



**OPERATING PERMIT (TITLE V)** Issued Pursuant to Tennessee Air Quality Act

This permit fulfills the requirements of Title V of the Federal Clean Air Act (42 U.S.C. 7661a-7661e) and the federal regulations promulgated thereunder at 40 CFR Part 70. (FR Vol. 57, No. 140, Tuesday, July 21, 1992 p.32295-32312). This permit is issued in accordance with the provisions of paragraph 1200-3-9-.02(11) of the Tennessee Air Pollution Control Regulations. The permittee has been granted permission to operate an air contaminant source in accordance with emissions limitations and monitoring requirements set forth herein.

Date Issued: **June 4, 2010**

Permit Number:  
**562120**

Date Expires: **June 3, 2015**

Issued To:  
**Johnson Controls, Inc**

Installation Address:  
**1890 Mines Road  
Pulaski**

Installation Description:

**01 – Polyurethane Foam Manufacturing (3 Lines), MACT Area Source**

Emission Source Reference No.: **28-0076**

Renewal Application Due Date: **Between September 6, 2014 and December 5, 2014**

Primary SIC: **25**

Responsible Official:


Name: **William Powers, III**  
Title: **Plant Manager**

Facility Contact Person:

Name: **Bradley Rose**  
Title: **Environmental Coordinator**  
Phone: **(931) 424-7870**

Information Relied Upon: **Renewal application dated: July 7, 2008; Title V permit #556316; Revisions to Title V Permit #556316: Minor Modification #1 of November 15, 2004; Administrative Amendment #1 of June 29, 2005; Minor Modification #2 of May 8, 2006; Administrative Amendment #2 of October 22, 2007; Minor Modification #3 (application dated February 16, 2010 with update March 3, 2010, processed with this renewal)**

(Continued on the next page)

  
TECHNICAL SECRETARY

No Authority is Granted by this Permit to Operate, Construct, or Maintain any Installation in Violation of any Law, Statute, Code, Ordinance, Rule, or Regulation of the State of Tennessee or any of its Political Subdivisions.

**POST AT INSTALLATION ADDRESS**

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**CONTENTS**


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**SECTION A**


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**GENERAL PERMIT CONDITIONS**


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	<b>Page</b>
A1. Definitions	1
A2. Compliance requirement	1
A3. Need to halt or reduce activity	1
A4. The permit	1
A5. Property rights	1
A6. Submittal of requested information	1
A7. Severability clause	1
A8. Fee payment	2
A9. Permit revision not required	3
A10. Inspection and entry	3
A11. Permit shield	3
A12. Permit renewal and expiration	4
A13. Reopening for cause	4
A14. Permit transference	4
A15. Air pollution alert	5
A16. Construction permit required	5
A17. Notification of changes	5
A18. Schedule of compliance	5
A19. Title VI	5
A20. 112 (r)	5

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**SECTION B**


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**GENERAL CONDITIONS for MONITORING,  
REPORTING, and ENFORCEMENT**


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B1. Recordkeeping	6
B2. Retention of monitoring data	6
B3. Reporting	6
B4. Certification	6
B5. Annual compliance certification	6
B6. Submission of compliance certification	7
B7. Emergency provisions	7
B8. Excess emissions reporting	7
B9. Malfunctions, startups and shutdowns - reasonable measures required	8
B10. Sources located in non-attainment areas or having significant impact on air quality in a non-attainment area	8
B11. Report required upon the issuance of notice of violation	8

---

---

**SECTION C**  
**PERMIT CHANGES**

---

C1.	Operational flexibility changes	9
C2.	Section 502(b)(10) changes	9
C3.	Administrative amendment	9
C4.	Minor permit modifications	9
C5.	Significant permit modifications	10
C6.	New construction or modifications	10

---

**SECTION D**  
**GENERAL APPLICABLE REQUIREMENTS**

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D1.	Visible emissions	10
D2.	General provisions and applicability for non-process gaseous emissions	10
D3.	Non-process emission	10
D4.	General provisions and applicability for process gaseous	10
D5.	Particulate emissions from process emission sources	11
D6.	Sulfur dioxide emission standards	11
D7.	Fugitive dust	11
D8.	Open burning	11
D9.	Asbestos	11
D10.	Annual certification of compliance	11

---

**SECTION E**  
**SOURCE SPECIFIC EMISSION STANDARDS, OPERATING LIMITATIONS, and MONITORING, RECORDKEEPING and REPORTING REQUIREMENTS**

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E1.	Fee payment: allowable emissions basis	12
E2.	Reporting requirements	
(a)	Semiannual reports	13
(b)	Annual compliance certification	13
E3.	General Permit Requirements	14
E4.	Polyurethane Foam Production (Source 01)	18
	End of Permit #562120	18

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## SECTION A

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### GENERAL PERMIT CONDITIONS

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A permit issued under the provisions of paragraph 1200-3-9-.02(11) is a permit issued pursuant to the requirements of Title V of the Federal Act and its implementing Federal regulations promulgated at 40 CFR, Part 70.

- A1. **Definitions.** Terms not otherwise defined in the permit shall have the meaning assigned to such terms in the referenced regulation.

TAPCR 1200-3

- A2. **Compliance requirement.** All terms and conditions in a permit issued pursuant to paragraph 1200-3-9-.02(11) including any provisions designed to limit a source's potential to emit, are enforceable by the Administrator and citizens under the Federal Act. The permittee shall comply with all conditions of its permit. Except for requirements specifically designated herein as not being federally enforceable (State Only), non-compliance with the permit requirements is a violation of the Federal Act and the Tennessee Air Quality Act and is grounds for enforcement action; for a permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. Non-compliance with permit conditions specifically designated herein as not being federally enforceable (State Only) is a violation of the Tennessee Air Quality Act and may be grounds for these actions.

TAPCR 1200-3-9-.02(11)(e)2(i) and 1200-3-9-.02(11)(e)1(vi)(I)

- A3. **Need to halt or reduce activity.** The need to halt or reduce activity is not a defense for noncompliance. 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 the permit. However, nothing in this item shall be construed as precluding consideration of a need to halt or reduce activity as a mitigating factor in assessing penalties for noncompliance if the health, safety or environmental impacts of halting or reducing operations would be more serious than the impacts of continuing operations.

TAPCR 1200-3-9-.02(11)(e)1(vi)(II)

- A4. **The permit.** The 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. This permit supersedes any previous permits for sources included in the Title V application.

TAPCR 1200-3-9-.02(11)(e)1(vi)(III)

- A5. **Property rights.** The permit does not convey any property rights of any sort, or any exclusive privilege.

TAPCR 1200-3-9-.02(11)(e)1(vi)(IV)

- A6. **Submittal of requested information.** The permittee shall furnish to the Technical Secretary, within a reasonable time, any information that the Technical Secretary may request in writing to determine whether cause exists for modifying, revoking and reissuing, or termination of the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Technical Secretary copies of records required to be kept by the permit. If the permittee claims that such information is confidential, the Technical Secretary may review that claim and hold the information in protected status until such time that the Board can hear any contested proceedings regarding confidentiality disputes. If the information is desired by EPA, the permittee may mail the information directly to EPA. Any claims of confidentiality for federal purposes will be determined by EPA.

TAPCR 1200-3-9-.02(11)(e)1(vi)(V)

- A7. **Severability clause.** The requirements of this permit are severable. A dispute regarding one or more requirements of this permit does not invalidate or otherwise excuse the permittee from their duty to comply with the remaining portion of the permit.

TAPCR 1200-3-9.02(11)(e)1(v)

**A8. Fee payment.**

(a) The permittee shall pay an annual major source emission fee based upon the responsible official's choice of actual emissions or allowable emissions. An emission cap of 4,000 tons per year per regulated pollutant per major source SIC Code shall apply to actual or allowable based emission fees. A major source annual emission fee will not be charged for emissions in excess of the cap (s) or for carbon monoxide.

(b) Major sources who have filed a timely, complete operating permit application in accordance with 1200-3-9-.02(11), shall pay allowable emission based fees until the beginning of the next annual accounting period following receipt of their major source operating permit. At that time, the permittee shall begin paying their annual emission fee based upon their choice of actual or allowable based fees, or mixed actual and allowable based fees as stated under SECTION E of this permit. Once permitted, altering the existing choice shall be accomplished by a written request of the major source, filed in the office of the Technical Secretary at least one hundred eighty days prior to the expiration or reissuance of the major source operating permit.

