CPDS referencing).

<table>
<thead>
<tr>
<th>Facility-Wide Activity</th>
<th>Parameter</th>
<th>Units</th>
<th>Minimum Recording Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>VOC/HAP containing Material Usage¹</td>
<td>Material Usage</td>
<td>gallons</td>
<td>Monthly</td>
</tr>
<tr>
<td>VOC/HAP containing Material Usage¹</td>
<td>Density of Material</td>
<td>pounds/gallon</td>
<td>Maintain current information at all times²</td>
</tr>
<tr>
<td>VOC/HAP containing Material Usage¹</td>
<td>VOC/HAP content</td>
<td>% by weight</td>
<td>Maintain current information at all times²</td>
</tr>
<tr>
<td>Welding rod usage</td>
<td>Pounds of welding rod by type</td>
<td>pounds</td>
<td>Monthly</td>
</tr>
<tr>
<td>Spray Booth maintenance performed</td>
<td>Occurrence</td>
<td>NA</td>
<td>Occurrence</td>
</tr>
<tr>
<td>Inspection and Maintenance (I&amp;M) Plan Activities and Parameters</td>
<td>Occurrence</td>
<td>NA</td>
<td>As Specified in the I&amp;M Plan</td>
</tr>
</tbody>
</table>

¹ NOTE: Including but not limited to: coatings, lacquers, thinners, stains, topcoats, solvents, gluing, cleaning, and wash-off materials.

² NOTE: This information shall be supplied from MSDS/CPDS provided by the manufacturer/supplier of the coatings and solvents.

14. The permittee must maintain records of the dates of inspection and maintenance of all emission units and pollution control device.
15. An annual summary of the information as required per Condition 5 shall be submitted, and General Condition G15. The report shall be received by February 15th of each year. [LRAPA 35-0160]

16. An annual summary to document compliance with the '6X' Metal Fab NESHAP is required per Attachment B to this permit. The report shall be received by January 31st of each year.

17. Unless otherwise specified, all reports, test results, notifications, etc., required by the above terms and conditions shall be reported to the following office: [LRAPA 35-0160]

Lane Regional Air Protection Agency
1010 Main Street
Springfield, Oregon 97477
(541) 736-1056

Open Burning

18. The permittee is prohibited from conducting open burning, except as may be allowed by LRAPA title 47. [LRAPA 47-001]

Fee Schedule

19. In accordance with adopted regulations, the permittee shall be invoiced by October 1st of each year for the Annual Fee due December 1st of each year. [LRAPA 37-0064 Table 2]
<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACDP</td>
<td>Air Contaminant Discharge Permit</td>
</tr>
<tr>
<td>Calendar Year</td>
<td>The 12-month period beginning January 1st and ending December 31st</td>
</tr>
<tr>
<td>CFR</td>
<td>Code of Federal Regulation</td>
</tr>
<tr>
<td>CO</td>
<td>Carbon Monoxide</td>
</tr>
<tr>
<td>CPDS</td>
<td>Certified Product Data Sheet</td>
</tr>
<tr>
<td>D</td>
<td>Density</td>
</tr>
<tr>
<td>DEQ</td>
<td>Oregon Department of Environmental Quality</td>
</tr>
<tr>
<td>dscf</td>
<td>Dry Standard Cubic Foot</td>
</tr>
<tr>
<td>EF</td>
<td>Emission Factor</td>
</tr>
<tr>
<td>EPA</td>
<td>US Environmental Protection Agency</td>
</tr>
<tr>
<td>FCAA</td>
<td>Federal Clean Air Act</td>
</tr>
<tr>
<td>gal</td>
<td>Gallon(s)</td>
</tr>
<tr>
<td>gr/dscf</td>
<td>Grains per Dry Standard Cubic Foot</td>
</tr>
<tr>
<td>HAP</td>
<td>Hazardous Air Pollutant as defined by LRAPA Title 44</td>
</tr>
<tr>
<td>I&amp;M</td>
<td>Inspection and Maintenance</td>
</tr>
<tr>
<td>K</td>
<td>Conversion Factor Constant</td>
</tr>
<tr>
<td>lb</td>
<td>pounds</td>
</tr>
<tr>
<td>LRAPA</td>
<td>Lane Regional Air Protection Agency</td>
</tr>
<tr>
<td>MMBtu</td>
<td>Million British thermal units</td>
</tr>
<tr>
<td>MSDS</td>
<td>Material Safety Data Sheet</td>
</tr>
<tr>
<td>NA</td>
<td>Not applicable</td>
</tr>
<tr>
<td>NESHAP</td>
<td>National Emissions Standards for Hazardous Air Pollutants</td>
</tr>
<tr>
<td>NOx</td>
<td>Nitrogen Oxides</td>
</tr>
<tr>
<td>NSPS</td>
<td>New Source Performance Standard</td>
</tr>
<tr>
<td>NSR</td>
<td>New Source Review</td>
</tr>
<tr>
<td>O2</td>
<td>Oxygen</td>
</tr>
<tr>
<td>OAR</td>
<td>Oregon Administrative Rules</td>
</tr>
<tr>
<td>OERS</td>
<td>Oregon Emergency Response System</td>
</tr>
<tr>
<td>ORS</td>
<td>Oregon Revised Statutes</td>
</tr>
<tr>
<td>O&amp;M</td>
<td>Operation and Maintenance</td>
</tr>
<tr>
<td>Pb</td>
<td>Lead</td>
</tr>
<tr>
<td>PCD</td>
<td>Pollution Control Device</td>
</tr>
<tr>
<td>PM</td>
<td>Particle Matter</td>
</tr>
<tr>
<td>PM_{10}</td>
<td>Particulate Matter less than 10 microns in size</td>
</tr>
<tr>
<td>PM_{2.5}</td>
<td>Particulate Matter less than 2.5 microns in size</td>
</tr>
<tr>
<td>ppm</td>
<td>Part per million</td>
</tr>
<tr>
<td>PSD</td>
<td>Prevention of Significant Deterioration</td>
</tr>
<tr>
<td>PSEL</td>
<td>Plant Site Emission Limit</td>
</tr>
<tr>
<td>PTE</td>
<td>Potential to Emit</td>
</tr>
<tr>
<td>RM</td>
<td>Raw Material</td>
</tr>
<tr>
<td>SER</td>
<td>Significant Emission Rate</td>
</tr>
<tr>
<td>SIC</td>
<td>Standard Industrial Code</td>
</tr>
<tr>
<td>SIP</td>
<td>State Implementation Plan</td>
</tr>
<tr>
<td>SO_{2}</td>
<td>Sulfur Dioxide</td>
</tr>
<tr>
<td>Special Control Area</td>
<td>As defined in LRAPA Title 29</td>
</tr>
<tr>
<td>VE</td>
<td>Visible Emissions</td>
</tr>
<tr>
<td>VOC</td>
<td>Volatile Organic Compound</td>
</tr>
<tr>
<td>Year</td>
<td>A period consisting of any 12-consecutive calendar months</td>
</tr>
</tbody>
</table>
GENERAL PERMIT CONDITIONS

General Conditions and Disclaimers

G1. A copy of the permit application and this Air Contaminant Discharge Permit (ACDP) must be available on site for inspection upon request.

G2. The permittee shall allow the Director or his/her authorized representatives access to the plant site and pertinent records at all reasonable times for the purpose of making inspections, surveys, collecting samples, obtaining data, reviewing and copying air contaminant discharge records and otherwise conducting necessary functions related to this permit in accordance with ORS 468.095. [LRAPA 13-020(1)(h)]

G3. The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations.

