



# MAJOR SOURCE OPERATING PERMIT

Permittee: United States Gypsum Company

Facility Name: Bridgeport Plant

Facility No.: 705-0041

Location: Bridgeport, Alabama

In accordance with and subject to the provisions of the Alabama Air Pollution Control Act of 1971, <u>Ala. Code</u> §§22-28-1 to 22-28-23, as amended, the Alabama Environmental Management Act, <u>Ala. Code</u> §§22-22A-1 to 22-22A-17, as amended, and rules and regulations adopted there under, and subject further to the conditions set forth in this permit, the Permittee is hereby authorized to construct, install and use the equipment, device or other article described above.

Pursuant to the **Clean Air Act of 1990**, all conditions of this permit are federally enforceable by EPA, the Alabama Department of Environmental Management, and citizens in general. Those provisions which are not required under the **Clean Air Act of 1990** are considered to be state permit provisions and are not federally enforceable by EPA and citizens in general. Those provisions are contained in separate sections of this permit.

Issuance Date: DRAFT

Effective Date: DRAFT

Expiration Date: DRAFT

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| Fed       | erally Enforceable Provisos  | Regulations        |
|-----------|--|--------------------|
| 1.        | Transfer   |                    |
|           | This permit is not transferable, whether by operation of law or otherwise, either from one location to another, from one piece of equipment to another, or from one person to another, except as provided in Rule 335-3-1613(1)(a)5.   | Rule 335-3-1602(6) |
| <b>?.</b> | Renewals   |                    |
|           | An application for permit renewal shall be submitted at least six (6) months, but not more than eighteen (18) months, before the date of expiration of this permit.  | Rule 335-3-1612(2) |
|           | The source for which this permit is issued shall lose its right to operate upon the expiration of this permit unless a timely and complete renewal application has been submitted within the time constraints listed in the previous paragraph.  |                    |
| 3.        | Severability Clause  |                    |
|           | The provisions of this permit are declared to be severable and if any section, paragraph, subparagraph, subdivision, clause, or phrase of this permit shall be adjudged to be invalid or unconstitutional by any court of competent jurisdiction, the judgment shall not affect, impair, or invalidate the remainder of this permit, but shall be confined in its operation to the section, paragraph, subparagraph, subdivision, clause, or phrase of this permit that shall be directly involved in the controversy in which such judgment shall have been rendered. | Rule 335-3-1605(e) |
| 1.        | Compliance   |                    |
|           | (a) The permittee shall comply with all conditions of ADEM Admin. Code 335-3. Noncompliance with this permit will constitute a violation of the Clean Air Act of 1990 and ADEM Admin. Code 335-3 and may result in an enforcement action; including but not limited to, permit termination, revocation and reissuance, or modification; or denial of a permit renewal  | Rule 335-3-1605(f) |

| Fede | erally Enforceable Provisos  | Regulations        |
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|      | (b) The permittee shall not use as a defense in an enforcement action that maintaining compliance with conditions of this permit would have required halting or reducing the permitted activity.   | Rule 335-3-1605(g) |
| 5.   | <u>Termination for Cause</u>   |                    |
|      | This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance will not stay any permit condition.   | Rule 335-3-1605(h) |
| 6.   | Property Rights  |                    |
|      | The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege.   | Rule 335-3-1605(i) |
| 7.   | Submission of Information  |                    |
|      | The permittee must submit to the Department, within 30 days or for such other reasonable time as the Department may set, any information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. Upon receiving a specific request, the permittee shall also furnish to the Department copies of records required to be kept by this permit. | Rule 335-3-1605(j) |
| 8.   | Economic Incentives, Marketable Permits, and Emissions Trading   |                    |
|      | No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this permit.  | Rule 335-3-1605(k) |
| 9.   | Certification of Truth, Accuracy, and Completeness:  |                    |
|      | Any application form, report, test data, monitoring data, or compliance certification submitted pursuant to this permit shall contain certification by a   | Rule 335-3-1607(a) |

| Fede | rally I              | Enforceable Provisos  | Regulations        |
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|      | com<br>base<br>rease | onsible official of truth, accuracy, and pleteness. This certification shall state that, ed on information and belief formed after onable inquiry, the statements and information the document are true, accurate and complete. |                    |
| 10.  | <u>Insp</u>          | ection and Entry  |                    |
|      | shall<br>Depa        | n presentation of credentials and other aments as may be required by law, the permittee I allow authorized representatives of the Alabama artment of Environmental Management and EPA onduct the following:                     | Rule 335-3-1607(b) |
|      | (a)                  | Enter upon the permittee's premises where a source is located or emissions-related activity is conducted, or where records must be kept pursuant to the conditions of this permit;  |                    |
|      | (b)                  | Review and/or copy, at reasonable times, any records that must be kept pursuant to the conditions of this permit;   |                    |
|      | (c)                  | Inspect, at reasonable times, this facility's equipment (including monitoring equipment and air pollution control equipment), practices, or operations regulated or required pursuant to this permit;                           |                    |
|      | (d)                  | Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or other applicable requirements.  |                    |
| 11.  | Com                  | pliance Provisions  |                    |
|      | (a)                  | The permittee shall continue to comply with<br>the applicable requirements with which the<br>company has certified that it is already in<br>compliance.   | Rule 335-3-1607(c) |
|      | (b)                  | The permittee shall comply in a timely manner with applicable requirements that become effective during the term of this permit.  |                    |
| 12.  | Com                  | pliance Certification   |                    |

| Federally l    | Enforce           | Regulations   |                    |  |
|----------------|-------------------|---|--------------------|--|
| before the     | re Marc<br>period | ice certification shall be submitted on or ch 6th of each calendar year and shall cover between January 6th of the previous year cy 5th of the current year.                                    | Rule 335-3-1607(e) |  |
| (a)            |                   | compliance certification shall include the wing:  |                    |  |
|                | (1)               | The identification of each term or condition of this permit that is the basis of the certification;   |                    |  |
|                | (2)               | The compliance status;  |                    |  |
|                | (3)               | The method(s) used for determining the compliance status of the source, currently and over the reporting period consistent with Rule 335-3-1605(c) (Monitoring and Recordkeeping Requirements); |                    |  |
|                | (4)               | Whether compliance has been continuous or intermittent;   |                    |  |
|                | (5)               | Such other facts as the Department may require to determine the compliance status of the source;  |                    |  |
| (b)            | The<br>subn       | compliance certification shall be nitted to:  |                    |  |
| Alabam         |                   | rtment of Environmental Management Air Division P.O. Box 301463 ontgomery, AL 36130-1463  |                    |  |
|                |                   | and to:   |                    |  |
|                | Air E             | Inforcement & Toxics Branch EPA Region 4 61 Forsyth Street, SW Atlanta, GA 30303  |                    |  |
| 13. <u>Reo</u> | pening            | for Cause   |                    |  |
|                | -                 | of the following circumstances, this permit eened prior to the expiration of the permit:  | Rule 335-3-1613(5) |  |

| Fede | rally l               | Enforceable Provisos  | Regulations            |
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|      | (a)                   | Additional applicable requirements under the Clean Air Act of 1990 become applicable to the permittee with a remaining permit term of three (3) or more years. Such a reopening shall be completed not later than eighteen (18) months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which this permit is due to expire. |                        |
|      | (b)                   | Additional requirements (including excess emissions requirements) become applicable to an affected source under the acid rain program. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into this permit.   |                        |
|      | (c)                   | The Department or EPA determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.  |                        |
|      | (d)                   | The Administrator or the Department determines that this permit must be revised or revoked to assure compliance with the applicable requirements.   |                        |
| 14.  | <u>Add:</u>           | itional Rules and Regulations   |                        |
|      | Regu<br>even<br>it sh | permit is issued on the basis of Rules and alations existing on the date of issuance. In the t additional Rules and Regulations are adopted, all be the permit holder's responsibility to comply such rules.  |                        |
| 15.  | <u>Equ</u>            | ipment Maintenance or Breakdown   |                        |
|      | (a)                   | In the case of shutdown of air pollution control equipment (which operates pursuant to any permit issued by the Director) for necessary scheduled maintenance, the intent to shut down such equipment shall be reported to the Director at least twenty-four (24) hours prior to the planned shutdown, unless such shutdown is accompanied by the shutdown of the source which such equipment is intended to control.         | Rule 335-3-107(1), (2) |

| Fede | rally E              | nforce  | eable Provisos   | Regulations  |
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|      |                      |   | prior notice shall include, but is not ed to the following:  |  |
|      |                      | (1)   | Identification of the specific facility to be<br>taken out of service as well as its<br>location and permit number;  |  |
|      |                      | (2)   | The expected length of time that the air pollution control equipment will be out of service;   |  |
|      |                      | (3)   | The nature and quantity of emissions of air contaminants likely to occur during the shutdown period;   |  |
|      |                      | (4)   | Measures such as the use of off-shift<br>labor and equipment that will be taken<br>to minimize the length of the shutdown<br>period;   |  |
|      |                      | (5)   | The reasons that it would be impossible or impractical to shut down the source operation during the maintenance period.  |  |
|      | (b)                  | equipmans incre are a respo Direc day perti dura be r | ne event that there is a breakdown of oment or upset of process in such a ner as to cause, or is expected to cause, eased emissions of air contaminants which above an applicable standard, the person onsible for such equipment shall notify the ctor within 24 hours or the next working and provide a statement giving all nent facts, including the estimated tion of the breakdown. The Director shall notified when the breakdown has been ected. |  |
| 16.  | <u>Oper</u>          | <u>ation</u>  | of Capture and Control Devices   |  |
|      | for wand minir Proce | hich to operate nize edures erly op                   | ation control devices and capture systems his permit is issued shall be maintained ted at all times in a manner so as to the emissions of air contaminants. for ensuring that the above equipment is terated and maintained so as to minimize an of air contaminants shall be established.   | §22-28-16(d), Code of<br>Alabama 1975, as<br>amended |

| Fede | rally I                            | Enforce   | eable Provisos  | Regulations    |
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| 17.  | Obn                                | oxious  | <u>Odors</u>  |                |
|      | obnoverifi<br>the<br>deter<br>Envi | oxious oxious oxious odorou<br>rminati            | t is issued with the condition that, should odors arising from the plant operations be Air Division inspectors, measures to abate as emissions shall be taken upon a ion by the Alabama Department of that Management that these measures are and economically feasible.                              | Rule 335-3-108 |
| 18.  | <u>Fugi</u>                        | tive D  | <u>ust</u>  |                |
|      | (a)                                | dust  | autions shall be taken to prevent fugitive<br>emanating from plant roads, grounds,<br>xpiles, screens, dryers, hoppers, ductwork,   | Rule 335-3-402 |
|      | (b)                                | main<br>dust<br>one,<br>shall                     | t or haul roads and grounds will be tained in the following manner so that will not become airborne. A minimum of or a combination, of the following methods be utilized to minimize airborne dust from t or haul roads and grounds:  |                |
|      |                                    | (1)   | By the application of water any time the<br>surface of the road is sufficiently dry to<br>allow the creation of dust emissions by<br>the act of wind or vehicular traffic;  |                |
|      |                                    | (2)   | By reducing the speed of vehicular traffic to a point below that at which dust emissions are created;   |                |
|      |                                    | (3)   | By paving;  |                |
|      |                                    | (4)   | By the application of binders to the road<br>surface at any time the road surface is<br>found to allow the creation of dust<br>emissions;   |                |
|      | fail thaulemploone will to         | o adeq<br>roads<br>loyed,<br>or all of<br>not bed | e, or a combination, of the above methods uately reduce airborne dust from plant or and grounds, alternative methods shall be either exclusively or in combination with the above control techniques, so that dust come airborne. Alternative methods shall d by the Department prior to utilization. |                |

| Fede | erally l                | Enforc  | eable Provisos  | Regulations              |
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| 19.  | Additions and Revisions |   |   |                          |
|      | the r                   |   | cations to this source shall comply with ation procedures in Rules 335-3-1613 614.  | Rules 335-3-1613 and .14 |
| 20.  | Rece                    | ordkee  | ping Requirements   |                          |
|      | (a)                     |   | ords of required monitoring information of source shall include the following:  | Rule 335-3-1605(c)2.     |
|      |                         | (1)   | The date, place, and time of all sampling or measurements;  |                          |
|      |                         | (2)   | The date analyses were performed;   |                          |
|      |                         | (3)   | The company or entity that performed the analyses;  |                          |
|      |                         | (4)   | The analytical techniques or methods used;  |                          |
|      |                         | (5)   | The results of all analyses; and  |                          |
|      |                         | (6)   | The operating conditions that existed at the time of sampling or measurement.   |                          |
|      | (b)                     | data<br>a per<br>mon<br>appl<br>calib<br>origi<br>mon | ntion of records of all required monitoring and support information of the source for riod of at least 5 years from the date of the itoring sample, measurement, report, or ication. Support information includes all ration and maintenance records and all nal strip-chart recordings for continuous itoring instrumentation and copies of all rts required by the permit |                          |
| 21.  | Rep                     | orting  | Requirements  |                          |
|      | (a)                     | mon<br>mon<br>perm<br>in sa<br>certi                  | orts to the Department of any required itoring shall be submitted at least every 6 ths. All instances of deviations from hit requirements must be clearly identified aid reports. All required reports must be fied by a responsible official consistent Rule 335-3-1604(9).  | Rule 335-3-1605(c)3.     |

