Title V Operating Permit Revision

For Minor Modification Permitting Action Under 45CSR30 and Title V of the Clean Air Act

Permit Action Number: MM01  SIC: 2869
Name of Permittee: GlyEco West Virginia, Inc.
Facility Name/Location: Institute Plant
County: Kanawha County
Permittee Mailing Address: P.O. Box 2393 Charleston WV 25328

Description of Permit Revision: The purpose of this modification is to remove two above-ground storage tanks (T1005 and T1010) from the permit due to their transfer to Altivia Services, LLC in October 2020.

Title V Permit Information:
Permit Number: R30-03900675-2017
Issued Date: January 25, 2017
Effective Date: February 8, 2017
Expiration Date: January 25, 2022

Directions To Facility: From I-64, take the Institute exit, turn right onto State Route 25. Plant is located about ½ mile west on Route 25.

THIS PERMIT REVISION IS ISSUED IN ACCORDANCE WITH THE WEST VIRGINIA AIR POLLUTION CONTROL ACT (W.VA. CODE §§ 22-5-1 ET SEQ.) AND 45CSR30 - "REQUIREMENTS FOR OPERATING PERMITS." THE PERMITTEE IDENTIFIED AT THE FACILITY ABOVE IS AUTHORIZED TO OPERATE THE STATIONARY SOURCES OF AIR POLLUTANTS IDENTIFIED HEREIN IN ACCORDANCE WITH ALL TERMS AND CONDITIONS OF THIS PERMIT.

Laura M. Crowder  05/03/2021
Director, Division of Air Quality  Date Issued
Permit Number: **R30-03900675-2017**

**Permittee:** Recovery Solutions and Technologies, Inc. - GlyEco West Virginia, Inc.

**Business Unit:** Glycol Recovery

**Facility Name:** Institute Plant

**Permittee Mailing Address:** P.O. Box 2393 Charleston WV 25328

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*This permit is issued in accordance with the West Virginia Air Pollution Control Act (West Virginia Code §§ 22-5-1 et seq.) and 45CSR30 — Requirements for Operating Permits. The permittee identified at the above-referenced facility is authorized to operate the stationary sources of air pollutants identified herein in accordance with all terms and conditions of this permit.*

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**Facility Location:** Institute, Kanawha County, West Virginia

**Telephone Number:** (681) 265-2314

**Type of Business Entity:** Corporation

**Facility Description:** Glycol Recovery Plant

**SIC Codes:** 2869

**UTM Coordinates:**

- 432.189 km Easting
- 4,284.754 km Northing
- Zone 17

**Permit Writer:** Mike Egnor

*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.*

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*Issuance of this Title V Operating Permit does not supersede or invalidate any existing permits under 45CSR13, 14 or 19, although all applicable requirements from such permits governing the facility’s operation and compliance have been incorporated into the Title V Operating Permit.*

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West Virginia Department of Environmental Protection • Division of Air Quality

Approved: January 25, 2017 • Modified: May 03, 2021
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Appendix - Consent Order CO-R21-97-41 ATTACHMENTS A and B
# 1.0 Emission Units and Active R13, R14, and R19 Permits

## 1.1 Emission Units

<table>
<thead>
<tr>
<th>Emission Unit ID</th>
<th>Emission Point ID</th>
<th>Emission Unit Description</th>
<th>Year Installed</th>
<th>Design Capacity</th>
<th>Control Device</th>
</tr>
</thead>
<tbody>
<tr>
<td>V26805</td>
<td>080A</td>
<td>Vessel V-26805 - Fore Column 26805 and Jets</td>
<td>July 1994</td>
<td>Confidential</td>
<td>None</td>
</tr>
<tr>
<td>V26802</td>
<td>080A</td>
<td>Vessel 26802 - Refining Column 26802 and Jets</td>
<td>March 1992</td>
<td>Confidential</td>
<td>None</td>
</tr>
<tr>
<td>V2206</td>
<td>080B</td>
<td>Vessel 2206 - Evaporator 2206 and Jets</td>
<td>May 1960</td>
<td>Confidential</td>
<td>None</td>
</tr>
<tr>
<td>C320</td>
<td>085EE</td>
<td>HON Column</td>
<td>Aug. 1999</td>
<td>Confidential</td>
<td>None</td>
</tr>
<tr>
<td>ADS1</td>
<td>085FF</td>
<td>Vessel ADS1 - Adsorber #1</td>
<td>Oct. 1993</td>
<td>Confidential</td>
<td>None</td>
</tr>
<tr>
<td>ADS2</td>
<td>085GG</td>
<td>Vessel ADS2 - Adsorber #2</td>
<td>Oct. 1993</td>
<td>Confidential</td>
<td>None</td>
</tr>
<tr>
<td>T1005</td>
<td>085Q</td>
<td>Tank 1005</td>
<td>March 1942</td>
<td>1,450,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1010</td>
<td>085R</td>
<td>Tank 1010</td>
<td>June 1942</td>
<td>1,450,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1401</td>
<td>085EE</td>
<td>Tank 1401</td>
<td>Feb. 1948</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1402</td>
<td>085EE</td>
<td>Tank 1402</td>
<td>May 1948</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1403</td>
<td>085EE</td>
<td>Tank 1403</td>
<td>Feb. 1948</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1404</td>
<td>085EE</td>
<td>Tank 1404</td>
<td>Feb. 1948</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1405</td>
<td>085EE</td>
<td>Tank 1405</td>
<td>Feb. 1948</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1406</td>
<td>085EE</td>
<td>Tank 1406</td>
<td>Feb. 1948</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1408</td>
<td>085EE</td>
<td>Tank 1408</td>
<td>Feb. 1948</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1411</td>
<td>085L</td>
<td>Tank 1411</td>
<td>Oct. 1953</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1413</td>
<td>085M</td>
<td>Tank 1413</td>
<td>June 1942</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1414</td>
<td>085N</td>
<td>Tank 1414</td>
<td>June 1942</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1415</td>
<td>085H</td>
<td>Tank 1415</td>
<td>July 1951</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1417</td>
<td>085W</td>
<td>Tank 1417</td>
<td>Aug. 1942</td>
<td>6,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1418</td>
<td>085U combines to 085W</td>
<td>Tank 1418</td>
<td>March 1966</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1423</td>
<td>085F</td>
<td>Tank 1423</td>
<td>June 1942</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1424</td>
<td>085I</td>
<td>Tank 1424</td>
<td>Dec. 1947</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1426</td>
<td>085T</td>
<td>Tank 1426</td>
<td>May 1944</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1427</td>
<td>085K</td>
<td>Tank 1427</td>
<td>June 1960</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1428</td>
<td>085E</td>
<td>Tank 1428</td>
<td>Aug. 1959</td>
<td>1,000 Gal.</td>
<td>None</td>
</tr>
</tbody>
</table>
### Emission Unit Information

