

**Commonwealth of Kentucky  
Energy and Environment Cabinet  
Department for Environmental Protection  
Division for Air Quality  
300 Sower Boulevard, 2<sup>nd</sup> Floor  
Frankfort, Kentucky 40601  
(502) 564-3999**

**Draft**

**AIR QUALITY PERMIT  
Issued under 401 KAR 52:020**

**Permittee Name:** Murakami Manufacturing USA, Inc.  
**Mailing Address:** 575 Water Tower Bypass,  
Campbellsville, KY 42718

**Source Name:** Murakami Manufacturing USA, Inc.  
**Mailing Address:** 575 Water Tower Bypass,  
Campbellsville, KY 42718

**Source Location:** 575 Water Tower Bypass

**Permit ID:** V-24-013  
**Agency Interest #:** 4303  
**Activity ID:** APE20240001  
**Review Type:** Title V, Operating  
**Source ID:** 21-217-00039

**Regional Office:** Bowling Green Regional Office  
2642 Russellville Road  
Bowling Green, KY 42101  
(270) 746-7475

**County:** Taylor

**Application  
Complete Date:** June 14, 2024  
**Issuance Date:**  
**Expiration Date:**

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**For Michael J. Kennedy, P.E.  
Director  
Division for Air Quality**

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Permit	Permit Type	Activity#	Complete Date	Issuance Date	Summary of Action
V-24-013	Renewal	APE20240001	6/14/2024		Renewal Permit

## **SECTION A - PERMIT AUTHORIZATION**

Pursuant to a duly submitted application the Kentucky Energy and Environment Cabinet (Cabinet) hereby authorizes the operation of the equipment described herein in accordance with the terms and conditions of this permit. This permit was issued under the provisions of Kentucky Revised Statutes (KRS) Chapter 224 and regulations promulgated pursuant thereto.

The permittee shall not construct, reconstruct, or modify any affected facilities without first submitting a complete application and receiving a permit for the planned activity from the permitting authority, except as provided in this permit or in 401 KAR 52:020, Title V Permits.

Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by the Cabinet or any other federal, state, or local agency.

## SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS

### Emission Unit 03

#### Emission Point #3 (PL3) Coating Line #3:

#### Description:

Date Commenced: March 01, 2008

#### **MP1 (PC3) Primer Coat Spray Booth:**

The Process Rate: 2.03 gals/hr  
Four Automatic Spray Guns

#### **MP2: Clean up**

The Process Rate: 0.42 gals/hr

#### **Control Parameters for Particulate Matter emissions:**

Estimated Transfer Efficiency: 70%  
Estimated Water Wall efficiency: 90%

#### **MP3 (BC3) Base Coat Spray Booth:**

The Process Rate: 2.25 gals/hr  
Four Automatic and One manual Spray Guns

#### **MP4: Clean up**

The Process Rate: 1.04 gals/hr

#### **Control Parameters for Particulate Matter emissions:**

Estimated Transfer Efficiency: 70%  
Estimated Water Wall efficiency: 90%

#### **MP5 (CC3) Clear Coat Spray Booth:**

The Process Rate: 2.19 gals/hr  
Four Automatic and One manual Spray Guns

#### **MP6: Clean up**

The Process Rate: 1.04 gals/hr

#### **Control Parameters for Particulate Matter emissions:**

Estimated Transfer Efficiency: 70%  
Estimated Water Wall efficiency: 90%

#### **MP7 (CO3) Curing Oven # 1**

Fuel Usage: Natural Gas  
Maximum rated capacity: 0.14 MMBtu/hr

#### **MP8 (CO4) Curing Oven # 2**

Fuel Usage: Natural Gas  
Maximum rated capacity: 0.14 MMBtu/hr

#### **MP9 (CO5) Curing Oven # 3**

Fuel Usage: Natural Gas  
Maximum rated capacity: 0.14 MMBtu/hr

#### **MP10 (CO6) Curing Oven # 4**

Fuel Usage: Natural Gas  
Maximum rated capacity: 0.14 MMBtu/hr

**SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

**APPLICABLE REGULATIONS:**

**401 KAR 50:012** General application

**401 KAR 59:010**, New process operations

**STATE-ORIGIN REQUIREMENTS:**

**401 KAR 63:020**, Potentially hazardous matter or toxic substances

**1. Operating Limitations:**

- a. The water wall shall be operated in accordance with manufacturer's recommendations during coating operations. [401 KAR 52:020, Section 10]

Work Practice Standards pursuant to 401 KAR 50:012

- b. All open containers of paint and solvent shall maintain properly fitted lids when not in use to prevent excess evaporation of solvent.
- c. All purge thinner from painting operations shall be captured in containers for future recycle, reuse or disposal and not left to evaporate.
- d. Facility shall conduct surface coating operations in large lot formation when possible.

**2. Emission Limitations:**

- a. Opacity Standard. No person shall cause, suffer, allow, or permit any continuous emission into the open air from a control device or stack associated with any affected facility which is equal to or greater than twenty (20) percent opacity [401 KAR 59:010, Section 3(1)].

**Compliance Demonstration Method:**

Refer to **4. Specific Monitoring Requirements** a. for opacity compliance demonstration.

- b. Mass emission standard. No person shall cause, suffer, allow or permit the emission into the open air of particulate matter from any affected facility which is in excess of 2.34 lb/hr for processing rates 1000 lbs/hr or less. [401 KAR 59:010, Section 3(2)]

**Compliance Demonstration Method:**

The source is assumed to be in compliance when the water walls are maintained and operated in accordance with manufacturer's recommendations, and operated at all times that spray booth is in use. Refer to **4. Specific Monitoring Requirements** b.

**SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

- c. Persons responsible for a source from which hazardous matter or toxic substances may be emitted shall provide the utmost care and consideration, in the handling of these materials, to the potentially harmful effects of the emissions resulting from such activities. No owner or operator shall allow any affected facility to emit potentially hazardous matter or toxic substances in such quantities or duration as to be harmful to the health and welfare of humans, animals and plants. Evaluation of such facilities as to adequacy of controls and/or procedures and emission potential will be made on an individual basis by the cabinet. [401 KAR 63:020, Section 3]

**Compliance Demonstration Method:**

Based upon the emission rates of toxics and hazardous air pollutants determined by the Cabinet using information provided in the application and supplemental information submitted by the source, the Cabinet determines the affected facility to be in compliance with 401 KAR 63:020.

- d. Refer to Section D(2) for VOC/HAPs limits.

**3. Testing Requirements:**

Testing shall be conducted at such times as may be required by the Cabinet in accordance with the 401 KAR 59:005 Section 2(2) and 401 KAR 50:045 Section 3.

**4. Specific Monitoring Requirements:**

- a. The permittee shall perform a qualitative visual observation of the opacity of emissions at each stack no less than weekly while the affected facility is operating. If visible emissions from the stacks are observed (not including condensed water in the plume), the permittee shall determine the opacity using Reference Method 9. In lieu of determining the opacity using U.S. EPA Method 9, the permittee shall immediately perform a corrective action which results in no visible emissions (not including condensed water in the plume). [401 KAR 52:020, Section 10]
- b. The permittee shall make a verification of the uniformity of the water sheet across the surface of the water wall, on a daily basis. [401 KAR 52:020, Section 10]
- c. The permittee shall monitor the 12-month rolling total of VOC and HAPs on a monthly basis. [401 KAR 52:020, Section 10]

**5. Specific Record Keeping Requirements:**

- a. The permittee shall maintain records of the following information for the spray booth particulate controls: [401 KAR 52:020, Section 10]
  - 1) The design and/or manufacturer's specifications.
  - 2) The operational procedures and preventive maintenance records.
  - 3) The permittee shall note if any water wall is not in operation during a given time period.

**SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

- 4) If the flow rate of the water is not within the manufacturer's recommended range, an inspection of the control device shall be made, corrective action shall be taken, and a log of these activities shall be maintained.
  - 5) With each reading or observation above, note the date and identity of the personnel making the record.
- b. Monthly records shall be kept of all materials used containing VOC and HAPs, including the product type, amount used and the weight percentages VOC and all individual HAPs. [401 KAR 52:020, Section 10]
  - c. At the end of each month, VOC and HAPs emissions shall be calculated per Section D of this permit, and every month, a new 12-month rolling total for VOC and HAPs emissions shall be calculated. [401 KAR 52:020, Section 10]
  - d. The permittee shall maintain a log of the visual opacity observations, records of corrective actions taken as a result of visible emissions from a stack and records of any Reference Method 9 readings performed. [401 KAR 52:020, Section 10]

**6. Specific Reporting Requirements**

- a. The permittee shall maintain a copy of the control device inspection and repair log for those times when corrective actions are required, either due to opacity exceedance as noted in Section B (4) a. or due to a water wall flow rate problem, noted as required by Section B.5 (a) (4). [401 KAR 52:020, Section 10]
- b. See Sections F(5), F(6), F(7) and F(8).
- c. VOC/HAPs limitations require the following to be reported semi-annually. [401 KAR 52:020, Section 10]
  - 1) Any deviations from requirements in this section shall be reported.
  - 2) The monthly VOC/HAPs emission calculations shall be reported.
  - 3) The total VOC/HAPs emissions for each 12-month period shall be reported.

**7. Specific Control Equipment Operating Conditions:**

Refer to Section E.

**SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

**Emission Point 18 Boiler # 1**

Fuel Usage:	Natural Gas
Maximum rated capacity:	7.88 MMBtu/hr
Construction Date:	May 2004

**Emission Point 19 Boiler # 2**

Fuel Usage:	Natural Gas
Maximum rated capacity:	5.91 MMBtu/hr
Construction Date:	March 2008

**APPLICABLE REGULATIONS:**

**401 KAR 59:015**, New indirect heat exchangers

**STATE-ORIGIN REQUIREMENTS:**

**401 KAR 63:020**, Potentially hazardous matter or toxic substances

**1. Operating Limitations:**

During a startup period or shutdown period, the permittee shall comply with the work practice standards established in 401 KAR 59:015, Section 7. [401 KAR 59:015, Section 7]

- a. The permittee shall comply with 401 KAR 50:055, Section 2(5); [401 KAR 59:015, Section 7(1)(a)]
- b. The frequency and duration of startup periods or shutdown periods shall be minimized by the affected facility; [401 KAR 59:015, Section 7(1)(b)]
- c. All reasonable steps shall be taken by the permittee to minimize the impact of emissions on ambient air quality from the affected facility during startup periods and shutdown periods; [401 KAR 59:015, Section 7(1)(c)]
- d. The actions, including duration of the startup period, of the permittee during startup and shutdown periods, shall be documented in signed, contemporaneous logs or other relevant evidence; [401 KAR 59:015, Section 7(1)(d)]
- e. Startups and shutdowns shall be conducted according to either: [401 KAR 59:015, Section 7(1)(e)]
  - i. The manufacturer's recommended procedures; or [401 KAR 59:015, Section 7(1)(e)1.]
  - ii. Recommended procedures for a unit of similar design, for which manufacturer's recommended procedures are available, as approved by the cabinet based on documentation provided by the permittee. [401 KAR 59:015, Section 7(1)(e)2.]

