West Virginia Department of Environmental Protection Harold D Ward Cabinet Secretary

Construction Permit



R13-3595

This permit is issued in accordance with the West Virginia Air Pollution Control Act (West Virginia Code §§ 22-5-1 et seq.) and 45 C.S.R. 13 — Permits for Construction, Modification, Relocation and Operation of Stationary Sources of Air Pollutants, Notification Requirements, Temporary Permits, General Permits, Permission to Commence Construction, and Procedures for Evaluation. The permittee identified at the facility listed below is authorized to construct the stationary sources of air pollutants identified herein in accordance with all terms and conditions of this permit.

Issued to:

Allegheny Wood Products International, Inc. Baker Log Yard 031-00053

> Laura M. Crowder Director, Division of Air Quality

> > Issued: DRAFT, 2023

Facility Location: Baker, Hardy County, West Virginia

Mailing Address: PO Box 867

Petersburg, WV 26847

Facility Description: Log Fumigation Facility

NAICS Codes: 321113

UTM Coordinates: 689.44 km Easting • 4,329.97 km Northing • Zone 17

Permit Type: Construction of a Log Fumigation Facility.

Any person whose interest may be affected, including, but not necessarily limited to, the applicant and any person who participated in the public comment process, by a permit issued, modified or denied by the Secretary may appeal such action of the Secretary to the Air Quality Board pursuant to article one [§§ 22B-1-1 et seq.], Chapter 22B of the Code of West Virginia. West Virginia Code §22-5-14.

The source is not subject to 45CSR30.

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1.0 Emission Units

Emission Unit ID	Emission Point ID	Emission Unit Description	Year Installed	Design Capacity	Control Device
S01	EP01	Shipping Containers of Logs	2023	10 containers/cycle	N
S02	EP01	Piles of Logs Under Containment Tarp	2023	27,200 cubic feet/cycle	N

2.0. General Conditions

2.1. Definitions

- 2.1.1. All references to the "West Virginia Air Pollution Control Act" or the "Air Pollution Control Act" mean those provisions contained in W.Va. Code §§ 22-5-1 to 22-5-18.
- 2.1.2. The "Clean Air Act" means those provisions contained in 42 U.S.C. §§ 7401 to 7671q, and regulations promulgated thereunder.
- 2.1.3. "Secretary" means the Secretary of the Department of Environmental Protection or such other person to whom the Secretary has delegated authority or duties pursuant to W.Va. Code §§ 22-1-6 or 22-1-8 (45 CSR § 30-2.12.). The Director of the Division of Air Quality is the Secretary's designated representative for the purposes of this permit.

2.2. Acronyms

CAAA	Clean Air Act Amendments	NO_x	Nitrogen Oxides
CBI	Confidential Business	NSPS	New Source Performance
	Information		Standards
CEM	Continuous Emission Monitor	PM	Particulate Matter
CES	Certified Emission Statement	$PM_{2.5}$	Particulate Matter less than
C.F.R. or CFR	Code of Federal Regulations		2.5µm in diameter
CO	Carbon Monoxide	PM_{10}	Particulate Matter less than
C.S.R. or CSR	Codes of State Rules		10μm in diameter
DAQ	Division of Air Quality	Ppb	Pounds per Batch
DEP	Department of Environmental	pph	Pounds per Hour
	Protection	ppm	Parts per Million
dscm	Dry Standard Cubic Meter	Ppmv or	Parts per million by
FOIA	Freedom of Information Act	ppmv	volume
HAP	Hazardous Air Pollutant	PSD	Prevention of Significant
HON	Hazardous Organic NESHAP		Deterioration
HP	Horsepower	psi	Pounds per Square Inch
lbs/hr	Pounds per Hour	SIC	Standard Industrial
LDAR	Leak Detection and Repair		Classification
M	Thousand	SIP	State Implementation Plan
MACT	Maximum Achievable	SO_2	Sulfur Dioxide
	Control Technology	TAP	Toxic Air Pollutant
MDHI	Maximum Design Heat Input	TPY	Tons per Year
MM	Million	TRS	Total Reduced Sulfur
MMBtu/hr or	Million British Thermal Units	TSP	Total Suspended Particulate
mmbtu/hr	per Hour	USEPA	United States Environmental
MMCF/hr or	Million Cubic Feet per Hour		Protection Agency
mmcf/hr		UTM	Universal Transverse
NA	Not Applicable		Mercator
NAAQS	National Ambient Air Quality	VEE	Visual Emissions Evaluation
	Standards	VOC	Volatile Organic Compounds
NESHAPS	National Emissions Standards	VOL	Volatile Organic Liquids
	for Hazardous Air Pollutants		