| Fede | rally E                            | nforceable Provisos  | Regulations                            |  |  |  |  |
|------|------------------------------------|--|--|--|--|--|--|
|      | (b)                                | Deviations from permit requirements shall be reported within 48 hours or 2 working days of such deviations, including those attributable to upset conditions as defined in the permit. The report will include the probable cause of said deviations, and any corrective actions or preventive measures that were taken. |  |  |  |  |  |
| 22.  | <u>Emis</u>                        | sion Testing Requirements  |  |  |  |  |  |
|      | provious other in according of Tit | point of emission which requires testing will be ded with sampling ports, ladders, platforms, and safety equipment to facilitate testing performed cordance with procedures established by Part 60 le 40 of the Code of Federal Regulations, as the may be amended or revised.   | Rule 335-3-105(3)<br>Rule 335-3-104(1) |  |  |  |  |
|      | 10 d<br>condu<br>the I             | Air Division must be notified in writing at least ays in advance of all emission tests to be ucted and submitted as proof of compliance with Department's air pollution control rules and ations.  |  |  |  |  |  |
|      | proce                              | void problems concerning testing methods and dures, the following shall be included with the cation letter:  |  |  |  |  |  |
|      | (1)                                | The date the test crew is expected to arrive, the date and time anticipated of the start of the first run, how many and which sources are to be tested, and the names of the persons and/or testing company that will conduct the tests.   |  |  |  |  |  |
|      | (2)                                | A complete description of each sampling train to be used, including type of media used in determining gas stream components, type of probe lining, type of filter media, and probe cleaning method and solvent to be used (if test procedures require probe cleaning).   |  |  |  |  |  |
|      | (3)                                | A description of the process(es) to be tested including the feed rate, any operating parameters used to control or influence the operations, and the rated capacity.   |  |  |  |  |  |
|      | (4)                                | A sketch or sketches showing sampling point locations and their relative positions to the  |  |  |  |  |  |

| Fede | rally Enforceable Provisos   | Regulations       |
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|      | nearest upstream and downstream gas flow disturbances.   |                   |
|      | A pretest meeting may be held at the request of the source owner or the Air Division. The necessity for such a meeting and the required attendees will be determined on a case-by-case basis.  |                   |
|      | All test reports must be submitted to the Air Division within 30 days of the actual completion of the test unless an extension of time is specifically approved by the Air Division.   |                   |
| 23.  | Payment of Emission Fees   |                   |
|      | Annual emission fees shall be remitted each year according to the fee schedule in ADEM Admin. Code r. 335-1-704.   | Rule 335-1-704    |
| 24.  | Other Reporting and Testing Requirements   |                   |
|      | Submission of other reports regarding monitoring records, fuel analyses, operating rates, and equipment malfunctions may be required as authorized in the Department's air pollution control rules and regulations. The Department may require emission testing at any time.   | Rule 335-3-104(1) |
| 25.  | Title VI Requirements (Refrigerants)   |                   |
|      | Any facility having appliances or refrigeration equipment, including air conditioning equipment, which use Class I or Class II ozone-depleting substances as listed in 40 CFR Part 82, Subpart A, Appendices A and B, shall service, repair, and maintain such equipment according to the work practices, personnel certification requirements, and certified recycling and recovery equipment specified in 40 CFR Part 82, Subpart F. | 40 CFR Part 82    |
|      | No person shall knowingly vent or otherwise release<br>any Class I or Class II substance into the environment<br>during the repair, servicing, maintenance, or disposal<br>of any device except as provided in 40 CFR Part 82,<br>Subpart F.   |                   |
|      | The responsible official shall comply with all reporting and recordkeeping requirements of 40 CFR 82.166.  |                   |

| Fede | rally l                       | Enforc                                  | eable Provisos   | Regulations           |
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|      | _                             |   | all be submitted to the US EPA and the t as required.  |                       |
| 26.  | Che                           | mical A                                 | Accidental Prevention Provisions   |                       |
|      | pres                          | ent in                                  | cal listed in Table 1 of 40 CFR 68.130 is a process in quantities greater than the quantity listed in Table 1, then:   | 40 CFR Part 68        |
|      | (a)                           |   | owner or operator shall comply with the isions in 40 CFR Part 68.  |                       |
|      | (b)                           |   | owner or operator shall submit one of the wing:  |                       |
|      |                               | (1)                                     | A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in §68.10(a) or,   |                       |
|      |                               | (2)                                     | A certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of the Risk Management Plan.   |                       |
| 27.  | Disp                          | lay of                                  | <u>Permit</u>  |                       |
|      | all ti<br>pern<br>avail       | imes at                                 | t shall be kept under file or on display at<br>t the site where the facility for which the<br>ssued is located and will be made readily<br>r inspection by any or all persons who may<br>see it.   | Rule 335-3-1401(1)(d) |
| 28.  | Circ                          | umven                                   | <u>ition</u>   |                       |
|      | of ar<br>in r<br>emit<br>cont | ny devi<br>eductio<br>ted, co<br>aminai | shall cause or permit the installation or use<br>ce or any means which, without resulting<br>on in the total amount of air contaminant<br>onceals or dilutes any emission of air<br>at which would otherwise violate the<br>rules and regulations. | Rules 335-3-110       |
| 29.  | <u>Visil</u>                  | ole Em                                  | issions  |                       |
|      | prov<br>emis                  | isos of<br>sions                        | nerwise specified in the Unit Specific f this permit, any source of particulate shall not discharge more than one 6-trage opacity greater than 20% in any 60-  | Rule 335-3-401(1)     |

| Fede        | rally I                        | Enforceable Provisos   | Regulations    |
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| 30.         | a 6-1<br>great<br>CFR<br>spec  | the period. At no time shall any source discharge minute average opacity of particulate emissions ter than 40%. Opacity will be determined by 40 Part 60, Appendix A, Method 9, unless otherwise ified in the Unit Specific provisos of this permit.  -Burning Equipment |                |
| 30.         | <u>r uci</u>                   | -burning Equipment   |                |
|             | (a)                            | Unless otherwise specified in the Unit Specific provisos of this permit, no fuel-burning equipment may discharge particulate emissions in excess of the emissions specified in Rule 335-3-403.   | Rule 335-3-403 |
|             | (b)                            | Unless otherwise specified in the Unit Specific provisos of this permit, no fuel-burning equipment may discharge sulfur dioxide emissions in excess of the emissions specified in Rule 335-3-501.  | Rule 335-3-501 |
| 31.         | Proc                           | ess Industries – General   |                |
|             | provi<br>parti                 | ss otherwise specified in the Unit Specific isos of this permit, no process may discharge culate emissions in excess of the emissions ified in Rule 335-3-404.   | Rule 335-3-404 |
| 32.         | Aver                           | aging Time for Emission Limits   |                |
|             | avera<br>perm                  | ss otherwise specified in the permit, the aging time for the emission limits listed in this nit shall be the nominal time required by the ific test method.  | Rule 335-3-105 |
| <b>33</b> . | Comp                           | pliance Assurance Monitoring (CAM)   | 40 CFR 64      |
|             | cond<br>subje<br>requ<br>conta | ditions (a) through (d) that follow are general itions applicable to emissions units that are ect to the CAM requirements. Specific irements related to each emissions unit are ained in the unit specific provisos and the ched CAM appendices.                         |                |
|             | (a) O                          | peration of Approved Monitoring  | 40 CFR 64.7    |
|             | (1                             | 1) Commencement of operation. The owner or operator shall conduct the monitoring required under this section and detailed in the unit  |                |

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Regulations

specific provisos and CAM appendix of this permit (if required) upon issuance of the permit, or by such later date specified in the permit pursuant to §64.6(d).

- (2) Proper maintenance. At all times, the owner or operator shall maintain the monitoring, including but not limited to, maintaining necessary parts for routine repairs of the monitoring equipment.
- (3) Continued operation. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration and required zero and checks adjustments), the owner or operator shall all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutantspecific emissions unit is operating. Data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities shall not be used for purposes of this part, including data averages and calculations, or fulfilling a minimum data availability requirement, if applicable. The owner or operator shall use all the data collected during all other periods in assessing the operation of the control device and associated control system. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure the of monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.
- (4) Response to excursions or exceedances. (a) Upon detecting an excursion or exceedance, the owner or operator shall restore operation of the pollutant-specific emissions unit (including the control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions. The response shall include minimizing the period of

#### **Federally Enforceable Provisos**

#### Regulations

any startup, shutdown or malfunction and taking any necessary corrective actions to restore normal operation and prevent the likely recurrence of the cause of an excursion or exceedance (other than those caused by excused startup or shutdown conditions). Such actions may include initial inspection and evaluation, recording that operations returned to normal without operator action (such as through response by a computerized distribution control system), or any necessary follow-up actions to return operation to within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable. (b) Determination of whether the owner or operator acceptable procedures in response to an excursion or exceedance will be based on information available, which may include but is not limited to, monitoring results, review of operation and maintenance procedures and records, and inspection of the control device, associated capture system, and the process.

(5) Documentation of need for improved monitoring. After approval of monitoring under this part, if the owner or operator identifies a failure to compliance with achieve an limitation or standard for which the approved monitoring did not provide an indication of an excursion or exceedance while providing valid data, or the results of compliance performance testing document a need to modify the existing indicator ranges designated conditions, the owner or operator shall promptly notify the Department and, if necessary, submit a proposed modification to the permit to address the necessary monitoring changes. Such a modification may include, but is not limited to, reestablishing indicator ranges or designated conditions, modifying the frequency of conducting monitoring and collecting data, or the monitoring of additional parameters.

#### (b) Quality Improvement Plan (QIP) Requirements

40 CFR 64.8

#### **Federally Enforceable Provisos**

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(1) Based on the results of a determination made under Section 33(a)(4)(b) above. Administrator or the permitting authority may require the owner or operator to develop and implement a QIP. Consistent with 40 CFR  $\S64.6(c)(3)$ , the permit may specify appropriate threshold. such accumulation of exceedances or excursions exceeding 5 percent duration of a pollutantspecific emissions unit's operating time for a reporting period, for requiring implementation of a QIP. The threshold may be set at a higher or lower percent or may rely on other criteria for purposes of indicating whether a pollutant-specific emissions unit is being maintained and operated in a manner consistent with good air pollution control practices.

#### (2) Elements of a QIP:

- a. The owner or operator shall maintain a written QIP, if required, and have it available for inspection.
- b. The plan initially shall include procedures for evaluating the control performance problems and, based on the results of the evaluation procedures, the owner or operator shall modify the plan to include procedures for conducting one or more of the following actions, as appropriate:
  - i. Improved preventive maintenance practices.
  - ii. Process operation changes.
  - iii. Appropriate improvements to control methods.
  - iv. Other steps appropriate to correct control performance.
  - v. More frequent or improved monitoring (only in conjunction with one or more steps under paragraphs (2)(b)(i) through (iv) above).

| Federally Enforceable Provisos   | Regulations |  |  |  |
|--|-------------|--|--|--|
| (3) If a QIP is required, the owner or operator shall develop and implement a QIP as expeditiously as practicable and shall notify the Department if the period for completing the improvements contained in the QIP exceeds 180 days from the date on which the need to implement the QIP was determined.                           |             |  |  |  |
| (4) Following implementation of a QIP, upon any subsequent determination pursuant to Section 33(a)(4)(b) above, the Department may require that an owner or operator make reasonable changes to the QIP if the QIP is found to have:   |             |  |  |  |
| a. Failed to address the cause of the control device performance problems; or  |             |  |  |  |
| b. Failed to provide adequate procedures for correcting control device performance problems as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.  |             |  |  |  |
| (5) Implementation of a QIP shall not excuse the owner or operator of a source from compliance with any existing emission limitation or standard, or any existing monitoring, testing, reporting or recordkeeping requirement that may apply under federal, state, or local law, or any other applicable requirements under the Act. |             |  |  |  |
| (c) Reporting and Recordkeeping Requirements   | 40 CFR 64.9 |  |  |  |
| (1) General reporting requirements   |             |  |  |  |
| a. On and after the date specified in Section 33(a)(1) above by which the owner or operator must use monitoring that meets the requirements of this part, the owner or operator shall submit monitoring reports to the permitting authority in accordance with ADEM Admin. Code r. 335-3-1605(c)3.                                   |             |  |  |  |
| b. A report for monitoring under this part<br>shall include, at a minimum, the<br>information required under ADEM Admin.   |             |  |  |  |

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Code r. 335-3-16-.05(c)3. and the following information, as applicable:

- Summary information on the number, duration and cause (including unknown cause, if applicable) of excursions or exceedances, as applicable, and the corrective actions taken;
- ii. Summary information on the number, duration and cause (including unknown cause, if applicable) for monitor downtime incidents (other than downtime associated with zero and span or other daily calibration checks, if applicable); and
- iii. A description of the actions taken to implement a QIP during the reporting period as specified in Section 33(b) above. Upon completion of a QIP, the owner or operator shall include in the next summary report documentation that the implementation of the plan has been completed and reduced the likelihood of similar levels of excursions or exceedances occurring.