**Compliance Demonstration Method:**

Compliance shall be demonstrated according to **5. Specific Recordkeeping Requirements**  
**b.**



**SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)****2. Emission Limitations:**

- a. The permittee shall not cause emissions of particulate matter in excess of (0.56 lb/MMBtu for Boiler 1, 0.519 lb/MMBtu for Boiler 2) actual heat input. [401 KAR 59:015, Section 4(1)(a) and 401 KAR 59:015, Section 4(1)(c)]
- b. The permittee shall not cause emissions of particulate matter in excess of 20 percent opacity, except: [401 KAR 59:015, Section 4(2)]
  - i. A maximum of 40 percent opacity shall be allowed for a maximum of 6 consecutive minutes in any 60 minutes during fire box cleaning or soot blowing; and [401 KAR 59:015, Section 4(2)(b)]
  - ii. For emissions from an affected facility caused by building a new fire, emissions during the period required to bring the boiler up to operating conditions shall be allowed, if the method used is recommended by the manufacturer and the time does not exceed the manufacturer's recommendations. [401 KAR 59:015, Section 4(2)(c)]
- c. The permittee shall not cause emissions of gases that contain sulfur dioxide in excess of (3.00 lb/MMBtu for Boiler 1, 2.62 lb/MMBtu for Boiler 2) actual heat input. [401 KAR 59:015, Section 5(1)(a) 1.] and 401 KAR 59:015, Section 5(1)(c) 2. b.]

**Compliance Demonstration Method:**

Compliance with the 401 KAR 59:015 emission standards is assumed. [401 KAR 50:045, Section 4(3)(c)1.]

- d. Persons responsible for a source from which hazardous matter or toxic substances may be emitted shall provide the utmost care and consideration, in the handling of these materials, to the potentially harmful effects of the emissions resulting from such activities. No owner or operator shall allow any affected facility to emit potentially hazardous matter or toxic substances in such quantities or duration as to be harmful to the health and welfare of humans, animals and plants. Evaluation of such facilities as to adequacy of controls and/or procedures and emission potential will be made on an individual basis by the cabinet. [401 KAR 63:020, Section 3]

**Compliance Demonstration Method:**

Based upon the emission rates of toxics and hazardous air pollutants determined by the Cabinet using information provided in the application and supplemental information submitted by the source, the Cabinet determines the affected facility to be in compliance with 401 KAR 63:020.

**3. Testing Requirements:**

Testing shall be conducted at such times as may be required by the Cabinet in accordance with 401 KAR 59:005 Section 2(2) and 401 KAR 50:045 Section 4.

**4. Specific Monitoring Requirements:**

The permittee shall monitor the amount of natural gas combusted, in MMscf, on a monthly basis. [401 KAR 52:020, Section 10]

**SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

**5. Specific Recordkeeping Requirements:**

- a. The permittee shall maintain records of the amount of natural gas combusted, in MMscf, on a monthly basis. [401 KAR 52:020, Section 10]
- b. The permittee shall keep records of the manufacturer's recommended procedures for startup and shutdown, any instance in which the recommended procedures were not followed, and any corrective action taken. [401 KAR 52:020, Section 10]

**6. Specific Reporting Requirements:**

Refer to Section F for further requirements.

**SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

**Emission Point 24**                      **Mold Cleaner**

**Description:**

Date Commenced:                      May 1, 2004  
Process Rate:                              195 lbs/month

**APPLICABLE REGULATIONS:**

**401 KAR 50:012**, General Application

**401 KAR 63:020**, Potentially hazardous matter or toxic substances

**1. Operating Limitations:**

None

**2. Emission Limitations:**

Refer to Section D(2) for VOC/HAPs limits.

**3. Testing Requirements:**

Testing shall be conducted at such times as may be required by the Cabinet in accordance with 401 KAR 50:045 Section 4.

**4. Specific Monitoring Requirements:**

The permittee shall monitor the usage of mold cleaner.

**5. Specific Record Keeping Requirements:**

a. Monthly records shall be kept of all materials used containing VOC and HAPs, including the product type, amount used and the weight percentages VOC and all individual HAPs. [401 KAR 52:020, Section 10]

b. At the end of each month, VOC and HAPs emissions shall be calculated per Section D of this permit, and every month, a new 12-month rolling total for VOC and HAPs emissions shall be calculated. [401 KAR 52:020, Section 10]

**6. Specific Reporting Requirements:**

VOC/HAPs limitations require the following to be reported semi-annually. [401 KAR 52:020, Section 10]

- 1) Any deviations from requirements in this section shall be reported.
- 2) The monthly VOC/HAPs emission calculations shall be reported.
- 3) The total VOC/HAPs emissions for each 12-month period shall be reported.

**SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

**Emission Point 05 Fire Pump**

**Description:** Diesel Fire Pump, Power Output: 120 BHP  
Displacement: 6 Liters (total)  
Construction Date: 2001

**APPLICABLE REGULATIONS:**

**401 KAR 63:002 Section 2(4)(eeee)**, 40 C.F.R. 63.6580 to 63.6675, Tables 1a to 8, and Appendix A (Subpart ZZZZ), National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