2.3. Authority

This permit is issued in accordance with West Virginia Air Pollution Control Law W.Va. Code §\$22-5-1 et seq. and the following Legislative Rules promulgated thereunder:

2.3.1. 45CSR13 – Permits for Construction, Modification, Relocation and Operation of Stationary Sources of Air Pollutants, Notification Requirements, Temporary Permits, General Permits and Procedures for Evaluation;

2.4. Term and Renewal

2.4.1. This permit shall remain valid, continuous and in effect unless it is revised, suspended, revoked or otherwise changed under an applicable provision of 45CSR13 or any applicable legislative rule.

2.5. Duty to Comply

- 2.5.1. The permitted facility shall be constructed and operated in accordance with the plans and specifications filed in Permit Application R13-3595 and any modifications, administrative updates, or amendments thereto. The Secretary may suspend or revoke a permit if the plans and specifications upon which the approval was based are not adhered to;
 - [45CSR§§13-5.10 and 13-10.3]
- 2.5.2. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the West Virginia Code and the Clean Air Act and is grounds for enforcement action by the Secretary or USEPA;
- 2.5.3. Violations of any of the conditions contained in this permit, or incorporated herein by reference, may subject the permittee to civil and/or criminal penalties for each violation and further action or remedies as provided by West Virginia Code 22-5-6 and 22-5-7;
- 2.5.4. Approval of this permit does not relieve the permittee herein of the responsibility to apply for and obtain all other permits, licenses and/or approvals from other agencies; i.e., local, state and federal, which may have jurisdiction over the construction and/or operation of the source(s) and/or facility herein permitted.

2.6. Duty to Provide Information

The permittee shall furnish to the Secretary within a reasonable time any information the Secretary may request in writing to determine whether cause exists for administratively updating, modifying, revoking or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Secretary copies of records to be kept by the permittee. For information claimed to be confidential, the permittee shall furnish such records to the Secretary along with a claim of confidentiality in accordance with 45CSR31. If confidential information is to be sent to USEPA, the permittee shall directly provide such information to USEPA along with a claim of confidentiality in accordance with 40 C.F.R. Part 2.

2.7. Duty to Supplement and Correct Information

Upon becoming aware of a failure to submit any relevant facts or a submittal of incorrect information in any permit application, the permittee shall promptly submit to the Secretary such supplemental facts or corrected information.

2.8. Administrative Update

The permittee may request an administrative update to this permit as defined in and according to the procedures specified in 45CSR13.

[45CSR§13-4]

2.9. Permit Modification

The permittee may request a minor modification to this permit as defined in and according to the procedures specified in 45CSR13.

[45CSR§13-5.4.]

2.10. Major Permit Modification

The permittee may request a major modification as defined in and according to the procedures specified in 45CSR14 or 45CSR19, as appropriate.

[45CSR§13-5.1]

2.11. Inspection and Entry

The permittee shall allow any authorized representative of the Secretary, upon the presentation of credentials and other documents as may be required by law, to perform the following:

- a. At all reasonable times (including all times in which the facility is in operation) enter upon the permittee's premises where a source is located or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- Inspect at reasonable times (including all times in which the facility is in operation) any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit;
- d. Sample or monitor at reasonable times substances or parameters to determine compliance with the permit or applicable requirements or ascertain the amounts and types of air pollutants discharged.