#### (2) General recordkeeping requirements.

- a. The owner or operator shall comply with the recordkeeping requirements specified in ADEM Admin. Code r. 335-3-16-.05(c)2. The owner or operator shall maintain records of monitoring data, monitor performance data, corrective actions taken, any written quality improvement plan required pursuant to Section 33(b) above and any activities undertaken to implement a quality improvement plan, and other supporting information required to be maintained under this part (such as data used to document the adequacy of monitoring, or records of monitoring maintenance or corrective actions).
- b. Instead of paper records, the owner or operator may maintain records on alternative media, such as microfilm, computer files, magnetic tape disks, or

| General Permit   | Provisos  |              |
|--|---|--------------|
| Federally Enforceable Provisos   |   | Regulations  |
| alternative medi<br>inspection and re  | ded that the use of such<br>a allows for expeditious<br>view, and does not conflict<br>pplicable recordkeeping  |              |
| (d) Savings Provisions   |   | 40 CFR 64.10 |
| Nothing in this part sha   | 11:   |              |
| compliance with limitation or star monitoring, testing, requirement that no state, or local law, requirements under of this part shall no approval of monitoring which is legal authority and establish minimum purpose of deterministic imposed under separate. Act, including monipursuant to title I of this part is to require of a permit under the or new monitoring where monitoring resistant. | reporting or recordkeeping hay apply under federal, or any other applicable the Act. The requirements of be used to justify the highest stringent than the required under separate dare not intended to |              |
| Department to important stringent monitoring or reporting require operator of a source   | te the authority of the cose additional or more g, recordkeeping, testing, ements on any owner or under any provision of the not limited to sections 4(b), or state law, as                             |              |
| Department to take<br>under the Act for an   | te the authority of the e any enforcement action y violation of an applicable my person to take action f the Act.   |              |

#### Summary Page for Milling Process (Lines A & B)

# Permitted Operating

Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

#### **Emission limitations:**

| Emission Point<br># | Description             | Pollutant          | Emission limit             | Regulation                    |
|---------------------|-------------------------|--------------------|----------------------------|-------------------------------|
|                     | Dryer Mill A Baghouse   |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
|                     |                         | PM <sub>10</sub> * | or                         |                               |
|                     |                         |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                     |                         | Opacity            | 10%                        | 40 CFR Part 60<br>Subpart UUU |
|                     |                         |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-3                | Gypsum Dryer Feed Bin A | PM*                | or                         |                               |
|                     |                         |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                     |                         | Opacity            | 7%                         | 40 CFR Part 60<br>Subpart 000 |
|                     | Hammer Mill A           |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
|                     |                         | PM <sub>10</sub> * | or                         |                               |
|                     |                         |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                     |                         | Opacity            | 7%                         | 40 CFR Part 60<br>Subpart 000 |
|                     | Dryer Mill B Baghouse   | PM <sub>10</sub> * | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
|                     |                         |                    | or                         | (mid 165)                     |
|                     |                         |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                     |                         | Opacity            | 10%                        | 40 CFR Part 60<br>Subpart UUU |
|                     |                         |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-4                | Gypsum Dryer Feed Bin B | PM <sub>10</sub> * | or                         |                               |
|                     |                         |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                     |                         | Opacity            | 7%                         | 40 CFR Part 60<br>Subpart 000 |
|                     |                         |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
|                     | Hammer Mill B           | PM <sub>10</sub> * | or                         |                               |
|                     |                         |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                     |                         | Opacity            | 7%                         | 40 CFR Part 60<br>Subpart 000 |

<sup>\*</sup>Combined process limit for all sources controlled by each baghouse.

# Provisos for Milling Process (Lines A & B)

| Federally Enforceable Provisos  | Regulations                              |
|---|--|
| Applicability   |  |
| 1. These units are subject to the applicable requirements of ADEM Admin. Code r. 335-3-1603, "Major Source Operating Permits".  | Rule 335-3-1603                          |
| 2. These units are subject to the applicable requirements of ADEM Admin. Code r. 335-3-401(1), "Control of Particulate Emissions - Visible Emissions" as described in General Proviso No. 29.   | Rule 335-3-401(1)                        |
| 3. These units are subject to the applicable requirements of ADEM Admin. Code r. 335-3-404(1), "Control of Particulate Emissions for Process Industries – General" as described in General Proviso No. 31.  | Rule 335-3-404(1)                        |
| 4. These units have enforceable limits in place in order to prevent them from being subject to the provisions of ADEM Admin. Code r. 335-3-1404, "Air Permits Authorizing Construction in Clean Air Areas [Prevention of Significant Deterioration]".   | Rule 335-3-1404<br>[Anti-PSD]            |
| 5. The dryers and corresponding baghouses are subject to the applicable requirements of 40 CFR 60 Subpart UUU, "New Source Performance Standards for Calciners and Dryers in Mineral Industries".   | Rule 335-3-1002(73)<br>40 CFR §60.730(c) |
| 6. These units are subject to the applicable requirements of 40 CFR 60 Subpart OOO, "Standards of Performance for Nonmetallic Mineral Processing Plants".   | Rule 335-3-1002(67)<br>40 CFR §60.670(a) |
| 7. These units are subject to the applicable requirements of 40 CFR 60 Subpart A, "General Provisions" as listed in Table 1 of 40 CFR 60 Subpart OOO.   | Rule 335-3-1002(1)<br>40 CFR §60.670(f)  |
| 8. The Dry Mills, Feed Bins, and Hammermills are subject to 40 CFR Part 64, "Compliance Assurance Monitoring", as described in General Proviso No. 33.  | 40 CFR §64.2                             |
| Emission Standards  |  |
| 1. The owner or operator must meet an opacity limit of seven percent (7%) for each affected dry control device.   | 40 CFR §60.672(a)                        |
| 2. The owner or operator must meet a fugitive emissions limit of ten percent (10%) opacity for grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations or from any other affected facility (as defined in §60.670 and §60.671). | 40 CFR §60.672(b)                        |

| Fe | ederally Enforceable Provisos   | Regulations  |
|----|---|--|
| 3. | If any transfer point on a conveyor belt or any other affected source is enclosed in a building, then each enclosed affected source must comply with the emission limits in §60.672(a) and (b), or the building enclosing the affected facility or facilities must comply with the following emission limits: | 40 CFR §60.672(e)                                  |
|    | (a) Fugitive emissions from the building openings (except for vents as defined in §60.671) must not exceed seven percent opacity; and   |  |
|    | (b) Vents (as defined in §60.671) in the building must meet the applicable stack emission limits and compliance requirements in Table 2 of Subpart OOO.   |  |
| 4. | No emissions shall be discharged into the atmosphere from an affected baghouse that exhibit greater than ten percent (10%) opacity, unless the emissions are discharged from an affected facility using a wet scrubbing control device.   | 40 CFR §60.732(b)                                  |
| 5. | Particulate matter emissions exhausted from each baghouse associated with Lines A & B shall not exceed the lesser of 0.015 grains per dry standard cubic foot of exhaust air or that which is calculated using the process weight equation, as defined in ADEM Admin Code r. 335-3-404(1).                    | Rule 335-3-1404<br>[Anti-PSD]<br>Rule 335-3-404(1) |
| 6. | This facility is limited to the use of Natural Gas as the only fuel source to fire any burner.  | Rule 335-3-1404<br>[Anti-PSD]                      |
| 7. | The total amount of natural gas consumed at this facility shall not exceed $3.5 \times 10^9$ cubic feet in any consecutive 12-month period.   | Rule 335-3-1404<br>[Anti-PSD]                      |
| 8. | These units shall meet the following opacity standards:   |  |
|    | (a) Except for one 6-minute period during any 60 minute period, no unit shall discharge into the atmosphere particulate that results in an opacity greater than 20%, as determined by a 6-minute average.   | Rule 335-3-401(1)(a)                               |
|    | (b) At no time shall any unit discharge into the atmosphere particulate that results in an opacity greater than 40%, as determined by a 6-minute average.   | Rule 335-3-401(1)(b)                               |
| Co | empliance and Performance Test Methods and Procedures   |  |
| 1. | Performance tests shall be conducted in accordance with §60.8. The facility shall use as reference methods and procedures those outlined in Appendix A. Alternatively, those methods specified in §60.675 and/or §60.736 may be referenced.   | 40 CFR §60.675<br>40 CFR §60.736                   |

| Fe | ederally Enforceable Provisos  | Regulations                        |
|----|--|------------------------------------|
| 2. | Method 5 of 40 CFR 60, Appendix A, shall be used in the determination of particulate emissions.  | Rule 335-3-105                     |
| 3. | Method 9 of 40 CFR 60, Appendix A, or an equivalent method approved by the Department, shall be used in the determination of the opacity.  | Rule 335-3-105                     |
| Er | nission Monitoring   |                                    |
| 1. | Emission monitoring requirements under 40 CFR Part 64, "Compliance Assurance Monitoring" can be found in Appendix A for the Feed Bins, Dryer Mills, and Hammer Mills.  | 40 CFR Part 64                     |
| 2. | Properly maintained and operated devices shall be utilized to measure the pressure differential between the inlets and exhausts of the baghouses to determine if the pressure differential is within the manufacturer's recommended operating range. The pressure differentials shall be checked on at least a weekly basis. Whenever a pressure differential is outside of the manufacturer's recommended range, maintenance inspections and/ or corrective action to bring the pressure differential within the manufacturer's recommended range are to be initiated within two hours. | Rule 335-3-1605(c)<br>40 CFR §64.3 |
| 3. | Each source permitted under this process shall be observed on a daily basis for any visible emissions. Whenever any visible emissions are observed, maintenance inspections and/or corrective action to reduce the visible emissions are to be initiated within two hours, followed by an additional observation to confirm the visible emissions have ceased.   | Rule 335-3-1605(c)<br>40 CFR §64.3 |
| Re | ecordkeeping and Reporting Requirements  |                                    |
| 1. | Any plans to change the type of burner fuel must be approved of by the Department.   | Rule 335-3-1605                    |
| 2. | All records shall be maintained in a form suitable for inspection for a period of at least five (5) years.   | Rule 335-3-1605(c)                 |
| 3. | The facility shall maintain a record of the amount of natural gas consumed each month and a rolling total of each consecutive 12-month period.   | Rule 335-3-1404<br>[Anti-PSD]      |
| 4. | The facility shall maintain a record of the pressure differential readings, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.  | Rule 335-3-1605(c)<br>40 CFR §64.4 |
| 5. | The facility shall maintain a record of all inspections, including visible emissions checks, Method 9 observations, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.  | Rule 335-3-1605(c)<br>40 CFR §64.4 |

## **Summary Page for Calcination Process**

# Permitted Operating Schedule:

24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

#### **Emission limitations:**

| Emission Point | Description           | Pollutant          | Emission limit             | Regulation                    |
|----------------|-----------------------|--------------------|----------------------------|-------------------------------|
| -              |                       |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-13          | Kettle A Baghouse     | PM <sub>10</sub> * | or                         |                               |
|                |                       |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                |                       | Opacity            | 10%                        | 40 CFR 60 Subpart<br>UUU      |
|                |                       |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-11          | Kettle A Burner       | PM*                | or                         | (-220-2-02-)                  |
|                |                       |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                |                       |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-19          | Mini-Kettle A Burner  | PM <sub>10</sub> * | or                         |                               |
|                |                       |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                | Mini-Kettle Surge Bin | Opacity            | 7%                         | 40 CFR 60 Subpart<br>OOO      |
|                | Kettle B Baghouse     |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-14          |                       | PM <sub>10</sub> * | or                         |                               |
|                |                       |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                |                       | Opacity            | 10%                        | 40 CFR 60 Subpart<br>UUU      |
|                | Kettle B Burner       |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-12          |                       | PM <sub>10</sub> * | or                         | (-220-2-02)                   |
|                |                       |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                |                       |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-41          | MBR Kettle B Baghouse | PM <sub>10</sub> * | or                         | , , ,                         |
|                |                       |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                |                       |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-40          | MBR Kettle B Burner   | PM <sub>10</sub> * | or                         | (11111-1 5D)                  |
|                |                       |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |

| MBR Kettle Surge Bin Opac | ty 7% | 40 CFR 60 Subpart<br>OOO |
|---------------------------|-------|--------------------------|
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\*Combined process limit for all sources controlled by each baghouse.

## **Provisos for Calcination Process**

| Federally Enforceable Provisos   | Regulations       |
|--|-------------------|
| Applicability  |                   |
| 1. This process is subject to the applicable requirements of ADEM Admin. Code r. 335-3-1603, "Major Source Operating Permits".   | Rule 335-3-1603   |
| 2. This process is subject to the applicable requirements of ADEM Admin. Code r. 335-3-401(1), "Control of Particulate Emissions - Visible Emissions" as described in General Proviso No. 29.  |                   |
| 3. This process is subject to the applicable requirements of ADEM Admin. Code r. 335-3-404(1), "Control of Particulate Emissions for Process Industries – General" as described in General Proviso No. 31.   | -                 |
| 4. The Mini-kettle A Surge Bin and MBR Kettle B Feed Bin are subject to the applicable requirements of 40 CFR 60 Subpart OOO, "Standards of Performance for Nonmetallic Mineral Processing Plants".  | 40 CFR 860 670(a) |
| 5. The Mini-kettle A Surge Bin and MBR Kettle B Feed Bin are subject to the applicable requirements of 40 CFR 60 Subpart A, "Genera Provisions" as listed in Table 1 of 40 CFR 60 Subpart OOO.   | 1                 |
| 6. The calcining kettles, mini-kettle, and MRB kettle are subject to the applicable requirements of 40 CFR 60 Subpart UUU, "Standards for Calciners and Dryers in Mineral Industries".   |                   |
| 7. This process has enforceable limits in place in order to prevent it from being subject to the provisions of ADEM Admin. Code r. 335-3-1404. "Air Permits Authorizing Construction in Clean Air Areas [Prevention of Significant Deterioration]".  | [Anti-PSD]        |
| 8. The Kettle A/B Burners, Mini-kettle Burner, and MBR Kettle Burner are subject to 40 CFR Part 64, "Compliance Assurance Monitoring" as described in General Proviso No. 33.  |                   |
| Emission Standards   |                   |
| 1. The owner or operator must meet an opacity limit of seven percent (7%) for the Mini-kettle A Surge Bin and MBR Kettle B Feed Bin.   | 40 CFR §60.672(a) |
| 2. The owner or operator must meet a fugitive emissions limit of tempercent (10%) opacity for grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations or from any other affected facility (as defined in §60.670 and §60.671). |                   |
| 3. If any transfer point on a conveyor belt or any other affected source is enclosed in a building, then each enclosed affected source must  | _ ` ` ,           |