**1. Operating Limitations:**

- a. The permittee must comply with the requirements in Table 2d to 40 CFR 63, Subpart ZZZZ that apply. The permittee must comply with the following requirements: [40 CFR 63.6603(a)]
  1. Change oil and filter every 500 hours of operation or within 1 year + 30 days of the previous change, whichever comes first; [40 CFR 63, Subpart ZZZZ, Table 2d(4)(a)]
  2. Inspect air cleaner every 1,000 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary; and [40 CFR 63, Subpart ZZZZ, Table 2d(4)(b)]
  3. Inspect all hoses and belts every 500 hours of operation or within 1 year + 30 days of the previous inspection, whichever comes first, and replace as necessary. [40 CFR 63, Subpart ZZZZ, Table 2d(4)(c)]
  4. Sources have the option to utilize an oil analysis program as described in 40 CFR 63.6625(i) in order to extend the specified oil change requirement in 40 CFR 63, Subpart ZZZZ. [40 CFR 63, Subpart ZZZZ, Table 2d, Footnote 1]
  5. If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in Table 2d of 40 CFR 63, Subpart ZZZZ, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under federal, state, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under federal, state, or local law has abated. The management practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under federal, state, or local law has abated. Sources must report any failure to perform the management practice on the schedule required and the federal, state or local law under which the risk was deemed unacceptable. [40 CFR 63, Subpart ZZZZ, Table 2d, Footnote 2]

**Compliance Demonstration Method:**

- i. The permittee must operate and maintain the existing statutory emergency RICE according to the manufacturer's emission-related operating and maintenance instructions, or develop and follow the permittee's own maintenance plan which must provide, to the extent practicable, for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. [40 CFR 63.6625(e)]

**SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

- ii. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Table 2d to 40 CFR 63, Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the permittee is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the permittee must change the oil within 2 business days or before commencing operation, whichever is later. The permittee must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63.6625(i)]
- b. Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the non-start emission limitation apply. [40 CFR 63.6603, 40 CFR 63.6625(h)]
- c. The permittee must use diesel fuel that meets the requirements in 40 CFR 1090.305 for non-road diesel fuel. [40 CFR 63.6604(b)]
- d. The permittee must be in compliance with the emission limitations, operating limitations, and other requirements in this subpart that apply at all times. [40 CFR 63.6605(a)]
- e. At all times the permittee must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require you to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source. [40 CFR 63.6605(b)]

**SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

- f. The permittee must operate the emergency stationary RICE according to the requirements in 40 CFR 63.6640(f)(1) through (4). In order for the engine to be considered an emergency stationary RICE under 40 CFR 63, Subpart ZZZZ, any operation other than emergency operation, maintenance and testing, and operation in non-emergency situations for 50 hours per year, as described in 40 CFR 63.6640(f)(1) through (4), is prohibited. If the permittee does not operate the engine according to the requirements in 40 CFR 63.6640(f)(1) through (4), the engine will not be considered an emergency engine under 40 CFR 63, Subpart ZZZZ and must meet all requirements for non-emergency engines. [40 CFR 63.6640(f)]
1. There is no time limit on the use of emergency stationary RICE in emergency situations. [40 CFR 63.6640(f)(1)]
  2. The permittee may operate the emergency stationary RICE for the purpose specified in 40 CFR 63.6640(f)(2)(i) for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by 40 CFR 63.6640(f)(3) and (4) counts as part of the 100 hours per calendar year allowed by 40 CFR 63.6640(f)(2). [40 CFR 63.6640(f)(2)]
  3. Emergency stationary RICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The permittee may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the permittee maintains records indicating that federal, state, or local standards require maintenance and testing of emergency RICE beyond 100 hours per calendar year. [40 CFR 63.6640(f)(2)(i)]
  4. Emergency stationary RICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing provided in 40 CFR 63.6640(f)(2). Except as provided in 40 CFR 63.6640(f)(4)(i) and (ii), the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity. [40 CFR 63.6640(f)(4)]

**2. Emission Limitations:**

Refer to Section D for source-wide VOC/HAP emission limits.

**3. Testing Requirements:**

Testing shall be conducted at such times as may be required by the Cabinet in accordance with 401 KAR 50:045, Section 4.

**4. Specific Monitoring Requirements:**

- a. The permittee must install a non-resettable hour meter if one is not already installed. [40 CFR 63.6625(f)]

**SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)**

- b. The permittee must monitor the hours of operation on a monthly basis. [401 KAR 52:030, Section 10]

**5. Specific Recordkeeping Requirements:**

- a. The permittee must keep the records described in 40 CFR 63.6655(a)(1) through (5) [40 CFR 63.6655(a)]
  - 1. A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted, according to the requirement in 40 CFR 63.10(b)(2)(xiv).
  - 2. Records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment.
  - 3. Records of performance tests and performance evaluations as required in 40 CFR 63.10(b)(2)(viii).
  - 4. Records of all required maintenance performed on the air pollution control and monitoring equipment.
  - 5. Records of actions taken during periods of malfunction to minimize emissions in accordance with 40 CFR 63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.
- b. The permittee must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that the engine was operated and maintained according to the maintenance plan for the engine. [40 CFR 63.6655(e)]
- c. If the engine does not meet the standards applicable to non-emergency engines, the permittee must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The permittee must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engines are used for the purpose specified in 40 CFR 63.6640(f)(4)(ii), the permittee must keep records of the notification of the emergency situation, and the date, start time, and end time of engine operation for these purposes. [40 CFR 63.6655(f)]
- d. Records must be in a form suitable and readily available for expeditious review according to 40 CFR 63.10(b)(1). [40 CFR 63.6660(a)]
- e. As specified in 40 CFR 63.10(b)(1), the permittee must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. [40 CFR 63.6660(b)]
- f. The permittee must keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to 40 CFR 63.10(b)(1). [40 CFR 63.6660(c)]

**SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)****6. Specific Reporting Requirements:**

- a. The permittee must report each instance in which the engine did not meet each emission limitation or operating limitation in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to 40 CFR 63, Subpart ZZZZ that apply. These instances are deviations from the emission and operating limitations in 40 CFR 63, Subpart ZZZZ and must be reported according to the requirements in 40 CFR 63.6650. [40 CFR 63.6640(b)].
- b. The permittee must report each instance in which the engine did not meet the requirements of Table 8 to 40 CFR 63 Subpart ZZZZ, that apply. [40 CFR 63.6640(e)].
- c. If the engine operates for the purpose specified in 40 CFR 63.6640(f)(4)(ii), the permittee must submit an annual report according to the requirements in 40 CFR 63.6650(h)(1) through (3). [40 CFR 63.6650(h)]
- d. Beginning on February 26, 2025 for the annual report specified in 40 CFR 63.6650(h) and February 26, 2025 or one year after the report becomes available in CEDRI, whichever is later for all other semiannual or annual reports, submit all semiannual and annual subsequent compliance reports using the appropriate electronic report template on the CEDRI website (<https://www.epa.gov/electronic-reporting-air-emissions/cedri>) for this subpart and following the procedure specified in 40 CFR 63.9(k), except any CBI must be submitted according to the procedures in 40 CFR 63.6645(h). The date report templates become available will be listed on the CEDRI website. Unless the Administrator or delegated state agency or other authority has approved a different schedule for submission of reports, the report must be submitted by the deadline specified in this subpart, regardless of the method in which the report is submitted. [40 CFR 63.6650(i)]



**SECTION C - INSIGNIFICANT ACTIVITIES**

The following listed activities have been determined to be insignificant activities for this source pursuant to 401 KAR 52:020, Section 6. Although these activities are designated as insignificant the permittee must comply with the applicable regulation. Process and emission control equipment at each insignificant activity subject to an opacity standard shall be inspected monthly and a qualitative visible emissions evaluation made. Results of the inspection, evaluation, and any corrective action shall be recorded in a log.

<u>Description</u>	<u>Generally Applicable Regulation</u>
1. Mold Release (0.002 lb/hr) [EP-8]	None
2. Mold Lubricant (0.0205 lb/hr) [EP-9]	401 KAR 63:020
3. Mold Rust Preventive (0.0144 lb/hr) [EP-10]	401 KAR 63:020
4. Injection Molding Parts Wiping (0.0359 lb/hr) [EP-11]	401 KAR 63:020
5. 16 Plastic Molding Machines [IA-05]	401 KAR 63:020
6. 0.8 MMBTU/hr Burn Off Oven [IA-06]	401 KAR 63:020
7. Solvent Recovery Unit [IA-07]	None

## SECTION D - SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS

1. As required by Section 1b of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26; compliance with annual emissions and processing limitations contained in this permit, shall be based on emissions and processing rates for any twelve (12) consecutive months.
2. VOC, HAPs, and Particulate Matter emissions and opacity, measured by applicable reference methods, or an equivalent or alternative method specified in 40 C.F.R. Chapter I, or by a test method specified in the state implementation plan shall not exceed the respective limitations specified herein.
  - a. Source-wide emissions of VOC shall not exceed 225 tons during any consecutive 12-month period. [To preclude 401 KAR 51:017]

### Compliance Demonstration Method:

The following equation may be used to calculate VOC emissions:

$$\text{Monthly VOC emission} = \sum[\text{Monthly usage of coatings or any other VOC containing material in pounds or gallons per month}] \times [\text{VOC fraction}] \times [\text{appropriate conversion factor (if usage is in gallons) for gallons to pounds for coatings or any other VOC containing material used}] - \sum[\text{Monthly return of coatings or any other VOC containing material in pounds or gallons per month}] \times [\text{VOC fraction}] \times [\text{appropriate conversion factor (if return coatings are in gallons) for gallons to pounds for coating or any other VOC containing material returned}]$$

$$\text{Monthly VOC emissions from combustion} = \text{Monthly usage of Natural Gas} \times \text{Emission factor from most current AP-42}$$

- b. Source-wide emissions of any individual Hazardous Air Pollutant (HAP) shall not exceed 9.5 tons during any consecutive twelve (12) month period. The source-wide emissions (including insignificant activities) of combined HAPs shall not exceed 23.75 tons during any consecutive twelve (12) month period. [To preclude 40 CFR Part 63, Subpart PPPP]

### Compliance Demonstration Method:

The following equation may be used to calculate the HAP emissions:

**SECTION D - SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS (CONTINUED)**

Monthly HAP emission =  $\Sigma$ [Monthly usage of coatings or any other HAP containing material in pounds or gallons per month] x [HAP fraction] x [appropriate conversion factor (if usage is in gallons) for gallons to pounds for coatings or any other HAP containing material used] -  $\Sigma$ [Monthly return of coatings or any other HAP containing material in pounds or gallons per month] x [HAP fraction] x [appropriate conversion factor (if return coatings are in gallons) for gallons to pounds for coating or any other HAP containing material returned]

If total single HAP emissions during any twelve-month period exceed 9 tons, or the combined HAPs emissions exceed 22.5 tons, the permittee will begin tracking annual single HAP emissions or combined HAPs emissions on a weekly basis beginning the following calendar month. Emissions will be tracked in this manner for a minimum of three (3) consecutive months, and monthly emission reports shall be submitted to the Bowling Green Regional Office during this time. If the rolling twelve (12) month totals remain less than 9 tons or 22.5 tons for three (3) consecutive months, the permittee may return to monthly tracking and semi-annual reporting until such time as emissions may again exceed nine (9) tons or 22.5 tons for any rolling twelve (12) month total.