2.12. Emergency

2.12.1. An "emergency" means any situation arising from sudden and reasonable unforeseeable events beyond the control of the source, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission

limitation under the permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

- 2.12.2. Effect of any emergency. An emergency constitutes an affirmative defense to an action brought for noncompliance with such technology-based emission limitations if the conditions of Section 2.12.3 are met.
- 2.12.3. The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:
 - a. An emergency occurred and that the permittee can identify the cause(s) of the emergency;
 - b. The permitted facility was at the time being properly operated;
 - c. During the period of the emergency the permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and,
 - d. The permittee submitted notice of the emergency to the Secretary within one (1) working day of the time when emission limitations were exceeded due to the emergency and made a request for variance, and as applicable rules provide. This notice must contain a detailed description of the emergency, any steps taken to mitigate emission, and corrective actions taken.
- 2.12.4. In any enforcement proceeding, the permittee seeking to establish the occurrence of an emergency has the burden of proof.
- 2.12.5. The provisions of this section are in addition to any emergency or upset provision contained in any applicable requirement.

2.13. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a permittee in an enforcement action that it should have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. However, nothing in this paragraph shall be construed as precluding consideration of a need to halt or reduce activity as a mitigating factor in determining penalties for noncompliance if the health, safety, or environmental impacts of halting or reducing operations would be more serious than the impacts of continued operations.

2.14. Suspension of Activities

In the event the permittee should deem it necessary to suspend, for a period in excess of sixty (60) consecutive calendar days, the operations authorized by this permit, the permittee shall notify the Secretary, in writing, within two (2) calendar weeks of the passing of the sixtieth (60) day of the suspension period.

2.15. Property Rights

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

2.16. Severability

The provisions of this permit are severable and should any provision(s) be declared by a court of competent jurisdiction to be invalid or unenforceable, all other provisions shall remain in full force and effect.

2.17. Transferability

This permit is transferable in accordance with the requirements outlined in Section 10.1 of 45CSR13. [45CSR§13-10.1]

2.18. Notification Requirements

The permittee shall notify the Secretary, in writing, no later than thirty (30) calendar days after the actual startup of the operations authorized under this permit.

2.19. Credible Evidence

Nothing in this permit shall alter or affect the ability of any person to establish compliance with, or a violation of, any applicable requirement through the use of credible evidence to the extent authorized by law. Nothing in this permit shall be construed to waive any defense otherwise available to the permittee including, but not limited to, any challenge to the credible evidence rule in the context of any future proceeding.

3.0. Facility-Wide Requirements

3.1. Limitations and Standards

3.1.1. **Open burning.** The open burning of refuse by any person, firm, corporation, association or public agency is prohibited except as noted in 45CSR§6-3.1.

[45CSR§6-3.1.]

3.1.2. **Open burning exemptions.** The exemptions listed in 45CSR§6-3.1 are subject to the following stipulation: Upon notification by the Secretary, no person shall cause, suffer, allow or permit any form of open burning during existing or predicted periods of atmospheric stagnation. Notification shall be made by such means as the Secretary may deem necessary and feasible.

[45CSR§6-3.2.]

3.1.3. **Asbestos.** The permittee is responsible for thoroughly inspecting the facility, or part of the facility, prior to commencement of demolition or renovation for the presence of asbestos and complying with 40 C.F.R. § 61.145, 40 C.F.R. § 61.148, and 40 C.F.R. § 61.150. The permittee, owner, or operator must notify the Secretary at least ten (10) working days prior to the commencement of any asbestos removal on the forms prescribed by the Secretary if the permittee is subject to the notification requirements of 40 C.F.R. § 61.145(b)(3)(i). The USEPA, the Division of Waste Management and the Bureau for Public Health - Environmental Health require a copy of this notice to be sent to them. **[40CFR§61.145(b) and 45CSR§34]**

3.1.4. Odor. No person shall cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor at any location occupied by the public.
[45CSR§4-3.1. State-Enforceable only.]

3.1.5. **Permanent shutdown.** A source which has not operated at least 500 hours in one 12-month period within the previous five (5) year time period may be considered permanently shutdown, unless such source can provide to the Secretary, with reasonable specificity, information to the contrary. All permits may be modified or revoked and/or reapplication or application for new permits may be required for any source determined to be permanently shutdown.

[45CSR§13-10.5.]