| Federally Enforceable Provisos |  | Regulations                   |
|--------------------------------|--|-------------------------------|
|                                | comply with the emission limits in §60.672(a) and (b), or the building enclosing the affected facility or facilities must comply with the following emission limits:   |                               |
|                                | (a) Fugitive emissions from the building openings (except for vents as defined in §60.671) must not exceed seven percent opacity; and  |                               |
|                                | (b) Vents (as defined in §60.671) in the building must meet the applicable stack emission limits and compliance requirements in Table 2 of Subpart OOO.  |                               |
|                                | No emissions shall be discharged into the atmosphere from an affected baghouse that exhibits greater than ten percent (10%) opacity, unless the emissions are discharged from an affected facility using a wet scrubbing control device. | 40 CFR §60.732(b)             |
|                                | Particulate matter emissions from each baghouse associated with Lines A & B shall not exceed the lesser of 0.015 grains per dry  | Rule 335-3-1404<br>[Anti-PSD] |
|                                | standard cubic foot of exhaust air or that which is calculated using the process weight equation, as defined in ADEM Admin Code r. 335-3-404(1).   | Rule 335-3-404(1)             |
|                                | This facility is limited to the use of Natural Gas as the only fuel source to fire any burner.   | Rule 335-3-1404<br>[Anti-PSD] |
|                                | The total amount of natural gas consumed at this facility shall not exceed $3.5 \times 10^9$ cubic feet in any consecutive 12-month period.  | Rule 335-3-1404<br>[Anti-PSD] |
| 8.                             | This process shall meet the following opacity standards:   |                               |
|                                | (a) Except for one 6-minute period during any 60 minute period, no unit shall discharge into the atmosphere particulate that results in an opacity greater than 20%, as determined by a 6-minute average.                                | Rule 335-3-401(1)(a)          |
|                                | (b) At no time shall any unit discharge into the atmosphere particulate that results in an opacity greater than 40%, as determined by a 6-minute average.  | Rule 335-3-401(1)(b)          |
| Co                             | mpliance and Performance Test Methods and Procedures   |                               |
|                                | Performance tests shall be conducted in accordance with §60.8. The   | 40 CFR §60.675                |
|                                | facility shall use as reference methods and procedures those outlined in appendix A. Alternatively, those methods specified in §60.675 and/or §60.736 may be referenced.   | 40 CFR §60.736                |
|                                | Method 5 of 40 CFR 60, Appendix A, shall be used in the determination of particulate emissions.  | Rule 335-3-105                |

| Federally Enforceable Provisos |   | Regulations                        |
|--------------------------------|---|------------------------------------|
| 3.                             | Method 9 of 40 CFR 60, Appendix A, or an equivalent method approved by the Department shall be used in the determination of the opacity.  | Rule 335-3-105                     |
| En                             | nission Monitoring  |                                    |
| 1.                             | Emission monitoring requirements under 40 CFR Part 64, "Compliance Assurance Monitoring" can be found in Appendix A for the Kettle A/B Burners, Mini-kettle Burner, and MBR Kettle Burner.  | 40 CFR Part 64                     |
| 2.                             | Properly maintained and operated devices shall be utilized to measure the pressure differential between the inlets and exhausts of the baghouses to determine if the pressure differential is within the manufacturer's recommended operating range. The pressure differentials shall be checked on at least a weekly basis. Whenever a pressure differential is outside of the manufacturer's recommended range, maintenance inspections and/or corrective action to bring the pressure differential within the manufacturer's recommended range are to be initiated within two hours. | Rule 335-3-1605(c)<br>40 CFR §64.3 |
| 3.                             | Each source permitted under this process shall be observed on a weekly basis for any visible emissions. Whenever any visible emissions are observed, maintenance inspections and/or corrective action to reduce the visible emissions are to be initiated within two hours, followed by an additional observation to confirm the visible emissions have ceased.   | Rule 335-3-1605(c)<br>40 CFR §64.3 |
| Re                             | cordkeeping and Reporting Requirements  |                                    |
| 1.                             | Any plans to change the type of burner fuel must be approved of by the Department.  | Rule 335-3-1605                    |
| 2.                             | All records shall be maintained in a form suitable for inspection for a period of at least five (5) years.  | Rule 335-3-1605(c)                 |
| 3.                             | The facility shall maintain a record of the amount of natural gas consumed each month and a rolling total of each consecutive 12-month period.  | Rule 335-3-1404<br>[Anti-PSD]      |
| 4.                             | The facility shall maintain a record of the pressure differential readings, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.   | Rule 335-3-1605(c)<br>40 CFR §64.4 |
| 5.                             | The facility shall maintain a record of all inspections, including visible emission checks, Method 9 observation, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.   | Rule 335-3-1605(c)<br>40 CFR §64.4 |

## Summary Page for Stucco Hot Pits (Lines A & B)

# Permitted Operating

Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

#### **Emission limitations:**

| Emission Point # | Description                 | Pollutant          | Emission limit             | Regulation                    |
|------------------|-----------------------------|--------------------|----------------------------|-------------------------------|
|                  |                             |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-15            | Hot Pit A w/ Baghouse       | PM <sub>10</sub> * | or                         |                               |
|                  |                             |                    | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                  |                             | Opacity            | 20%                        | Rule 335-3-401(1)             |
|                  | EP-16 Hot Pit B w/ Baghouse |                    | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-16            |                             | PM <sub>10</sub> * | or                         |                               |
|                  |                             |                    | E=17.31P <sup>0.16</sup> f | Rule 335-3-404(1)             |
|                  |                             | Opacity            | 20%                        | Rule 335-3-401(1)             |

<sup>\*</sup>Combined process limit for all sources controlled by each baghouse.

# Provisos for Stucco Hot Pits (Lines A & B)

| Federally Enforceable Provisos  | Regulations  |
|---|--|
| Applicability   |  |
| 1. These sources are subject to the applicable requirements of ADEM Admin. Code r. 335-3-1603, "Major Source Operating Permits".  | Rule 335-3-1603                                    |
| 2. These sources are subject to the applicable requirements of ADEM Admin. Code r. 335-3-401(1), "Control of Particulate Emissions – Visible Emissions", as described in General Proviso No. 29.  | Rule 335-3-401(1)                                  |
| 3. These sources are subject to the applicable requirements of ADEM Admin. Code r. 335-3-404(1), "Control of Particulate Emissions for Process Industries – General", as described in General Proviso No. 31.   | Rule 335-3-404(1)                                  |
| 4. These sources have enforceable limits in place in order to prevent them from being subject to the provisions of ADEM Admin. Code r. 335-3-1404. "Air Permits Authorizing Construction in Clean Air Areas [Prevention of Significant Deterioration]".                             | Rule 335-3-1404<br>[Anti-PSD]                      |
| 5. These sources are subject to 40 CFR Part 64, "Compliance Assurance Monitoring", as described in General Proviso No. 33.  | 40 CFR §64.2                                       |
| Emission Standards  |  |
| 1. Particulate matter emissions from each baghouse associated with Lines A & B shall not exceed the lesser of 0.015 grains per dry standard cubic foot of exhaust air or that which is calculated using the process weight equation, as defined in ADEM Admin Code r. 335-3-404(1). | Rule 335-3-1404<br>[Anti-PSD]<br>Rule 335-3-404(1) |
| 2. These sources shall meet the following opacity standards:  |  |
| (a) Except for one 6-minute period during any 60 minute period, no unit shall discharge into the atmosphere particulate that results in an opacity greater than 20%, as determined by a 6-minute average.   | Rule 335-3-401(1)(a)                               |
| (b) At no time shall any unit discharge into the atmosphere particulate that results in an opacity greater than 40%, as determined by a 6-minute average.   | Rule 335-3-401(1)(b)                               |
| Compliance and Performance Test Methods and Procedures  |  |
| 1. Method 5 of 40 CFR 60, Appendix A, shall be used in the determination of particulate emissions.  | Rule 335-3-105                                     |

| Fe | ederally Enforceable Provisos   | Regulations                        |
|----|---|------------------------------------|
| 2. | Method 9 of 40 CFR 60, Appendix A, shall be used in the determination of opacity.   | Rule 335-3-105                     |
| En | nission Monitoring  |                                    |
| 1. | Emission monitoring requirements under 40 CFR Part 64, "Compliance Assurance Monitoring" can be found in Appendix A.  | 40 CFR Part 64                     |
| 2. | Properly maintained and operated devices shall be utilized to measure the pressure differential between the inlets and exhausts of the baghouses to determine if the pressure differential is within the manufacturer's recommended operating range. The pressure differentials shall be checked on at least a weekly basis. Whenever a pressure differential is outside of the manufacturer's recommended range, maintenance inspections and/or corrective action to bring the pressure differential within the manufacturer's recommended range are to be initiated within two hours. | Rule 335-3-1605(c)<br>40 CFR §64.3 |
| 3. | Each source permitted under this process shall be observed on<br>a weekly basis for any visible emissions. Whenever any visible<br>emissions are observed, maintenance inspections and/or<br>corrective action to reduce the visible emissions are to be<br>initiated within two hours, followed by an additional observation<br>to confirm the visible emissions have ceased.  | Rule 335-3-1605(c)<br>40 CFR §64.3 |
| Re | cordkeeping and Reporting Requirements  |                                    |
| 1. | All records shall be maintained in a form suitable for inspection for a period of at least five (5) years.  | Rule 335-3-1605(c)                 |
| 2. | The facility shall maintain a record of the pressure differential readings, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.   | Rule 335-3-1605(c)<br>40 CFR §64.4 |
| 3. | The facility shall maintain a record of all inspections, including visible emissions checks, Method 9 observations, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.   | Rule 335-3-1605(c)<br>40 CFR §64.4 |

#### Summary Page for Miscellaneous Units (Lines A & B)

### Permitted Operating

Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

| Emission Point<br># | Description   | Pollutant          | Emission limit              | Regulation                    |
|---------------------|---|--------------------|-----------------------------|-------------------------------|
|                     |   |                    | Lesser of:<br>0.015 gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-17               | Dryer Mill Screen A; Dribble Bin;<br>Bucket Elevators 1, 3, and 5; and LP<br>Bin A controlled by Dust Collector A | PM <sub>10</sub> * | or                          |                               |
|                     |   |                    | E=17.31P <sup>0.16</sup>    | Rule 335-3-404(1)             |
|                     |   | Opacity            | 20%                         | Rule 335-3-401(1)             |
|                     | Dryer Mill Screen B; Dribble Bin;<br>Bucket Elevators 2 and 4; and LP Bin<br>B controlled by Dust Collector B     |                    | Lesser of:<br>0.015 gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-18               |   | PM <sub>10</sub> * | or                          |                               |
|                     |   |                    | E=17.31P <sup>0.16</sup>    | Rule 335-3-404(1)             |
|                     |   | Opacity            | 20%                         | Rule 335-3-401(1)             |

<sup>\*</sup>Combined process limit for all sources controlled by each baghouse.

## Provisos for Miscellaneous Units (Lines A & B)

| Federally Enforceable Provisos |  | Regulations                              |
|--------------------------------|--|--|
| Aŗ                             | plicability  |  |
| 1.                             | These sources are subject to the applicable requirements of ADEM Admin. Code r. 335-3-1603, "Major Source Operating Permits".  | Rule 335-3-1603                          |
| 2.                             | These sources are subject to the applicable requirements of ADEM Admin. Code r. 335-3-401(1), "Control of Particulate Emissions - Visible Emissions", as described in General Proviso No. 29.  | Rule 335-3-401(1)                        |
| 3.                             | These sources are subject to the applicable requirements of ADEM Admin. Code r. 335-3-404(1), "Control of Particulate Emissions for Process Industries – General", as described in General Proviso No. 31.   | Rule 335-3-404(1)                        |
| 4.                             | These sources have an enforceable limit in place in order to prevent them from being subject to the provisions of ADEM Admin. Code r. 335-3-1404, "Air Permits Authorizing Construction in Clean Air Areas [Prevention of Significant Deterioration]".   | Rule 335-3-1404<br>[Anti-PSD]            |
| 5.                             | Screens A & B, LP Bins A & B, and Bucket Elevators No.1 through No. 5 are subject to the applicable requirements of 40 CFR 60 Subpart OOO, "New Source Performance Standards of Performance for Nonmetallic Mineral Processing Plants".  | Rule 335-3-1002(67)<br>40 CFR §60.670(a) |
| 6.                             | Screens A & B, LP Bins A & B, and Bucket Elevators No.1 through  | Rule 335-3-1002(1)                       |
|                                | No. 5 are subject to the applicable requirements of 40 CFR 63 Subpart A, "General Provisions" as listed in Table 1 of 40 CFR 60 Subpart OOO.   | 40 CFR §60.670(f)                        |
| 7.                             | These sources are subject to 40 CFR Part 64, "Compliance Assurance Monitoring", as described in General Proviso No. 33.  | 40 CFR §64.2                             |
| Er                             | nission Standards  |  |
| 1.                             | The owner or operator must meet an opacity limit of seven percent (7%) for Misc. Dust Collector A or B.  | 40 CFR §60.672(a)                        |
| 2.                             | The owner or operator must meet a fugitive emissions limit of ten percent (10%) opacity for grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations or from any other affected facility (as defined in §60.670 and §60.671). | 40 CFR §60.672(b)                        |

| Federally Enforceable Provisos   | Regulations  |
|--|--|
| 3. If any transfer point on a conveyor belt or any other affected source is enclosed in a building, then each enclosed affected source must comply with the emission limits in §60.672(a) and (b), or the building enclosing the affected facility or facilities must comply with the following emission limits: |  |
| (a) Fugitive emissions from the building openings (except for vents<br>as defined in §60.671) must not exceed seven percent opacity;<br>and  |  |
| (b) Vents (as defined in §60.671) in the building must meet the applicable stack emission limits and compliance requirements in Table 2 of Subpart OOO.  |  |
| 4. The particulate emission rate from each baghouse associated with Lines A & B shall not exceed the lesser of 0.015 grains per dry standard cubic foot of exhaust air or that which is calculated using the process weight equation, as defined in ADEM Admin Code r. 335-3-404(1).                             | Rule 335-3-1404<br>[Anti-PSD]<br>Rule 335-3-404(1) |
| 5. These sources shall meet the following opacity standards:   |  |
| (a) Except for one 6-minute period during any 60 minute period, no unit shall discharge into the atmosphere particulate that results in an opacity greater than 20%, as determined by a 6-minute average.  |  |
| (b) At no time shall any unit discharge into the atmosphere particulate that results in an opacity greater than 40%, as determined by a 6-minute average.  | Rule 335-3-401(1)(b)                               |
| Compliance and Performance Test Methods and Procedures   |  |
| 1. Performance tests shall be conducted in accordance with §60.8. The facility shall use as reference methods and procedures those outlined in appendix A. Alternatively, those methods specified in §60.675 may be referenced.  | 40 CFR §60.675                                     |
| 2. Method 5 of 40 CFR 60, Appendix A, shall be used in the determination of particulate emissions.   | Rule 335-3-105                                     |
| 3. Method 9 of 40 CFR 60, Appendix A, or an equivalent method approved by the Department shall be used in the determination of the opacity.  |  |
| Emission Monitoring  |  |
| 1. Emission monitoring requirements under 40 CFR Part 64, "Compliance Assurance Monitoring" can be found in Appendix A.  | 40 CFR Part 64                                     |