Note: weekly tracking will be accomplished by recalculating each of the applicable month's emissions from the prior year from a monthly total to weekly totals and compared with the weekly totals from the same week of the current year. For the purposes of this tracking, each month shall be broken down into 4 weeks as follows:

Week 1. Day 1 thru day 7

Week 2. Day 8 thru day 14

Week 3. Day 15 thru day 21

Week 4. Day 22 thru day 31

These records, as well as purchase orders and invoices for all HAP containing materials, shall be maintained on site for a period of five years from the date the data was collected and shall be provided to the Division upon request.

## **SECTION E - SOURCE CONTROL EQUIPMENT REQUIREMENTS**

Pursuant to 401 KAR 50:055, Section 2(5), at all times, including periods of startup, shutdown and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the Division which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

## SECTION F - MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS

1. Pursuant to Section 1b-IV-1 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26, when continuing compliance is demonstrated by periodic testing or instrumental monitoring, the permittee shall compile records of required monitoring information that include:
  - a. Date, place as defined in this permit, and time of sampling or measurements;
  - b. Analyses performance dates;
  - c. Company or entity that performed analyses;
  - d. Analytical techniques or methods used;
  - e. Analyses results; and
  - f. Operating conditions during time of sampling or measurement.
2. Records of all required monitoring data and support information, including calibrations, maintenance records, and original strip chart recordings, and copies of all reports required by the Division for Air Quality, shall be retained by the permittee for a period of five (5) years and shall be made available for inspection upon request by any duly authorized representative of the Division for Air Quality [Sections 1b-IV-2 and 1a-8 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
3. In accordance with the requirements of 401 KAR 52:020, Section 3(1)h, the permittee shall allow authorized representatives of the Cabinet to perform the following during reasonable times:
  - a. Enter upon the premises to inspect any facility, equipment (including air pollution control equipment), practice, or operation;
  - b. To access and copy any records required by the permit;
  - c. Sample or monitor, at reasonable times, substances or parameters to assure compliance with the permit or any applicable requirements.Reasonable times are defined as during all hours of operation, during normal office hours; or during an emergency.
4. No person shall obstruct, hamper, or interfere with any Cabinet employee or authorized representative while in the process of carrying out official duties. Refusal of entry or access may constitute grounds for permit revocation and assessment of civil penalties.
5. Summary reports of any monitoring required by this permit shall be submitted to the Regional Office listed on the front of this permit at least every six (6) months during the life of this permit, unless otherwise stated in this permit. For emission units that were still under construction or which had not commenced operation at the end of the 6-month period covered by the report and are subject to monitoring requirements in this permit, the report shall indicate that no monitoring was performed during the previous six months because the emission unit was not in operation [Sections 1b-V-1 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].

**SECTION F - MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS (CONTINUED)**

6. The semi-annual reports are due by January 30th and July 30th of each year. All reports shall be certified by a responsible official pursuant to 401 KAR 52:020, Section 23. If continuous emission and opacity monitors are required by regulation or this permit, data shall be reported in accordance with the requirements of 401 KAR 59:005, General Provisions, Section 3(3). All deviations from permit requirements shall be clearly identified in the reports.
7. In accordance with the provisions of 401 KAR 50:055, Section 1, the owner or operator shall notify the Regional Office listed on the front of this permit concerning startups, shutdowns, or malfunctions as follows:
  - a. When emissions during any planned shutdowns and ensuing startups will exceed the standards, notification shall be made no later than three (3) days before the planned shutdown, or immediately following the decision to shut down, if the shutdown is due to events which could not have been foreseen three (3) days before the shutdown.
  - b. When emissions due to malfunctions, unplanned shutdowns and ensuing startups are or may be in excess of the standards, notification shall be made as promptly as possible by telephone (or other electronic media) and shall be submitted in writing upon request.
8. The permittee shall promptly report deviations from permit requirements, including those attributable to upset conditions as defined in the permit, the probable cause of such deviations, and any corrective actions or preventive measures taken shall be submitted to the Regional Office listed on the front of this permit. Where the underlying applicable requirement contains a definition of prompt or otherwise specifies a time frame for reporting deviations, that definition or time frame shall govern. Where the underlying applicable requirement does not identify a specific time frame for reporting deviations, prompt reporting, as required by Sections 1b-V, 3 and 4 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26, shall be defined as follows:
  - a. For emissions of a hazardous air pollutant or a toxic air pollutant (as identified in an applicable regulation) that continue for more than an hour in excess of permit requirements, the report must be made within 24 hours of the occurrence.
  - b. For emissions of any regulated air pollutant, excluding those listed in F.8.a., that continue for more than two hours in excess of permit requirements, the report must be made within 48 hours.
  - c. All deviations from permit requirements, including those previously reported, shall be included in the semiannual report required by F.6.
9. Pursuant to 401 KAR 52:020, Title V permits, Section 21, the permittee shall annually certify compliance with the terms and conditions contained in this permit, by completing and returning a Compliance Certification Form (DEP 7007CC) (or an alternative approved by the regional office) to the Regional Office listed on the front of this permit and the U.S. EPA in accordance with the following requirements:
  - a. Identification of the term or condition;
  - b. Compliance status of each term or condition of the permit;
  - c. Whether compliance was continuous or intermittent;

**SECTION F - MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS (CONTINUED)**

- d. The method used for determining the compliance status for the source, currently and over the reporting period.
- e. For an emissions unit that was still under construction or which has not commenced operation at the end of the 12-month period covered by the annual compliance certification, the permittee shall indicate that the unit is under construction and that compliance with any applicable requirements will be demonstrated within the timeframes specified in the permit.
- f. The certification shall be submitted by January 30th of each year. Annual compliance certifications shall be sent to the following addresses:

Division for Air Quality	U.S. EPA Region 4
Bowling Green Regional Office	Air Enforcement Branch
2642 Russellville Road	Atlanta Federal Center
Bowling Green, KY 42104	61 Forsyth St. SW
	Atlanta, GA 30303-8960

- 10. In accordance with 401 KAR 52:020, Section 22, the permittee shall provide the Division with all information necessary to determine its subject emissions within 30 days of the date the Kentucky Emissions Inventory System (KYEIS) emissions survey is mailed to the permittee.