3.1.6. **Standby plan for reducing emissions.** When requested by the Secretary, the permittee shall prepare standby plans for reducing the emissions of air pollutants in accordance with the objectives set forth in Tables I, II, and III of 45 C.S.R. 11. **[45CSR§11-5.2.]**

3.2. Monitoring Requirements

[Reserved]

3.3. Testing Requirements

3.3.1. **Stack testing.** As per provisions set forth in this permit or as otherwise required by the Secretary, in accordance with the West Virginia Code, underlying regulations, permits and orders, the permittee shall conduct test(s) to determine compliance with the emission limitations set forth in this permit

and/or established or set forth in underlying documents. The Secretary, or his duly authorized representative, may at his option witness or conduct such test(s). Should the Secretary exercise his option to conduct such test(s), the operator shall provide all necessary sampling connections and sampling ports to be located in such manner as the Secretary may require, power for test equipment and the required safety equipment, such as scaffolding, railings and ladders, to comply with generally accepted good safety practices. Such tests shall be conducted in accordance with the methods and procedures set forth in this permit or as otherwise approved or specified by the Secretary in accordance with the following:

- a. The Secretary may on a source-specific basis approve or specify additional testing or alternative testing to the test methods specified in the permit for demonstrating compliance with 40 C.F.R. Parts 60, 61, and 63 in accordance with the Secretary's delegated authority and any established equivalency determination methods which are applicable. If a testing method is specified or approved which effectively replaces a test method specified in the permit, the permit may be revised in accordance with 45CSR§13-4 or 45CSR§13-5.4 as applicable.
- b. The Secretary may on a source-specific basis approve or specify additional testing or alternative testing to the test methods specified in the permit for demonstrating compliance with applicable requirements which do not involve federal delegation. In specifying or approving such alternative testing to the test methods, the Secretary, to the extent possible, shall utilize the same equivalency criteria as would be used in approving such changes under Section 3.3.1.a. of this permit. If a testing method is specified or approved which effectively replaces a test method specified in the permit, the permit may be revised in accordance with 45CSR§13-4 or 45CSR§13-5.4 as applicable.
- c. All periodic tests to determine mass emission limits from or air pollutant concentrations in discharge stacks and such other tests as specified in this permit shall be conducted in accordance with an approved test protocol. Unless previously approved, such protocols shall be submitted to the Secretary in writing at least thirty (30) days prior to any testing and shall contain the information set forth by the Secretary. In addition, the permittee shall notify the Secretary at least fifteen (15) days prior to any testing so the Secretary may have the opportunity to observe such tests. This notification shall include the actual date and time during which the test will be conducted and, if appropriate, verification that the tests will fully conform to a referenced protocol previously approved by the Secretary.
- d. The permittee shall submit a report of the results of the stack test within sixty (60) days of completion of the test. The test report shall provide the information necessary to document the objectives of the test and to determine whether proper procedures were used to accomplish these objectives. The report shall include the following: the certification described in paragraph 3.5.1.; a statement of compliance status, also signed by a responsible official; and, a summary of conditions which form the basis for the compliance status evaluation. The summary of conditions shall include the following:
 - 1. The permit or rule evaluated, with the citation number and language;
 - 2. The result of the test for each permit or rule condition; and,
 - 3. A statement of compliance or noncompliance with each permit or rule condition.

[WV Code § 22-5-4(a)(14-15) and 45CSR13]

3.4. Recordkeeping Requirements

- 3.4.1. **Retention of records.** The permittee shall maintain records of all information (including monitoring data, support information, reports and notifications) required by this permit recorded in a form suitable and readily available for expeditious inspection and review. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation. The files shall be maintained for at least five (5) years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. At a minimum, the most recent two (2) years of data shall be maintained on site. The remaining three (3) years of data may be maintained off site, but must remain accessible within a reasonable time. Where appropriate, the permittee may maintain records electronically (on a computer, on computer floppy disks, CDs, DVDs, or magnetic tape disks), on microfilm, or on microfiche.
- 3.4.2. **Odors.** For the purposes of 45CSR4, the permittee shall maintain a record of all odor complaints received, any investigation performed in response to such a complaint, and any responsive action(s) taken.

[45CSR§4. State-Enforceable only.]