| Fe | ederally Enforceable Provisos   | Regulations                        |
|----|---|------------------------------------|
| 2. | Properly maintained and operated devices shall be utilized to measure the pressure differential between the inlets and exhausts of the baghouses to determine if the pressure differential is within the manufacturer's recommended operating range. The pressure differentials shall be checked on at least a weekly basis. Whenever a pressure differential is outside of the manufacturer's recommended range, maintenance inspections and/or corrective action to bring the pressure differential within the manufacturer's recommended range are to be initiated within two hours. | Rule 335-3-1605(c)<br>40 CFR §64.3 |
| 3. | Each source permitted under this process shall be observed on a daily basis for any visible emissions. Whenever any visible emissions are observed, maintenance inspections and/or corrective action to reduce the visible emissions are to be initiated within two hours, followed by an additional observation to confirm the visible emissions have ceased.  | Rule 335-3-1605(c)<br>40 CFR §64.3 |
| Re | ecordkeeping and Reporting Requirements   |                                    |
| 1. | All records shall be maintained in a form suitable for inspection for a period of at least five (5) years.  | Rule 335-3-1605(c)                 |
| 2. | The facility shall maintain a record of all inspections, including pressure differential readings, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.  | Rule 335-3-1605(c)<br>40 CFR §64.4 |
| 3. | The facility shall maintain a record of all inspections, including visible emissions checks, Method 9 observations, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.   | Rule 335-3-1605(c)<br>40 CFR §64.4 |

#### **Summary Page for Stucco Storage Bins**

## Permitted Operating Schedule:

24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

| Emission Point<br># | Description                       | Pollutant          | Emission limit               | Regulation                    |
|---------------------|-----------------------------------|--------------------|------------------------------|-------------------------------|
|                     |                                   |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-21               | Stucco Storage Bin #1 w/ Baghouse | PM <sub>10</sub> * | or                           |                               |
|                     |                                   |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                     |                                   | Opacity            | 20%                          | Rule 335-3-401(1)             |
|                     |                                   |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-22               | Stucco Storage Bin #2 w/ Baghouse | PM <sub>10</sub> * | or                           |                               |
|                     |                                   |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                     |                                   | Opacity            | 20%                          | Rule 335-3-401(1)             |

<sup>\*</sup>Combined process limit for all sources controlled by each baghouse.

## **Provisos for Stucco Storage Bins**

| Federally Enforceable Provisos   | Regulations  |
|--|--|
| Applicability  |  |
| 1. These sources are subject to the applicable requirements of ADEM Admin. Code r. 335-3-1603, "Major Source Operating Permits".   | Rule 335-3-1603                                    |
| 2. These sources are subject to the applicable requirements of ADEM Admin. Code r. 335-3-401(1), "Control of Particulate Emissions - Visible Emissions", as described in General Proviso No. 29.   | Rule 335-3-401(1)                                  |
| 3. These sources are subject to the applicable requirements of ADEM Admin. Code r. 335-3-401(1), "Control of Particulate Emissions for Process Industries - General", as described in General Proviso No. 31.  | Rule 335-3-404(1)                                  |
| 4. These sources have enforceable limits in place in order to prevent them from being subject to the applicable provisions of ADEM Admin. Code r. 335-3-1404. "Air Permits Authorizing Construction in Clean Air Areas [Prevention of Significant Deterioration]".                       | Rule 335-3-1404<br>[Anti-PSD]                      |
| 5. These sources are subject to 40 CFR Part 64, "Compliance Assurance Monitoring", as described in General Proviso No. 33.   | 40 CFR §64.2                                       |
| Emission Standards   |  |
| 1. Particulate matter emissions from each baghouse associated with the Storage Bins shall not exceed the lesser of 0.015 grains per dry standard cubic foot of exhaust air or that which is calculated using the process weight equation, as defined in ADEM Admin Code r. 335-3-404(1). | Rule 335-3-1404<br>[Anti-PSD]<br>Rule 335-3-404(1) |
| 2. These sources shall meet the following opacity standards:   |  |
| (a) Except for one 6-minute period during any 60 minute period, no unit shall discharge into the atmosphere particulate that results in an opacity greater than 20%, as determined by a 6-minute average.  | Rule 335-3-401(1)(a)                               |
| (b) At no time shall any unit discharge into the atmosphere particulate that results in an opacity greater than 40%, as determined by a 6-minute average.  | Rule 335-3-401(1)(b)                               |
|  |  |

| Fe | derally Enforceable Provisos   | Regulations                        |
|----|--|------------------------------------|
| Со | mpliance and Performance Test Methods and Procedures   |                                    |
| 1. | Method 5 of 40 CFR 60, Appendix A, shall be used in the determination of particulate emissions.  | Rule 335-3-105                     |
| 2. | Method 9 of 40 CFR 60, Appendix A, shall be used in the determination of opacity.  | Rule 335-3-105                     |
| Er | nission Monitoring   |                                    |
| 1. | Emission monitoring requirements under 40 CFR Part 64, "Compliance Assurance Monitoring" can be found in Appendix A.   | 40 CFR Part 64                     |
| 2. | Properly maintained and operated devices shall be utilized to measure the pressure differential between the inlets and exhausts of the baghouses to determine if the pressure differential is within the manufacturer's recommended operating range. The pressure differentials shall be checked on a weekly basis. Whenever a pressure differential is outside of the manufacturer's recommended range, maintenance inspections and/or corrective action to bring the pressure differential within the manufacturer's recommended range are to be initiated within two hours. | Rule 335-3-1605(c)<br>40 CFR §64.3 |
| 3. | Each source permitted under this process shall be observed on<br>a daily basis for any visible emissions. Whenever any visible<br>emissions are observed, maintenance inspections and/or<br>corrective action to reduce the visible emissions are to be<br>initiated within two hours, followed by an additional observation<br>to confirm the visible emissions have ceased.  | Rule 335-3-1605(c)<br>40 CFR §64.3 |
| Re | cordkeeping and Reporting Requirements   |                                    |
| 1. | All records shall be maintained in a form suitable for inspection for a period of at least five (5) years.   | Rule 335-3-1605(c)                 |
| 2. | The facility shall maintain a record of all inspections, including pressure differential readings, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.   | Rule 335-3-1605(c)<br>40 CFR §64.4 |
| 3. | The facility shall maintain a record of all inspections, including visible emissions checks, Method 9 observations, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.  | Rule 335-3-1605(c)<br>40 CFR §64.4 |

#### **Summary Page for Additives Mixing Process**

# Permitted Operating Schedule:

24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

| Emission Point # | Description                               | Pollutant          | Emission limit               | Regulation                    |
|------------------|---|--------------------|------------------------------|-------------------------------|
|                  |   |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-20            | Additive #3 Feed Bin w/ Baghouse          | PM <sub>10</sub> * | or                           |                               |
|                  |   |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |   | Opacity            | 20%                          | Rule 335-3-401(1)             |
|                  |   |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-23            | HRA Landplaster Feed Bin w/<br>Baghouse   | PM <sub>10</sub> * | or                           |                               |
|                  | II.                                       |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |   | Opacity            | 20%                          | Rule 335-3-401(1)             |
|                  |   |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-24            | HRA Ball mill #1 w/ Baghouse              | PM <sub>10</sub> * | or                           |                               |
|                  |   |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |   | Opacity            | 20%                          | Rule 335-3-401(1)             |
|                  | Additive #1 Storage Bin w/ Baghouse       |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-25            |   | PM <sub>10</sub> * | or                           |                               |
|                  |   |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |   | Opacity            | 20%                          | Rule 335-3-401(1)             |
|                  |   |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-26            | Additive #2 Storage Bin #1 w/<br>Baghouse | PM <sub>10</sub> * | or                           |                               |
|                  |   |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |   | Opacity            | 20%                          | Rule 335-3-401(1)             |
|                  | Additive #1 Refill Bin w/ Baghouse        |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-27            |   | PM <sub>10</sub> * | or                           |                               |
|                  |   |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |   | Opacity            | 20%                          | Rule 335-3-401(1)             |

|       |  | PM <sub>10</sub> * | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
|-------|--|--------------------|------------------------------|-------------------------------|
| EP-28 | Additive #2 Vacuum Bin w/ Baghouse             | 1 14110            | or                           |                               |
|       |  |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|       |  | Opacity            | 20%                          | Rule 335-3-401(1)             |
|       |  |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-29 | Stucco & Dry Additives Feed Bin w/<br>Baghouse | PM <sub>10</sub> * | or                           |                               |
|       |  |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|       |  | Opacity            | 20%                          | Rule 335-3-401(1)             |
|       | HRA Landplaster Bin #1 w/ Baghouse             | PM <sub>10</sub> * | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-42 |  |                    | or                           |                               |
|       |  |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|       |  | Opacity            | 20%                          | Rule 335-3-401(1)             |
|       |  |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-43 | HRA Ball mill #2 w/ Baghouse                   | PM <sub>10</sub> * | or                           |                               |
|       |  |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|       |  | Opacity            | 20%                          | Rule 335-3-401(1)             |
|       | Stucco Screw w/ Baghouse                       | PM <sub>10</sub> * | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-44 |  |                    | or                           |                               |
|       |  |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|       |  | Opacity            | 20%                          | Rule 335-3-401(1)             |

<sup>\*</sup>Combined process limit for all sources controlled by each baghouse.

## **Provisos for Additives Mixing Process**

| Federally Enforceable Provisos  | Regulations                              |
|---|--|
| Applicability   |  |
| 1. This process is subject to the applicable requirements of ADEM Admin. Code r. 335-3-1603, "Major Source Operating Permits".  | Rule 335-3-1603                          |
| 2. This process is subject to the applicable requirements of ADEM Admin. Code r. 335-3-401(1), "Control of Particulate Emissions - Visible Emissions", as described in General Proviso No. 29.  | Rule 335-3-401(1)                        |
| 3. This process is subject to the applicable requirements of ADEM Admin. Code r. 335-3-404(1), "Control of Particulate Emissions for Process Industries – General", as described in General Proviso No. 31.   | Rule 335-3-404(1)                        |
| 4. Land Plaster Feed Bins No. 1 and No. 2, HRA Ball Mill No. 1 and No. 2, and HRA Refill Bin are subject to the applicable requirements of 40 CFR 60 Subpart OOO, "New Source Performance Standards of Performance for Nonmetallic Mineral Processing Plants".  | Rule 335-3-1002(67)<br>40 CFR §60.670(a) |
| 5. Land Plaster Feed Bins No. 1 and No. 2, HRA Ball Mill No. 1 and No. 2, and HRA Refill 4 are subject to the applicable requirements of 40 CFR 63 Subpart A, " <i>General Provisions</i> " as listed in Table 1 of 40 CFR 60 Subpart OOO.  | Rule 335-3-1002(1)<br>40 CFR §60.670(f)  |
| 6. This process has enforceable limits in place in order to prevent them from being subject to the provisions of ADEM Admin. Code r. 335-3-1404, "Air Permits Authorizing Construction in Clean Air Areas [Prevention of Significant Deterioration]".   | Rule 335-3-1404<br>[Anti-PSD]            |
| 7. Stucco & Dry Additives Feed Bin is subject to 40 CFR Part 64, "Compliance Assurance Monitoring", as described in General Proviso No. 33.   | 40 CFR §64.2                             |
| Emission Standards  |  |
| 1. The owner or operator must meet an opacity limit of seven percent (7%) for dry control devices controlling Land Plaster Feed Bins No. 1 and No. 2, HRA Ball Mill No. 1 and No. 2, and HRA Refill.  | 40 CFR §60.672(a)                        |
| 2. The owner or operator must meet fugitive emissions limit of ten percent (10%) opacity for grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations or from any other affected facility (as defined in §60.670 and §60.671). | 40 CFR §60.672(b)                        |

| Federally Enforceable Provisos   | Regulations  |
|--|--|
| 3. If any transfer point on a conveyor belt or any other affected source is enclosed in a building, then each enclosed affected source must comply with the emission limits in §60.672(a) and (b), or the building enclosing the affected facility or facilities must comply with the following emission limits:             | 40 CFR §60.672(e)                                  |
| (a) Fugitive emissions from the building openings (except for<br>vents as defined in §60.671) must not exceed seven percent<br>opacity; and  |  |
| (b) Vents (as defined in §60.671) in the building must meet the applicable stack emission limits and compliance requirements in Table 2 of Subpart OOO.  |  |
| 4. Particulate matter emissions from each baghouse associated with those units comprising the Additives Mixing Process shall not exceed the lesser of 0.015 grains per dry standard cubic foot of exhaust air or that which is calculated using the process weight equation, as defined in ADEM Admin Code r. 335-3-4.04(1). | Rule 335-3-1404<br>[Anti-PSD]<br>Rule 335-3-404(1) |
| 5. This process shall meet the following opacity standards:  |  |
| (a) Except for one 6-minute period during any 60 minute period, no unit shall discharge into the atmosphere particulate that results in an opacity greater than 20%, as determined by a 6-minute average.  | Rule 335-3-401(1)(a)                               |
| (b) At no time shall any unit discharge into the atmosphere particulate that results in an opacity greater than 40%, as determined by a 6-minute average.  | Rule 335-3-401(1)(b)                               |
| Compliance and Performance Test Methods and Procedures   |  |
| 1. Performance tests shall be conducted in accordance with §60.8. The facility shall use as reference methods and procedures those outlined in appendix A. Alternatively those methods specified in §60.675 may be referenced.   | 40 CFR §60.675                                     |
| 2. Method 5 of 40 CFR 60, Appendix A, shall be used in the determination of the opacity of emissions from affected sources.  | Rule 335-3-105                                     |
| 3. Method 9 of 40 CFR 60, Appendix A, or an equivalent method approved by the Department shall be used in the determination of the opacity.  | Rule 335-3-105                                     |
| Emission Monitoring  |  |
| 1. Emission monitoring requirements under 40 CFR Part 64, "Compliance Assurance Monitoring" can be found in Appendix A.  | 40 CFR Part 64                                     |