**SECTION G - GENERAL PROVISIONS**1. General Compliance Requirements

- a. The permittee shall comply with all conditions of this permit. Noncompliance shall be a violation of 401 KAR 52:020, Section 3(1)(b), and a violation of Federal Statute 42 USC 7401 through 7671q (the Clean Air Act). Noncompliance with this permit is grounds for enforcement action including but not limited to termination, revocation and reissuance, revision or denial of a permit [Section 1a-3 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- b. The filing of a request by the permittee for any permit revision, revocation, reissuance, or termination, or of a notification of a planned change or anticipated noncompliance, shall not stay any permit condition [Section 1a-6 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- c. This permit may be revised, revoked, reopened and reissued, or terminated for cause in accordance with 401 KAR 52:020, Section 19. The permit will be reopened for cause and revised accordingly under the following circumstances:
  - (1) If additional applicable requirements become applicable to the source and the remaining permit term is three (3) years or longer. In this case, the reopening shall be completed no later than eighteen (18) months after promulgation of the applicable requirement. A reopening shall not be required if compliance with the applicable requirement is not required until after the date on which the permit is due to expire, unless this permit or any of its terms and conditions have been extended pursuant to 401 KAR 52:020, Section 12;
  - (2) The Cabinet or the United States Environmental Protection Agency (U. S. EPA) determines that the permit must be revised or revoked to assure compliance with the applicable requirements;
  - (3) The Cabinet or the 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;
  - (4) New requirements become applicable to a source subject to the Acid Rain Program.

Proceedings to reopen and reissue a permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists. Reopenings shall be made as expeditiously as practicable. Reopenings shall not be initiated before a notice of intent to reopen is provided to the source by the Division, at least thirty (30) days in advance of the date the permit is to be reopened, except that the Division may provide a shorter time period in the case of an emergency.

- d. The permittee shall furnish information upon request of the Cabinet to determine if cause exists for modifying, revoking and reissuing, or terminating the permit; or to determine compliance with the conditions of this permit [Sections 1a- 7 and 8 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- e. Emission units described in this permit shall demonstrate compliance with applicable requirements if requested by the Division [401 KAR 52:020, Section 3(1)(c)].



**SECTION G - GENERAL PROVISIONS (CONTINUED)**

- f. The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information to the permitting authority [401 KAR 52:020, Section 7(1)].
- g. Any condition or portion of this permit which becomes suspended or is ruled invalid as a result of any legal or other action shall not invalidate any other portion or condition of this permit [Section 1a-14 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- h. The permittee shall not use as a defense in an enforcement action the contention that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance [Section 1a-4 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- i. All emission limitations and standards contained in this permit shall be enforceable as a practical matter. All emission limitations and standards contained in this permit are enforceable by the U.S. EPA and citizens except for those specifically identified in this permit as state-origin requirements. [Section 1a-15 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- j. This permit shall be subject to suspension if the permittee fails to pay all emissions fees within 90 days after the date of notice as specified in 401 KAR 50:038, Section 3(6) [Section 1a-10 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- k. Nothing in this permit shall alter or affect the liability of the permittee for any violation of applicable requirements prior to or at the time of permit issuance [401 KAR 52:020, Section 11(3) b].
- l. This permit does not convey property rights or exclusive privileges [Section 1a-9 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- m. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by the Cabinet or any other federal, state, or local agency.
- n. Nothing in this permit shall alter or affect the authority of U.S. EPA to obtain information pursuant to Federal Statute 42 USC 7414, Inspections, monitoring, and entry [401 KAR 52:020, Section 11(3) d.].
- o. Nothing in this permit shall alter or affect the authority of U.S. EPA to impose emergency orders pursuant to Federal Statute 42 USC 7603, Emergency orders [401 KAR 52:020, Section 11(3) a.].

**SECTION G - GENERAL PROVISIONS (CONTINUED)**

- p. This permit consolidates the authority of any previously issued PSD, NSR, or Synthetic Minor source preconstruction permit terms and conditions for various emission units and incorporates all requirements of those existing permits into one single permit for this source.
- q. Pursuant to 401 KAR 52:020, Section 11, a permit shield shall not protect the owner or operator from enforcement actions for violating an applicable requirement prior to or at the time of permit issuance. Compliance with the conditions of this permit shall be considered compliance with:
  - (1) Applicable requirements that are included and specifically identified in this permit; and
  - (2) Non-applicable requirements expressly identified in this permit.

**2. Permit Expiration and Reapplication Requirements**

- a. This permit shall remain in effect for a fixed term of five (5) years following the original date of issue. Permit expiration shall terminate the source's right to operate unless a timely and complete renewal application has been submitted to the Division at least six (6) months prior to the expiration date of the permit. Upon a timely and complete submittal, the authorization to operate within the terms and conditions of this permit, including any permit shield, shall remain in effect beyond the expiration date, until the renewal permit is issued or denied by the Division [401 KAR 52:020, Section 12].
- b. The authority to operate granted shall cease to apply if the source fails to submit additional information requested by the Division after the completeness determination has been made on any application, by whatever deadline the Division sets [401 KAR 52:020, Section 8(2)].