<table>
<thead>
<tr>
<th>Emission Unit ID</th>
<th>Emission Point ID</th>
<th>Emission Unit Description</th>
<th>Year Installed</th>
<th>Design Capacity</th>
<th>Control Device</th>
</tr>
</thead>
<tbody>
<tr>
<td>T1491</td>
<td>085EE</td>
<td>Tank 1491</td>
<td>April 1966</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1492</td>
<td>085EE</td>
<td>Tank 1492</td>
<td>March 1964</td>
<td>30,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1493</td>
<td>085EE</td>
<td>Tank 1493</td>
<td>March 1964</td>
<td>30,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1494</td>
<td>085AA</td>
<td>Tank 1494</td>
<td>Jan. 1956</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1495</td>
<td>085BB</td>
<td>Tank 1495</td>
<td>Jan. 1956</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1496</td>
<td>085V combines with 085W</td>
<td>T1496</td>
<td>Nov. 1955</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1497</td>
<td>085EE</td>
<td>Tank 1497</td>
<td>Nov. 1955</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1498</td>
<td>085CC</td>
<td>Tank 1498</td>
<td>Jan. 1956</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1499</td>
<td>085DD</td>
<td>Tank 1499</td>
<td>Jan. 1956</td>
<td>10,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1601</td>
<td>085A</td>
<td>Tank 1601</td>
<td>June 1943</td>
<td>2,400,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1602</td>
<td>085BB</td>
<td>Tank 1602</td>
<td>June 1943</td>
<td>2,400,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1615</td>
<td>085C</td>
<td>Tank 1615</td>
<td>Sept. 1959</td>
<td>500,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1616</td>
<td>085D</td>
<td>Tank 1616</td>
<td>May 1960</td>
<td>500,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1617</td>
<td>085X</td>
<td>Tank 1617</td>
<td>Oct. 1963</td>
<td>500,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1618</td>
<td>085Y</td>
<td>Tank 1618</td>
<td>Sept. 1959</td>
<td>280,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>T1619</td>
<td>085S</td>
<td>Tank 1619</td>
<td>Sept. 1959</td>
<td>280,000 Gal.</td>
<td>None</td>
</tr>
<tr>
<td>TT080</td>
<td>080TT</td>
<td>Tank Truck Residue Loading</td>
<td>NA</td>
<td>NA</td>
<td>None</td>
</tr>
</tbody>
</table>

### 1.2. Active R13, R14, and R19 Permits

The underlying authority for any conditions from R13, R14, and/or R19 permits contained in this operating permit is cited using the original permit number (e.g. R13-1234). The current applicable version of such permit(s) is listed below.

<table>
<thead>
<tr>
<th>Permit Number</th>
<th>Date of Issuance</th>
</tr>
</thead>
<tbody>
<tr>
<td>R13-1127</td>
<td>June 26, 1989</td>
</tr>
<tr>
<td>R13-1215</td>
<td>April 24, 1990</td>
</tr>
</tbody>
</table>

West Virginia Department of Environmental Protection • Division of Air Quality
Approved: January 25, 2017 • Modified: May 03, 2021
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 (45CSR§30-2.12.). The Director of the Division of Air Quality is the Secretary's designated representative for the purposes of this permit.

2.1.4. Unless otherwise specified in a permit condition or underlying rule or regulation, all references to a “rolling yearly total” shall mean the sum of the monthly data, values or parameters being measured, monitored, or recorded, at any given time for the previous twelve (12) consecutive calendar months.

2.2 Acronyms

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAAA</td>
<td>Clean Air Act Amendments</td>
</tr>
<tr>
<td>CBI</td>
<td>Confidential Business Information</td>
</tr>
<tr>
<td>CEM</td>
<td>Continuous Emission Monitor</td>
</tr>
<tr>
<td>CES</td>
<td>Certified Emission Statement</td>
</tr>
<tr>
<td>C.F.R. or CFR</td>
<td>Code of Federal Regulations</td>
</tr>
<tr>
<td>CO</td>
<td>Carbon Monoxide</td>
</tr>
<tr>
<td>C.S.R. or CSR</td>
<td>Codes of State Rules</td>
</tr>
<tr>
<td>DAQ</td>
<td>Division of Air Quality</td>
</tr>
<tr>
<td>DEP</td>
<td>Department of Environmental Protection</td>
</tr>
<tr>
<td>FOIA</td>
<td>Freedom of Information Act</td>
</tr>
<tr>
<td>HAP</td>
<td>Hazardous Air Pollutant</td>
</tr>
<tr>
<td>HON</td>
<td>Hazardous Organic NESHAP</td>
</tr>
<tr>
<td>HP</td>
<td>Horsepower</td>
</tr>
<tr>
<td>lbs/hr or lb/hr</td>
<td>Pounds per Hour</td>
</tr>
<tr>
<td>LDAR</td>
<td>Leak Detection and Repair</td>
</tr>
<tr>
<td>m</td>
<td>Thousand</td>
</tr>
<tr>
<td>MACT</td>
<td>Maximum Achievable Control Technology</td>
</tr>
<tr>
<td>mm</td>
<td>Million</td>
</tr>
<tr>
<td>mmBtu/hr</td>
<td>Million British Thermal Units per Hour</td>
</tr>
<tr>
<td>mcf/hr</td>
<td>Million Cubic Feet Burned per Hour</td>
</tr>
<tr>
<td>NA or N/A</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>NAAQS</td>
<td>National Ambient Air Quality Standards</td>
</tr>
<tr>
<td>NESHAPS</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 Standards</td>
</tr>
<tr>
<td>PM</td>
<td>Particulate Matter</td>
</tr>
<tr>
<td>PM10</td>
<td>Particulate Matter less than 10μm in diameter</td>
</tr>
<tr>
<td>ppm</td>
<td>Parts per Million</td>
</tr>
<tr>
<td>PSD</td>
<td>Prevention of Significant Deterioration</td>
</tr>
<tr>
<td>psi</td>
<td>Pounds per Square Inch</td>
</tr>
<tr>
<td>SIC</td>
<td>Standard Industrial Classification</td>
</tr>
<tr>
<td>SIP</td>
<td>State Implementation Plan</td>
</tr>
<tr>
<td>SO2</td>
<td>Sulfur Dioxide</td>
</tr>
<tr>
<td>TAP</td>
<td>Toxic Air Pollutant</td>
</tr>
<tr>
<td>TPY</td>
<td>Tons per Year</td>
</tr>
<tr>
<td>TRS</td>
<td>Total Reduced Sulfur</td>
</tr>
<tr>
<td>TSP</td>
<td>Total Suspended Particulate</td>
</tr>
<tr>
<td>USEPA</td>
<td>United States Environmental Protection Agency</td>
</tr>
<tr>
<td>UTM</td>
<td>Universal Transverse Mercator</td>
</tr>
<tr>
<td>VEE</td>
<td>Visual Emissions Evaluation</td>
</tr>
<tr>
<td>VOC</td>
<td>Volatile Organic Compounds</td>
</tr>
</tbody>
</table>
2.3. Permit Expiration and Renewal

2.3.1. Permit duration. This permit is issued for a fixed term of five (5) years and shall expire on the date specified on the cover of this permit, except as provided in 45CSR§30-6.3.b. and 45CSR§30-6.3.c.

2.3.2. A permit renewal application is timely if it is submitted at least six (6) months prior to the date of permit expiration.

2.3.3. Permit expiration terminates the source's right to operate unless a timely and complete renewal application has been submitted consistent with 45CSR§30-6.2. and 45CSR§30-4.1.a.3.

2.3.4. If the Secretary fails to take final action to deny or approve a timely and complete permit application before the end of the term of the previous permit, the permit shall not expire until the renewal permit has been issued or denied, and any permit shield granted for the permit shall continue in effect during that time.

2.4. Permit Actions

2.4.1. This permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.

2.5. Reopening for Cause

2.5.1. This permit shall be reopened and revised under any of the following circumstances:

a. Additional applicable requirements under the Clean Air Act or the Secretary’s legislative rules become applicable to a major source with a remaining permit term of three (3) or more years. Such a reopening shall be completed not later than eighteen (18) months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions has been extended pursuant to 45CSR§30-6.6.a.1.A. or B.

b. Additional requirements (including excess emissions requirements) become applicable to an affected source under Title IV of the Clean Air Act (Acid Deposition Control) or other legislative rules of the Secretary. Upon approval by U.S. EPA, excess emissions offset plans shall be incorporated into the permit.

c. The Secretary or U.S. EPA determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.

d. The Secretary or U.S. EPA determines that the permit must be revised or revoked and reissued to assure compliance with the applicable requirements.