| Federally Enforceable Provisos   | Regulations        |
|--|--------------------|
| 2. Properly maintained and operated devices shall be utilized to measure the pressure differential between the inlets and exhausts of the baghouses to determine if the pressure differential is within the manufacturer's recommended operating range. The pressure differentials shall be check on at least a weekly basis. Whenever a pressure differential is outside of the manufacturer's recommended range, maintenance inspections and/or corrective action to bring the pressure differential within the manufacturer's recommended range are to be initiated within two hours. | 40 CFR §64.3       |
| 3. Each source permitted under this process shall be observed on a daily basis for any visible emissions. Whenever any visible emissions are observed, maintenance inspections and/or corrective action to reduce the visible emissions are to be initiated within two hours, followed by an additional observation to confirm the visible emissions have ceased.  | 40 CFR §64.3       |
| Recordkeeping and Reporting Requirements   |                    |
| 1. All records shall be maintained in a form suitable for inspection for a period of at least five (5) years.  | Rule 335-3-1605(c) |
| <ol> <li>The facility shall maintain a record of all inspections, including<br/>pressure differential readings, problems noted, and corrective<br/>actions take, performed to satisfy the requirements of periodic<br/>monitoring.</li> </ol>  | 40 CFR 864 4       |
| 3. The facility shall maintain a record of all inspections, including visible emissions checks, Method 9 observations, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.   | 40 CFR 864 4       |

#### Summary Page for Gypsum Drying Kiln

# Permitted Operating Schedule:

24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

| Emission Point # | Description                       | Pollutant        | Emission limit   | Regulation                    |
|------------------|-----------------------------------|------------------|--|-------------------------------|
| EP-35            | Drying Kiln during Siloxane usage | PM <sub>10</sub> | Lesser of:<br>31.55 lb/hr<br>or<br>0.0144 lb per lb of<br>Siloxane | Rule 335-3-1404<br>(Anti-PSD) |
|                  | Desira a Vila                     | PM <sub>10</sub> | 6.65 lb/hr   | Rule 335-3-1404<br>(Anti-PSD) |
|                  | Drying Kiln                       | Opacity          | 20%  | Rule 335-3-401(1)             |

## **Provisos for Gypsum Drying Kiln**

| Feder                  | ally Enforceable Provisos  | Regulations                   |
|------------------------|--|-------------------------------|
| Applic                 | cability   |                               |
|                        | is unit is subject to the applicable requirements of ADEM min. Code r. 335-3-1603, "Major Source Operating Permits".   | Rule 335-3-1603               |
| Ad                     | is unit is subject to the applicable requirements of ADEM min. Code r. 335-3-401(1), "Control of Particulate Emissions is ible Emissions" as described in General Proviso No. 29.  | Rule 335-3-401(1)             |
| Ad<br><i>for</i>       | is unit is subject to the applicable requirements of ADEM min. Code r. 335-3-404(1), "Control of Particulate Emissions Process Industries – General", as described in General oviso No. 31.  | Rule 335-3-404(1)             |
| the<br>Ad<br><i>Co</i> | is unit has enforceable limits in place in order to prevent em from being subject to the applicable provisions of ADEM min. Code r. 335-3-1404, "Air Permits Authorizing nstruction in Clean Air Areas [Prevention of Significant terioration]". | Rule 335-3-1404<br>[Anti-PSD] |
| Emiss                  | ion Standards  |                               |
| to                     | is facility is limited to the use of Natural Gas as the only fuel<br>fire the burner. Any plans to change the type of burner fuel<br>ast receive prior approval from this office.  | Rule 335-3-1404<br>[Anti-PSD] |
| no                     | e total amount of natural gas consumed at this facility shall texceed $3.5 \times 10^9$ cubic feet in any consecutive 12-month riod.   | Rule 335-3-1404<br>[Anti-PSD] |
|                        | nile producing normal wallboard, emissions of particulate atter from the kiln shall not exceed 6.65 lb/hr.   | Rule 335-3-1404<br>[Anti-PSD] |
| par                    | nile producing wallboard using Siloxane, emissions of rticulate matter from the kiln shall not exceed the lesser of .55 lb/hr or 0.0144 lb per lb of Siloxane used.  | Rule 335-3-1404<br>[Anti-PSD] |
|                        | e usage of Siloxane shall not exceed 2,000,000 pounds in any assecutive 12-month period.   | Rule 335-3-1404<br>[Anti-PSD] |
|                        | e usage of coated glass mat shall not exceed 2,850,000 pound any consecutive 12-month period.  | Rule 335-3-1605(a)            |
|                        | e usage of uncoated glass mat shall not exceed 750,000 unds in any consecutive 12-month period.  | Rule 335-3-1605(a)            |
|                        | e amount of chain lubrication oil used in the kiln shall not ceed 5,280 gallons in any 12-month consecutive period.  | Rule 335-3-1404<br>[Anti-PSD] |

| Federally Enforceable Provisos  | Regulations                   |
|---|-------------------------------|
| 9. This unit shall meet the following opacity standards:  |                               |
| (a) Except for one 6-minute period during any 60 minute period, no unit shall discharge into the atmosphere particulate that results in an opacity greater than 20%, as determined by a 6-minute average.   | Rule 335-3-401(1)(a)          |
| (b) At no time shall any unit discharge into the atmosphere particulate that results in an opacity greater than 40%, as determined by a 6-minute average.   | Rule 335-3-401(1)(b)          |
| Compliance and Performance Test Methods and Procedures  |                               |
| 1. Compliance with particulate matter emissions limits shall be determined using the permitted limit of 0.0144 lbs PM/lb Siloxane, a natural gas combustion emission factor of 0.0076 PM/MMBtu, and a process emissions factor of 0.024 lbs/MMBtu.  | Rule 335-3-1404<br>[Anti-PSD] |
| 2. Method 5 of 40 CFR 60, Appendix A, shall be used in the determination of particulate emissions.  | Rule 335-3-105                |
| 3. Method 9 of 40 CFR 60, Appendix A, shall be used in the determination of opacity.  | Rule 335-3-105                |
| Emission Monitoring   |                               |
| 1. Each source permitted under this process shall be observed on a daily basis for any visible emissions. Whenever any visible emissions are observed, maintenance inspections and/or corrective action to reduce the visible emissions are to be initiated within two hours, followed by an additional observation to confirm the visible emissions have ceased. | Rule 335-3-1605(c)            |
| Recordkeeping and Reporting Requirements  |                               |
| 1. All records shall be maintained in a form suitable for inspection for a period of at least five (5) years.   | Rule 335-3-1605(c)            |
| 2. The facility shall maintain a record of the amount of natural gas consumed each month and a rolling total of each consecutive 12-month period.   | Rule 335-3-1404<br>[Anti-PSD] |
| 3. The facility shall maintain a record of the amount of chain oil used each month on the kiln and a rolling total of each consecutive 12-month period.   | Rule 335-3-1404<br>[Anti-PSD] |
| 4. When siloxane is used, a record of the hours of operation shall be kept on site.   | Rule 335-3-1404<br>[Anti-PSD] |

5. The facility shall maintain records showing a monthly and consecutive 12 month rolling total of Siloxane used.

Rule 335-3-14-.04 [Anti-PSD]

6. The facility shall maintain monthly and consecutive 12-month rolling totals of coated glass mat and uncoated glass mat used.

Rule 335-3-16-.05(c)

6. The facility shall maintain records of each visual emission observation. This shall include any Method 9 conducted and/or a description of the correction actions taken to remedy the problem.

Rule 335-3-16-.05(c)

# Summary Page for Gypsum Board Cutting Process & Waste Reclamation System

**Permitted Operating Schedule:** 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

| Emission Point # | Description                            | Pollutant          | Emission limit               | Regulation                    |
|------------------|--|--------------------|------------------------------|-------------------------------|
|                  |  | DM #               | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-36            | End Saw w/ Dust Collector              | PM <sub>10</sub> * | or                           |                               |
|                  |  |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |  | Opacity            | 20%                          | Rule 335-3-401(1)             |
|                  | End Saw Vacuum Receiver w/<br>Baghouse |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-37            |  | PM <sub>10</sub> * | or                           |                               |
|                  |  |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |  | Opacity            | 20%                          | Rule 335-3-401(1)             |
|                  | Waste Hopper w/ Dust Collector         |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-38            |  | PM <sub>10</sub> * | or                           |                               |
|                  |  |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |  | Opacity            | 20%                          | Rule 335-3-401(1)             |
|                  | Dunnage w/ Dust Collector              |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-47            |  | PM <sub>10</sub> * | or                           |                               |
|                  |  |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |  | Opacity            | 20%                          | Rule 335-3-401(1)             |
| F-ST             | Stamler (waste shredder)               | N/A                | N/A                          | N/A                           |
| F-WRC            | Waste Reclaim Conveyor                 | N/A                | N/A                          | N/A                           |
| F-MFBC           | Mill Feed Belt Conveyor                | N/A                | N/A                          | N/A                           |
| F-KDB            | Kettle Distribution Belt               | N/A                | N/A                          | N/A                           |

<sup>\*</sup>Combined process limit for all sources controlled by each baghouse.

## Provisos for Gypsum Board Cutting Process & Waste Reclamation System

| Fe | derally Enforceable Provisos   | Regulations                   |
|----|--|-------------------------------|
| Aŗ | plicability  |                               |
| 1. | These sources are subject to the applicable requirements of ADEM Admin. Code r. 335-3-1603, "Major Source Operating Permits".  | Rule 335-3-1603               |
| 2. | These sources are subject to the applicable requirements of ADEM Admin. Code r. 335-3-401(1), "Control of Particulate Emissions - Visible Emissions", as describe in General Proviso No. 29.   | Rule 335-3-401(1)             |
| 3. | These sources are subject to the applicable requirements of ADEM Admin. Code r. 335-3-404(1), "Control of Particulate Emissions for Process Industries – General", as described in General Proviso No. 31.   | Rule 335-3-404(1)             |
| 4. | The Waste Hopper, Stamler, Waste Reclaim Conveyor, Mill Feed   | Rule 335-3-1002(67)           |
|    | Belt Conveyor, and Kettle Distribution Belt are subject to the applicable requirements of 40 CFR 60 Subpart OOO, "New Source Performance Standards of Performance for Nonmetallic Mineral Processing Plants".  | 40 CFR §60.670(a)             |
| 5. | The Waste Hopper, Stamler, Waste Reclaim Conveyor, Mill Feed   | Rule 335-3-1002(1)            |
|    | Belt Conveyor, and Kettle Distribution Belt are subject to the applicable requirements of 40 CFR 63 Subpart A, "General Provisions" as listed in Table 1 of 40 CFR 60 Subpart OOO.   | 40 CFR §60.670(f)             |
| 6. | These sources have enforceable limits in place in order to prevent them from being subject to the provisions of ADEM Admin. Code r. 335-3-1404, "Air Permits Authorizing Construction in Clean Air Areas [Prevention of Significant Deterioration]".       | Rule 335-3-1404<br>[Anti-PSD] |
| 7. | The End Saw, End Saw Vacuum Receiver, and Dunnage are subject to 40 CFR Part 64, "Compliance Assurance Monitoring", as described in General Proviso No. 33.  | 40 CFR §64.2                  |
| En | nission Standards  |                               |
| 1. | The owner or operator must meet an opacity limit of seven percent (7%) for any dry control device controlling the Waste Reclamation System.  | 40 CFR §60.672(a)             |
| 2. | The owner or operator must meet a fugitive emissions limit of ten percent (10%) opacity for grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading | 40 CFR §60.672(b)             |

| Fe | ederally Enforceable Provisos   | Regulations                   |
|----|---|-------------------------------|
|    | stations or from any other affected facility (as defined in §60.670 and §60.671).   |                               |
| 3. | If any transfer point on a conveyor belt or any other affected source is enclosed in a building, then each enclosed affected source must comply with the emission limits in §60.672(a) and (b), or the building enclosing the affected facility or facilities must comply with the following emission limits: | 40 CFR §60.672(e)             |
|    | (a) Fugitive emissions from the building openings (except for vents as defined in §60.671) must not exceed seven percent opacity; and   |                               |
|    | (b) Vents (as defined in §60.671) in the building must meet the applicable stack emission limits and compliance requirements in Table 2 of Subpart OOO.   |                               |
| 4. | Particulate matter emissions from any baghouse associated with<br>these sources shall not exceed the lesser of 0.015 grains per dry   | Rule 335-3-1404<br>[Anti-PSD] |
|    | standard cubic foot of exhaust air or that which is calculated using the process weight equation, as defined in ADEM Admin. Code r. 335-3-404(1).   | Rule 335-3-404(1)             |
| 5. | These sources shall meet the following opacity standards:   |                               |
|    | (a) Except for one 6-minute period during any 60 minute period, no unit shall discharge into the atmosphere particulate that results in an opacity greater than 20%, as determined by a 6-minute average.   | Rule 335-3-401(1)(a)          |
|    | (b) At no time shall any unit discharge into the atmosphere particulate that results in an opacity greater than 40%, as determined by a 6-minute average.   | Rule 335-3-401(1)(b)          |
| Co | empliance and Performance Test Methods and Procedures   |                               |
| 1. | Performance tests shall be conducted in accordance with §60.8. The facility shall use as reference methods and procedures those outlined in appendix A. Alternatively those methods specified in §60.675 may be referenced.   | 40 CFR §60.675                |
| 2. | Method 5 of 40 CFR 60, Appendix A, shall be used in the determination of particulate emissions.   | Rule 335-3-105                |
| 3. | Method 9 of 40 CFR 60, Appendix A, or an equivalent method approved by the Department shall be used in the determination of the opacity.  | Rule 335-3-105                |
|    |   |                               |