3.5. Reporting Requirements

- 3.5.1. **Responsible official.** Any application form, report, or compliance certification required by this permit to be submitted to the DAQ and/or USEPA shall contain a certification by the responsible official that states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.
- 3.5.2. **Confidential information.** A permittee may request confidential treatment for the submission of reporting required by this permit pursuant to the limitations and procedures of W.Va. Code § 22-5-10 and 45CSR31.
- 3.5.3. **Correspondence.** All notices, requests, demands, submissions and other communications required or permitted to be made to the Secretary of DEP and/or USEPA shall be made in writing and shall be deemed to have been duly given when delivered by hand, or mailed first class or by private carrier with postage prepaid to the address(es), or submitted in electronic format by email as set forth below or to such other person or address as the Secretary of the Department of Environmental Protection may designate:

DAQ: US EPA:

Director Section Chief, USEPA Region III
WVDEP Enforcement and Compliance Assurance

Division of Air Quality Division

601 57th Street, SE Air Section (3ED21) Charleston, WV 25304-2345 Four Penn Center

> 1600 John F. Kennedy Blvd Philadelphia, PA 19103-2852

DAQ Compliance and Enforcement¹:

DEPAirQualityReports@wv.gov

¹For all self-monitoring reports (MACT, GACT, NSPS, etc.), stack tests and protocols, Notice of Compliance Status Reports, Initial Notifications, etc.

3.5.4. **Operating Fee.**

- 3.5.4.1. In accordance with 45CSR22 Air Quality Management Fee Program, the permittee shall not operate nor cause to operate the permitted facility or other associated facilities on the same or contiguous sites comprising the plant without first obtaining and having in current effect a Certificate to Operate (CTO). Such Certificate to Operate (CTO) shall be renewed annually, shall be maintained on the premises for which the certificate has been issued, and shall be made immediately available for inspection by the Secretary or his/her duly authorized representative.
- 3.5.4.2. In accordance with 45CSR22 Air Quality Management Fee Program, enclosed with this permit is an Application for Certificate to Operate (CTO). The CTO will cover the time period beginning with the date of initial startup through the following June 30. Said application and the appropriate fee shall be submitted to this office prior to the date of initial startup. For any startup date other than July 1, the permittee shall pay a fee or prorated fee in accordance with Section 4.5 of 45CSR22. A copy of this schedule may be found on the reverse side of the CTO application.
- 3.5.5. **Emission inventory.** At such time(s) as the Secretary may designate, the permittee herein shall prepare and submit an emission inventory for the previous year, addressing the emissions from the facility and/or process(es) authorized herein, in accordance with the emission inventory submittal requirements of the Division of Air Quality. After the initial submittal, the Secretary may, based upon the type and quantity of the pollutants emitted, establish a frequency other than on an annual basis.

4.0. Source-Specific Requirements

4.1. Limitations and Standards

- 4.1.1. The only fumigant to be used by this log fumigation operation shall be methyl bromide (MB).
- 4.1.2 As prescribed in permit application R13-3595:
 - The log fumigation operation shall be designed and operated to comply with the requirements of the United States Department of Agriculture's (USDA's) Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ) division, the regulatory body that oversees quarantine and pre-shipment (QPS) treatments in the United States.
 - The QPS treatment process shall be dictated by APHIS protocols and schedules published in the PPQ Treatment Manual.
 - In addition to the above requirements, all fumigations shall be performed in accordance with the USEPA's Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) pesticide label requirements and applicable international phytosanitary standards.
- 4.1.3. The maximum quantity of MB allowed on site shall not exceed 900 pounds which is the equivalent of 6 150 pound cylinders or 8 110 pound cylinders. Cylinders shall to be locked inside an enclosed building.
- 4.1.4. Fumigation shall only occur with logs in shipping containers inside the fumigation building, or within treatment containment tarps inside the fumigation building.
- 4.1.5. The permittee shall comply with all USDA APHIS requirements regarding temperature.
- 4.1.6 The permittee shall purchase and install, per the manufacturer's instructions/specifications, a wind sock to determine the direction of the wind with respect to the buffer zone boundary/fumigation area.
- 4.1.7. The fumigation operation (in particular the charging and aeration portions of the process) shall be delayed or suspended when wind direction and/or inclement weather conditions render continued operation unadvisable.
- 4.1.8. The introduction/charging of the fumigant into shipping containers or into treatment containment tarps and the initial venting/aeration of fumigant from shipping containers/treatment containment tarps shall be started during daylight hours. This will result in the majority of emissions being vented during daylight periods.
- 4.1.9. Warning signs with appropriate instructions shall be posted around the fumigation area before beginning the fumigation process. Signs shall remain in place until the end of the fumigation cycle. Warning signs shall be inspected and any deficiencies corrected before the start of each fumigation cycle.
- 4.1.10 No more than 408 pounds of Methyl Bromide per hour shall be charged during the charging/injection portion of the fumigation process.