Performance Standards and Emission Limits

G4. No person shall cause or permit the emissions of any particulate matter which is greater than 250 microns in size if such particulate matter does or will deposit upon the real property of another person. [OAR 340-208-0450]

G5. No person shall discharge from any source whatsoever such quantities of air contamination which cause injury or damage to any persons, the public, business or property. Such determination to be made by LRAPA. [LRAPA 32-090-1]

G6. The permittee shall not cause or permit emission of water vapor if the water vapor causes or tends to cause detriment to the health, safety or welfare of any person or causes, or tends to cause damage to property or business. [LRAPA 32-090-2]

G7. The permittee shall not willfully cause or permit the installation or use of any device or use of any means which, without resulting in a reduction in the total amount of air contaminants emitted, conceals emissions of air contaminants which would otherwise violate LRAPA rules. [LRAPA 33-030-1]

G8. The permittee shall not cause or permit the installation or use of any device or use of any means designed to mask the emissions of an air contaminant which causes or tends to cause detriment to health, safety or welfare of any person. [LRAPA 33-030-2]

G9. The permittee shall not allow any materials to be handled, transported, or stored; or a building, its appurtenances or road(s) to be used, constructed, altered, repaired, or demolished; or any equipment to be operated, without taking reasonable precautions to prevent particulate matter from being airborne. [LRAPA 48-015-2]

G10. No person may cause or allow air contaminants from any source subject to regulation by LRAPA to cause nuisance. [LRAPA 49-010-1]
Excess Emissions: General Policy

G11. Emissions of air contaminants in excess of applicable standards or permit conditions are unauthorized and are subject to enforcement action, pursuant to LRAPA 36-010 and 36-030. These rules apply to any permittee operating a source which emits air contaminants in violation of any applicable air quality rule or permit condition, including but not limited to excess emissions resulting from the breakdown of air pollution control equipment or operating equipment, process upset, startup, shutdown, or scheduled maintenance. Sources that do not emit air contaminants in excess of any applicable rule or permit condition are not subject to the recordkeeping and reporting requirements in LRAPA Title 36. [LRAPA 36-001-1]

Excess Emissions: Notification and Record-keeping

G12. For all other excess emissions not addressed in LRAPA Sections 36-010, 36-015, or 36-040, the following requirements apply. The owner or operator, of a small source, as defined by Section 36-005-7, need not notify LRAPA of excess emissions events immediately unless otherwise required by permit condition, written notice by LRAPA, or if the excess emission is of a nature that could endanger public health. [LRAPA 36-020-1]

Notification shall be made to the LRAPA office. The current LRAPA telephone number during regular business hours (8 a.m. - 5 p.m., M-F) is (541) 736-1056. During nonbusiness hours, weekends, or holidays, the permittee shall immediately notify LRAPA by calling the LRAPA Upset/Complaint Line. The current number is (541) 726-1930.

Follow-up reporting, if required by LRAPA, shall contain all information required by Condition G15.

G13. At each annual reporting period specified in this permit, or sooner if required by LRAPA, the permittee shall submit a copy of the upset log entries for the reporting period, as required by Condition G15. [LRAPA 36-025-4]

G14. Any excess emissions which could endanger public health or safety shall immediately be reported to the Oregon Emergency Response System (OERS) at 1-800-452-0311.

G15. The permittee shall keep an upset log of all planned and unplanned excess emissions. [LRAPA 36-025-3 and 36-030-1] The upset log shall include the following:

a. date and time each event was reported to LRAPA;

b. whether the process handling equipment and the air pollution control equipment were at all times maintained and operated in a manner consistent with good practice for minimizing emissions;

c. whether repairs or corrections were made in an expeditious manner when the permittee knew or should have known that emission limits were being or were likely to be exceeded;

d. whether the event was one in a recurring pattern of incidents which indicate
inadequate design, operation, or maintenance; and

e. final resolution of the cause of the excess emissions.

Upset logs shall be kept by the permittee for five (5) calendar years. [LRAPA 36-025-4]

Excess Emissions: Scheduled Maintenance

G16. Where it is anticipated that shutdown, by-pass, or operation at reduced efficiency of production equipment or air pollution control equipment for necessary scheduled maintenance may result in excess emissions, the permittee must obtain prior LRAPA approval of procedures that will be used to minimize excess emissions. Application for approval of procedures associated with the scheduled maintenance shall be submitted and received by LRAPA in writing at least seventy-two (72) hours prior to the event. [LRAPA 36-015-1] The application shall include the following:

a. reasons explaining the need for maintenance, including why it would be impractical to shut down the source operation during the period, and why the by-pass or reduced efficiency could not be avoided through better scheduling for maintenance or through better operation and maintenance practices;

b. identification of the specific production or emission control equipment or system to be maintained;

c. nature of the air contaminants likely to be emitted during the maintenance period, and the estimated amount and duration of the excess emissions, including measures such as the use of overtime labor and contract services and equipment that will be taken to minimize the length of the maintenance period; and

d. identification of specific procedures to be followed which will minimize excess emissions.

G17. No scheduled maintenance which is likely to result in excess emissions shall occur during any period in which an Air Pollution Alert, Air Pollution Warning, or Air Pollution Emergency has been declared, or during an announced “Stage I Red” woodstove advisory period, in areas determined by LRAPA as PM$_{10}$ Nonattainment Areas. [LRAPA 36-015-6]

G18. In cases where LRAPA has not received notification of scheduled maintenance that is likely to cause excess emissions within the required seventy-two (72) hours prior to the event, or where such approval has not been waived pursuant to LRAPA 36-015-3, the permittee shall immediately notify LRAPA by telephone of the situation, and shall be subject to the requirements of Conditions G12 and G13. [LRAPA 36-015-7]

Air Pollution Emergencies

G19. The permittee shall, upon declaration of an air pollution episode, take all actions specified in Tables 1, 2, and 3 of LRAPA’s Title 51 (see Attachment A) and shall particularly put into effect the LRAPA-approved preplanned abatement strategy for such condition, if applicable. [LRAPA 51-015]
Notification of Construction/Modification

G20. The permittee shall notify LRAPA in writing and obtain approval in accordance with LRAPA 34-035 before:

a. constructing or installing any new source of air contaminant emissions, including air pollution control equipment; or
b. modifying or altering an existing source that may significantly affect the emissions of air contaminants, or

c. making any physical change which increases emissions; or
d. changing the method of operation, the process, or the fuel use, or increasing the normal hours of operation to levels above those contained in the permit application and reflected in this permit and which result in increased emissions.

Notification of Name Change

G21. The permittee shall notify LRAPA in writing, using an LRAPA Application for Administrative Amendment to ACDP form, within 60 days after legal change of the registered name of the company with the Corporation Division of the State of Oregon.

Applicable administrative fees must be submitted with an application for the name change.

Permit Renewal

G22. The permittee must submit an application for renewal of the existing permit by not later than:

a. 120 days prior to the expiration date of a Simple ACDP; or
b. 180 days prior to the expiration date of a Standard ACDP. [OAR 340-216-0040]

G23. The procedure for issuance of a permit shall apply to renewal of a permit. If a completed application for a renewal of a permit is filed with LRAPA in a timely manner, prior to the expiration date of the permit, the permit shall not be deemed to expire until final action has been taken on the renewal application to issue or deny a permit. [LRAPA 37-0082-1]

Termination Conditions

G24. This permit shall be automatically terminated upon: [LRAPA 37-0082]

a. Issuance of a renewal or new ACDP for the same activity or operation;
b. Written request of the permittee, if LRAPA determines that a permit is no longer required;
c. Failure to submit a timely application for permit renewal. Termination is effective on the permit expiration date; or;
d. Failure to pay annual fees within 90 days of invoice by LRAPA, unless prior arrangements for payment have been approved in writing by LRAPA.
G25. If LRAPA determines that a permittee is in noncompliance with the terms of the permit, submitted false information in the application or other required documentation, or is in violation of any applicable rule or statute, LRAPA may revoke the permit. Notice of the intent to revoke the permit will be provided to the permittee in accordance with LRAPA Title 14. The notice will include the reasons why the permit will be revoked, and include an opportunity for hearing prior to the revocation. A written request for hearing must be received within 60 days from service of the notice, and must state the grounds of the request. The hearing will be conducted as a contested case hearing in accordance with LRAPA Title 14. The permit will continue in effect until the 60 days expires, or until a final order is issued if an appeal is filed, whichever is later. [LRAPA 37-0082-4]