(c) Major sources must conform to the following requirements with respect to fee payments:

1. If a major source choosing an allowable based annual emission fee wishes to restructure its allowable emissions for the purposes of lowering its annual emission fees, a mutually agreed upon, more restrictive regulatory requirement may be established to minimize the allowable emissions and thus the annual emission fee. The more restrictive requirement must be specified on the permit, and must include the method used to determine compliance with the limitation. The documentation procedure to be followed by the major source must also be included to insure that the limit is not exceeded. Restructuring the allowable emissions is permissible only in the annual accounting periods of eligibility and only, if the written request for restructuring is filed with the Technical Secretary at least 120 days prior to the beginning of the annual accounting period of eligibility. These periods of eligibility occur upon expiration of the initial major source operating permit, renewal of an expired major source operating permit or reissuance of a major source operating permit.

2. Beginning with the annual accounting period beginning July 1, 1997 to June 30, 1998, major sources paying on allowable based emission fees will be billed by the Division no later than April 1 prior to the end of the accounting period. The major source annual emission fee is due July 1 following the end of the accounting period.

3. Beginning with the annual accounting period beginning July 1, 1997 to June 30, 1998, major sources choosing an actual based annual emission fee shall file an actual emissions analysis with the Technical Secretary which summarizes the actual emissions of all regulated pollutants at the air contaminant sources of their facility. Based upon the actual emissions analysis, the source shall calculate the fee due and submit the payment and the analysis each July 1st following the end of the annual accounting period.

4. Beginning with the annual accounting period beginning July 1, 1997 to June 30, 1998, major sources choosing a mixture of allowable and actual based emission fees shall file an actual emissions and allowable emissions analysis with the Technical Secretary which summarizes the actual and allowable emissions of all regulated pollutants at the air contaminant sources of their facility. Based upon the analysis, the source shall calculate the fee due and submit the payment and the analysis each July 1st following the end of the annual accounting period.

The mixed based fee shall be calculated utilizing the 4,000 ton cap specified in subparagraph 1200-3-26-.02(2)(i). In determining the tonnages to be applied toward the regulated pollutant 4,000 ton cap in a mixed based fee, the source shall first calculate the actual emission based fees for a regulated pollutant and apply that tonnage toward the regulated pollutant's cap. The remaining tonnage available in the 4,000 ton category of a regulated pollutant shall be subject to allowable emission based fee calculations for the sources that were not included in the actual emission based fee calculations. Once the 4,000 ton cap has been reached for a regulated pollutant, no additional fee shall be required.

5. Major sources choosing to pay their major source annual emission fee based on actual based emissions or a mixture of allowable and actual based emissions may request an extension of time to file their emissions analysis with the Technical Secretary. The extension may be granted by the Technical Secretary up to ninety (90) days. The request for extension must be postmarked no later than July 1 or the request for extension shall be denied. The request for extension to file must state the reason and give an adequate explanation.

An estimated annual emission fee payment of no less than eighty percent (80%) of the fee due July 1 must accompany the request for extension to avoid penalties and interest on the underpayment of the annual emission fee. A remaining balance due must accompany the emission analysis. If there has been an overpayment, a refund may be requested in writing to the Division or be applied as a credit toward next year's major source annual emission fee. The request for extension of time is not available to major sources choosing to pay their major source annual emission fee based on allowable emissions.

6. Newly constructed major sources or minor existing sources modifying their operations such that they become a major source in the midst of the standard July 1st to June 30th annual accounting period, shall pay allowable based annual emission fees for the fractional remainder of the annual accounting period commencing upon their start-up. At the beginning of the next annual accounting period, the "responsible official" of the source may choose to pay annual emission fees based on actual or allowable emissions or a mixture of the two as provided for in this rule 1200-3-26-.02.

(d) Where more than one (1) allowable emission limit is applicable to a regulated pollutant, the allowable emissions for the regulated pollutants shall not be double counted. Major sources subject to the provisions of paragraph 1200-3-26-.02(9) shall apportion their emissions as follows to ensure that their fees are not double counted.

1. Sources that are subject to federally promulgated hazardous air pollutant standards that can be imposed under Chapter 1200-3-11 or Chapter 1200-3-31 will place such regulated emissions in the specific hazardous air pollutant under regulation. If the pollutant is also in the family of volatile organic compounds or the family of particulates, the pollutant shall not be placed in that respective family category.
2. A miscellaneous category of hazardous air pollutants shall be used for hazardous air pollutants listed at part 1200-3-26-.02(2)(i)12 that do not have an allowable emission standard. A pollutant placed in this category shall not be subject to being placed in any other category such as volatile organic compounds or particulates.
3. Each individual hazardous air pollutant and the miscellaneous category of hazardous air pollutants is subject to the 4,000 ton cap provisions of subparagraph 1200-3-26-.02(2)(i).
4. Major sources that wish to pay annual emission fees for PM<sub>10</sub> on an allowable emission basis may do so if they have a specific PM<sub>10</sub> allowable emission standard. If a major source has a total particulate emission standard, but wishes to pay annual emission fees on an actual PM<sub>10</sub> emission basis, it may do so if the PM<sub>10</sub> actual emission levels are proven to the satisfaction of the Technical Secretary. The method to demonstrate the actual PM<sub>10</sub> emission levels must be made as part of the source's major source operating permit in advance in order to exercise this option. The PM<sub>10</sub> emissions reported under these options shall not be subject to fees under the family of particulate emissions. The 4,000 ton cap provisions of subparagraph 1200-3-26-.02(2)(i) shall also apply to PM<sub>10</sub> emissions.

TAPCR 1200-3-26-.02 (3) and (9) and 1200-3-9-.02(11)(e)1(vii)

- A9. **Permit revision not required.** A permit revision will not be required under any approved economic incentives, marketable permits, emissions trading and other similar programs or process for changes that are provided for in the permit.

TAPCR 1200-3-9-.02(11)(e)1(viii)

- A10. **Inspection and entry.** Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Technical Secretary or his authorized representative to perform the following for the purposes of determining compliance with the permit applicable requirements:

- (a) Enter upon, at reasonable times, 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 the permit;
- (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
- (c) Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
- (d) As authorized by the Clean Air Act and Chapter 1200-3-10 of TAPCR, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.
- (e) "Reasonable times" shall be considered to be customary business hours unless reasonable cause exists to suspect noncompliance with the Act, Division 1200-3 or any permit issued pursuant thereto and the Technical Secretary specifically authorizes an inspector to inspect a facility at any other time.

TAPCR 1200-3-9-.02(11)(e)3.(ii)

- A11. **Permit shield.** (a) Compliance with the conditions of this permit shall be deemed compliance with all applicable requirements as of the date of permit issuance, provided that:

1. Such applicable requirements are included and are specifically identified in the permit; or
  2. The Technical Secretary, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the source, and the permit includes the determination or a concise summary thereof.
- (b) Nothing in this permit shall alter or affect the following:
1. The provisions of section 303 of the Federal Act (emergency orders), including the authority of the Administrator under that section. Similarly, the provisions of T.C.A. §68-201-109 (emergency orders) including the authority of the Governor under the section;
  2. 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;
  3. The applicable requirements of the acid rain program, consistent with section 408(a) of the Federal Act; or
  4. The ability of EPA to obtain information from a source pursuant to section 114 of the Federal Act.
- (c) Permit shield is granted to the permittee.

**A12. Permit renewal and expiration.**

- (a) Permit expiration terminates the source's right to operate unless a timely and complete renewal application has been submitted at least 180 days, but no more than 270 days prior to the expiration of this permit.
- (b) Provided that the permittee submits a timely and complete application for permit renewal the source will not be considered in violation of paragraph 1200-3-9-.02(11) until the Technical Secretary takes final action on the permit application, except as otherwise noted in paragraph 1200-3-9-.02(11).
- (c) This permit, its shield provided in Condition A11, and its conditions will be extended and effective after its expiration date provided that the source has submitted a timely, complete renewal application to the Technical Secretary.