| Fe | derally Enforceable Provisos  | Regulations                        |  |
|----|---|------------------------------------|--|
| Er | nission Monitoring  |                                    |  |
| 1. | Emission monitoring requirements under 40 CFR Part 64, "Compliance Assurance Monitoring" can be found in Appendix A.  | 40 CFR Part 64                     |  |
| 2. | Properly maintained and operated devices shall be utilized to measure the pressure differential between the inlets and exhausts of the baghouses to determine if the pressure differential is within the manufacturer's recommended operating range. The pressure differentials shall be checked on at least a weekly basis. Whenever a pressure differential is outside of the manufacturer's recommended range, maintenance inspections and/or corrective action to bring the pressure differential within the manufacturer's recommended range are to be initiated within two hours. | Rule 335-3-1605(c)<br>40 CFR §64.3 |  |
| 3. | Each source permitted under this process shall be observed on<br>a daily basis for any visible emissions. Whenever any visible<br>emissions are observed, maintenance inspections and/or<br>corrective action to reduce the visible emissions are to be<br>initiated within two hours, followed by an additional observation<br>to confirm the visible emissions have ceased.   | Rule 335-3-1605(c)<br>40 CFR §64.3 |  |
| Re | cordkeeping and Reporting Requirements  |                                    |  |
| 1. | All records shall be maintained in a form suitable for inspection for a period of at least five (5) years.  | Rule 335-3-1605(c)                 |  |
| 2. | The facility shall maintain a record of all inspections, including pressure differential readings, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring. Each record shall be maintained for a period of five years from the date of generation.  | Rule 335-3-1605(c)<br>40 CFR §64.4 |  |
| 3. | The facility shall maintain a record of all inspections, including visible emissions checks, Method 9 observations, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring. Each record shall be maintained for a period of five years from the date of generation.   | Rule 335-3-1605(c)<br>40 CFR §64.4 |  |

#### **Summary Page for Joint Treatment Process**

# Permitted Operating Schedule:

24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

| Emission Point # | Description                   | Pollutant          | Emission limit               | Regulation                    |
|------------------|-------------------------------|--------------------|------------------------------|-------------------------------|
|                  |                               |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-130           | Bulk Calcium Silo w/ Baghouse | PM <sub>10</sub> * | or                           |                               |
|                  |                               |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |                               | Opacity            | 20%                          | Rule 335-3-401(1)             |
|                  | Bulk Perlite Silo w/ Baghouse |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-131           |                               | PM <sub>10</sub> * | or                           |                               |
|                  |                               |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |                               | Opacity            | 20%                          | Rule 335-3-401(1)             |
|                  | Dry Mixer w/ Baghouse         | PM <sub>10</sub> * | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-132           |                               |                    | or                           |                               |
|                  |                               |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |                               | Opacity 20%        | Rule 335-3-401(1)            |                               |
|                  | Bag Dump Area w/ Baghouse     |                    | Lesser of:<br>0.015 gr/ dscf | Rule 335-3-1404<br>(Anti-PSD) |
| EP-133           |                               | PM <sub>10</sub> * | or                           |                               |
|                  |                               |                    | E=17.31P <sup>0.16</sup>     | Rule 335-3-404(1)             |
|                  |                               | Opacity            | 20%                          | Rule 335-3-401(1)             |

<sup>\*</sup>Combined process limit for all sources controlled by each baghouse.

#### **Provisos for Joint Treatment Process**

| Federally Enforceable Provisos   | Regulations  |
|--|--|
| Applicability  |  |
| 1. This process is subject to the applicable requirements of ADEM Admin. Code r. 335-3-1603, "Major Source Operating Permits".   | Rule 335-3-1603                                    |
| 2. This process is subject to the applicable requirements of ADEM Admin. Code r. 335-3-401(1), "Control of Particulate Emissions – Visible Emissions" as described in General Proviso No. 29.  | Rule 335-3-401(1)                                  |
| 3. This process is subject to the applicable requirements of ADEM Admin. Code r. 335-3-404(1), "Control of Particulate Emissions for Process Industries – General", as described in General Proviso No. 31.  | Rule 335-3-404(1)                                  |
| 4. This process has enforceable limits in place in order to prevent it from being subject to the applicable provisions of ADEM Admin. Code r. 335-3-1404." Air Permits Authorizing Construction in Clean Air Areas [Prevention of Significant Deterioration]".   | Rule 335-3-1404<br>[Anti-PSD]                      |
| Emission Standards   |  |
| 1. Particulate matter emissions from each baghouse associated with sources comprising the Joint Treatment Process shall not exceed the lesser of 0.015 grains per dry standard cubic foot of exhaust air or that which is calculated using the process weight equation, as defined in ADEM Admin Code r. 335-3-404(1). | Rule 335-3-1404<br>[Anti-PSD]<br>Rule 335-3-404(1) |
| 2. This process shall meet the following opacity standards:  |  |
| (a) Except for one 6-minute period during any 60 minute period, no unit shall discharge into the atmosphere particulate that results in an opacity greater than 20%, as determined by a 6-minute average.  | Rule 335-3-401(1)(a)                               |
| (b) At no time shall any unit discharge into the atmosphere particulate that results in an opacity greater than 40%, as determined by a 6-minute average.  | Rule 335-3-401(1)(b)                               |
| Compliance and Performance Test Methods and Procedures   |  |
| 1. Method 5 of 40 CFR 60, Appendix A, shall be used in the determination of particulate emissions.   | Rule 335-3-105                                     |
| 2. Method 9 of 40 CFR 60, Appendix A, shall be used in the determination of opacity.   | Rule 335-3-105                                     |
|  |  |

| Federally Enforceable Provisos   | Regulations        |  |
|--|--------------------|--|
| Emission Monitoring  |                    |  |
| 1. Properly maintained and operated devices shall be utilized to measure the pressure differential between the inlets and exhausts of the baghouses to determine if the pressure differential is within the manufacturer's recommended operating range. The pressure differentials shall be checked on at least a weekly basis. Whenever a pressure differential is outside of the manufacturer's recommended range, maintenance inspections and/or corrective action to bring the pressure differential within the manufacturer's recommended range are to be initiated within two hours. | Rule 335-3-1605(c) |  |
| 2. Each source permitted under this process shall be observed on a daily basis for any visible emissions. Whenever any visible emissions are observed, maintenance inspections and/or corrective action to reduce the visible emissions are to be initiated within two hours, followed by an additional observation to confirm the visible emissions have ceased.  | Rule 335-3-1605(c) |  |
| Recordkeeping and Reporting Requirements   |                    |  |
| 1. All records shall be maintained in a form suitable for inspection for a period of at least five (5) years.  | Rule 335-3-1605(c) |  |
| 2. The facility shall maintain a record of all inspections, including pressure differential readings, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.  | Rule 335-3-1605(c) |  |
| 3. The facility shall maintain a record of all inspections, including visible emissions checks, Method 9 observations, problems noted, and corrective actions take, performed to satisfy the requirements of periodic monitoring.  | Rule 335-3-1605(c) |  |

#### Summary Page for Paper/Glass Mat Pulling System Process

**Permitted Operating** 

Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

| Emission Point # | Description                       | Pollutant | Emission limit             | Regulation                    |
|------------------|-----------------------------------|-----------|----------------------------|-------------------------------|
| EP-50            | -                                 |           | Lesser of 0.015<br>gr/dscf | Rule 335-3-1404<br>(Anti-PSD) |
|                  | Paper/Glass Mat Pulling System w/ | PM        | or or                      |                               |
|                  | Baghouse                          |           | E=17.31P <sup>0.16</sup>   | Rule 335-3-404(1)             |
|                  |                                   | Opacity   | 20%                        | Rule 335-3-401(1)             |

<sup>\*</sup>Combined process limit for all sources controlled by each baghouse.

## **Provisos for Paper/Glass Mat Pulling Process**

| Fe         | derally Enforceable Provisos  | Regulations  |
|------------|---|--|
| <u>A</u> 1 | plicability   |  |
| 5.         | These units are subject to the applicable requirements of ADEM Admin. Code r. 335-3-1603, "Major Source Operating Permits".   | Rule 335-3-1603                                    |
| 6.         | These units are subject to the applicable requirements of ADEM Admin. Code r. 335-3-401(1), "Control of Particulate Emissions – Visible Emissions", as described in General Proviso No. 29.   | Rule 335-3-401(1)                                  |
| 7.         | These units are subject to the applicable requirements of ADEM Admin. Code r. 335-3-404(1), "Control of Particulate Emissions for Process Industries – General", as described in General Proviso No. 31.  | Rule 335-3-404(1)                                  |
| 8.         | These units have an enforceable limit in place in order to prevent them from being subject to the applicable provisions of ADEM Admin. Code r. 335-3-1404. "Air Permits Authorizing Construction in Clean Air Areas [Prevention of Significant Deterioration]".                 | Rule 335-3-1404<br>[Anti-PSD]                      |
| Er         | nission Standards   |  |
| 1.         | Particulate matter emissions from the baghouse associated with these units shall not exceed the lesser of 0.015 grains per dry standard cubic foot of exhaust air or that which is calculated using the process weight equation, as defined in ADEM Admin Code r. 335-3-404(1). | Rule 335-3-1404<br>[Anti-PSD]<br>Rule 335-3-404(1) |
| 2.         | These units shall meet the following opacity standards:   |  |
|            | (a) Except for one 6-minute period during any 60 minute period, no unit shall discharge into the atmosphere particulate that results in an opacity greater than 20%, as determined by a 6-minute average.   | Rule 335-3-401(1)(a)                               |
|            | (b) At no time shall any unit discharge into the atmosphere particulate that results in an opacity greater than 40%, as determined by a 6-minute average.   | Rule 335-3-401(1)(b)                               |
| Co         | empliance and Performance Test Methods and Procedures   |  |
| 1.         | Method 5 of 40 CFR Part 60, Appendix A, shall be used in the determination of particulate emissions.  | Rule 335-3-105                                     |
| 2.         | Method 9 of 40 CFR Part 60, Appendix A, shall be used in the determination of the opacity.  | Rule 335-3-105                                     |
|            |   |  |

| Fe | derally Enforceable Provisos  | Regulations        |
|----|---|--------------------|
| En | nission Monitoring  |                    |
| 1. | Properly maintained and operated devices shall be utilized to measure the pressure differential between the inlets and exhausts of the baghouses to determine if the pressure differential is within the manufacturer's recommended operating range. The pressure differentials shall be checked on at least a weekly basis. Whenever a pressure differential is outside of the manufacturer's recommended range, maintenance inspections and/or corrective action to bring the pressure differential within the manufacturer's recommended range are to be initiated within two hours. | Rule 335-3-1605(c) |
| 2. | At least once per week, a person familiar with Method 9 in 40 CFR Part 60 shall observe the stack associated with these units for any visible emissions. If visible emissions are detected at any time, corrective action shall be taken.   | Rule 335-3-1605(c) |
| 3. | The Permittee shall perform a monthly inspection of the baghouse to verify proper operation, to include the following activities:   | Rule 335-3-1605(c) |
|    | (a) Once per month, check hopper, fan, and cleaning cycle for proper operation.   |                    |
|    | (b) Once per month, perform a visual check of all hoods and ductwork.   |                    |
|    | (c) Record any repairs of observed problems.  |                    |
| Re | cordkeeping and Reporting Requirements  |                    |
| 1. | All records shall be maintained in a form suitable for inspection for a period of at least five (5) years.  | Rule 335-3-1605(c) |
| 2. | The facility shall maintain a record of all inspections, including visible emission checks, Method 9 observations, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.  | Rule 335-3-1605(c) |
| 3. | The facility shall maintain a record of all inspections, including pressure differential readings, problems noted, and corrective actions taken, performed to satisfy the requirements of periodic monitoring.  | Rule 335-3-1605(c) |