2.6. Administrative Permit Amendments
2.6.1. The permittee may request an administrative permit amendment as defined in and according to the procedures specified in 45CSR§30-6.4.

2.7. Minor Permit Modifications

2.7.1. The permittee may request a minor permit modification as defined in and according to the procedures specified in 45CSR§30-6.5.a.

2.8. Significant Permit Modification

2.8.1. The permittee may request a significant permit modification, in accordance with 45CSR§30-6.5.b., for permit modifications that do not qualify for minor permit modifications or as administrative amendments.

2.9. Emissions Trading

2.9.1. No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading, and other similar programs or processes for changes that are provided for in the permit and that are in accordance with all applicable requirements.

2.10. Off-Permit Changes

2.10.1. Except as provided below, a facility may make any change in its operations or emissions that is not addressed nor prohibited in its permit and which is not considered to be construction nor modification under any rule promulgated by the Secretary without obtaining an amendment or modification of its permit. Such changes shall be subject to the following requirements and restrictions:

a. The change must meet all applicable requirements and may not violate any existing permit term or condition.

b. The permittee must provide a written notice of the change to the Secretary and to U.S. EPA within two (2) business days following the date of the change. Such written notice shall describe each such change, including the date, any change in emissions, pollutants emitted, and any applicable requirement that would apply as a result of the change.

c. The change shall not qualify for the permit shield.

d. The permittee shall keep records describing all changes made at the source that result in emissions of regulated air pollutants, but not otherwise regulated under the permit, and the emissions resulting from those changes.

e. No permittee may make any change subject to any requirement under Title IV of the Clean Air Act (Acid Deposition Control) pursuant to the provisions of 45CSR§30-5.9.
f. No permittee may make any changes which would require preconstruction review under any provision of Title I of the Clean Air Act (including 45CSR14 and 45CSR19) pursuant to the provisions of 45CSR§30-5.9.

[45CSR§30-5.9.]

2.11. **Operational Flexibility**

2.11.1. The permittee may make changes within the facility as provided by § 502(b)(10) of the Clean Air Act. Such operational flexibility shall be provided in the permit in conformance with the permit application and applicable requirements. No such changes shall be a modification under any rule or any provision of Title I of the Clean Air Act (including 45CSR14 and 45CSR19) promulgated by the Secretary in accordance with Title I of the Clean Air Act and the change shall not result in a level of emissions exceeding the emissions allowable under the permit.

[45CSR§30-5.8]

2.11.2. Before making a change under 45CSR§30-5.8., the permittee shall provide advance written notice to the Secretary and to U.S. EPA, describing the change to be made, the date on which the change will occur, any changes in emissions, and any permit terms and conditions that are affected. The permittee shall thereafter maintain a copy of the notice with the permit, and the Secretary shall place a copy with the permit in the public file. The written notice shall be provided to the Secretary and U.S. EPA at least seven (7) days prior to the date that the change is to be made, except that this period may be shortened or eliminated as necessary for a change that must be implemented more quickly to address unanticipated conditions posing a significant health, safety, or environmental hazard. If less than seven (7) days notice is provided because of a need to respond more quickly to such unanticipated conditions, the permittee shall provide notice to the Secretary and U.S. EPA as soon as possible after learning of the need to make the change.

[45CSR§30-5.8.a.]

2.11.3. The permit shield shall not apply to changes made under 45CSR§30-5.8., except those provided for in 45CSR§30-5.8.d. However, the protection of the permit shield will continue to apply to operations and emissions that are not affected by the change, provided that the permittee complies with the terms and conditions of the permit applicable to such operations and emissions. The permit shield may be reinstated for emissions and operations affected by the change:

a. If subsequent changes cause the facility's operations and emissions to revert to those authorized in the permit and the permittee resumes compliance with the terms and conditions of the permit, or

b. If the permittee obtains final approval of a significant modification to the permit to incorporate the change in the permit.

[45CSR§30-5.8.c.]

2.11.4. "Section 502(b)(10) changes" are changes that contravene an express permit term. Such changes do not include changes that would violate applicable requirements or contravene enforceable permit terms and conditions that are monitoring (including test methods), recordkeeping, reporting, or compliance certification requirements.

[45CSR§30-2.39]
### 2.12. Reasonably Anticipated Operating Scenarios

2.12.1. The following are terms and conditions for reasonably anticipated operating scenarios identified in this permit.

   a. Contemporaneously with making a change from one operating scenario to another, the permittee shall record in a log at the permitted facility a record of the scenario under which it is operating and to document the change in reports submitted pursuant to the terms of this permit and 45CSR30.

   b. The permit shield shall extend to all terms and conditions under each such operating scenario; and

   c. The terms and conditions of each such alternative scenario shall meet all applicable requirements and the requirements of 45CSR30.

   [45CSR§30-5.1.i.]

### 2.13. Duty to Comply

2.13.1. 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; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

   [45CSR§30-5.1.f.1.]

### 2.14. Inspection and Entry

2.14.1. 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;

   c. 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.

   [45CSR§30-5.3.b.]
2.15. Schedule of Compliance

2.15.1. For sources subject to a compliance schedule, certified progress reports shall be submitted consistent with the applicable schedule of compliance set forth in this permit and 45CSR§30-4.3.h., but at least every six (6) months, and no greater than once a month, and shall include the following:

a. Dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and

b. An explanation of why any dates in the schedule of compliance were not or will not be met, and any preventative or corrective measure adopted.

[45CSR§30-5.3.d.]

2.16. Need to Halt or Reduce Activity not a Defense

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

[45CSR§30-5.1.f.2.]

2.17. Emergency

2.17.1. An "emergency" means any situation arising from sudden and reasonably 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.

[45CSR§30-5.7.a.]

2.17.2. 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 45CSR§30-5.7.c. are met.

[45CSR§30-5.7.b.]

2.17.3. 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. Subject to the requirements of 45CSR§30-5.1.c.3.C.1, 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, report, and variance request fulfills the requirement of 45CSR§30-5.1.c.3.B. This notice must contain a detailed description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

[45CSR§30-5.7.c.]

2.17.4. In any enforcement proceeding, the permittee seeking to establish the occurrence of an emergency has the burden of proof.
[45CSR§30-5.7.d.]

2.17.5. This provision is in addition to any emergency or upset provision contained in any applicable requirement.
[45CSR§30-5.7.e.]

2.18. Federally-Enforceable Requirements

2.18.1. All terms and conditions in this permit, including any provisions designed to limit a source's potential to emit and excepting those provisions that are specifically designated in the permit as “State-enforceable only”, are enforceable by the Secretary, USEPA, and citizens under the Clean Air Act.
[45CSR§30-5.2.a.]

2.18.2. Those provisions specifically designated in the permit as “State-enforceable only” shall become “Federally-enforceable” requirements upon SIP approval by the USEPA.

2.19. Duty to Provide Information

2.19.1. 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 modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Secretary copies of records required 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.
[45CSR§30-5.1.f.5.]

2.20. Duty to Supplement and Correct Information

2.20.1. 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.
[45CSR§30-4.2.]

2.21. Permit Shield
2.21.1. Compliance with the conditions of this permit shall be deemed compliance with any applicable requirements as of the date of permit issuance provided that such applicable requirements are included and are specifically identified in this permit or the Secretary has determined that other requirements specifically identified are not applicable to the source and this permit includes such a determination or a concise summary thereof.

[45CSR§30-5.6.a.]

2.21.2. Nothing in this permit shall alter or affect the following:

a. The liability of an owner or operator of a source for any violation of applicable requirements prior to or at the time of permit issuance; or

b. The applicable requirements of the Code of West Virginia and Title IV of the Clean Air Act (Acid Deposition Control), consistent with § 408 (a) of the Clean Air Act.

c. The authority of the Administrator of U.S. EPA to require information under § 114 of the Clean Air Act or to issue emergency orders under § 303 of the Clean Air Act.