G26. A permit automatically terminated under 37-0082-2.B. through 2.D. may only be reinstated by the permittee by applying for a new permit, including the applicable new source permit application fees as set forth in Title 37. [LRAPA 37-0082-3]

G27. If LRAPA finds there is a serious danger to the public health, safety or the environment caused by a permittee’s activities, LRAPA may immediately revoke or refuse to renew the permit without prior notice or opportunity for a hearing. If no advance notice is provided, notification will be provided to the permittee as soon as possible as provided in LRAPA Title 14. The notification will set forth the specific reasons for the revocation or refusal to renew. For the permittee to contest LRAPA’s revocation or refusal to renew LRAPA must receive a written request for a hearing within 90 days of service of the notice and the request must state the grounds for the request. The hearing will be conducted as a contested case hearing in accordance with LRAPA Title 14. The revocation or refusal to renew becomes final without further action by LRAPA if a request for a hearing is not received within the 90 days. [LRAPA 37-0082-4.B]

G28. Any hearing requested shall be conducted pursuant to the rules of LRAPA. [LRAPA Title 31]

G29. The permittee may be required to submit, by April 20 of each year, the emission inventory form provided by LRAPA. [LRAPA 34-015]

G30. Any owner or operator who fails to submit any relevant facts or who has submitted incorrect information in a permit application must, upon becoming aware of such failure or incorrect submittal, promptly submit such supplementary facts or corrected information.
ATTACHMENT A: Air Pollution Emergencies

Table I

AIR POLLUTION EPISODE: ALERT CONDITION

EMISSION REDUCTION PLAN

Part A: Pollution Episode Conditions for Carbon Monoxide or Ozone

For Alert Conditions due to excessive levels of carbon monoxide or ozone, persons operating motor vehicles shall be requested to voluntarily curtail or eliminate all unnecessary operations within the designated Alert Area, and public transportation systems shall be requested to provide additional services in accordance with a preplanned strategy.

Part B: Pollution Episode Conditions for Particulate Matter

For Alert Conditions resulting from excessive levels of particulate matter, the following measures shall be taken in the designated area:

1. There shall be no open burning by any person of any material.

2. Persons operating fuel-burning equipment which requires boiler lancing or soot blowing shall perform such operations only between the hours of 12 noon and 4 p.m.

3. Persons responsible for the operation of any source of air contaminants listed below shall take all required actions for the Alert Level, in accordance with the preplanned strategy:

<table>
<thead>
<tr>
<th>Source of Contamination</th>
<th>Control Actions — Alert Level</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Coal, oil, or wood-fired facilities.</td>
<td>1) Utilization of electric generating fuels having low ash and sulfur content.</td>
</tr>
<tr>
<td></td>
<td>2) Utilization of mid-day (12:00 noon to 4:00 p.m.) atmospheric turbulence for boiler lancing and soot blowing.</td>
</tr>
<tr>
<td></td>
<td>3) Diverting electric power generation to facilities outside of Alert Area.</td>
</tr>
<tr>
<td>B. Coal, oil, or wood-fired process steam generating facilities.</td>
<td>1) Utilization of fuel having low ash and sulfur content.</td>
</tr>
<tr>
<td></td>
<td>2) Utilization of mid-day (12:00 noon to 4:00 p.m.) atmospheric turbulence for boiler lancing and soot blowing.</td>
</tr>
<tr>
<td>Source of Contamination</td>
<td>Control Actions — <strong>Alert Level</strong></td>
</tr>
<tr>
<td>-------------------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td></td>
<td>3) Substantial reduction of steam load demands consistent with continuing plant operations.</td>
</tr>
<tr>
<td>C. Manufacturing industries of the following classifications:</td>
<td>1) Reduction of air contaminants from manufacturing operations by curtailing postponing, or deferring production and all operations.</td>
</tr>
<tr>
<td>- Primary Metals Industries</td>
<td>2) Reduction by deferring trade waste disposal operations which emit solid particle gas vapors or malodorous substance.</td>
</tr>
<tr>
<td>- Petroleum Refining</td>
<td>3) Reduction of heat load demands for processing.</td>
</tr>
<tr>
<td>- Chemical Industries</td>
<td>4) Utilization of mid-day (12:00 noon to 4:00 p.m.) atmospheric turbulence for boiler lancing or soot blowing.</td>
</tr>
<tr>
<td>- Mineral Processing Indus.</td>
<td></td>
</tr>
<tr>
<td>- Grain Industries</td>
<td></td>
</tr>
<tr>
<td>- Paper and Allied Products</td>
<td></td>
</tr>
<tr>
<td>- Wood Processing Industry</td>
<td></td>
</tr>
</tbody>
</table>
Table II

AIR POLLUTION EPISODE: WARNING CONDITIONS

EMISSION REDUCTION PLAN

Part A: Pollution Episode Conditions for Carbon Monoxide or Ozone

For Warning Conditions, resulting from excessive levels or carbon monoxide or ozone, the following measures shall be taken:

1. Operation of motor vehicles carrying fewer than three (3) persons shall be prohibited within designated areas during specified hours. Exceptions from this provision are:
   A. Public transportation and emergency vehicles
   B. Commercial vehicles
   C. Through traffic remaining on Interstate or primary highways.

2. At the discretion of the Agency, operations of all private vehicles within designated areas or entry of vehicles into designated areas may be prohibited for specified periods of time.

3. Public transportation operators shall, in accordance with a pre-planned strategy, provide the maximum possible additional service to minimize the public's inconvenience as a result of No. 1 or No. 2. above.

4. For ozone episodes the following additional measures shall be taken:
   A. No bulk transfer of gasoline without vapor recovery from 2:00 a.m. to 2:00 p.m.
   B. No service station pumping of gasoline from 2:00 a.m. to 2:00 p.m.
   C. No operation of paper coating plants from 2:00 a.m. to 2:00 p.m.
   D. No architectural painting or auto finishing;
   E. No venting of dry cleaning solvents from 2:00 a.m. to 2:00 p.m. (except perchloroethylene).

5. Where appropriate for carbon monoxide episodes during the heating season, and where legal authority exists, governmental agencies shall prohibit all use of wood stoves and fireplaces for domestic space heating, except where such devices provide the sole source of heat.

Part B: Pollution Episode Conditions for Particulate Matter

For Warning Conditions resulting from excessive levels of particulate matter, the following measures shall be taken:

1. There shall be no open burning by any person of any material.

2. The use of incinerators for the disposal of solid or liquid wastes shall be prohibited.

3. Persons operating fuel-burning equipment which requires boiler lancing or soot blowing shall perform such operations only between the hours of 12 noon and 4 p.m.

4. Where legal authority exists, governmental agencies shall prohibit all use of wood stoves and fireplaces for domestic space heating, except where such devices provide the sole source of heat.
5. Persons responsible for the operation of any source of air contaminants listed below shall take all required actions for the **Warning Level**, in accordance with a preplanned strategy:

<table>
<thead>
<tr>
<th>Source of Contamination</th>
<th>Control Actions — <strong>Warning Level</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Coal, oil, or wood-fired electric power generating facilities.</td>
<td>1) Maximum utilization of fuels having lowest ash and sulfur content.</td>
</tr>
<tr>
<td></td>
<td>2) Utilization of mid-day (12:00 noon to 4:00 p.m.) atmospheric turbulence for boiler lancing and soot blowing.</td>
</tr>
<tr>
<td></td>
<td>3) Diverting electric power generation to facilities outside of <strong>Warning Area</strong>.</td>
</tr>
<tr>
<td></td>
<td>4) Prepare to use a plan of action if an <strong>Emergency Condition</strong> develops.</td>
</tr>
<tr>
<td></td>
<td>5) Cease operation of facilities not related to safety or protection of equipment or delivery of priority power.</td>
</tr>
<tr>
<td>B. Coal, oil, or wood-fired process steam generating facilities.</td>
<td>1) Maximum utilization of fuels having the lowest ash and sulfur content.</td>
</tr>
<tr>
<td></td>
<td>2) Utilization of mid-day (12:00 noon to 4:00 p.m.) atmospheric turbulence for boiler lancing and soot blowing.</td>
</tr>
<tr>
<td></td>
<td>3) Prepare to use a plan of action if an <strong>Emergency Condition</strong> develops.</td>
</tr>
<tr>
<td></td>
<td>4) Cease operation of facilities not related to safety or protection of equipment or delivery of priority power.</td>
</tr>
<tr>
<td>C. Manufacturing industries which require considerable lead time for shut-down including the following classifications: - Petroleum Refining - Chemical Industries - Primary Metals Industries - Glass Industries - Paper and Allied Products</td>
<td>1) Reduction of air contaminants from manufacturing operations by, if necessary, assuming reasonable economic hardships by postponing production and allied operations.</td>
</tr>
<tr>
<td></td>
<td>2) Reduction by deferring trade waste disposal operations which emit solid particles, gases, vapors or malodorous substances.</td>
</tr>
<tr>
<td></td>
<td>3) Maximum reduction of heat load demands for processing.</td>
</tr>
<tr>
<td>Source of Contamination</td>
<td>Control Actions — <strong>Warning Level</strong></td>
</tr>
<tr>
<td>---------------------------------------------------------------------------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>D. Manufacturing industries which require relatively short time for shut-down.</td>
<td>4) Utilization of mid-day (12:00 noon to 4:00 p.m.) atmospheric turbulence of boiler lancing or soot blowing.</td>
</tr>
<tr>
<td></td>
<td>1) Elimination of air contaminants from manufacturing operations by ceasing, allied operations to the extent possible without causing injury to persons or damage to equipment.</td>
</tr>
<tr>
<td></td>
<td>2) Elimination of air contaminants from trade waste disposal processes which emit solid particles, gases, vapors, or malodorous substances.</td>
</tr>
<tr>
<td></td>
<td>3) Reduction of heat load demands for processing.</td>
</tr>
<tr>
<td></td>
<td>4) Utilization of mid-day (12 noon to 4 p.m.) atmospheric turbulence for boiler lancing or soot blowing.</td>
</tr>
</tbody>
</table>
Table III

AIRC POLLUTION EPISODE: EMERGENCY CONDITIONS

EMISSION REDUCTION PLAN

1. There shall be no open burning by any person of any material.

2. The use of incinerators for the disposal of solid or liquid wastes shall be prohibited.

3. All places of employment, commerce, trade, public gatherings, government, industry, business, or manufacture shall immediately cease operation, except the following:
   
   A. Police, fire, medical and other emergency services;
   B. Utility and communication services;
   C. Governmental functions necessary for civil control and safety;
   D. Operations necessary to prevent injury to persons or serious damage to equipment or property;
   E. Food stores, drug stores and operations necessary for their supply;
   F. Operations necessary for evacuation of persons leaving the area;
   G. Operations conducted in accordance with an approved preplanned emission reduction plan on file with the Agency.

4. All commercial and manufacturing establishments not included in these rules shall institute such actions as will result in maximum reduction of air contaminants from their operations which emit air contaminants, to the extent possible without causing injury or damage to equipment.

5. The use of motor vehicles is prohibited except for the exempted functions in 3, above.

6. Airports shall be closed to all except emergency air traffic.

7. Where legal authority exists, governmental agencies shall prohibit all use of wood stoves and fireplaces.

8. Any person responsible for the operation of a source of atmospheric contamination listed below shall take all required control actions for this Emergency Level.

<table>
<thead>
<tr>
<th>Source of Contamination</th>
<th>Control Actions — Emergency Level</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Coal, oil, or wood-fired electric power generating facilities.</td>
<td>1) Maximum utilization of fuels having lowest ash and sulfur content.</td>
</tr>
<tr>
<td></td>
<td>2) Utilization of mid-day (12:00 noon to 4:00 p.m.) atmospheric turbulence for boiler lancing or soot blowing.</td>
</tr>
<tr>
<td>Source of Contamination</td>
<td>Control Actions — <strong>Emergency Level</strong></td>
</tr>
<tr>
<td>-------------------------</td>
<td>--------------------------------------</td>
</tr>
<tr>
<td></td>
<td>3) Diverting electric power generation to facilities outside of Emergency area.</td>
</tr>
<tr>
<td></td>
<td>4) Cease operation of facilities not related to safety or protection of equipment or delivery of priority power.</td>
</tr>
<tr>
<td>B. Coal, oil, or wood-fired steam generating facilities.</td>
<td>1) Reducing heat and steam process demands to absolute necessities consistent with preventing equipment damage.</td>
</tr>
<tr>
<td></td>
<td>2) Utilization of mid-day (12:00 noon to 4:00 p.m.) atmospheric turbulence for boiler lancing and soot blowing.</td>
</tr>
<tr>
<td></td>
<td>3) Taking the action called for in the emergency plan.</td>
</tr>
<tr>
<td></td>
<td>4) Cease operation of facilities not related to safety or protection of equipment or delivery of priority power.</td>
</tr>
<tr>
<td>C. Manufacturing industries of the following classifications:</td>
<td>1) The elimination of air of contaminants from manufacturing operations by ceasing, curtailing, postponing or deferring production and allied operations to the extent possible without causing injury to persons or damage to equipment.</td>
</tr>
<tr>
<td>- Primary Metals Industry</td>
<td>2) Elimination of air contaminants from trade waste disposal processes which emit solid particles, gases, vapors, or malodorous substances.</td>
</tr>
<tr>
<td>- Chemical Industries</td>
<td>4) Utilization of mid-day (12:00 noon to 4:00 p.m.) atmospheric turbulence for boiler lancing or soot blowing.</td>
</tr>
<tr>
<td>- Mineral Processing Industries</td>
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<td>- Grain Industry</td>
<td></td>
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<tr>
<td>- Wood Processing Industry</td>
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</tr>
</tbody>
</table>
Attachment B


The following requirements are based on 40 CFR 63 Subpart XXXXXX. The permittee must follow all applicable work practice standards, notification, reporting, and recordkeeping requirements for the following metal fabrication activities with the potential to emit metal HAP (MFHAP). Materials that contain MFHAP are defined to be materials that contain greater than 0.1 percent by weight of cadmium, chromium, lead, or nickel, and greater than 1.0 percent by weight of manganese as shown in formulation data provided by the manufacturer or supplier, such as the Material Safety Data Sheet (MSDS) for the material. For additional definitions and clarification refer to 40 CFR 63 Subpart XXXXXX. [40 CFR 63.11514]

Required Standards and Management Practices

a. Dry abrasive blasting standards. If the permittee owns or operates a dry abrasive blasting affected source, the permittee must comply with the requirements in Conditions a.1 through a.3 of this section, as applicable, for each dry abrasive blasting operation that uses materials that contain MFHAP. These requirements so not apply when abrasive blasting operations are being performed that do not use any materials containing MFHAP or do not have the potential to emit MFHAP.

1. Standards for dry abrasive blasting of objects performed in totally enclosed and unvented blast chambers. If the permittee owns or operates a dry abrasive blasting affected source which consists of an abrasive blasting chamber that is totally enclosed and unvented, the permittee must implement management practices to minimize emissions of MFHAP. These management practices are listed Conditions a.1.i and a.1.ii of this section:

i. The permittee must minimize dust generation during emptying of abrasive blasting enclosures; and

ii. The permittee must operate all equipment associated with dry abrasive blasting operation according to the manufacturer’s instructions.

2. Standards for dry abrasive blasting of objects performed vented enclosures. If the permittee owns or operates a dry abrasive blasting affected source which consists of a dry abrasive blasting operation which has a vent allowing any air or blast material to escape, the permittee must comply with the requirements of the section below. Dry abrasive blasting operations for which the items to be blasted exceed 8 feet (2.4 meters) in any dimension, may be performed subject to the Condition a.2 of this section.

i. The permittee must capture emissions and vent them to a filtration control device. The permittee must operate the filtration control device according to manufacturer’s instructions, and the permittee must demonstrate compliance with this requirement by maintaining a record of the manufacturer’s specifications for the filtration control devices, as specified by in Condition 1.4.

ii. The permittee must implement the management practices to minimize emission of MFHAP as specified below Conditions a.2.ii.A through a.2.ii.C.
A. The permittee must take measures necessary to minimize excess dust in the surrounding area to reduce MFHAP emissions, as practicable; and

B. The permittee must enclose dusty abrasive material storage areas and holding bins, seal chutes and conveyors that transport abrasive materials; and

C. The permittee must operate all equipment associated with dry abrasive blasting operations according to manufacturer’s instructions.