TAPCR 1200-3-9-.02(11)(f)3 and 2, 1200-3-9-.02(11)(d)1(i)(III), and 1200-3-9-.02(11)(a)2

**A13. Reopening for cause.**

- (a) A permit shall be reopened and revised prior to the expiration of the permit under any of the circumstances listed below:
  1. Additional applicable requirements under the Federal Act become applicable to the sources contained in this permit provided the permit has a remaining term of 3 or more years. Such a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the permit expiration date of this permit, unless the original has been extended pursuant to 1200-3-9-.02(11)(a)2.
  2. Additional requirements become applicable to an affected source under the acid rain program.
  3. The Technical Secretary or 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.
  4. The Technical Secretary or EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements.
- (b) Proceedings to reopen and issue a permit shall follow the same proceedings as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists, and not the entire permit. Such reopening shall be made as expeditiously as practicable.
- (c) Reopenings for cause shall not be initiated before a notice of such intent is provided to the permittee by the Technical Secretary at least 30 days in advance of the date that the permit is to be reopened except that the Technical Secretary may provide a shorter time period in the case of an emergency. An emergency shall be established by the criteria of T.C.A. 68-201-109 or other compelling reasons that public welfare is being adversely affected by the operation of a source that is in compliance with its permit requirements.
- (d) If the Administrator finds that cause exists to terminate, modify, or revoke and reissue a permit as identified in A13, he is required under federal rules to notify the Technical Secretary and the permittee of such findings in writing. Upon receipt of such notification, the Technical Secretary shall investigate the matter in order to determine if he agrees or disagrees with the Administrator's findings. If he agrees with the Administrator's findings, the Technical Secretary shall conduct the reopening in the following manner:
  1. The Technical Secretary shall, within 90 days after receipt of such notification, forward to EPA a proposed determination of termination, modification, or revocation and reissuance, as appropriate. If the Administrator grants additional time to secure permit applications or additional information from the permittee, the Technical Secretary shall have the additional time period added to the standard 90 day time period.
  2. EPA will evaluate the Technical Secretary's proposed revisions and respond as to their evaluation.
  3. If EPA agrees with the proposed revisions, the Technical Secretary shall proceed with the reopening in the same manner prescribed under Condition A13 (b) and Condition A13 (c).
  4. If the Technical Secretary disagrees with either the findings or the Administrator that a permit should be reopened or an objection of the Administrator to a proposed revision to a permit submitted pursuant to Condition A13(d), he shall bring the matter to the Board at its next regularly scheduled meeting for instructions as to how he should proceed. The permittee shall be required to file a written brief expressing their position relative to the Administrator's objection and have a responsible official present at the meeting to answer questions for the Board. If the Board agrees that EPA is wrong in their demand for a permit revision, they shall instruct the Technical Secretary to conform to EPA's demand, but to issue the permit under protest preserving all rights available for litigation against EPA.

TAPCR 1200-3-9-.02(11)(f)6 and 7.

**A14. Permit transference.** An administrative permit amendment allows for a change of ownership or operational control of a source where the Technical Secretary determines that no other change in the permit is necessary, provided that the following requirements are met:

- (a) Transfer of ownership permit application is filed consistent with the provisions of 1200-3-9-.03(6), and
- (b) Written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the current and new permittee has been submitted to the Technical Secretary.

TAPCR 1200-3-9-.02(11)(f)4(i)(IV) and 1200-3-9-.03(6)

- A15. Air pollution alert.** When the Technical Secretary has declared that an air pollution alert, an air pollution warning, or an air pollution emergency exists, the permittee must follow the requirements for that episode level as outlined in TAPCR 1200-3-9-.03(1) and TAPCR 1200-3-15-.03.
- A16. Construction permit required.** Except as exempted in TAPCR 1200-3-9-.04, TAPCR 1200-3-9-.02(11)(f)5, and sources considered insignificant under TAPCR 1200-3-9-.04(5), this facility shall not begin the construction of a new air contaminant source or the modification of an air contaminant source which may result in the discharge of air contaminants without first having applied for and received from the Technical Secretary a construction permit for the construction or modification of such air contaminant source.
- TAPCR 1200-3-9-.01(1)(a)
- A17. Notification of changes.** The permittee shall notify the Technical Secretary 30 days prior to commencement of any of the following changes to an air contaminant source which would not be a modification requiring a construction permit.
- (a) change in air pollution control equipment
  - (b) change in stack height or diameter
  - (c) change in exit velocity of more than 25 percent or exit temperature of more than 15 percent based on absolute temperature.
- TAPCR 1200-3-9-.02(7)
- A18. Schedule of compliance.** The permittee will comply with any applicable requirement that becomes effective during the permit term on a timely basis. If the permittee is not in compliance the permittee must submit a schedule for coming into compliance which must include a schedule of remedial measure(s), including an enforceable set of deadlines for specific actions.
- TAPCR 1200-3-9-.02(11)(d)3 and 40 CFR Part 70.5(c)
- A19. Title VI.**
- (a) The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR, Part 82, Subpart F, except as provided for motor vehicle air conditioners (MVACs) in Subpart B:
    - 1. Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to Section 82.156.
    - 2. Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to Section 82.158.
    - 3. Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to Section 82.161.
  - (b) If the permittee performs a service on motor (fleet) vehicles when this service involves ozone depleting substance refrigerant in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR, Part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners.
  - (c) The permittee shall be allowed to switch from any ozone-depleting substance to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR, Part 82, Subpart G, Significant New Alternatives Policy Program.
- A20. 112 (r).** The permittee shall comply with the requirement to submit to the Administrator or designated State Agency a risk management plan, including a registration that reflects all covered processes, by June 21, 1999, if the permittee's facility is required pursuant to 40 CFR, 68, to submit such a plan.



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**SECTION B**

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**GENERAL CONDITIONS for MONITORING,  
REPORTING, and ENFORCEMENT**

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- B1. Recordkeeping.** Monitoring and related record keeping shall be performed in accordance with the requirements specified in the permit conditions for each individual permit unit. In no case shall reports of any required monitoring and record keeping be submitted less frequently than at least 180 days.
- (a) Where applicable, records of required monitoring information include the following:
1. The date, place as defined in the permit, and time of sampling or measurements;
  2. The date(s) analyses were performed;
  3. The company or entity that performed the analysis;
  4. The analytical techniques or methods used;
  5. The results of such analyses; and
  6. The operating conditions as existing at the time of sampling or measurement.
- (b) Digital data accumulation which utilizes valid data compression techniques shall be acceptable for compliance determination as long as such compression does not violate an applicable requirement and its use has been approved in advance by the Technical Secretary.
- TAPCR 1200-3-9-.02(11)(e)1(iii)
- B2. Retention of monitoring data.** The permittee shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.
- TAPCR 1200-3-9.02(11)(e)1(iii)(II)II
- B3. Reporting.** Reports of any required monitoring and record keeping shall be submitted to the Technical Secretary in accordance with the frequencies specified in the permit conditions for each individual permit unit. Reporting periods will be dated from the end of the first complete calendar quarter following issuance of this permit unless otherwise noted. Reports shall be submitted within 60 days of the close of the reporting period unless otherwise noted. All instances of deviations from permit requirements must be clearly identified in such reports. All required reports must be certified by a responsible official. Reports required under "State only requirements" are not required to be certified by a responsible official.
- TAPCR 1200-3-9-.02(11)(e)1(iii)
- B4. Certification.** Except for reports required under "State Only" requirements, any application form, report or compliance certification submitted pursuant to the requirements of this permit shall contain certification by a responsible official of truth, accuracy and completeness. This certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.
- TAPCR 1200-3-9-.02(11)(d)4
- B5. Annual compliance certification.** The permittee shall submit annually compliance certifications with terms and conditions contained in Sections A, B, D and E of this permit, including emission limitations, standards, or work practices. This compliance certification shall include all of the following (provided that the identification of applicable information may cross-reference the permit or previous reports, as applicable):
- (a) The identification of each term or condition of the permit that is the basis of the certification;
- (b) The identification of the method(s) or other means used by the owner or operator for determining the compliance status with each term and condition during the certification period;
- (c) Whether such method(s) or other means provide continuous or intermittent data. Such methods and other means shall include, at a minimum, the methods and means required by this permit. If necessary, the owner or operator also shall identify any other material information that must be included in the certification to comply with section 113(c)(2) of the Federal Act, which prohibits knowingly making a false certification or omitting material information;
- (d) The status of compliance with the terms and conditions of the permit for the period covered by the certification, including whether compliance was continuous or intermittent. The certification shall be based on the method or means designated in B5(b) above. The certification shall identify each deviation and take it into account in the compliance certification. The certification shall also identify as possible exceptions to compliance any periods during which compliance is required and in which an excursion\* or exceedance\*\* as defined below occurred; and
- (e) Such other facts as the Technical Secretary may require to determine the compliance status of the source.