[45CSR§30-5.6.c.]

2.22. **Credible Evidence**

2.22.1. 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 defenses otherwise available to the permittee including but not limited to any challenge to the credible evidence rule in the context of any future proceeding.

[45CSR§30-5.3.e.3.B. and 45CSR38]

2.23. **Severability**

2.23.1. The provisions of this permit are severable. If any provision of this permit, or the application of any provision of this permit to any circumstance is held invalid by a court of competent jurisdiction, the remaining permit terms and conditions or their application to other circumstances shall remain in full force and effect.

[45CSR§30-5.1.e.]

2.24. **Property Rights**

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

[45CSR§30-5.1.f.4]

2.25. **Acid Deposition Control**

2.25.1. Emissions shall not exceed any allowances that the source lawfully holds under Title IV of the Clean Air Act (Acid Deposition Control) or rules of the Secretary promulgated thereunder.

a. No permit revision shall be required for increases in emissions that are authorized by allowances acquired pursuant to the acid deposition control program, provided that such increases do not require a permit revision under any other applicable requirement.

b. No limit shall be placed on the number of allowances held by the source. The source may not, however, use allowances as a defense to noncompliance with any other applicable requirement.
c. Any such allowance shall be accounted for according to the procedures established in rules promulgated under Title IV of the Clean Air Act.

[45CSR§30-5.1.d.]

2.25.2. Where applicable requirements of the Clean Air Act are more stringent than any applicable requirement of regulations promulgated under Title IV of the Clean Air Act (Acid Deposition Control), both provisions shall be incorporated into the permit and shall be enforceable by the Secretary and U. S. EPA.

[45CSR§30-5.1.a.2.]
3.0 Facility-Wide Requirements

3.1 Limitations and Standards

3.1.1. **Open burning.** The open burning of refuse by any person 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 or allow 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. [40 C.F.R. §61.145(b) and 45CSR34]

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. **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 45CSR11. [45CSR§11-5.2]

3.1.6. **Emission inventory.** The permittee is responsible for submitting, on an annual basis, an emission inventory in accordance with the submittal requirements of the Division of Air Quality. [W.Va. Code § 22-5-4(a)(14)]

3.1.7. **Ozone-depleting substances.** For those facilities performing maintenance, service, repair or disposal of appliances, the permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 C.F.R. Part 82, Subpart F, except as provided for Motor Vehicle Air Conditioners (MVACs) in Subpart B:

a. Persons opening appliances for maintenance, service, repair, or disposal must comply with the prohibitions and required practices pursuant to 40 C.F.R. §§ 82.154 and 82.156.

b. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to 40 C.F.R. § 82.158.

c. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 C.F.R. § 82.161. [40 C.F.R. 82, Subpart F]
3.1.8. **Risk Management Plan.** Should this stationary source, as defined in 40 C.F.R. § 68.3, become subject to Part 68, then the owner or operator shall submit a risk management plan (RMP) by the date specified in 40 C.F.R. § 68.10 and shall certify compliance with the requirements of Part 68 as part of the annual compliance certification as required by 40 C.F.R. Part 70 or 71.

[40 C.F.R. 68]

3.2. **Monitoring Requirements**

3.2.1. None.

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, if applicable, in accordance with the Secretary’s delegated authority and any established equivalency determination methods which are 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.

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 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.
3. A statement of compliance or non-compliance with each permit or rule condition.

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

3.4. Recordkeeping Requirements

3.4.1. Monitoring information. 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.

[45CSR§§30-5.1.c.2.A.]

3.4.2. Retention of records. The permittee shall retain records of all required monitoring data and support information for a period of at least five (5) years from the date of monitoring sample, measurement, report, application, or record creation date. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit. Where appropriate, records may be maintained in computerized form in lieu of the above records.

[45CSR§§30-5.1.c.2.B.]

3.4.3. 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§§30-5.1.c. 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.

[45CSR§§30-4.4. and 5.1.c.3.D.]
3.5.2. A permittee may request confidential treatment for the submission of reporting required under 45CSR§30-5.1.c.3. pursuant to the limitations and procedures of W.Va. Code § 22-5-10 and 45CSR31.  

[45CSR§30-5.1.c.3.E.]

3.5.3. Except for the electronic submittal of the annual compliance certification and semi-annual monitoring reports to the DAQ and USEPA as required in 3.5.5 and 3.5.6 below, 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 e-mail as set forth below or to such other person or address as the Secretary of the Department of Environmental Protection may designate:

If to the DAQ:  

Director  
WVDEP  
Division of Air Quality  
601 57th Street SE  
Charleston, WV  25304  
Phone: 304/926-0475  
FAX: 304/926-0478

If to the US EPA:  

Director  
Office of Air Enforcement and Compliance Assistance  
(3AP20)  
Division Air Section (3ED21)  
1650 Arch Street  
Philadelphia, PA  19103-2029

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. Certified emissions statement. The permittee shall submit a certified emissions statement and pay fees on an annual basis in accordance with the submittal requirements of the Division of Air Quality.  

[45CSR§30-8.]

3.5.5. Compliance certification. The permittee shall certify compliance with the conditions of this permit on the forms provided by the DAQ. In addition to the annual compliance certification, the permittee may be required to submit certifications more frequently under an applicable requirement of this permit. The annual certification shall be submitted to the DAQ and USEPA on or before March 15 of each year, and shall certify compliance for the period ending December 31. The annual certification to the USEPA shall be submitted in electronic format only. It shall be submitted by e-mail to the following address: R3_APD_Permits@epa.gov. The permittee shall maintain a copy of the certification on site for five (5) years from submittal of the certification. The annual certification shall be submitted in electronic format by e-mail to the following addresses:
3.5.6. **Semi-annual monitoring reports.** The permittee shall submit reports of any required monitoring on or before September 15 for the reporting period January 1 to June 30 and on or before March 15 for the reporting period July 1 to December 31. All instances of deviation from permit requirements must be clearly identified in such reports. All required reports must be certified by a responsible official consistent with 45CSR§30-4.4. The semi-annual monitoring reports shall be submitted in electronic format by e-mail to the following address:

**DAQ:**
DEPAirQualityReports@wv.gov

**US EPA:**
R3_APD_Permits@epa.gov

3.5.7. **Emergencies.** For reporting emergency situations, refer to Section 2.17 of this permit.

3.5.8. **Deviations.**

a. In addition to monitoring reports required by this permit, the permittee shall promptly submit supplemental reports and notices in accordance with the following:

1. Any deviation resulting from an emergency or upset condition, as defined in 45CSR§30-5.7., shall be reported by telephone or telefax within one (1) working day of the date on which the permittee becomes aware of the deviation, if the permittee desires to assert the affirmative defense in accordance with 45CSR§30-5.7. A written report of such deviation, which shall include the probable cause of such deviations, and any corrective actions or preventative measures taken, shall be submitted and certified by a responsible official within ten (10) days of the deviation.

2. Any deviation that poses an imminent and substantial danger to public health, safety, or the environment shall be reported to the Secretary immediately by telephone or telefax. A written report of such deviation, which shall include the probable cause of such deviation, and any corrective actions or preventative measures taken, shall be submitted by the responsible official within ten (10) days of the deviation.

3. Deviations for which more frequent reporting is required under this permit shall be reported on the more frequent basis.

4. All reports of deviations shall identify the probable cause of the deviation and any corrective actions or preventative measures taken.

b. The permittee shall, in the reporting of deviations from permit requirements, including those attributable to upset conditions as defined in this permit, report the probable cause of such deviations and any corrective actions or preventative measures taken in accordance with any rules of the Secretary.
3.5.9. **New applicable requirements.** If any applicable requirement is promulgated during the term of this permit, the permittee will meet such requirements on a timely basis, or in accordance with a more detailed schedule if required by the applicable requirement.