3. **Standards for dry abrasive blasting of objects greater than 8 feet (2.4 meters) in any one dimension.** If the permittee owns or operates a dry abrasive blasting affected source which consists of a dry abrasive blasting operation which is performed on objects greater than 8 feet (2.4 meters) in any on dimension, the permittee may implement management practices to minimize emissions of MFHAP as specified in Condition a.3.i of this section instead of the practices required by Condition a.2 of this section. The permittee must demonstrate that management practices are being implemented by complying with the requirements in Condition a.3.ii through a.3.iv of this section.

i. Management practices for dry abrasive blasting of objects greater than 8 feet (2.4 meters) in any on dimension are specified in Conditions a.3.i.A through a.3.i.E of this section.

   A. The permittee must take measures necessary to minimize excess dust in the surrounding area to reduce MFHAP emissions, as practicable; and

   B. The permittee must enclose abrasive material storage areas and holding bins, seal chutes and conveyors that transport abrasive material; and

   C. The permittee must operate all equipment associated with dry abrasive blasting operations according to manufacturer’s instructions; and

   D. The permittee must not re-use dry abrasive blasting media unless contaminants (i.e., any material other than the base metal, such as paint residue) have been removed by filtration or screening, and the abrasive material conforms to its original size; and

   E. Whenever practicable, the permittee must switch from high particulate matter (PM)-emitting blast media (e.g., sand) to low PM-emitting blast media (e.g., crushed glass, specular hematite, steel shot, aluminum oxide), where PM is a surrogate for MFHAP.

ii. The permittee must perform visual determinations of fugitive emissions, as Condition h, according to Conditions a.3.ii.A or a.3.ii.B in this section as applicable.

   A. For abrasive blasting of objects greater than 8 feet (2.4 meters) in any one dimension that is performed outdoors, the permittee must perform visual determinations of fugitive emissions at the fenceline or property border nearest to the outdoor dry abrasive blasting operation.

   B. For abrasive blasting of objects greater than 8 feet (2.4 meters) in any one dimension that is performed indoors, the permittee must perform visual determinations of fugitive emissions at the primary vent, stack, exit, or opening from the building containing the abrasive blasting operations.
iii. The permittee must keep a record of all visual determinations of fugitive emissions along with any corrective action taken in accordance with the requirements in Condition I.2.

iv. If visible fugitive emissions are detected, the permittee must perform corrective actions until the visible fugitive emissions are eliminated, at which time you must comply with the requirements in Conditions a.3.iv.A and a.3.iv.B of this section.

A. The permittee perform a follow-up inspection for visible fugitive emissions in accordance with Condition g.

B. The permittee must report all instances where visible emissions are detected, along with any corrective action taken and the results of subsequent follow-up inspections for visible emissions, with your annual certification and compliance report as required by Condition k.5.

b. Standards for machining. If the permittee owns or operates a machining affected source, the permittee must implement management practices to minimize emissions of MFHAP as specified in Conditions b.1.i and b.1.ii of this section for each machining operation that uses materials that contain MFHAP, as defined in 40 CFR §63.11522, or has the potential to emit MFHAP. These requirements do not apply when machining operations are being performed that do not use any materials containing MFHAP and do not have the potential to emit MFHAP.

1. The permittee must take measures necessary to minimize excess dust in the surrounding area to reduce MFHAP emissions, as practicable; and

2. The permittee must operate all equipment associated with machining according to manufacturer's instructions.

c. Standards for dry grinding and dry polishing with machines. If the permittee owns or operates a dry grinding and dry polishing with machines affected source, you must comply with the requirements of Conditions c.1 and c.2 of this section for each dry grinding and dry polishing with machines operation that uses materials that contain MFHAP, as defined in 40 CFR §63.11522, or has the potential to emit MFHAP. These requirements do not apply when dry grinding and dry polishing operations are being performed that do not use any materials containing MFHAP and do not have the potential to emit MFHAP.

1. The permittee capture emissions and vent them to a filtration control device. The permittee must demonstrate compliance with this requirement by maintaining a record of the manufacturer's specifications for the filtration control devices, as specified by the requirements in Condition I.4.

2. The permittee must implement management practices to minimize emissions of MFHAP as specified in Condition c.2.i and c.2.ii of this section.

i. The permittee must take measures necessary to minimize excess dust in the surrounding area to reduce MFHAP emissions, as practicable;

ii. The permittee operate all equipment associated with the operation of dry grinding and dry polishing with machines, including the filtration control device, according to manufacturer's instructions.

d. Standards for control of MFHAP in spray painting. If the permittee owns or operates a spray painting affected source, as defined in 40 CFR 63.11514(b)(4), the permittee must implement the management practices in Conditions d.1 through d.9 of this section when a spray-applied
paint that contains MFHAP is being applied. These requirements do not apply when spray-applied paints that do not contain MFHAP are being applied.

1. **Standards for spray painting for MFHAP control.** All spray-applied painting of objects must meet the requirements of Conditions d.1.i through d.1.iii of this section. These requirements do not apply to affected sources located at Fabricated Structural Metal Manufacturing facilities, as described in 40 CFR 63 Subpart XXXXXX Table 1 or affected sources that spray paint objects greater than 15 feet (4.57 meters), that are not spray painted in spray booths or spray rooms.

   i. Spray booths or spray rooms must have a full roof, at least two complete walls, and one or two complete side curtains or other barrier material so that all four sides are covered. The spray booths or spray rooms must be ventilated so that air is drawn into the booth and leaves only through the filter. The roof may contain narrow slots for connecting fabricated products to overhead cranes, and/or for cords or cables.

   ii. All spray booths or spray rooms must be fitted with a type of filter technology that is demonstrated to achieve at least 98 percent capture of MFHAP. The procedure used to demonstrate filter efficiency must be consistent with the American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) Method 52.1, "Gravimetric and Dust-Spot Procedures for Testing Air-Cleaning Devices Used in General Ventilation for Removing Particulate Matter, June 4, 1992" (incorporated by reference, see §63.14). The test coating for measuring filter efficiency shall be a high-solids bake enamel delivered at a rate of at least 135 grams per minute from a conventional (non-High Volume Low Pressure) air-atomized spray gun operating at 40 psi air pressure; the air flow rate across the filter shall be 150 feet per minute. Owners and operators may use published filter efficiency data provided by filter vendors to demonstrate compliance with this requirement and are not required to perform this measurement.

   iii. The permittee must perform regular inspection and replacement of the filters in all spray booths or spray rooms according to manufacturer’s instructions, and maintain documentation of these activities, as detailed in Conditions l.5.

   iv. As an alternative compliance requirement, spray booths or spray rooms equipped with a water curtain, called “waterwash” or “waterspray” booths or spray rooms that are operated and maintained according to the manufacturer’s specifications and that achieve at least 98 percent control of MFHAP, may be used in lieu of the spray booths or spray rooms requirements of Conditions d.1.i through d.1.iii of this section.

2. **Standards for spray painting application equipment of all objects painted for MFHAP control.** All paints applied via spray-applied painting must be applied with a high-volume, low-pressure (HVLP) spray gun, electrostatic application, airless spray gun, air-assisted airless spray gun, or an equivalent technology that is demonstrated to achieve transfer efficiency comparable to one of these spray gun technologies for a comparable operation, and for which written approval has been obtained from LRAPO. The procedure used to demonstrate that spray gun transfer efficiency is equivalent to that of an HVLP spray gun must be equivalent to the California South Coast Air Quality Management District’s “Spray Equipment Transfer Efficiency Test Procedure for Equipment User, May 24, 1989” and “Guidelines for Demonstrating Equivalency with District Approved Transfer Efficient Spray Guns, September 26, 2002”, Revision 0 (incorporated by reference, see §63.14).
3. **Spray system recordkeeping.** The permittee must maintain documentation of the HVLP or other high transfer efficiency spray paint delivery methods, as detailed in Condition I.7.