\* "Excursion" shall mean a departure from an indicator range established for monitoring under this paragraph, consistent with any averaging period specified for averaging the results of the monitoring.

\*\* "Exceedance" shall mean a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of a percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring.

40 CFR Part 70.6(c)(5)(iii) as amended in the Federal Register Vol.62, No.204, October 22, 1997, pages 54946 and 54947

**B6. Submission of compliance certification.** The compliance certification shall be submitted to:

The Technical Secretary Division of Air Pollution Control ATTN: West Tennessee Permit Program 9th Floor, L & C Annex 401 Church Street Nashville, Tennessee 37243-1531	and	Air and EPCRA Enforcement Branch US EPA Region IV 61 Forsyth Street, SW Atlanta, Georgia 30303
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TAPCR 1200-3-9-.02(11)(e)3(v)(IV)

**B7. Emergency provisions.** An emergency constitutes an affirmative defense to an enforcement action brought against this source for noncompliance with a technology based emission limitation 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.

(a) The affirmative defense of the emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:

1. An emergency occurred and that the permittee can identify the probable cause(s) of the emergency. "Probable" must be supported by a credible investigation into the incident that seeks to identify the causes and results in an explanation supported by generally accepted engineering or scientific principles.
2. The permitted source was at the time being properly operated. In determining whether or not a source was being properly operated, the Technical Secretary shall examine the source's written standard operating procedures which were in effect at the time of the noncompliance and any other code as detailed below that would be relevant to preventing the noncompliance. Adherence to the source's standard operating procedures will be the test of adequate preventative maintenance, careless operation, improper operation or operator error to the extent that such adherence would prevent noncompliance. The source's failure to follow recognized standards of practice to the extent that adherence to such a standard would have prevented noncompliance will disqualify the source from any claim of an emergency and an affirmative defense.
3. 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.
4. The permittee submitted notice of the emergency to the Technical Secretary according to the notification criteria for malfunctions in rule 1200-3-20-.03. For the purposes of this condition, "emergency" shall be substituted for "malfunction(s)" in rule 1200-3-20-.03 to determine the relevant notification threshold. The notice shall include a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

(b) In any enforcement proceeding the permittee seeking to establish the occurrence of an emergency has the burden of proof.

(c) The provisions of this condition are in addition to any emergency, malfunction or upset requirement contained in Division 1200-3 or other applicable requirement.

TAPCR 1200-3-9-.02(11)(e)7

**B8. Excess emissions reporting.**

(a) The permittee shall promptly notify the Technical Secretary when any emission source, air pollution control equipment, or related facility breaks down in such a manner to cause the emission of air contaminants in excess of the applicable emission standards contained in Division 1200-3 or any permit issued thereto, or of sufficient duration to cause damage to property or public health. The permittee must provide the Technical Secretary with a statement giving all pertinent facts, including the estimated duration of the breakdown. Violations of the visible emission standard which occur for less than 20 minutes in one day (midnight to midnight) need not be reported. Prompt notification will be within 24 hours of the malfunction and shall be provided by telephone to the Division's Nashville office. The Technical Secretary shall be notified when the condition causing the failure or breakdown has been corrected. In attainment and unclassified areas if emissions other than from sources designated as significantly impacting on a nonattainment area in excess of the standards will not and do not occur over more than a 24-hour period (or will not recur over more than a 24-hour period) and no damage to property and or public health is anticipated, notification is not required.

(b) Any malfunction that creates an imminent hazard to health must be reported by telephone immediately to the Division's Nashville office and to the State Civil Defense.

(c) A log of all malfunctions, startups, and shutdowns resulting in emissions in excess of the standards in Division 1200-3 or any permit issued thereto must be kept at the plant. All information shall be entered in the log no later than twenty-four (24) hours after the startup or shutdown is complete, or the malfunction has ceased or has been corrected. Any later discovered corrections can be added in the log as footnotes with the reason given for the change. This log must record at least the following:

1. Stack or emission point involved
2. Time malfunction, startup, or shutdown began and/or when first noticed
3. Type of malfunction and/or reason for shutdown
4. Time startup or shutdown was complete or time the air contaminant source returned to normal operation
5. The company employee making entry on the log must sign, date, and indicate the time of each log entry

The information under items 1. and 2. must be entered into the log by the end of the shift during which the malfunction or startup began. For any source utilizing continuous emission(s) monitoring, continuous emission(s) monitoring collection satisfies the above log keeping requirement.

TAPCR 1200-3-20-.03 and .04

- B9. Malfunctions, startups and shutdowns - reasonable measures required.** The permittee must take all reasonable measures to keep emissions to a minimum during startups, shutdowns, and malfunctions. These measures may include installation and use of alternate control systems, changes in operating methods or procedures, cessation of operation until the process equipment and/or air pollution control equipment is repaired, maintaining sufficient spare parts, use of overtime labor, use of outside consultants and contractors, and other appropriate means. Failures that are caused by poor maintenance, careless operation or any other preventable upset condition or preventable equipment breakdown shall not be considered malfunctions. This provision does not apply to standards found in 40 CFR, Parts 60(Standards of performance for new stationary sources), 61(National emission standards for hazardous air pollutants) and 63(National emission standards for hazardous air pollutants for source categories).

TAPCR 1200-3-20-.02

- B10. Sources located in non-attainment areas or having significant impact on air quality in a non-attainment area.** The owner or operator of all sources located in non-attainment areas or having a significant impact on air quality in a non-attainment area (for the pollutant designated) must submit a report to the Technical Secretary within thirty (30) days after the end of each calendar quarter listing the times at which malfunctions, startups and/or shutdowns, which resulted in emissions greater than any applicable emission limits and the estimated amount of emissions discharged during such times. This report shall also include total emissions during the quarter and be reported in a format specified by the Technical Secretary.

TAPCR 1200-3-20-.04(2)

- B11. Report required upon the issuance of a notice of violation for excess emissions.** The permittee must submit within twenty (20) days after receipt of the notice of violation, the data shown below to assist the Technical Secretary in deciding whether to excuse or validate the violation. If this data has previously been available to the Technical Secretary prior to the issuance of the notice of violation no further action is required of the violating source. However, if the source desires to submit additional information, then this must be submitted within the same twenty (20) day time period. The minimum data requirements are:
- (a) The identity of the stack and/or other emission point where the excess emission(s) occurred;
  - (b) The magnitude of the excess emissions expressed in pounds per hour and the units of the applicable emission limitation and the operating data and calculations used in determining the magnitude of the excess emissions;
  - (c) The time and duration of the emissions;
  - (d) The nature and cause of such emissions;
  - (e) For malfunctions, the steps taken to correct the situation and the action taken or planned to prevent the recurrence of such malfunctions;
  - (f) The steps taken to limit the excess emissions during the occurrence reported, and
  - (g) If applicable, documentation that the air pollution control equipment, process equipment, or processes were at all times maintained and operated in a manner consistent with good operating practices for minimizing emissions.

Failure to submit the required report within the twenty (20) day period specified shall preclude the admissibility of the data for consideration of excusal for malfunctions.

TAPCR 1200-3-20-.06(2),(3) and (4)

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## SECTION C

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### PERMIT CHANGES

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- C1. **Operational flexibility changes.** The source may make operational flexibility changes that are not addressed or prohibited by the permit without a permit revision subject to the following requirements:
- (a) The change cannot be subject to a requirement of Title IV of the Federal Act or Chapter 1200-3-30.
  - (b) The change cannot be a modification under any provision of Title I of the federal Act or Division 1200-3.
  - (c) Each change shall meet all applicable requirements and shall not violate any existing permit term or condition.
  - (d) The source must provide contemporaneous written notice to the Technical Secretary and EPA of each such change, except for changes that are below the threshold of levels that are specified in Rule 1200-3-9-.04.
  - (e) The change shall not qualify for a permit shield under the provisions of part 1200-3-9-.02(11)(e)6.
  - (f) The permittee shall keep a record describing the changes made at the source that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under the permit, and the emissions resulting from those changes. The records shall be retained until the changes are incorporated into subsequently issued permits.