[45CSR§30-4.3.h.1.B.]

3.5.10. **Reports of excess emissions.** Except as provided in 3.5.11, the owner or operator of any facility containing sources subject to 45CSR§21-5. shall, for each occurrence of excess emissions expected to last more than 7 days, within 1 business day of becoming aware of such occurrence, supply the Director by letter with the following information:

a. The name and location of the facility;

b. The subject sources that caused the excess emissions;

c. The time and date of first observation of the excess emissions; and

d. The cause and expected duration of the excess emissions.

e. For sources subject to numerical emission limitations, the estimated rate of emissions (expressed in the units of the applicable emission limitation) and the operating data and calculations used in determining the magnitude of the excess emissions; and

f. The proposed corrective actions and schedule to correct the conditions causing the excess emissions.

[45CSR§21-5.2; CO-R21-97-41, III.3 (State-Enforceable only)]

3.5.11. **Variance.** If the provisions of 45CSR21 cannot be satisfied due to repairs made as the result of routine maintenance or in response to the unavoidable malfunction of equipment, the Director may permit the owner or operator of a source subject to 45CSR21 to continue to operate said source for periods not to exceed 10 days upon specific application to the Director. Such application shall be made prior to the making of repairs and, in the case of equipment malfunction, within 24 hours of the equipment malfunction. Where repairs will take in excess of 10 days to complete, additional time periods may be granted by the Director. In cases of major equipment failure, additional time periods may be granted by the Director provided a corrective program has been submitted by the owner or operator and approved by the Director. During such time periods, the owner or operator shall take all reasonable and practicable steps to minimize VOC emissions.

[45CSR§21-9.3; CO-R21-97-41, III.3 (State-Enforceable only)]

3.6. **Compliance Plan**

3.6.1. None.

3.7. **Permit Shield**

3.7.1. The permittee is hereby granted a permit shield in accordance with 45CSR§30-5.6. The permit shield applies provided the permittee operates in accordance with the information contained within this permit.
3.7.2. The following requirements specifically identified are not applicable to the source based on the determinations set forth below. The permit shield shall apply to the following requirements provided the conditions of the determinations are met.

None.
4.0 Glycol Recovery Plant

4.1 Limitations and Standards

4.1.1 Maximum emission rates from emission point 085EE shall be limited as follows:

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>lbs/hr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ethylene Glycol</td>
<td>0.031</td>
</tr>
<tr>
<td>Methanol</td>
<td>4.45</td>
</tr>
<tr>
<td>Diethylene Glycol</td>
<td>0.0083</td>
</tr>
<tr>
<td>2-methyl-1,3-dioxolane</td>
<td>0.088</td>
</tr>
</tbody>
</table>

[45CSR13, R13-1215, A.1]

4.1.2 Maximum emission rates from emission point 080TT shall be limited to the following rates while using ethylene glycol as a diluent:

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>lbs/hr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ethylene Glycol</td>
<td>0.11</td>
</tr>
<tr>
<td>Diethylene Glycol</td>
<td>$1.0 \times 10^{-4}$</td>
</tr>
</tbody>
</table>

or to the following rates while using diethylene glycol as a diluent:

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>lbs/hr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ethylene Glycol</td>
<td>0.0025</td>
</tr>
<tr>
<td>Diethylene Glycol</td>
<td>0.0058</td>
</tr>
</tbody>
</table>

[45CSR13, R13-1215, A.2]

4.1.3 Emissions from storage tanks 1494, 1495, 1498, and 1499 venting to the atmosphere from the following emission points shall not exceed:

<table>
<thead>
<tr>
<th>Emission Point</th>
<th>lbs/hr</th>
<th>lbs/yr</th>
</tr>
</thead>
<tbody>
<tr>
<td>085AA (Tank 1494)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Methanol</td>
<td>0.88</td>
<td>440.5</td>
</tr>
<tr>
<td>2-methyl-1,3, dioxolane</td>
<td>0.03</td>
<td>20.8</td>
</tr>
<tr>
<td>085BB (Tank 1495)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Methanol</td>
<td>0.88</td>
<td>440.5</td>
</tr>
<tr>
<td>2-methyl-1,3, dioxolane</td>
<td>0.03</td>
<td>20.8</td>
</tr>
<tr>
<td>085CC (Tank 1498)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Methanol</td>
<td>0.88</td>
<td>440.5</td>
</tr>
<tr>
<td>2-methyl-1,3, dioxolane</td>
<td>0.03</td>
<td>20.8</td>
</tr>
<tr>
<td>085DD (Tank 1499)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Methanol</td>
<td>0.88</td>
<td>440.5</td>
</tr>
<tr>
<td>2-methyl-1,3, dioxolane</td>
<td>0.03</td>
<td>20.8</td>
</tr>
</tbody>
</table>

[45CSR13, R13-1127, A.1]
4.1.4. **Group 2 Process Vents with a TRE index value greater than 4.0.** The owner or operator of a Group 2 process vent with a TRE index value greater than 4.0 shall maintain a TRE index value greater than 4.0. (V26805, V26802, V2206) [45CSR34; 40 C.F.R. §63.113(e)]

4.1.5. **Group 2 Storage Vessels.** For each Group 2 storage vessel, the owner or operator shall comply with the recordkeeping requirements in 4.4.3. (Tank 1005, Tank 1010, Tank 1401, Tank 1402, Tank 1403, Tank 1404, Tank 1405, Tank 1406, Tank 1408, Tank 1411, Tank 1413, Tank 1414, Tank 1415, Tank 1418, Tank 1423, Tank 1424, Tank 1426, Tank 1427, Tank 1491, Tank 1492, Tank 1493, Tank 1494, Tank 1495, Tank 1496, Tank 1497, Tank 1498, Tank 1499, Tank 1601, Tank 1602, Tank 1615, Tank 1616, Tank 1617, Tank 1618, and Tank 1619) [45CSR34; 40 C.F.R. §63.119(a)(3)]

4.1.6. **Group 2 Transfer Operations.** For each Group 2 transfer rack, the owner or operator shall maintain records as required in 4.4.4. (080TT) [45CSR34; 40 C.F.R. §63.126(c)]

4.1.7. **Group 2 Process Wastewater Streams.** For wastewater streams that are Group 2 for table 9 compounds, the owner or operator shall comply with the recordkeeping requirements specified in 4.4.5. (GR-01 – Bypoduct Run – Forecolumn/Refining Still Jet Condensate Collection Pot, GR-02 – Regular Run – Forecolumn/Refining Still Jet Condensate Collection Pot, GR-03 – Regular Run – Tails Collected from HON Column when less than 1,000 ppm HAP, GR-04 – Methanol Run – Forecolumn/Refining Still Jet Condensate Collection Pot, GR-05 – Methanol Run – Tails collected from HON Column when less than 1,000 ppm HAP, and GR-07 - Regular Grade Forecolumn Overhead Stream) [45CSR34; 40 C.F.R. §63.132(a)(3)]

4.1.8. **Maintenance Wastewater.** Each owner or operator of a source subject to 40 C.F.R. 63, Subpart F shall comply with the requirements of 4.1.8.1 through 4.1.8.3 for maintenance wastewaters containing those organic HAP’s listed in table 9 of 40 C.F.R. 63, Subpart G. [45CSR34; 40 C.F.R. §63.105(a)]