4. **Spray gun cleaning.** All cleaning of paint spray guns must be done with either non-HAP gun cleaning solvents, or in such a manner that an atomized mist of spray of gun cleaning solvent and paint residue is not created outside of a container that collects the used gun cleaning solvent. Spray gun cleaning may be done with, for example, by hand cleaning of parts of the disassembled gun in a container of solvent, by flushing solvent through the gun without atomizing the solvent and paint residue, or by using a fully enclosed spray gun washer. A combination of these non-atomizing methods may also be used.

5. **Spray painting worker certification.** All workers performing painting must be certified that they have completed training in the proper spray application of paints and the proper setup and maintenance of spray equipment. The minimum requirements for training and certification are described in Condition d.5 of this section. The spray application of paint is prohibited by persons who are not certified as having completed the training described in Condition d.6 of this section. The requirements of this paragraph do not apply to the students of an accredited painting training program who are under the direct supervision of an instructor who meets the requirements of this paragraph. The requirements of this paragraph do not apply to operators of robotic or automated painting operations.

6. **Spray painting training program content.** The permittee that owns or operates an affected spray painting affected source must ensure and certify that all new and existing personnel, including contract personnel, who spray apply paints are trained in the proper application of paints as required by Condition d.5 of this section. The training program must include, at a minimum, the items listed in Conditions d.6.i through d.6.iii of this section.
   
   i. A list of all current personnel by name and job description who are required to be trained;
   
   ii. Hands-on, or in-house or external classroom instruction that addresses, at a minimum, initial and refresher training in the topics listed in Conditions d.6.ii.A through d.6.ii.D of this section.

   A. Spray gun equipment selection, set up, and operation, including measuring paint viscosity, selecting the proper fluid tip or nozzle, and achieving the proper spray pattern, air pressure and volume, and fluid delivery rate.

   B. Spray technique for different types of paints to improve transfer efficiency and minimize paint usage and overspray, including maintaining the correct spray gun distance and angle to the part, using proper banding and overlap, and reducing lead and lag spraying at the beginning and end of each stroke.

   C. Routine spray booth and filter maintenance, including filter selection and installation.

   D. Environmental compliance with the requirements of 40 CFR 63 Subpart XXXXXX.

   iii. A description of the methods to be used at the completion of initial or refresher training to demonstrate, document, and provide certification of successful completion of the required training. Alternatively, owners and operators who can show by documentation or certification that a painter's work experience and/or training has resulted in training equivalent to the training required in Condition d.6.ii of this section are not required to provide the initial training required by that paragraph to these painters.
7. *Records of spray painting training.* The permittee must maintain records of employee training certification for use of HVLP or other high transfer efficiency spray paint delivery methods as detailed in Condition I.8.

8. *Spray painting training dates.* As required by Condition d.5 of this section, all new and existing personnel at an affected spray painting affected source, including contract personnel, who spray apply paints must be trained by the dates specified in Conditions d.8.i and d.8.ii of this section.

   i. If the permittee’s source is a new source, all personnel must be trained and certified no later than January 20, 2009, 180 days after startup, or 180 days after hiring, whichever is later. Training that was completed within 5 years prior to the date training is required, and that meets the requirements specified in Condition d.6.ii of this section satisfies this requirement and is valid for a period not to exceed 5 years after the date the training is completed.

   ii. If the permittee’s source is an existing source, all personnel must be trained and certified no later than July 25, 2011, or 180 days after hiring, whichever is later. Worker training that was completed within 5 years prior to the date training is required, and that meets the requirements specified in Condition d.6.ii of this section, satisfies this requirement and is valid for a period not to exceed 5 years after the date the training is completed.

9. *Duration of training validity.* Training and certification will be valid for a period not to exceed 5 years after the date the training is completed. All personnel must receive refresher training that meets the requirements of this section and be re-certified every 5 years.

e. [Reserved]

f. *Standards for welding.* If the permittee owns or operates an affected source, the permittee must comply with the requirements in Conditions f.1 and f.2 of this section for each welding operation that uses materials that contain MFHAP or has the potential to emit MFHAP. If your welding affected source uses 2,000 pounds or more per year of welding rod containing one or more MFHAP (calculated on a rolling 12-month basis), the permittee must demonstrate that management practices or fume control measures are being implemented by complying with the requirements in Conditions f.3 through f.8 this section. The requirements in Conditions f.1 through f.8 of this section do not apply when welding operations are being performed that do not use any materials containing MFHAP or do not have the potential to emit MFHAP.

1. The permittee must operate all equipment, capture, and control devices associated with welding operations according to manufacturer’s instructions. You must demonstrate compliance with this requirement by maintaining a record of the manufacturer’s specifications for the capture and control devices, as specified by the requirements in Condition I.4.

2. The permittee must implement one or more of the management practices specified in Conditions f.2.i through f.2.v of this section to minimize emissions of MFHAP, as practicable, while maintaining the required welding quality through the application of sound engineering judgment.

   i. Use welding processes with reduced fume generation capabilities (e.g., gas metal arc welding (GMAW)—also called metal inert gas welding (MIG));

   ii. Use welding process variations (e.g., pulsed current GMAW), which can reduce fume generation rates;
iii. Use welding filler metals, shielding gases, carrier gases, or other process materials which are capable of reduced welding fume generation;

iv. Optimize welding process variables (e.g., electrode diameter, voltage, amperage, welding angle, shield gas flow rate, travel speed) to reduce the amount of welding fume generated; and

v. Use a welding fume capture and control system, operated according to the manufacturer's specifications.

3. *Tier 1 compliance requirements for welding.* The permittee must perform visual determinations of welding fugitive emissions as specified in Condition h at the primary vent, stack, exit, or opening from the building containing the welding operations. The permittee must keep a record of all visual determinations of fugitive emissions along with any corrective action taken in accordance with the requirements in Condition k.5.

4. *Requirements upon initial detection of visible emissions from welding.* If visible fugitive emissions are detected during any visual determination required in Condition f.3 of this section, the permittee must comply with the requirements in Conditions f.4.i and f.4.ii of this section.

i. Perform corrective actions that include, but are not limited to, inspection of welding fume sources, and evaluation of the proper operation and effectiveness of the management practices or fume control measures implemented in accordance with Condition f.2 of this section. After completing such corrective actions, you must perform a follow-up inspection for visible fugitive emissions in accordance with Condition g at the primary vent, stack, exit, or opening from the building containing the welding operations.

ii. Report all instances where visible emissions are detected, along with any corrective action taken and the results of subsequent follow-up inspections for visible emissions, and submit with your annual certification and compliance report as required by Condition h.5.

5. *Tier 2 requirements upon subsequent detection of visible emissions.* If visible fugitive emissions are detected more than once during any consecutive 12 month period (notwithstanding the results of any follow-up inspections), the permittee must comply with Conditions f.5.i through f.5.iv of this section.

i. Within 24 hours of the end of the visual determination of fugitive emissions in which visible fugitive emissions were detected, the permittee must conduct a visual determination of emissions opacity, as specified in Condition i at the primary vent, stack, exit, or opening from the building containing the welding operations.

ii. In lieu of the requirement of Condition f.3 of this section to perform visual determinations of fugitive emissions with EPA Method 22, the permittee must perform visual determinations of emissions opacity in accordance with Condition j using EPA Method 9, at the primary vent, stack, exit, or opening from the building containing the welding operations.

iii. The permittee must keep a record of each visual determination of emissions opacity performed in accordance with Condition f.5.i or f.5.ii of this section, along with any subsequent corrective action taken, in accordance with the requirements in Condition c.4.
iv. The permittee report the results of all visual determinations of emissions opacity performed in accordance with Condition f.5.i or f.5.ii of this section, along with any subsequent corrective action taken, and submit with your annual certification and compliance report as required by Condition h.6.