TAPCR 1200-3-9-.02(11)(a)4 (ii)

- C2. **Section 502(b)(10) changes.**
- (a) The permittee can make certain changes without requiring a permit revision, if the changes are not modifications under Title I of the Federal Act or Division 1200-3 and the changes do not exceed the emissions allowable under the permit. The permittee must, however, provide the Administrator and Technical Secretary with written notification within a minimum of 7 days in advance of the proposed changes. The Technical Secretary may waive the 7 day advance notice in instances where the source demonstrates in writing that an emergency necessitates the change. Emergency shall be demonstrated by the criteria of TAPCR 1200-3-9-.02(11)(e)7 and in no way shall it include changes solely to take advantages of an unforeseen business opportunity. The Technical Secretary and EPA shall attach each such notice to their copy of the relevant permit.
  - (b) The written notification must include the following:
    - 1. brief description of the change within the permitted facility;
    - 2. specifies the date on which the change will occur;
    - 3. declares any change in emissions; and
    - 4. declares any permit term or condition that is no longer applicable as a result of the change.
  - (c) The permit shield provisions of TAPCR 1200-3-9-.02(11)(e)6 shall not apply to Section 502(b)(10) changes.

TAPCR 1200-3-9-.02(11)(a)4 (i)

- C3. **Administrative amendment.**
- (a) Administrative permit amendments to this permit shall be in accordance with 1200-3-9-.02(11)(f)4. The source may implement the changes addressed in the request for an administrative amendment immediately upon submittal of the request.
  - (b) The permit shield shall be extended as part of an administrative permit amendment revision consistent with the provisions of TAPCR 1200-3-9-.02(11)(e)6 for such revisions made pursuant to item (c) of this condition which meet the relevant requirements of TAPCR 1200-3-9-.02(11)(e), TAPCR 1200-3-9-.02(11)(f) and TAPCR 1200-3-9-.02(11)(g) for significant permit modifications.
  - (c) Proceedings to review and grant administrative permit amendments shall be limited to only those parts of the permit for which cause to amend exists, and not the entire permit.

TAPCR 1200-3-9-.02(11)(f)4

- C4. **Minor permit modifications.**
- (a) The permittee may submit an application for a minor permit modification in accordance with TAPCR 1200-3-9-.02(11)(f)5(ii).
  - (b) The permittee may make the change proposed in its minor permit modification immediately after an application is filed with the Technical Secretary.
  - (c) Proceedings to review and modify permits shall be limited to only those parts of the permit for which cause to modify exists, and not the entire permit.
  - (d) Minor permit modifications do not qualify for a permit shield.

TAPCR 1200-3-9-.02(11)(f)5(ii)

**C5. Significant permit modifications.**

- (a) The permittee may submit an application for a significant modification in accordance with TAPCR 1200-3-9-.02(11)(f)5(iv).
- (b) Proceedings to review and modify permits shall be limited to only those parts of the permit for which cause to modify exists, and not the entire permit.

TAPCR 1200-3-9-.02(11)(f)5(iv)

**C6. New construction or modifications.**

Future construction at this source that is subject to the provisions of TAPCR 1200-3-9-.01 shall be governed by the following:

- (a) The permittee shall designate in their construction permit application the route that they desire to follow for the purposes of incorporating the newly constructed or modified sources into their existing operating permit. The Technical Secretary shall use that information to prepare the operating permit application submittal deadlines in their construction permit.
- (b) Sources desiring the permit shield shall choose the administrative amendment route of TAPCR 1200-3-9-.02(11)(f)4 or the significant modification route of TAPCR 1200-3-9-.02(11)(f)5(iv).
- (c) Sources desiring expediency instead of the permit shield shall choose the minor permit modification procedure route of TAPCR 1200-3-9-.02(f)5(ii) or group processing of minor modifications under the provisions of TAPCR 1200-3-9-.02(11)5(iii) as applicable to the magnitude of their construction.

TAPCR 1200-3-9-.02(11)(d) 1(i)(V)

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**SECTION D**

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**GENERAL APPLICABLE REQUIREMENTS**

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- D1. Visible emissions.** With the exception of air emission sources exempt from the requirements of TAPCR Chapter 1200-3-5 and air emission sources for which a different opacity standard is specifically provided elsewhere in this permit, the permittee shall not cause, suffer, allow or permit discharge of a visible emission from any air contaminant source with an opacity in excess of twenty (20) percent for an aggregate of more than five (5) minutes in any one (1) hour or more than twenty (20) minutes in any twenty-four (24) hour period; provided, however, that for fuel burning installations with fuel burning equipment of input capacity greater than 600 million btu per hour, the permittee shall not cause, suffer, allow, or permit discharge of a visible emission from any fuel burning installation with an opacity in excess of twenty (20) percent (6-minute average) except for one six minute period per one (1) hour of not more than forty (40) percent opacity. Sources constructed or modified after July 7, 1992 shall utilize 6-minute averaging.

Consistent with the requirements of TAPCR Chapter 1200-3-20, due allowance may be made for visible emissions in excess of that permitted under TAPCR 1200-3-5 which are necessary or unavoidable due to routine startup and shutdown conditions. The facility shall maintain a continuous, current log of all excess visible emissions showing the time at which such conditions began and ended and that such record shall be available to the Technical Secretary or his representative upon his request.

TAPCR 1200-3-5-.01(1), TAPCR 1200-3-5-.03(6) and TAPCR 1200-3-5-.02(1)

- D2. General provisions and applicability for non-process gaseous emissions.** Any person constructing or otherwise establishing a non-portable air contaminant source emitting gaseous air contaminants after April 3, 1972, or relocating an air contaminant source more than 1.0 km from the previous position after November 6, 1988, shall install and utilize the best equipment and technology currently available for controlling such gaseous emissions.

TAPCR 1200-3-6-.03(2)

- D3. Non-process emission standards.** The permittee shall not cause, suffer, allow, or permit particulate emissions from non-process sources in excess of the standards in TAPCR 1200-3-6.

- D4. General provisions and applicability for process gaseous emissions.** Any person constructing or otherwise establishing an air contaminant source emitting gaseous air contaminants after April 3, 1972, or relocating an air contaminant source more than 1.0 km from the previous position after November 6, 1988, shall install and utilize equipment and technology which is deemed reasonable and proper by the Technical Secretary.

TAPCR 1200-3-7-.07(2)

- D5. Particulate emissions from process emission sources.** The permittee shall not cause, suffer, allow, or permit particulate emissions from process sources in excess of the standards in TAPCR 1200-3-7.
- D6. Sulfur dioxide emission standards.** The permittee shall not cause, suffer, allow, or permit Sulfur dioxide emissions from process and non-process sources in excess of the standards in TAPCR 1200-3-14. Regardless of the specific emission standard, new process sources shall utilize the best available control technology as deemed appropriate by the Technical Secretary of the Tennessee Air Pollution Control Board.
- D7. Fugitive Dust.**
- (a) The permittee shall not cause, suffer, allow, or permit any materials to be handled, transported, or stored; or a building, its appurtenances, or a road to be used, constructed, altered, repaired, or demolished without taking reasonable precautions to prevent particulate matter from becoming airborne. Such reasonable precautions shall include, but not be limited to, the following:
1. Use, where possible, of water or chemicals for control of dust in demolition of existing buildings or structures, construction operations, grading of roads, or the clearing of land;
  2. Application of asphalt, oil, water, or suitable chemicals on dirt roads, material stock piles, and other surfaces which can create airborne dusts;
  3. Installation and use of hoods, fans, and fabric filters to enclose and vent the handling of dusty materials. Adequate containment methods shall be employed during sandblasting or other similar operations.
- (b) The permittee shall not cause, suffer, allow, or permit fugitive dust to be emitted in such manner to exceed five (5) minutes per hour or twenty (20) minutes per day as to produce a visible emission beyond the property line of the property on which the emission originates, excluding malfunction of equipment as provided in Chapter 1200-3-20.

TAPCR 1200-3-8

- D8. Open burning.**
- (a) The permittee shall not cause, suffer, allow, or permit open burning except as specifically exempted by Rule 1200-3-4-.04, exceptions to prohibition. An exception for one time burning may be applied for through the Regional Environmental Assistance Center and conducted by permission from the Technical Secretary.
- (b) Open burning except for the exemptions contained in Rule 1200-3-4-.04 will not be allowed in any area where the open burning would interfere with the attainment or maintenance of the air quality standards.
- (c) No open burning permit shall be issued in any non-attainment or additional control area that might be affected by applicable contaminants from such open burning, nor any location within one half (1/2) miles of such a nonattainment or additional control area.
- (d) The open burning of tires, vinyl shingles and/or asphalt shingles is expressly prohibited.

TAPCR 1200-3-4

- D9. Asbestos.** Where applicable, the permittee shall comply with the requirements of 1200-3-11-.02(d) when conducting any renovation or demolition activities at the facility.