- 4.1.11 The total amount of Methyl Bromide charged into all shipping containers and treatment containment tarps aerated in one hour shall not have exceeded 408 pounds.
- 4.1.12 During charging of the fumigant, the maximum MB gas concentration measured at all four PureAire Air check Advantage ambient monitors shall be less than 1 ppm before any additional shipping container(s) shall be charged/injected with fumigate.
- 4.1.13 During the venting/aeration portion of the fumigation process, the maximum MB gas concentration measured at all four PureAire Air check Advantage ambient monitors shall be less than 1 ppm before any additional shipping container(s) shall be opened.
- 4.1.14 The aeration portion of the fumigation process shall end when the fumigator contractor verifies through measurements that MB gas concentration levels inside the containers/tarps meet the conditions in the methyl bromide label (less than 5 ppm).
- 4.1.15 Emissions of Methyl Bromide from the facility shall not exceed 408 pounds per hour nor 9.55 tons per year.
- 4.1.16 The fumigation buildings ventilation system shall be operated at all times that methyl bromide is being injected into a shipping container or treatment container tarps and any time the treated logs are opened to the building during and following aeration until the concentration of Methy Bromide inside the building is 3ppm or less.
- 4.1.17 The fumigation building stack shall vent a minimum of 75 feet above ground level and shall have a maximum diameter of 24 inches. Air flow from the stack shall be maintained at a volume of at least 10,000 acfm anytime the ventilation system is operating.
- 4.1.18 The ambient air monitoring plan developed by AWP to measure MB concentrations surrounding the log fumigation operation shall be followed during the fumigation process and shall service as a training tool/reference in the training of AWP personnel involved in/with the fumigation process.
- 4.1.19 **Buffer Zone for Charging and Treatment.** The "worst case" buffer zone distance to be maintained during the charging and treatment portions of the fumigation process shall be no less than 10 feet. This is based on the EPA's Treatment Buffer Zone tables and the following parameters:
 - an assumption that during the aeration portion of the fumigation process 100% of the total charged MB will be released to the air;
 - the treatment volume 70,000 ft³ (approximate volume of the fumigation building) was rounded up to 100,000 ft³ with respect to the EPA table;
 - The use of a 10,000 CFM fan for venting the building (70,000 cubic feet) during aeration results in an air exchange rate of 8.57 air exchanges per hour.
 - A stack height of at least 25 feet above the building roof
 - the treatment time is greater than 8 hours; and
 - the "worst case" MB application rate is 15 lb per 1,000 ft³ of oak logs treated.

4.1.20. **Operation and Maintenance of Air Pollution Control Equipment.** The permittee shall, to the extent practicable, install, maintain, and operate all pollution control equipment listed in Section 1.0 and associated monitoring equipment in a manner consistent with safety and good air pollution control practices for minimizing emissions, or comply with any more stringent limits set forth in this permit or as set forth by any State rule, Federal regulation, or alternative control plan approved by the Secretary.

[45CSR§13-5.10.]

4.2. Testing Requirements

[Reserved]

4.3. Monitoring and Recordkeeping Requirements

- 4.3.1. **Record of Monitoring.** The permittee shall keep records of monitoring information that include the following:
 - a. The date, place as defined in this permit and time of sampling or measurements;
 - b. The date(s) analyses were performed;
 - c. The company or entity that performed the analyses;
 - d. The analytical techniques or methods used;
 - e. The results of the analyses; and
 - f. The operating conditions existing at the time of sampling or measurement.
- 4.3.2. **Record of Maintenance of Air Pollution Control Equipment.** For all pollution control equipment listed in Section 1.0, the permittee shall maintain accurate records of all required pollution control equipment inspection and/or preventative maintenance procedures.
- 4.3.3. **Record of Malfunctions of Air Pollution Control Equipment.** For all air pollution control equipment listed in Section 1.0, the permittee shall maintain records of the occurrence and duration of any malfunction or operational shutdown of the air pollution control equipment during which excess emissions occur. For each such case, the following information shall be recorded:
 - a. The equipment involved.
 - b. Steps taken to minimize emissions during the event.
 - c. The duration of the event.
 - d. The estimated increase in emissions during the event.