6. Requirements for opacities less than or equal to 20 percent but greater than zero. For each visual determination of emissions opacity performed in accordance with Condition f.5 of this section for which the average of the six-minute average opacities recorded is 20 percent or less but greater than zero, you must perform corrective actions, including inspection of all welding fume sources, and evaluation of the proper operation and effectiveness of the management practices or fume control measures implemented in accordance with Condition f.2 of this section.

7. Tier 3 requirements for opacities exceeding 20 percent. For each visual determination of emissions opacity performed in accordance with Condition f.5 of this section for which the average of the six-minute average opacities recorded exceeds 20 percent, you must comply with the requirements in Conditions f.7.i through f.7.v of this section.

i. The permittee must submit a report of exceedence of 20 percent opacity, along with your annual certification and compliance report, as specified in Condition h.8 and according to the requirements of Condition h.1.

ii. Within 30 days of the opacity exceedence, the permittee must prepare and implement a Site-Specific Welding Emissions Management Plan, as specified in Condition f.8 of this section. If the permittee has already prepared a Site-Specific Welding Emissions Management Plan in accordance with this paragraph, the permittee must prepare and implement a revised Site-Specific Welding Emissions Management Plan within 30 days.

iii. During the preparation (or revision) of the Site-Specific Welding Emissions Management Plan, you must continue to perform visual determinations of emissions opacity, beginning on a daily schedule as specified in Condition j using EPA Method 9, at the primary vent, stack, exit, or opening from the building containing the welding operations.

iv. The permittee must maintain records of daily visual determinations of emissions opacity performed in accordance with Condition f.7.iii of this section, during preparation of the Site-Specific Welding Emissions Management Plan, in accordance with the requirements in Condition h.9.

v. The permittee must include these records in your annual certification and compliance report, according to the requirements of Condition h.1.

8. Site-Specific Welding Emissions Management Plan. The Site-Specific Welding Emissions Management Plan must comply with the requirements in Conditions f.8.i through f.8.iii of this section.

i. Site-Specific Welding Emissions Management Plan must contain the information in Condition f.8.i.A through f.8.i.F of this section.
   A. Company name and address;
   B. A list and description of all welding operations which currently comprise the welding affected source;
C. A description of all management practices and/or fume control methods in place at the time of the opacity exceedance;

D. A list and description of all management practices and/or fume control methods currently employed for the welding affected source;

E. A description of additional management practices and/or fume control methods to be implemented pursuant to Condition 1.7.ii of this section, and the projected date of implementation; and

F. Any revisions to a Site-Specific Welding Emissions Management Plan must contain copies of all previous plan entries, pursuant to Conditions 1.8.i.D and 1.8.i.E of this section.

ii. The Site-Specific Welding Emissions Management Plan must be updated annually to contain current information, as required by Conditions 1.8.i.A through 1.8.i.C of this section, and submitted with your annual certification and compliance report, according to the requirements of Condition h.1.

iii. The permittee must maintain a copy of the current Site-Specific Welding Emissions Management Plan in your records in a readily-accessible location for inspector review, in accordance with the requirements in Condition l.12.

Monitoring Requirements

g. Visual determination of fugitive emissions, general. Visual determination of fugitive emissions must be performed according to the procedures of EPA Method 22, of 40 CFR part 60, Appendix A-7. The permittee must conduct the EPA Method 22 test while the affected source is operating under normal conditions. The duration of each EPA Method 22 test must be at least 15 minutes, and visible emissions will be considered to be present if they are detected for more than six minutes of the fifteen minute period.

h. Visual determination of fugitive emissions, graduated schedule. Visual determinations of fugitive emissions must be performed in accordance with Condition g of this section and according to the schedule in Conditions h.1 through h.4 of this section.

1. Daily Method 22 Testing. Perform visual determination of fugitive emissions once per day, on each day the process is in operation, during operation of the process.

2. Weekly Method 22 Testing. If no visible fugitive emissions are detected in consecutive daily EPA Method 22 tests, performed in accordance with Condition h.1 of this section for 10 days of work day operation of the process, the permittee may decrease the frequency of EPA Method 22 testing to once every five days of operation of the process (one calendar week). If visible fugitive emissions are detected during these tests, you must resume EPA Method 22 testing of that operation once per day during each day that the process is in operation, in accordance with Condition h.1 of this section.

3. Monthly Method 22 Testing. If no visible fugitive emissions are detected in four consecutive weekly EPA Method 22 tests performed in accordance with Condition h.2 of this section, the permittee may decrease the frequency of EPA Method 22 testing to once per 21 days of operation of the process (one calendar month). If visible fugitive emissions are detected during these tests, you must resume weekly EPA Method 22 in accordance with Condition h.2 of this section.
4. **Quarterly Method 22 Testing.** If no visible fugitive emissions are detected in three consecutive monthly EPA Method 22 tests performed in accordance with Condition h.3 of this section, the permittee may decrease the frequency of EPA Method 22 testing to once per 60 days of operation of the process (3 calendar months). If visible fugitive emissions are detected during these tests, you must resume monthly EPA Method 22 in accordance with Condition h.3 of this section.

i. **Visual determination of emissions opacity for welding Tier 2 or 3, general.** Visual determination of emissions opacity must be performed in accordance with the procedures of EPA Method 9, of 40 CFR part 60, Appendix A-4, and while the affected source is operating under normal conditions. The duration of the EPA Method 9 test shall be thirty minutes.

j. **Visual determination of emissions opacity for welding Tier 2 or 3, graduated schedule.** The permittee must perform visual determination of emissions opacity in accordance with Condition i of this section and according to the schedule in Condition j.1 through j.5 of this section.

1. **Daily Method 9 testing for welding, Tier 2 or 3.** Perform visual determination of emissions opacity once per day during each day that the process is in operation.

2. **Weekly Method 9 testing for welding, Tier 2 or 3.** If the average of the six minute opacities recorded during any of the daily consecutive EPA Method 9 tests performed in accordance with Condition j.1 of this section does not exceed 20 percent for 10 days of operation of the process, the permittee may decrease the frequency of EPA Method 9 testing to once per five days of consecutive work day operation. If opacity greater than 20 percent is detected during any of these tests, the permittee must resume testing every day of operation of the process according to the requirements of Condition j.1 of this section.

3. **Monthly Method 9 testing for welding Tier 2 or 3.** If the average of the six minute opacities recorded during any of the consecutive weekly EPA Method 9 tests performed in accordance with Condition j.2 of this section does not exceed 20 percent for four consecutive weekly tests, the permittee may decrease the frequency of EPA Method 9 testing to once per every 21 days of operation of the process. If visible emissions opacity greater than 20 percent is detected during any monthly test, the permittee must resume testing every five days of operation of the process according to the requirements of Condition j.2 of this section.

4. **Quarterly Method 9 testing for welding Tier 2 or 3.** If the average of the six minute opacities recorded during any of the consecutive weekly EPA Method 9 tests performed in accordance with Condition j.3 of this section does not exceed 20 percent for three consecutive monthly tests, the permittee may decrease the frequency of EPA Method 9 testing to once per every 120 days of operation of the process. If visible emissions opacity greater than 20 percent is detected during any quarterly test, the permittee must resume testing every 21 days (month) of operation of the process according to the requirements of Condition j.3 of this section.

5. **Return to Method 22 testing for welding, Tier 2 or 3.** If, after two consecutive months of testing, the average of the six minute opacities recorded during any of the monthly EPA Method 9 tests performed in accordance with Condition j.3 of this section does not exceed 20 percent, the permittee may resume EPA Method 22 testing as in Conditions h.3 and h.4 of this section. In lieu of this, the permittee may elect to continue performing EPA Method 9 tests in accordance with Conditions h.3 and h.4 of this section.
Recordkeeping and Reporting Requirements

k. Reports that must be submitted:

1. Annual certification and compliance reports. The permittee must prepare and submit annual certification and compliance reports for each affected source according to the requirements of Conditions k.2 through k.7 of this section. The annual certification and compliance reporting requirements may be satisfied by reports required under other parts of the CAA, as specified in Condition k.3 of this section.