TAPCR 1200-3-11-.02(d) and 40 CFR, Part 61

- D10. Annual certification of compliance.** The generally applicable requirements set forth in Section D of this permit are intended to apply to activities and sources that are not subject to source-specific applicable requirements contained in State of Tennessee and U.S. EPA regulations. By annual certification of compliance, the permittee shall be considered to meet the monitoring and related record keeping and reporting requirements of TAPCR 1200-3-9-.02(11)(e)1.(iii) and 1200-3-10-.04(2)(b)1 and compliance requirements of TAPCR 1200-3-9-.02(11)(e)3.(i). The permittee shall submit compliance certification for these conditions annually.

## SECTION E

SOURCE SPECIFIC EMISSION STANDARDS, OPERATING LIMITATIONS, and MONITORING,  
RECORDKEEPING and REPORTING REQUIREMENTS

28-0076 Facility Description: Polyurethane Foam Manufacturing

E1. Fee payment: Allowable emissions basis.

FEE EMISSIONS SUMMARY TABLE FOR MAJOR SOURCE 28-0076

REGULATED POLLUTANTS	ALLOWABLE EMISSIONS (tons per AAP)	ACTUAL EMISSIONS (tons per AAP)	COMMENTS
PARTICULATE MATTER (PM)	113.9	N/A	Includes all fee emissions.
PM <sub>10</sub>	N/A	N/A	
SO <sub>2</sub>	N/A	N/A	
VOC	285.9	N/A	Includes all fee emissions.
NO <sub>x</sub>	N/A	N/A	
CATEGORY OF MISCELLANEOUS HAZARDOUS AIR POLLUTANTS (HAP WITHOUT A STANDARD)*			
PM FAMILY GROUP	N/A	N/A	
CATEGORY OF SPECIFIC HAZARDOUS AIR POLLUTANTS (HAP WITH A STANDARD)**			
VOC FAMILY GROUP	N/A	AEAR	These values are included in VOC above.
NON-VOC GASEOUS GROUP	N/A	N/A	
PM FAMILY GROUP	N/A	N/A	
CATEGORY OF NSPS POLLUTANTS NOT LISTED ABOVE***			
EACH NSPS POLLUTANT NOT LISTED ABOVE	N/A	N/A	

## NOTES

**AAP** The Annual Accounting Period (AAP) is a twelve (12) consecutive month period that begins each July 1st and ends June 30th of the following year. The present Annual Accounting Period began July 1, 2009 and ends June 30, 2010. The next Annual Accounting Period begins July 1, 2010 and ends June 30, 2011.

**N/A** N/A indicates that no emissions are specified for fee computation.

**AEAR** AEAR indicates that an Actual Emissions Analysis is Required to determine the actual emissions of:

- (1) each regulated pollutant (Particulate matter, SO<sub>2</sub>, VOC, NO<sub>x</sub> and so forth. See TAPCR 1200-3-26-.02(2)(i) for the definition of a regulated pollutant.),
- (2) each pollutant group (VOC Family, Non-VOC Gaseous, and Particulate Family), and
- (3) the Miscellaneous HAP Category

under consideration during the Annual Accounting Period.

\* **Category Of Miscellaneous HAP (HAP Without A Standard):** This category is made-up of hazardous air pollutants that do not have a federal or state standard. Each HAP is classified into one of three groups, the VOC Family group, the Non-VOC Gaseous group, or the Particulate (PM) Family group. For fee computation, the Miscellaneous HAP Category is subject to the 4,000 ton cap provisions of subparagraph 1200-3-26-.02(2)(i).

\*\* **Category Of Specific HAP (HAP With A Standard):** This category is made-up of hazardous air pollutants (HAP) that are subject to Federally promulgated Hazardous Air Pollutant Standards that can be imposed under Chapter 1200-3-11 or Chapter 1200-3-31. Each individual hazardous air pollutant is classified into one of three groups, the VOC Family group, the Non-VOC Gaseous group, or the Particulate (PM) Family group. For fee computation, each individual hazardous air pollutant of the Specific HAP Category is subject to the 4,000 ton cap provisions of subparagraph 1200-3-26-.02(2)(i).

\*\*\* **Category Of NSPS Pollutants Not Listed Above:** This category is made-up of each New Source Performance Standard (NSPS) pollutant whose emissions are not included in the PM, SO<sub>2</sub>, VOC or NO<sub>x</sub> emissions from each source in this permit. **For fee computation**, each NSPS pollutant not listed above is subject to the 4,000 ton cap provisions of subparagraph 1200-3-26-.02(2)(i).

#### END NOTES

- The permittee shall:
- (1) Continue to pay major source annual **allowable based emission fees** as requested by the responsible official, for each AAP by July 1 of each year in accordance with the above **Fee Emissions Summary Table**.
  - (2) Prepare an **actual emissions analysis** in accordance with the above **Fee Emissions Summary Table**. The **actual emissions analysis** shall include:
    - (a) the completed **Fee Emissions Summary Table**,
    - (b) each **AEAR** required by the above **Fee Emissions Summary Table**, and
    - (c) the records required by Condition E4-2 of this permit. These records shall be used to complete the **AEARs** required by the above **Fee Emissions Summary Table**.

The Tennessee Air Pollution Control Division will bill the permittee no later than April 1 prior to the end of each **annual accounting period**. The annual emission fee is due July 1 following the end of each **annual accounting period**. If any part of any fee imposed under TAPCR 1200-3-26-.02 is not paid within fifteen (15) days of the due date, penalties shall at once accrue as specified in TAPCR 1200-3-26-.02(8). Emissions for regulated pollutants shall not be double counted as specified in Condition A8(d) of this permit.

**Payment of the fee due and the actual emissions analysis shall be submitted to The Technical Secretary at the address in Condition E2(b) of this permit.**

TAPCR 1200-3-26-.02 (3) and (9), and 1200-3-9-.02(11)(e)1 (iii) and (vii)

#### E2. Reporting requirements.

- (a) **Semiannual reports.** The permittee shall maintain the same reporting schedule as established in the original Title V permit; from October 1<sup>st</sup> through March 31<sup>st</sup>, and April 1<sup>st</sup> through September 30<sup>th</sup>. Each report shall be submitted no later than 60 days after the end of each 6-month reporting period.

The semiannual reports for Title V permit #562120 shall include:

- (1) Any monitoring and recordkeeping required by Conditions **E4-2** of this permit.
- (2) The visible emission evaluation readings from Condition **E3-1** of this permit if required. However, a summary report of this data is acceptable provided there is sufficient information to enable the Technical Secretary to evaluate compliance.
- (3) Identification of all instances of deviations from **ALL PERMIT REQUIREMENTS**.

**These reports must be certified by a responsible official consistent with condition B4 of this permit and shall be submitted to The Technical Secretary at the address in Condition E2(b) of this permit.**

TAPCR 1200-3-9-.02(11)(e)1.(iii)

- (b) **Annual compliance certification.** The permittee shall submit annually compliance certifications with terms and conditions contained in Sections A, B, D and E of this permit, including emission limitations, standards, or work practices. This compliance certification shall include all of the following (provided that the identification of applicable information may cross-reference the permit or previous reports, as applicable):
  - (1) The identification of each term or condition of the permit that is the basis of the certification;
  - (2) The identification of the method(s) or other means used by the owner or operator for determining the compliance status with each term and condition during the certification period;



- (3) Whether such method(s) or other means provide continuous or intermittent data. Such methods and other means shall include, at a minimum, the methods and means required by this permit. If necessary, the owner or operator also shall identify any other material information that must be included in the certification to comply with section 113(c)(2) of the Federal Act, which prohibits knowingly making a false certification or omitting material information;
- (4) The status of compliance with the terms and conditions of the permit for the period covered by the certification, including whether compliance during the period was continuous or intermittent. The certification shall be based on the method or means designated in E2(b)(2) above. The certification shall identify each deviation and take it into account in the compliance certification. The certification shall also identify as possible exceptions to compliance any periods during which compliance is required and in which an excursion\* or exceedance\*\* as defined below occurred; and
- (5) Such other facts as the Technical Secretary may require to determine the compliance status of the source.

\* "Excursion" shall mean a departure from an indicator range established for monitoring under this paragraph, consistent with any averaging period specified for averaging the results of the monitoring.