**3. Permit Revisions**

- a. A minor permit revision procedure may be used for permit revisions involving the use of economic incentive, marketable permit, emission trading, and other similar approaches, to the extent that these minor permit revision procedures are explicitly provided for in the State Implementation Plan (SIP) or in applicable requirements and meet the relevant requirements of 401 KAR 52:020, Section 14(2).
- b. This permit is not transferable by the permittee. Future owners and operators shall obtain a new permit from the Division for Air Quality. The new permit may be processed as an administrative amendment if no other change in this permit is necessary, and provided that a 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 permitting authority within ten (10) days following the transfer.

**4. Construction, Start-Up, and Initial Compliance Demonstration Requirements**

No construction authorized by this permit (V-24-013).

**SECTION G - GENERAL PROVISIONS (CONTINUED)**5. Testing Requirements

- a. Pursuant to 401 KAR 50:045, Section 2, a source required to conduct a performance test shall submit a completed Compliance Test Protocol form, DEP form 6028, or a test protocol a source has developed for submission to other regulatory agencies, in a format approved by the cabinet, to the Division's Frankfort Central Office a minimum of sixty (60) days prior to the scheduled test date. Pursuant to 401 KAR 50:045, Section 7, the Division shall be notified of the actual test date at least thirty (30) days prior to the test.
- b. Pursuant to 401 KAR 50:045, Section 5, in order to demonstrate that a source is capable of complying with a standard at all times, any required performance test shall be conducted under normal conditions that are representative of the source's operations and create the highest rate of emissions. If [When] the maximum production rate represents a source's highest emissions rate and a performance test is conducted at less than the maximum production rate, a source shall be limited to a production rate of no greater than 110 percent of the average production rate during the performance tests. If and when the facility is capable of operation at the rate specified in the application, the source may retest to demonstrate compliance at the new production rate. The Division for Air Quality may waive these requirements on a case-by-case basis if the source demonstrates to the Division's satisfaction that the source is in compliance with all applicable requirements.
- c. Results of performance test(s) required by the permit shall be submitted to the Division by the source or its representative within forty-five days or sooner if required by an applicable standard, after the completion of the fieldwork.

6. Acid Rain Program Requirements

- a. If an applicable requirement of Federal Statute 42 USC 7401 through 7671q (the Clean Air Act) is more stringent than an applicable requirement promulgated pursuant to Federal Statute 42 USC 7651 through 7651o (Title IV of the Act), both provisions shall apply, and both shall be state and federally enforceable.
- b. The permittee shall comply with all applicable requirements and conditions of the Acid Rain Permit and the Phase II permit application (including the Phase II NOx compliance plan and averaging plan, if applicable) incorporated into the Title V permit issued for this source. The source shall also comply with all requirements of any revised or future acid rain permit(s) issued to this source.

7. Emergency Provisions

- a. Pursuant to 401 KAR 52:020, Section 24(1), an emergency shall constitute an affirmative defense to an action brought for the noncompliance with the technology-based emission limitations if the permittee demonstrates through properly signed contemporaneous operating logs or relevant evidence that:
  - (1) An emergency occurred and the permittee can identify the cause of the emergency;
  - (2) The permitted facility was at the time being properly operated;

**SECTION G - GENERAL PROVISIONS (CONTINUED)**

- (3) During an emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and
  - (4) Pursuant to 401 KAR 52:020, 401 KAR 50:055, and KRS 224.1-400, the permittee notified the Division as promptly as possible and submitted written notice of the emergency to the Division when emission limitations were exceeded due to an emergency. The notice shall include a description of the emergency, steps taken to mitigate emissions, and corrective actions taken.
  - (5) This requirement does not relieve the source of other local, state or federal notification requirements.
- b. Emergency conditions listed in General Condition G.7.a above are in addition to any emergency or upset provision(s) contained in an applicable requirement [401 KAR 52:020, Section 24(3)].
  - c. In an enforcement proceeding, the permittee seeking to establish the occurrence of an emergency shall have the burden of proof [401 KAR 52:020, Section 24(2)].
8. Ozone Depleting Substances
- a. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR 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 shall comply with the required practices contained in 40 CFR 82.156.
    - (2) Equipment used during the maintenance, service, repair, or disposal of appliances shall comply with the standards for recycling and recovery equipment contained in 40 CFR 82.158.
    - (3) Persons performing maintenance, service, repair, or disposal of appliances shall be certified by an approved technician certification program pursuant to 40 CFR 82.161.
    - (4) Persons disposing of small appliances, MVACs, and MVAC-like appliances (as defined at 40 CFR 82.152) shall comply with the recordkeeping requirements pursuant to 40 CFR 82.155.
    - (5) Persons owning commercial or industrial process refrigeration equipment shall comply with the leak repair requirements pursuant to 40 CFR 82.156 and 40 CFR 82.157.
    - (6) Owners/operators of appliances normally containing 50 or more pounds of refrigerant shall keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR 82.166.
  - b. If the permittee performs service on motor (fleet) vehicle air conditioners containing ozone-depleting substances, the source shall comply with all applicable requirements as specified in 40 CFR 82, Subpart B, *Servicing of Motor Vehicle Air Conditioners*.

**SECTION G - GENERAL PROVISIONS (CONTINUED)**

9. Risk Management Provisions

- a. The permittee shall comply with all applicable requirements of 401 KAR Chapter 68, Chemical Accident Prevention, which incorporates by reference 40 CFR Part 68, Risk Management Plan provisions. If required, the permittee shall comply with the Risk Management Program and submit a Risk Management Plan to U.S. EPA using the RMP\* eSubmit software.
- b. If requested, submit additional relevant information to the Division or the U.S. EPA.

**SECTION H - ALTERNATE OPERATING SCENARIOS**

N/A

**SECTION I - COMPLIANCE SCHEDULE**

N/A