2. Dates. Unless LRAPA has approved or agreed to a different schedule for submission of reports under §63.10(a), "General Provisions," the permittee must prepare and submit each annual certification and compliance report according to the dates specified in paragraphs k.2.i through k.2.iii of this section. Note that the information reported for each of the months in the reporting period will be based on the last 12 months of data prior to the date of each monthly calculation.

i. The first annual certification and compliance report must cover the first annual reporting period which begins the day after the compliance date and ends on December 31.

ii. Each subsequent annual certification and compliance report must cover the subsequent semiannual reporting period from January 1 through December 31.

iii. Each annual certification and compliance report must be prepared and submitted no later than January 31 and kept in a readily-accessible location for inspector review. If an exceedence has occurred during the year, each annual certification and compliance report must be submitted along with the exceedence reports, and postmarked or delivered no later than January 31.

3. Alternative dates. For each affected source that is subject to permitting regulations pursuant to 40 CFR part 70 or 40 CFR part 71, "Title V."

iv. If LRAPA has established dates for submitting annual reports pursuant to 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), "Title V," the permittee may prepare or submit, if required, the first and subsequent compliance reports according to the dates the permit authority has established instead of according to the date specified in Condition k.2.iii of this section.

v. If an affected source prepares or submits an annual certification and compliance report pursuant to this section along with, or as part of, the monitoring report required by 40 CFR 70.6(a)(3)(iii)(A) or 40 CFR 71.6(a)(3)(iii)(A), "Title V," and the compliance report includes all required information concerning exceedences of any limitation in this subpart, its submission will be deemed to satisfy any obligation to report the same exceedences in the annual monitoring report. However, submission of an annual certification and compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to LRAPA.

4. General requirements. The annual certification and compliance report must contain the information specified in Conditions k.4.i through k.4.iii of this section, and the information specified in Conditions k.5 through k.7 of this section that is applicable to each affected source.

vi. Company name and address;
vii. 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; and

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

5. **Visual determination of fugitive emissions requirements.** The annual certification and compliance report must contain the information specified in Conditions k.5.i through k.5.iii of this section for each affected source which performs visual determination of fugitive emissions in accordance with Condition g.

ix. The date of every visual determination of fugitive emissions which resulted in detection of visible emissions;

x. A description of the corrective actions taken subsequent to the test; and

xi. The date and results of the follow-up visual determination of fugitive emissions performed after the corrective actions.

6. **Visual determination of emissions opacity requirements.** The annual certification and compliance report must contain the information specified in Condition k.6.i through k.6.iii of this section for each affected source which performs visual determination of emissions opacity in accordance with Condition i.

xii. The date of every visual determination of emissions opacity;

xiii. The average of the six-minute opacities measured by the test; and

xiv. A description of any corrective action taken subsequent to the test.

7. [Reserved]

8. **Exceedences of 20 percent opacity for welding affected sources.** As required by Condition f.7.i, the permittee must prepare an exceedence report whenever the average of the six-minute average opacities recorded during a visual determination of emissions opacity exceeds 20 percent. This report must be submitted along with your annual certification and compliance report according to the requirements in Condition k.1 of this section, and must contain the information in Conditions k.8.iii.A and k.8.iii.B of this section.

xv. The date on which the exceedance occurred; and

xvi. The average of the six-minute average opacities recorded during the visual determination of emissions opacity.

9. **Site-specific specific Welding Emissions Management Plan reporting.** The permittee must submit a copy of the records of daily visual determinations of emissions recorded in accordance with Condition f.5.iv, and a copy of your Site-Specific Welding Emissions Management Plan and any subsequent revisions to the plan pursuant to Condition f.8 along with your annual certification and compliance report, according to the requirements in Condition k.1 of this section.

I. Recordkeeping

1. **General compliance and applicability records.** Maintain information specified in Condition l.1.i and l.1.ii of this section for each affected source.
i. Each notification and report that the permittee submitted to comply with this subpart, and the documentation supporting each notification and report.

ii. Records of the applicability determinations as in 40 CFR §63.11514(b)(1) through (5), listing equipment included in its affected source, as well as any changes to that and on what date they occurred, must be maintained for 5 years and be made available for inspector review at any time.

2. **Visual determination of fugitive emissions records.** Maintain a record of the information specified in Condition I.2.i through I.2.iii of this section for each affected source which performs visual determination of fugitive emissions in accordance with Condition g.

   i. The date and results of every visual determination of fugitive emissions;
   
   ii. A description of any corrective action taken subsequent to the test; and
   
   iii. The date and results of any follow-up visual determination of fugitive emissions performed after the corrective actions.

3. **Visual determination of emissions opacity records.** Maintain a record of the information specified in Conditions I.3.i through I.3.iii of this section for each affected source which performs visual determination of emissions opacity in accordance with Condition i.

   i. The date of every visual determination of emissions opacity; and
   
   ii. The average of the six-minute opacities measured by the test; and
   
   iii. A description of any corrective action taken subsequent to the test.

4. Maintain a record of the manufacturer's specifications for the control devices used to comply with Conditions a through f.

5. **Spray paint booth filter records.** Maintain a record of the filter efficiency demonstrations and spray paint booth filter maintenance activities, performed in accordance with Conditions d.1.ii and d.1.iii.

6. Waterspray booth or water curtain efficiency tests. Maintain a record of the water curtain efficiency demonstrations performed in accordance with Condition d.1.ii.

7. **HVLP or other high transfer efficiency spray delivery system documentation records.** Maintain documentation of HVLP or other high transfer efficiency spray paint delivery systems, in compliance with Condition d.k3. This documentation must include the manufacturer's specifications for the equipment and any manufacturer's operation instructions. If the permittee has obtained written approval for an alternative spray application system in accordance with Condition d.2, the permittee must maintain a record of that approval along with documentation of the demonstration of equivalency.

8. **HVLP or other high transfer efficiency spray delivery system employee training documentation records.** Maintain certification that each worker performing spray painting operations has completed the training specified in Condition d.6, with the date the initial training and the most recent refresher training was completed.

9. [Reserved]

10. [Reserved]

11. **Visual determination of emissions opacity performed during the preparation (or revision) of the Site-Specific Welding Emissions Management Plan.** The permittee must maintain a
record of each visual determination of emissions opacity performed during the preparation (or revision) of a Site-Specific Welding Emissions Management Plan, in accordance with Condition f.7.iii.

12. Site-Specific Welding Emissions Management Plan. If the permittee has been required to prepare a plan in accordance with Condition f.7.iii, the permittee must maintain a copy of your current Site-Specific Welding Emissions Management Plan in your records and it must be readily available for inspector review.

13. Manufacturer’s instructions. If the permittee comply with this subpart by operating any equipment according to manufacturer’s instruction, the permittee must keep these instructions readily available for inspector review.

14. Welding Rod usage. If the permittee operate a welding affected source which is not required to comply with the requirements of Condition f.3 through 8 because it uses less than 2,000 pounds per year of welding rod (on a rolling 12-month basis), the permittee must maintain records demonstrating your welding rod usage on a rolling 12-month basis.

15. The permittee’s records must be maintained according to the requirements in Condition l.14.i through l.14.iii of this section.

i. The permittee’s records must be in a form suitable and readily available for expeditious review, according to §63.10(b)(1), “General Provisions.” Where appropriate, the records may be maintained as electronic spreadsheets or as a database.

ii. As specified in §63.10(b)(1), “General Provisions,” the permittee must keep each record for 5 years following the date of each occurrence, measurement, corrective action, report, or record.

iii. The permittee must keep each record on-site for at least 2 years after the date of each occurrence, measurement, corrective action, report, or record according to §63.10(b)(1), “General Provisions.” The permittee may keep the records off-site for the remaining 3 years.