4.1.8.1. The owner or operator shall prepare a description of maintenance procedures for management of wastewaters generated from the emptying and purging of equipment in the process during temporary shutdowns for inspections, maintenance, and repair (i.e., a maintenance-turn-around) and during periods which are not shutdowns (i.e., routine maintenance). The descriptions shall: [45CSR34; 40 C.F.R. §63.105(b)]

a. Specify the process equipment or maintenance tasks that are anticipated to create wastewater during maintenance activities. [45CSR34; 40 C.F.R. §63.105(b)(1)]

b. Specify the procedures that will be followed to properly manage the wastewater and control organic HAP emissions to the atmosphere; and [45CSR34; 40 C.F.R. §63.105(b)(2)]

c. Specify the procedures to be followed when clearing materials from process equipment. [45CSR34; 40 C.F.R. §63.105(b)(3)]

4.1.8.2. The owner or operator shall modify and update the information required by 4.1.8.1 as needed following each maintenance procedure based on the actions taken and the wastewaters generated in the preceding maintenance procedure. [45CSR34; 40 C.F.R. §63.105(c)]

4.1.8.3. The owner or operator shall implement the procedures described in 4.1.8.1 and 4.1.8.2 as part of the start-up, shutdown, and malfunction plan required under 40 C.F.R. §63.6(e)(3). [45CSR34; 40 C.F.R. §63.105(d)]
4.1.9. Equipment Leaks. The permittee shall comply with all applicable standards of 40 C.F.R. 63, Subpart H – “National Emission Standards for Organic Hazardous Air Pollutants for Equipment Leaks.” The pertinent equipment leak standards include: 40 C.F.R. §§63.162 (Standards: General), 63.163 (Standards: Pumps in light liquid service), 63.166 (Standards: Sampling connection systems), 63.167 (Standards: Open-ended valves or lines), 63.168 (Standards: Valves in gas/vapor service and in light liquid service), 63.169 (Standards: Pumps, valves, connectors, and agitators in heavy liquid service; instrumentation systems; and pressure relief devices in liquid service), 63.170 (Standards: Surge control vessels and bottom receivers), 63.171 (Standards: Delay of repair), and 63.174 (Standards: Connectors in gas/vapor service and in light liquid service). [45CSR34; 40 C.F.R. 63, Subpart H; 40 C.F.R. §§63.162, 63.163, 63.166, 63.167, 63.168, 63.169, 63.170, 63.171, and 63.174; 45CSR§27-4.1 (State-Enforceable only); CO-R27-99-14-A(92), III.3 (State-Enforceable only)].

4.1.10. The permittee shall maintain a TRE index value greater than 1.0 without use of VOC emission control devices. (V26805 and V26802) [45CSR16; 40 C.F.R. §60.662(c)]

4.1.11. The permittee shall comply with the following applicable requirements from CO-R21-97-41 for the Glycol Recovery Plant:

4.1.11.1. On or after the effective date of Consent Order CO-R21-97-41 (October 20, 1997), the COMPANY shall, reduce VOC emissions in accordance with the alternate emissions reduction plan (AERP). The permittee shall reduce emissions as set forth in Attachment A of CO-R21-97-41; and shall continue to comply with such emissions reduction requirements and the emission limits set forth in Attachment A as Consent Order CO-R21-97-41 expressly provides. Compliance with the emission limits set forth in Attachment A of Consent Order CO-R21-97-41 shall be demonstrated by test or monitoring data, approved emission factors, material balances, and/or representative calculations in accordance with 45CSR21. The Attachment A limits from Consent Order CO-R21-97-41 for the Glycol Recovery Plant are provided in the Appendix of this permit. [45CSR§21-40 (State-Enforceable only); CO-R21-97-41, III.1 and Attachment A (State-Enforceable only); June 14, 2006 letter from J. L. Blatt]

4.1.11.2. At all times, including periods of start-up, shutdown, and malfunction, the COMPANY shall maintain and operate the VOC emitting sources and associated air pollution control devices subject to the provisions of Consent Order CO-R21-97-41 in a manner consistent with good air pollution control practices for minimizing emissions. Compliance with the emission limits set forth in Attachment A of Consent Order CO-R21-97-41 shall be demonstrated at all times unless exception periods are provided for in accordance with this paragraph. The COMPANY shall comply with 3.5.10 and 3.5.11 (45CSR§§21-5.2 and 9.3) with respect to all periods of non-compliance with the emission limitations and emission reduction requests set forth in Attachment A of Consent Order CO-R21-97-41 resulting from unavoidable malfunctions of equipment. In the event that the emission limitation and/or emission reduction requirements for a source listed in Attachment A of CO-R21-97-41 cannot be met during routine start-ups, shutdowns, or routine maintenance activities, the COMPANY shall, within 180 days of the effective date of Consent Order CO-R21-97-41 (October 20, 1997), submit an operation and VOC emissions mitigation plan for such periods. If such plan is submitted, it shall contain the information outlined in Attachment B of CO-R21-97-41 and provided in the Appendix of this permit, and shall become an Appendix to Consent Order CO-R21-97-41. The Director may require reasonable revisions to the COMPANY’s plan if he or she finds the routine start-up, shutdown, or maintenance resulting in excess VOC emissions not addressed by the plan occur or that the plan fails to provide for operation in a manner consistent with good air pollution control practices for minimizing emissions. VOC emissions and associated
control procedures conforming to the COMPANY’s plan submitted under this provision shall not be subject to the variance approval process of 3.5.11 (45CSR§21-9.3) provided that the COMPANY maintains test, monitoring, operating, and maintenance records containing sufficient information and detail to enable the COMPANY and the Director to verify compliance with the plan and associated VOC emissions control requirements. These records shall be maintained on-site for not less than three (3) years and be made available to the Director or his or her authorized representative upon request. The Director also may request submission of copies of such records. [45CSR§21-40 (State-Enforceable only); CO-R21-97-41, III.3 and Attachment B (State-Enforceable only)]

4.1.11.3. Unless granted a variance pursuant to 3.5.11, the COMPANY shall operate all emission control equipment for those emission sources listed in Attachment A of Consent Order CO-R21-97-41, at all times when the production unit is in operation or when any VOC emitting activity is occurring. In the event that the control equipment is inoperable, the production unit shall be shut down or the activity shall be discontinued as expeditiously as possible. [45CSR§21-40 (State-Enforceable only); CO-R21-97-41, IV.7 (State-Enforceable only)]

4.1.12. 45CSR§21-37 Requirements for Equipment Leaks. The permittee shall comply with all applicable requirements of 45CSR§21-37 – “Leaks from Synthetic Organic Chemical, Polymer, and Resin Manufacturing Equipment.” The pertinent equipment leak standards include Sections 45CSR§§21-37.3 through 37.8. To the extent that implementation of the requirements of 40 C.F.R. 60, 40 C.F.R. 61, or 40 C.F.R. 63 results in monitoring and repair, consistent with 45CSR§21-37, of all components in VOC service in any synthetic organic chemical, polymer, or resin manufacturing process unit, compliance with these federally enforceable standards will satisfy the requirements of 45CSR§21-37. [45CSR§§21-37.3 through 37.8 and 37.1.c (State-Enforceable only); CO-R21-97-41, III.2 (State-Enforceable only)]

4.1.13. Emissions to the air of ethylene oxide from the Forecolumn (V26805) and the Refining Still (V26802) shall not exceed the following:

<table>
<thead>
<tr>
<th>Emission Source</th>
<th>Emission Point</th>
<th>Ethylene Oxide Emission Limit after BAT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glycol Forecolumn</td>
<td>080A</td>
<td>0.08 lb/hr</td>
</tr>
<tr>
<td>Refining Still</td>
<td>080A</td>
<td>0.08 lb/hr</td>
</tr>
</tbody>
</table>

[45CSR§27-3.1 (State-Enforceable only); CO-R27-99-14-A(92), III.2 and Attachment B (State-Enforceable only)]