\*\* "Exceedance" shall mean a condition that is detected by monitoring that provides data in terms of an emission limitation or standard and that indicates that emissions (or opacity) are greater than the applicable emission limitation or standard (or less than the applicable standard in the case of a percent reduction requirement) consistent with any averaging period specified for averaging the results of the monitoring.

The permittee shall maintain the same reporting schedule as established in the original Title V permit, from October 1<sup>st</sup> through September 30<sup>th</sup>. The certification covering the full 12 month period shall be submitted no later than 60 days after September 30<sup>th</sup> of each year.

**These certifications shall be submitted to:**

**The Technical Secretary  
Division of Air Pollution Control  
ATTN: West Tennessee Permit Program  
9th Floor, L & C Annex  
401 Church Street  
Nashville, Tennessee 37243-1531**

**and**

**Air and EPCRA Enforcement Branch  
US EPA Region IV  
61 Forsyth Street, SW  
Atlanta, Georgia 30303**

40 CFR Part 70.6(c)(5)(iii) as amended in the Federal Register Vol.62, No.204, October 22, 1997, pages 54946 and 54947

- (c) **Retention of Records** All records required by any condition in Section E of this permit must be retained for a period of not less than five years. Additionally, these records shall be kept available for inspection by the Technical Secretary or his representative.

TAPCR 1200-3-9-.02(11)(e)1.(iii)(II)II

### **E3. General Permit Requirements.**

- E3-1.** Visible emissions at this facility shall not exhibit greater than twenty percent (20%) opacity, except for one (1) six-minute period in any one (1) hour period, and for no more than four (4) six-minute periods in any twenty-four (24) hour period. Visible emissions from this source shall be determined by EPA Method 9, as published in the current 40 CFR 60, Appendix A (six-minute average). TAPCR 1200-3-5-.01(1) and 1200-3-5-.03(6)

**Compliance Method:** The permittee shall assure compliance with the opacity standard by utilizing the opacity matrix dated June 18, 1996 (amended on September 12, 2005) that is enclosed as Attachment 1. Reports and certifications shall be submitted in accordance with Condition E2 of this permit.

**If the magnitude and frequency of excursions reported by the permittee in the periodic monitoring for emissions is unsatisfactory to the Technical Secretary, this permit may be reopened to impose additional opacity monitoring requirements.**

- E3-2.** Documentation for all VOC and HAP containing materials used along with material safety data sheets must be maintained and kept available for inspection by the Technical Secretary or his representative. These records must be retained for a period of not less than five years.
- E3-3.** Material Safety Data Sheets (**MSDS**) or any other documentation which would show percent (%) Volatile Organic Compounds (**VOC**) by weight for all VOC and HAP containing material must be maintained for a period of not less than five years.
- E3-4.** Reasonable precautions must be taken to prevent the generation of fugitive dust as these precautions are defined in Rule 1200-3-8-.01 of the Tennessee Air Pollution Control Regulations.
- E3-5.** Upon the malfunction/failure of any emission control device(s) serving this source, the operation of the process(s) served by the device(s) shall be regulated by Chapter 1200-3-20 of the Tennessee Air Pollution Control Regulations.
- E3-6.** This Title V Operating Permit No. 562120 represents the first renewal of the original Title V Operating Permit No. 556316 issued April 29, 2004, and all subsequent revisions to the original Title V permit.
- E3-7.** **Accidental release plan.** In accordance with Section 112(r) of the Clean Air Act and 1200-3-32-.03(1) of Tennessee Air Pollution Control Regulations, the permittee has filed a copy of the accidental release plan for this facility. This plan has been filed with both EPA Region IV and the Tennessee Division of Air Pollution Control. The permittee shall annually certify in writing to the Technical Secretary that they are properly following their accidental release plan. Such certification is due no later than January 31 for the preceding calendar year in accordance with 1200-3-32-.03(3) of TAPCR.
- E3-8.** **CAM Plan.** This facility is not currently subject to regulations under 40 CFR part 64 (Compliance Assurance Monitoring).
- E3-9.** The permittee is placed on notice that there is a National Standard for Hazardous Air Pollutants (NESHAP) for Flexible Polyurethane Foam Production (40 CFR Part 63 Subpart III). Should this facility exceed the major source thresholds of 10 tons of a single HAP or 25 tons of a combination of HAPs, the facility shall notify the Division within three (3) working days of discovery.
- E3-10.** Regarding recordkeeping of logs, the following is applicable:
- For monthly recordkeeping, all data, including the results of all calculations, must be entered into the log no later than 30 days from the end of the month for which the data is required.
  - For weekly recordkeeping, all data, including the results of all calculations, must be entered into the log no later than 7 days from the end of the week for which the data is required.
  - For daily recordkeeping, all data, including the results of all calculations, must be entered into the log no later than 7 days from the end of the day for which the data is required.
- E3-11.** Recordkeeping, data collection, monitoring and reporting for any new requirements not previously specified in the original Title V permit or any of its revisions, shall commence on the first day of the calendar month that occurs no later than 60 days after the issuance date of this Title V permit renewal unless stipulated otherwise.
- E3-12.** Logs and records specified in this permit shall be made available upon request by the Technical Secretary or his representative and shall be retained for a period of not less than five years unless otherwise noted. Logs and records contained in this permit may be based on a recommended format. Any logs that have an alternative format may be utilized provided such logs contain the same information that is required. Computer-generated logs are also acceptable. Logs and records are not required to be submitted semiannually unless specified in Condition E2(a)(1).
- E3-13.** For purposes of compliance with Volatile Organic Compound (VOC) and Hazardous Air Pollutants (HAPs) emissions limits in this permit, the following logs (LOG 1 and LOG 2) shall be used. These logs shall contain all volatile emissions excluding water and/or exempt compounds and also shall contain all HAPs. Records shall also be retained to verify the HAP content of each material. This may include MSDS, formulation data, or other documentation to establish the HAP content. These logs and records must be retained for a period of not less than five years and shall be reported in accordance with condition E2 of this permit.

(1) Emissions in tons of each Hazardous Air Pollutant, (2) Emissions in tons of VOCs excluding water and/or exempt compounds for all input materials used during all intervals of 12 consecutive months, Logs containing information in the following format or an alternative format that provides the same information must be maintained at the source location and kept available for inspection by the Technical Secretary or his representative. These logs must be retained for a period of not less than five (5) years.

YEAR: \_\_\_\_\_

[illegible]

LOG 2 YEARLY LOG FOR {28-0076-01}

MONTH/YEAR	VOC EMISSIONS (TONS per MONTH)	(*) VOC EMISSIONS (TONS per 12 MONTHS)	HAP-1 EMISSIONS (TONS per MONTH)	(*) HAP-1 EMISSIONS (TONS per 12 MONTHS)	HAP-2 EMISSIONS (TONS per MONTH)	(*) HAP-2 EMISSIONS (TONS per 12 MONTHS)	HAP-3 EMISSIONS (TONS per MONTH)	(*) HAP-3 EMISSIONS (TONS per 12 MONTHS)	TOTAL HAP EMISSIONS (TONS per MONTH)	(*) TOTAL HAP EMISSIONS (TONS per 12 MONTHS)
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										

(\*) The Tons per 12 Month value is the sum of the VOC (or HAP) emissions in the 11 months preceding the month just completed + the VOC (or HAP) emissions in the month just completed. If data is not available for the 11 months preceding the initial use of this Table, this value will be equal to the value for tons per month. For the second month it will be the sum of the first month and the second month. Indicate in parentheses the number of months summed [i.e., 6 (2) represents 6 tons emitted in 2 months].

Source Specific Emission Standards.

28-0076-01

**Polyurethane Foam Production** Source consists of foam production lines where various mixtures of Polyol, Toluene Diisocyanate (TDI), and Diethanolamine (DEOA), are injected into molds to produce polyurethane foam for automotive seat cushions. Minor repairs are performed using Methylene Diphenyl Diisocyanate (MDI) as the foaming agent. (area source MACT)

Conditions E4-1 through E4-3 apply to source 28-0076-01

- E4-1.** Particulate matter (PM) emitted from this source shall not exceed 0.02 grains per dry standard cubic foot of exhaust gases pursuant to Tennessee Air Pollution Control Regulation 1200-3-7-.04(1). For fee purposes, at an exhaust flow rate of 151,500 dscf/min, the concentration of 0.02 gr/dscf yields an emission rate of 26.0 pounds per hour.

**Compliance Method:** The use of mold release compounds containing no more than 50% solids, by weight, will assure compliance. This is based on a transfer efficiency of at least 50% at the maximum mold release usage rate.