For each such case associated with an equipment malfunction, the additional information shall also be

recorded:

- e. The cause of the malfunction.
- f. Steps taken to correct the malfunction.
- g. Any changes or modifications to equipment or procedures that would help prevent future recurrences of the malfunction.
- 4.3.4. PureAire Air check Advantage ambient monitors shall be used to monitor methyl bromide concentrations in the ambient air surrounding the fumigation area. A minimum of four monitors shall be placed around the building at approximately 90 degree intervals. The monitors shall be capable of identifying MB in ambient air to a detection level of 0.3 parts per million (ppm) and a meter sensitivity for MB ranging from 0.3 ppm to 30 ppm.
- 4.3.5 To determine compliance with the emission limits established in section 4.1.15 of this permit, the permittee shall monitor and record for each weekly batch treatment cycle:
 - The identification number of each shipping container or tarped pile of logs used.
 - The type of logs (oak or non-oak) stored in each shipping container or tarped pile of logs.
 - The initial MB charge (lb/container) made to each shipping container or tarped pile of logs.
 - Any additional MB charge (lb/container) made to a container or tarped pile of logs after the initial charge.
 - The total individual container/tarped pile of logs MB charge made during the batch treatment cycle.
 - The total MB charge made to all containers and tarped piles of logs during the batch treatment cycle.
 - The actual time each container/tarped pile of logs begins and ends its aeration period.
 - The cumulative total MB emission rate following each weekly batch treatment cycle.
- 4.3.6 Methyl Bromide concentrations shall be recorded by the PureAire Air check Advantage ambient monitors.
- 4.3.7 In order to determine compliance with condition 4.1.17, a stack flow monitor shall be installed to monitor and record the flow rate through the stack. Said monitor shall be interfaced with the data logging system such that the process control system will alarm if the exhaust rate falls below 10,000 acfm.

4.4. Reporting Requirements

- 4.4.1. The permittee shall notify the Secretary in writing within three (3) working days following any exceedance of the emission limitations given in section 4.1.15. of this permit. The written notification must detail the cause of the exceedance, all action(s) taken to correct, shorten, or mitigate the exceedance, and any proposed actions/improvements to prevent reoccurrence of the exceedance.
- 4.4.2. The permittee shall notify the Secretary in writing within three (3) working days following any PureAire Air check monitor MB measurement of 3 ppm or greater. The written notification must detail the circumstances related to the measurement, all action (s) taken to shorten or mitigate the magnitude of the measurement and any proposed actions/improvements to prevent the measurement's reoccurrence.
- 4.4.3 The permittee shall notify the Secretary in writing within three (3) working days following any event where the stack flow monitor referenced in condition 4.3.7 records a flow rate of less than 10,000 acfm. The written notification must detail the circumstances related to the measurement, all action (s) taken to shorten or mitigate the magnitude of the measurement and any proposed actions/improvements to prevent the measurement's reoccurrence.

CERTIFICATION OF DATA ACCURACY

	I, the undersigned, hereby certify that, based	on information a	and belief form	ed after reasonable inquiry
all information	contained in the attached			, representing the period
beginning	and ending			, and any supporting
documents app	ended hereto, is true, accurate, and complete.			
Signature ¹	Responsible Official or Authorized Representative		Date	
Name and Title (please print or type)	Name		Title	
Telephone No.		Fax No		

- This form shall be signed by a "Responsible Official." "Responsible Official" means one of the following:
 - a. For a corporation: The president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit and either:
 - (I) the facilities employ more than 250 persons or have a gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), or
 - (ii) the delegation of authority to such representative is approved in advance by the Director;
 - b. For a partnership or sole proprietorship: a general partner or the proprietor, respectively;
 - c. For a municipality, State, Federal, or other public entity: either a principal executive officer or ranking elected official. For the purposes of this part, a principal executive officer of a Federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., a Regional Administrator of USEPA); or
 - d. The designated representative delegated with such authority and approved in advance by the Director.