4.2. Monitoring Requirements

4.2.1. None.

4.3. Testing Requirements


4.3.2. The permittee shall comply with all applicable provisions of 45CSR§21-41 regarding test methods and compliance procedures to demonstrate compliance with 4.1.11, except as otherwise approved by the Director. [45CSR§21-41; CO-R21-97-41, III.5 (State-Enforceable only)]
4.3.3. **45CSR§21-37 Testing Requirements for Equipment Leaks.** The permittee shall comply with all applicable test methods and procedures of 45CSR§21-37 – “Leaks from Synthetic Organic Chemical, Polymer, and Resin Manufacturing Equipment” as specified in 45CSR§21-37.9. To the extent that implementation of the requirements of 40 C.F.R. 60, 40 C.F.R. 61, or 40 C.F.R. 63 results in monitoring and repair, consistent with 45CSR§21-37, of all components in VOC service in any synthetic organic chemical, polymer, or resin manufacturing process unit, compliance with these federally enforceable standards will satisfy the requirements of 45CSR§21-37. [45CSR§§21-37.1.c and 37.9 (State-Enforceable only); COR-21-97-41, II.2 (State-Enforceable only)]

4.4. **Recordkeeping Requirements**

4.4.1. **Group 2 Process Vents with a TRE index value greater than 4.0.** The owner or operator of a Group 2 process vent with a TRE index value greater than 4.0 as specified in 4.1.4, shall maintain records of measurements, engineering assessments, and calculations performed to determine the TRE index value of the vent stream, submitted as part of the Notification of Compliance Status report dated September 19, 1997 or any amendments thereto. Documentation of engineering assessments shall include all data, assumptions, and procedures used for the engineering assessments, as specified in 40 C.F.R. §63.115(d)(1). (V26805, V26802, V2206) [45CSR34; 40 C.F.R. §63.117(b)]

4.4.2. **Group 2 Process Vents with a TRE index value greater than 4.0.** Each owner or operator subject to the provisions of 40 C.F.R. 63, Subpart G and who elects to demonstrate compliance with the TRE index value greater than 4.0 under 4.1.4 shall keep up-to-date, readily accessible records of: [45CSR34; 40 C.F.R. §63.118(c)]

4.4.2.1. Any process changes as defined in 40 C.F.R. §63.115(e). [45CSR34; 40 C.F.R. §63.118(c)(1)]

4.4.2.2. Any recalculation of the TRE index value pursuant to 40 C.F.R. §63.115(e). [45CSR34; 40 C.F.R. §63.118(c)(2)]

(V26805, V26802, V2206)

4.4.3. **Group 2 Storage Vessels.** For each Group 2 storage vessel, the permittee shall keep readily accessible records showing the dimensions of the storage vessel and an analysis showing the capacity of the storage vessel. This record shall be kept as long as the storage vessel retains Group 2 status and is in operation. (Tank 1005, Tank 1010, Tank 1401, Tank 1402, Tank 1403, Tank 1404, Tank 1405, Tank 1406, Tank 1408, Tank 1411, Tank 1413, Tank 1414, Tank 1415, Tank 1418, Tank 1423, Tank 1424, Tank 1426, Tank 1427, Tank 1491, Tank 1492, Tank 1493, Tank 1494, Tank 1495, Tank 1496, Tank 1497, Tank 1498, Tank 1499, Tank 1601, Tank 1602, Tank 1615, Tank 1616, Tank 1617, Tank 1618, and Tank 1619) [45CSR34; 40 C.F.R. §63.123(a)]

4.4.4. **Group 2 Transfer Operations.** Each owner or operator of a Group 2 transfer rack shall record, update annually, and maintain the information specified in 4.4.4.1 through 4.4.4.3 in a readily accessible location on site: [45CSR34; 40 C.F.R. §63.130(f)]

4.4.4.1. An analysis demonstrating the design and actual annual throughput of the transfer rack: [45CSR34; 40 C.F.R. §63.130(f)(1)]

4.4.4.2. An analysis documenting the weight-percent organic HAP’s in the liquid loaded. Examples of acceptable documentation include but are not limited to analyses of the material and engineering calculations. [45CSR34; 40 C.F.R. §63.130(f)(2)]
4.4.4.3. An analysis documenting the annual rack weighted average HAP partial pressure of the transfer rack. [45CSR34; 40 C.F.R. §63.130(f)(3)]

a. For Group 2 transfer racks that are limited to transfer of organic HAP’s with partial pressures less than 10.3 kilopascals, documentation is required of the organic HAP’s (by compound) that are transferred. The rack weighted average partial pressure does not need to be calculated. [45CSR34; 40 C.F.R. §63.130(f)(3)(i)]

b. For racks transferring one or more organic HAP’s with partial pressures greater than 10.3 kilopascals, as well as one or more organic HAP’s with partial pressures less than 10.3 kilopascals, a rack weighted partial pressure shall be documented. The rack weighted average HAP partial pressure shall be weighted by the annual throughput of each chemical transferred. [45CSR34; 40 C.F.R. §63.130(f)(3)(ii)]

4.4.5. **Group 2 Process Wastewater Streams.** The owner or operator shall keep in a readily accessible location the records specified in 4.4.5.1 through 4.4.5.4. [45CSR34; 40 C.F.R. §63.147(b)(8)]

4.4.5.1. Process unit identification and description of the process unit. [45CSR34; 40 C.F.R. §63.147(b)(8)(i)]

4.4.5.2. Stream identification code. [45CSR34; 40 C.F.R. §63.147(b)(8)(ii)]

4.4.5.3. For existing sources, concentration of table 9 compound(s) in parts per million, by weight. Include documentation of the methodology used to determine the concentration. [45CSR34; 40 C.F.R. §63.147(b)(8)(iii)]

4.4.5.4. Flow rate in liter per minute. [45CSR34; 40 C.F.R. §63.147(b)(8)(iv)]

(080TT)

**Group 2 Process Wastewater Streams**

4.4.5.1. Process unit identification and description of the process unit.

4.4.5.2. Stream identification code.

4.4.5.3. For existing sources, concentration of table 9 compound(s) in parts per million, by weight. Include documentation of the methodology used to determine the concentration.

4.4.5.4. Flow rate in liter per minute.

(080TT)

4.4.6. **Maintenance Wastewater.** The owner or operator shall maintain a record of the information required by 4.1.8.1 and 4.1.8.2 as part of the start-up, shutdown, and malfunction plan required under 40 C.F.R. §63.6(e)(3). [45CSR34; 40 C.F.R. §63.105(e)]

4.4.7. **Equipment Leaks.** The permittee shall comply with all applicable recordkeeping requirements of 40 C.F.R. 63, Subpart H – “National Emission Standards for Organic Hazardous Air Pollutants for Equipment Leaks” as specified in 40 C.F.R. §63.181. [45CSR34; 40 C.F.R. 63, Subpart H; 40 C.F.R. §63.181]

4.4.8. To demonstrate compliance with 4.1.10, the permittee shall keep up-to-date, readily accessible records of:

4.4.8.1. Any changes in production capacity, feedstock type, or catalyst type, or of any replacement, removal or addition of recovery equipment or a distillation unit;

4.4.8.2. Any recalculation of the TRE index value performed pursuant to 40 C.F.R. §60.664(f); and

4.4.8.3. The results of any performance test performed pursuant to the methods and procedures required by
40 C.F.R. §60.664(d).