- E4-2.** Volatile organic compounds (VOC) emitted from this source shall not exceed **285.9** tons during all intervals of twelve (12) consecutive months. TAPCR 1200-3-7-.07(2)

**Compliance Method:** The permittee shall calculate the actual quantities of VOC and HAPs emitted from this facility during each calendar month and during each twelve consecutive (12) month period. The permittee shall maintain records of these emissions in a form that readily shows compliance with this condition. (See **Logs 1 and 2** for an example) These logs must be maintained at the source location and kept available for inspection by the Technical Secretary or his representative. These logs must also be reported in accordance with condition E2 of this permit and be retained for a period of not less than five (5) years.

- Toluene Diisocyanate (TDI) emissions shall be calculated using the emission factor of  $3.29 \times 10^{-5}$  lb TDI emitted per lb of TDI used. This emission factor is based on a source test performed on October 1, 1997.
- Diethanolamine (DEOA) emissions shall be calculated using the emission factor of  $7.94 \times 10^{-6}$  lb DEOA emitted per lb of DEOA used. This emission factor is based on a source test performed on October 1, 1997.
- Methylene Diphenyl Diisocyanate (MDI) emissions shall be calculated using the emission factor of  $9.39 \times 10^{-6}$  lb MDI emitted per lb of MDI used. This emission factor is based on a source test performed on October 1, 1997.

- E4-3.** This source is subject to all applicable requirements of 40 CFR Part 63, Subpart OOOOOO, National Emission Standards for Hazardous Air Pollutants for Flexible Polyurethane Foam Production and Fabrication Area Sources. The following standards will apply to this source:

- (1) The permittee must not use a material containing methylene chloride as an equipment cleaner to flush the mixhead or use a material containing methylene chloride elsewhere as an equipment cleaner in a molded flexible polyurethane foam process.
- (2) The permittee must not use a mold release agent containing methylene chloride in a molded flexible polyurethane foam process.

40 CFR 63.11416(c)

**Compliance Method:** The permittee shall keep a certification that contains the following statements, and must be signed by a responsible official:

- (1) "This facility does not use any equipment cleaner to flush the mixhead which contains methylene chloride, or any other equipment cleaner containing methylene chloride in a molded flexible polyurethane foam process in accordance with § 63.11416(c)(1)."
- (2) "This facility does not use any mold release agent containing methylene chloride in a molded flexible polyurethane foam process in accordance with § 63.11416(c)(2)."

40 CFR 63.11417(c)

END OF PERMIT #562120

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**ATTACHMENT 1**

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**OPACITY MATRIX DECISION TREE for  
VISIBLE EMISSION EVALUATION METHOD 9  
dated June 18, 1996 and amended September 12, 2005**

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**Decision Tree PM for Opacity for  
Sources Utilizing EPA Method 9\***

**Notes:**

PM = Periodic Monitoring required by 1200-3-9-.02(11)(e)(iii).

This Decision Tree outlines the criteria by which major sources can meet the periodic monitoring and testing requirements of Title V for demonstrating compliance with the visible emission standards in paragraph 1200-3-5-.01. It is not intended to determine compliance requirements for EPA's Compliance Assurance Monitoring (CAM) Rule (formerly referred to as Enhanced Monitoring – Proposed 40 CFR 64).

Examine each emission unit using this Decision Tree to determine the PM required.\*

Use of continuous emission monitoring systems eliminates the need to do any additional periodic monitoring.

Visible Emission Evaluations (VEEs) are to be conducted utilizing EPA Method 9. The observer must be properly certified to conduct valid evaluations.

**Typical Pollutants**  
Particulates, VOC, CO, SO<sub>2</sub>, NO<sub>x</sub>, HCl, HF, HBr, Ammonia, and Methane.

Initial observations are to be repeated within 90 days of startup of a modified source, if a new construction permit is issued for modification of the source.

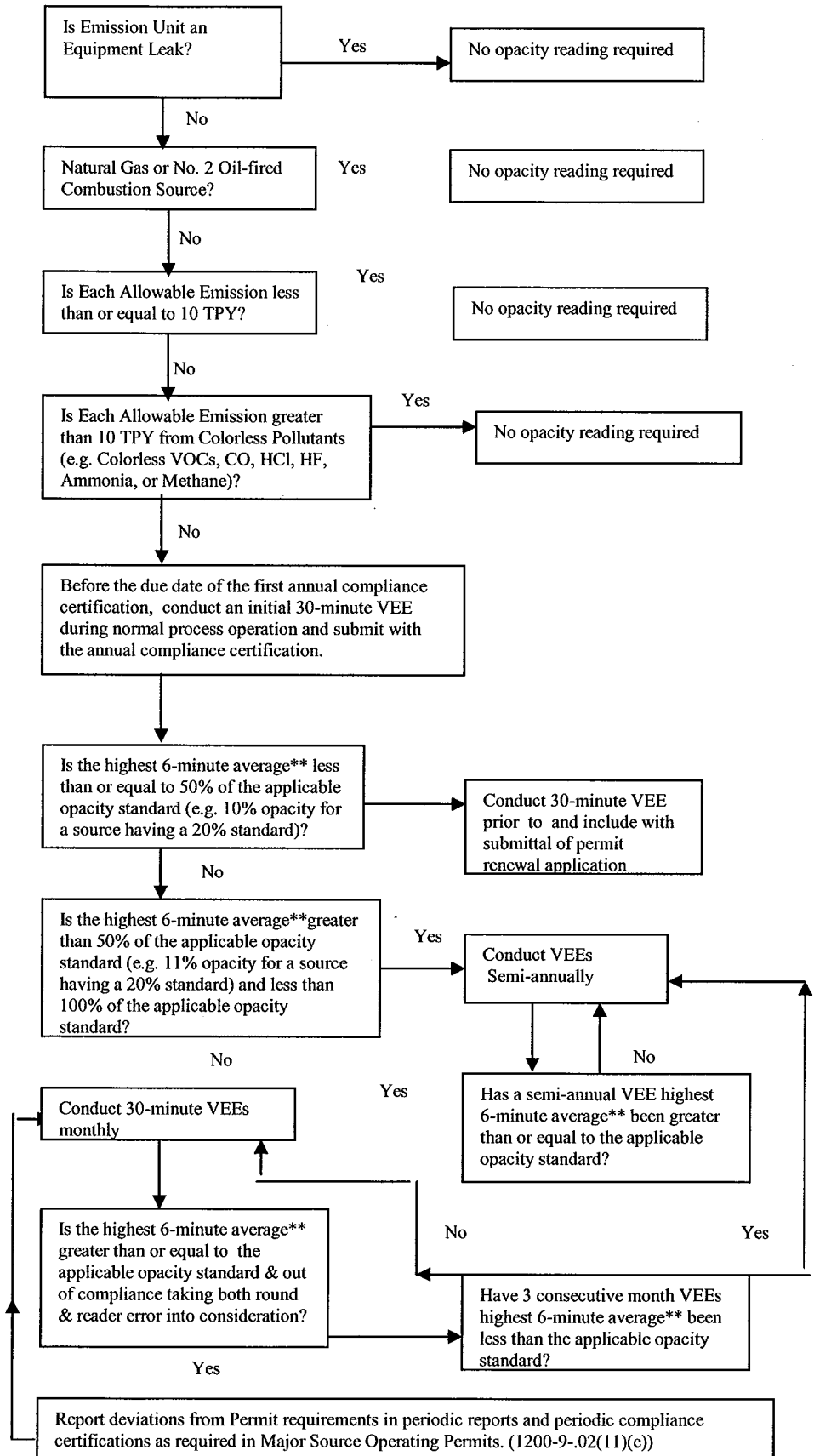
A VEE conducted by TAPCD personnel after the Title V permit is issued will also constitute an initial reading.

**Reader Error**  
EPA Method 9, Non-NSPS or NESHAPS stipulated opacity standards: The TAPCD guidance is to declare non-compliance when the highest six-minute average\*\* exceeds the standard plus 6.8% opacity (e.g. 26.8% for a 20% standard).

EPA Method 9, NSPS or NESHAPS stipulate opacity standards: EPA guidance is to allow only engineering round. No allowance for reader error is given.

\*Not applicable to Asbestos manufacturing subject to 40 CFR 61.142

\*\*Or second highest six-minute average, if the source has an exemption period stipulated in either the regulations or in the permit.



Dated June 18, 1996

Amended September 12, 2005