(V26805 and V26802) [45CSR16; 40 C.F.R. §§60.665(h), (h)(1), (h)(2), and (h)(3)]

4.4.9. **45CSR§21-37 Recordkeeping Requirements for Equipment Leaks.** The permittee shall comply with all applicable recordkeeping requirements of 45CSR§21-37 – “Leaks from Synthetic Organic Chemical, Polymer, and Resin Manufacturing Equipment” as specified in 45CSR§21-37.10, with the exception that all records shall be maintained for a period of five (5) years instead of three (3) years. To the extent that implementation of the requirements of 40 C.F.R. 60, 40 C.F.R. 61, or 40 C.F.R. 63 results in monitoring and repair, consistent with 45CSR§21-37, of all components in VOC service in any synthetic organic chemical, polymer, or resin manufacturing process unit, compliance with these federally enforceable standards will satisfy the requirements of 45CSR§21-37. [45CSR§§21-37.1.c and 37.10 (State-Enforceable only); 45CSR§30-5.1.c; CO-R21-97-41, III.2 (State-Enforceable only)]

4.5. **Reporting Requirements**

4.5.1. The permittee shall submit Periodic Reports as described in 40 C.F.R. §63.152(c), except that semi-annual periodic monitoring reports are due within 60 calendar days following June 30 and December 31, for each calendar year. The reports cover the periods January 1 through June 30 and July 1 through December 31. [45CSR34; 40 C.F.R. §§63.152(a)(4) and 63.152(c)]

4.5.2. The permittee shall submit reports of start-up, shutdown, and malfunction required by 40 C.F.R. §63.10(d)(5). The start-up, shutdown and malfunction reports may be submitted on the same schedule as the Periodic Reports required under 4.5.1. [45CSR34; 40 C.F.R. §§63.152(a)(5) and 63.152(d)(1)]

4.5.3. **Group 2 Process Vents with a TRE index value greater than 4.0.** Whenever a process change, as defined in 40 C.F.R. §63.115(e), is made that causes a Group 2 process vent to become a Group 1 process vent, the owner or operator shall submit a report within 180 calendar days after the process change as specified in 40 C.F.R. §63.151(j). The report shall include: [45CSR34; 40 C.F.R. §63.113(g)]

4.5.3.1. A description of the process change; [45CSR34; 40 C.F.R. §63.113(g)(1)]

4.5.3.2. The results of the recalculation of the flow rate, organic HAP concentration, and TRE index value required under 40 C.F.R. §63.115(e) and recorded under 4.4.2; and [45CSR34; 40 C.F.R. §63.113(g)(2)]

4.5.3.3. A statement that the owner or operator will comply with the provisions of 40 C.F.R. §63.113 for Group 1 process vents by the dates specified in 40 C.F.R. 63, Subpart F. [45CSR34; 40 C.F.R. §63.113(g)(3)]

(V26805, V26802, V2206)

4.5.4. **Group 2 Process Vents with a TRE index value greater than 4.0.** Whenever a process change as defined in 40 C.F.R. §63.115(e), is made that causes a Group 2 process vent with a TRE greater than 4.0 to become a Group 2 process vent with a TRE less than 4.0, the owner or operator shall submit a report within 180 calendar days after the process change. The report may be submitted as part of the next periodic report. The report shall include: [45CSR34; 40 C.F.R. §63.113(h)]

4.5.4.1. A description of the process change, [45CSR34; 40 C.F.R. §63.113(h)(1)]

4.5.4.2. The results of the recalculation of the TRE index value required under 40 C.F.R. §63.115(e) and recorded under 4.4.2, [45CSR34; 40 C.F.R. §63.113(h)(2)]
4.5.4.3. A statement that the owner or operator will comply with the requirements specified in 40 C.F.R. §63.113(d). [45CSR34; 40 C.F.R. §63.118(h)(3)]

(V26805, V26802, V2206)

4.5.5. **Group 2 Process Vents with a TRE index value greater than 4.0.** The owner or operator is not required to submit a report of a process change if one the conditions listed in 4.5.5.1 through 4.5.5.4 is met. [45CSR34; 40 C.F.R. §63.118(k)]

4.5.5.1. The process change does not meet the definition of a process change in 40 C.F.R. §63.115(e), or [45CSR34; 40 C.F.R. §63.118(k)(1)]

4.5.5.2. The vent stream flow rate is recalculated according to 40 C.F.R. §63.115(e) and the recalculated value is less than 0.005 standard cubic meter per minute, or [45CSR34; 40 C.F.R. §63.118(k)(2)]

4.5.5.3. The organic HAP concentration of the vent stream is recalculated according to 40 C.F.R. §63.115(e) and the recalculated value is less than 50 parts per million by volume, or [45CSR34; 40 C.F.R. §63.118(k)(3)]

4.5.5.4. The TRE index value is recalculated according to 40 C.F.R. §63.115(e) and the recalculated value is greater than 4.0. [45CSR34; 40 C.F.R. §63.118(k)(4)]

(V26805, V26802, V2206)

4.5.6. **Equipment Leaks.** The permittee shall comply with all applicable reporting requirements of 40 C.F.R. 63, Subpart H – “National Emission Standards for Organic Hazardous Air Pollutants for Equipment Leaks” as specified in 40 C.F.R. §63.182. [45CSR34; 40 C.F.R. 63, Subpart H; 40 C.F.R. §63.182]

4.5.7. The permittee shall submit to the Administrator semiannual reports of any recalculation of the TRE index value, as recorded under 4.4.8. (V26805 and V26802) [45CSR16; 40 C.F.R. §§60.665(l) and (l)(7)]

4.5.8. **45CSR§21-37 Reporting Requirements for Equipment Leaks.** The permittee shall comply with all applicable reporting requirements of 45CSR§21-37 – “Leaks from Synthetic Organic Chemical, Polymer, and Resin Manufacturing Equipment” as specified in 45CSR§§21-37.11 and 5.2. To the extent that implementation of the requirements of 40 C.F.R. 60, 40 C.F.R. 61, or 40 C.F.R. 63 results in monitoring and repair, consistent with 45CSR§21-37, of all components in VOC service in any synthetic organic chemical, polymer, or resin manufacturing process unit, compliance with these federally enforceable standards will satisfy the requirements of 45CSR§21-37. [45CSR§§21-37.1.c, 37.11, and 5.2 (State-Enforceable only); CO-R21-97-41, III.2 (State-Enforceable only)]

4.6. **Compliance Plan**

4.6.1. None.
Appendix – Consent Order CO-R21-97-41
ATTACHMENTS A AND B
## ATTACHMENT A

<table>
<thead>
<tr>
<th>Process Area Description and Identification Number</th>
<th>Name of Process Equipment Vented to Control Device and Equipment Identification Number</th>
<th>Maximum Theoretical Emissions (MTE) of the Source (lbs/hr)</th>
<th>Emission Point Identification Number</th>
<th>Control Device Identification Number</th>
<th>Control Device Description</th>
<th>Efficiency of Control Device</th>
<th>Maximum Allowable Hours of Operation (hrs/yr)</th>
<th>Maximum Allowable VOC Emissions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glycol Recovery 080</td>
<td>Methanol Distillation</td>
<td>9.10&lt;sup&gt;1&lt;/sup&gt;</td>
<td>080A</td>
<td>None</td>
<td>No Device</td>
<td>0</td>
<td>8,760&lt;sup&gt;1&lt;/sup&gt;</td>
<td>9.10&lt;sup&gt;1&lt;/sup&gt;</td>
</tr>
</tbody>
</table>

<sup>1</sup> Revised based on June 14, 2006 letter from J. L. Blatt.
## ATTACHMENT B

**ROUTINE/NORMAL OPERATING & MAINTENANCE SCENARIOS RESULTING IN EXCESS EMISSIONS**

<table>
<thead>
<tr>
<th>Process Area Description and Identification Number</th>
<th>Emission Point Identification Number</th>
<th>Description of Excess Emission Scenario</th>
<th>Description of Controls and Measures used to Minimize VOC Emissions (During each Scenario)</th>
<th>Duration of Excess Emission Scenario (Hours)</th>
<th>Typical/Maximum Number of Events per Year</th>
<th>Average/Peak VOC Emissions per Event (Pounds per Hour)</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

*Do not include malfunction scenarios*