#### APPENDIX A

## 40 CFR 64

**Compliance Assurance Monitoring (CAM) Requirements** 

## CAM Plan for Facility Wide Requirements except for units subject to NSPS Operating Requirements

|                            | Parameter<br>No.1  | Parameter<br>No. 2   | Parameter<br>No. 3  | Parameter<br>No. 4   | Parameter<br>No. 5   | Parameter<br>No. 6  | Parameter<br>No. 7   |
|----------------------------|--|--|---|--|--|---|--|
| Indicator                  | Pressure Drop  | Opacity  | Fugitive Dust   | Visible Fugitive<br>Dust   | Malodors   | Natural Gas Usage   | Natural Gas<br>Limitation  |
| A. Measurement<br>Approach | 1. Differential<br>Pressure Gauge  | 1. EPA<br>Reference<br>Method 9  | 1. Visual Determination   | 1. Visual Determination  | 1. Recordkeeping   | 1. Recordkeeping  | 1. Recordkeeping   |
| Indicator Range            | 1. While the unit is operating, an excursion is defined as a pressure differential below – inches of H <sub>2</sub> O or greater than – inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 10% for all transfer points and greater than 7% for all stacks.  Excursions trigger an inspection, corrective action, and a reporting requirement. | 1. Reasonable precautions will be taken to prevent air born particulate matter. | 1. Reasonable precautions will be taken to prevent visible fugitive dust from crossing property. | 1. If odorous emissions are observed arising from the plant operations and verified by Air Division Inspectors, measures to abate the odorous emissions shall be taken upon a determination by ADEM that these measures are technically and economically feasible. | Facility is limited to using natural gas to fire burners of fuel burning sources. | 1. The facility natural gas usage shall be monitored and the total amount of natural gas consumed shall not exceed 3.5x109 ft³ in any consecutive 12-month period. |
|                            |  |  |   |  |  |   |  |

| Performance Criteria                  |   |  |  |  |   |        |   |
|---------------------------------------|---|--|--|--|---|--------|---|
| A. Data<br>Representative<br>ness     | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse. | 1. Measurement is being made at the emission point (baghouse exhaust).                                   | 1. N/A   | 1. N/A   | 1. N/A  | 1. N/A | 1. N/A  |
| B. QA/QC<br>Practices and<br>Criteria | 1. The pressure gauge will have a performance check if abnormal pressure is noted.                  | 1. The observer will be familiar with Reference Method 9.  | 1. N/A   | 1. N/A   | 1. N/A  | 1. N/A | 1. N/A  |
| C. Monitoring<br>Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.   | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation. | 1. Fugitive dust observations shall be made periodically while the facility is in operation. | 1. Visible fugitive dust observations shall be made periodically to ensure dust emissions are not discharged beyond the property line. | 1. Reasonable precautions shall be taken to prevent maladors. | 1. N/A | 1. Monthly and a rolling 12-month total shall be monitored to ensure the facility does not exceed the facility gas usage limit. |
| D. Data<br>Collection<br>Procedures   | 1. The pressure differential will be recorded with date and time.                                   | 1. The VE observation will be recorded with the time, date, and name of the observer.                    | 1. N/A   | 1. N/A   | 1. N/A  | 1. N/A | 1. The natural gas consumed, and a rolling total of each 12-month period will be recorded.                                      |
| E. Averaging<br>Period                | Pressure     differential     readings are     instantaneous.                                       | 1. VE observations are instantaneous.  | 1. N/A   | 1. N/A   | 1. N/A  | 1. N/A | 1. Monthly and rolling total fuel usage shall be kept.  |

# CAM Plan for EP-3 Dryer Mill A, Feed Bin A w/BH, Hammer Mill A, Dryer A w/BH

|                                    | Parameter No.1   | Parameter No. 2  |
|------------------------------------|--|--|
|                                    |  |  |
| Indicator                          | Pressure Drop  | Opacity  |
| A. Measurement Approach            | Differential Pressure     Gauge  | 1. EPA Reference<br>Method 9   |
|                                    |  |  |
| Indicator Range                    | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.5 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 10% for all transfer points and greater than 7% for all stacks.  Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                                    |  |  |
| Performance Criteria               |  |  |
| A. Data Representativeness         | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | Measurement is being made at the emission point.   |
| B. QA/QC Practices and<br>Criteria | The pressure gauge     will have a     performance check if     abnormal pressure is     noted.  | The observer will be familiar with Reference Method 9.   |
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.  | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation.   |

| D. Data Collection<br>Procedures | The pressure     differential will be     recorded with date and     time. | 1. The VE observation will be recorded with the time, date, and name of the observer. |
|----------------------------------|--|---|
| E. Averaging Period              | Pressure differential readings are instantaneous.                          | VE observations are instantaneous.  |

# CAM Plan for EP-4 Dryer Mill B, Feed Bin B w/BH, Hammer Mill B, Dryer B w/BH

|                                    | Parameter No.1   | Parameter No. 2  |
|------------------------------------|--|--|
|                                    |  |  |
| Indicator                          | Pressure Drop  | Opacity  |
| A. Measurement Approach            | Differential Pressure     Gauge  | 1. EPA Reference<br>Method 9   |
| Indicator Range                    | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.5 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 10% for all transfer points and greater than 7% for all stacks.  Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                                    |  |  |
| Performance Criteria               |  |  |
| A. Data Representativeness         | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | Measurement is being made at the emission point.   |
| B. QA/QC Practices and<br>Criteria | The pressure gauge     will have a     performance check if     abnormal pressure is     noted.  | The observer will be familiar with Reference Method 9.   |
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.  | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation.   |

| D. Data Collection<br>Procedures | The pressure     differential will be     recorded with date and     time. | 1. The VE observation will be recorded with the time, date, and name of the observer. |
|----------------------------------|--|---|
| E. Averaging Period              | Pressure differential readings are instantaneous.                          | VE observations are instantaneous.  |

# CAM Plan for EP-11 and EP-13 Kettle A, Mini-Kettle A, Surge Bin and Mini-Kettle A w/BH

|                                    | Parameter No.1   | Parameter No. 3  |
|------------------------------------|--|--|
|                                    |  |  |
| Indicator                          | Pressure Drop  | Opacity  |
| A. Measurement Approach            | Differential Pressure     Gauge  | 1. EPA Reference<br>Method 9   |
| Indicator Range                    | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.5 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 10% for all transfer points and greater than 7% for all stacks.  Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                                    |  |  |
| Performance Criteria               |  |  |
| A. Data Representativeness         | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | Measurement is being made at the emission point.   |
| B. QA/QC Practices and<br>Criteria | The pressure gauge     will have a     performance check if     abnormal pressure is     noted.  | The observer will be familiar with Reference Method 9.   |
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.  | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation.   |

| D. Data Collection<br>Procedures | The pressure     differential will be     recorded with date and     time. | 1. The VE observation will be recorded with the time, date, and name of the observer. |
|----------------------------------|--|---|
| E. Averaging Period              | Pressure differential readings are instantaneous.                          | VE observations are instantaneous.  |

CAM Plan for EP-12, EP-40, EP-14 and EP-41 Kettle B, MBR Kettle B w/BH

|                                    | Parameter No.1   | Parameter No. 2  |
|------------------------------------|--|--|
|                                    |  |  |
| Indicator                          | Pressure Drop  | Opacity  |
| A. Measurement Approach            | Differential Pressure     Gauge  | 1. EPA Reference<br>Method 9   |
|                                    |  |  |
| Indicator Range                    | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.2 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 10% opacity. Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                                    |  |  |
| Performance Criteria               |  |  |
| A. Data Representativeness         | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | Measurement is being made at the emission point.   |
| B. QA/QC Practices and<br>Criteria | 1. The pressure gauge will have a performance check if abnormal pressure is noted.   | The observer will be familiar with Reference Method 9.   |
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.  | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation.   |

| D. Data Collection<br>Procedures | The pressure     differential will be     recorded with date and     time. | 1. The VE observation will be recorded with the time, date, and name of the observer. |
|----------------------------------|--|---|
| E. Averaging Period              | Pressure differential readings are instantaneous.                          | VE observations are instantaneous.  |

#### CAM Plan for EP-15 Hot Pit A w/ BH

|                                    | Parameter No.1   | Parameter No. 2  |
|------------------------------------|--|--|
|                                    |  |  |
| Indicator                          | Pressure Drop  | Opacity  |
| A. Measurement Approach            | Differential Pressure     Gauge  | 1. EPA Reference<br>Method 9   |
|                                    |  |  |
| Indicator Range                    | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.5 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 20%, as determined by a minute period in any 60 minute period of not more than 40 % opacity. Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                                    |  |  |
| Performance Criteria               |  |  |
| A. Data Representativeness         | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | 1. Measurement is being made at the emission point (baghouse exhaust).   |
| B. QA/QC Practices and<br>Criteria | The pressure gauge     will have a     performance check if     abnormal pressure is     noted.  | The observer will be familiar with Reference Method 9.   |
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.  | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation.   |

| D. Data Collection<br>Procedures | The pressure     differential will be     recorded with date and     time. | 1. The VE observation will be recorded with the time, date, and name of the observer. |
|----------------------------------|--|---|
| E. Averaging Period              | Pressure differential readings are instantaneous.                          | VE observations are instantaneous.  |

#### CAM Plan for EP-16 Hot Pit B w/ BH

|                                    | Parameter No.1   | Parameter No. 2  |
|------------------------------------|--|--|
|                                    |  |  |
| Indicator                          | Pressure Drop  | Opacity  |
| A. Measurement Approach            | Differential Pressure     Gauge  | 1. EPA Reference<br>Method 9   |
|                                    |  |  |
| Indicator Range                    | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.5 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 20%, as determined by a minute period in any 60 minute period of not more than 40 % opacity. Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                                    |  |  |
| Performance Criteria               |  |  |
| A. Data Representativeness         | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | 1. Measurement is being made at the emission point (baghouse exhaust).   |
| B. QA/QC Practices and<br>Criteria | 1. The pressure gauge will have a performance check if abnormal pressure is noted.   | The observer will be familiar with Reference Method 9.   |
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.  | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation.   |

| D. Data Collection<br>Procedures | The pressure     differential will be     recorded with date and     time. | 1. The VE observation will be recorded with the time, date, and name of the observer. |
|----------------------------------|--|---|
| E. Averaging Period              | Pressure differential readings are instantaneous.                          | VE observations are instantaneous.  |

## CAM Plan for EP-17 Miscellaneous A Dust Collector for Screen A, LP Bin A, Bucket Elevators No. 1 and No. 3

|                                    | Parameter No.1   | Parameter No. 2  |
|------------------------------------|--|--|
|                                    |  |  |
| Indicator                          | Pressure Drop  | Opacity  |
| A. Measurement Approach            | Differential Pressure     Gauge  | 1. EPA Reference<br>Method 9   |
|                                    |  |  |
| Indicator Range                    | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.5 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 10% for all transfer points and greater than 7% for all stacks.  Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                                    |  |  |
| Performance Criteria               |  |  |
| A. Data Representativeness         | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | 1. Measurement is being made at the emission point.  |
| B. QA/QC Practices and<br>Criteria | 1. The pressure gauge will have a performance check if abnormal pressure is noted.   | The observer will be familiar with Reference Method 9.   |
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.  | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation.   |

| D. Data Collection<br>Procedures | The pressure     differential will be     recorded with date and     time. | 1. The VE observation will be recorded with the time, date, and name of the observer. |
|----------------------------------|--|---|
| E. Averaging Period              | Pressure differential readings are instantaneous.                          | VE observations are instantaneous.  |

#### CAM Plan for EP-18 Miscellaneous B Dust Collector for Screen B, MBR Kettle Feed Bin, LP Bin B, HRA Landplaster, Waste Rotary Screen, and Bucket Elevators No. 2 and No. 4

|                                    | Parameter No.1   | Parameter No. 2  |
|------------------------------------|--|--|
|                                    |  |  |
| Indicator                          | Pressure Drop  | Opacity  |
| A. Measurement Approach            | 1. Differential Pressure<br>Gauge  | 1. EPA Reference<br>Method 9   |
|                                    |  |  |
| Indicator Range                    | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.5 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 10% for all transfer points and greater than 7% for all stacks.  Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                                    |  |  |
| Performance Criteria               |  |  |
| A. Data Representativeness         | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | Measurement is being made at the emission point.   |
| B. QA/QC Practices and<br>Criteria | 1. The pressure gauge will have a performance check if abnormal pressure is noted.   | The observer will be familiar with Reference Method 9.   |
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.  | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation.   |

| D. Data Collection<br>Procedures | The pressure     differential will be     recorded with date and     time. | 1. The VE observation will be recorded with the time, date, and name of the observer. |
|----------------------------------|--|---|
| E. Averaging Period              | Pressure differential readings are instantaneous.                          | VE observations are instantaneous.  |

### CAM Plan for EP-21 and EP-22 Stucco Storage Bins 1 and 2 w/ BH

|                                    | Parameter No.1   | Parameter No. 2  |
|------------------------------------|--|--|
|                                    |  |  |
| Indicator                          | Pressure Drop  | Opacity  |
| A. Measurement Approach            | Differential Pressure     Gauge  | 1. EPA Reference<br>Method 9   |
|                                    |  |  |
| Indicator Range                    | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.5 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 20%, as determined by a minute period in any 60 minute period of not more than 40 % opacity. Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                                    |  |  |
| Performance Criteria               |  |  |
| A. Data Representativeness         | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | 1. Measurement is being made at the emission point (baghouse exhaust).   |
| B. QA/QC Practices and<br>Criteria | 1. The pressure gauge will have a performance check if abnormal pressure is noted.   | The observer will be familiar with Reference Method 9.   |
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.  | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation.   |

| D. Data Collection<br>Procedures | The pressure     differential will be     recorded with date and     time. | 1. The VE observation will be recorded with the time, date, and name of the observer. |
|----------------------------------|--|---|
| E. Averaging Period              | Pressure differential readings are instantaneous.                          | VE observations are instantaneous.  |

## CAM Plan for EP-24, EP-29, EP-23, EP-42, and EP-43 Additives Mixing Unit

|                                    | Parameter No.1   | Parameter No. 2  |
|------------------------------------|--|--|
|                                    |  |  |
| Indicator                          | Pressure Drop  | Opacity  |
| A. Measurement Approach            | Differential Pressure     Gauge  | 1. EPA Reference<br>Method 9   |
|                                    |  |  |
| Indicator Range                    | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.5 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 10% for all transfer points and greater than 7% for all stacks.  Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                                    |  |  |
| Performance Criteria               |  |  |
| A. Data Representativeness         | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | Measurement is being made at the emission point.   |
| B. QA/QC Practices and<br>Criteria | 1. The pressure gauge will have a performance check if abnormal pressure is noted.   | The observer will be familiar with Reference Method 9.   |
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.  | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation.   |

| D. Data Collection<br>Procedures | The pressure     differential will be     recorded with date and     time. | 1. The VE observation will be recorded with the time, date, and name of the observer. |
|----------------------------------|--|---|
| E. Averaging Period              | Pressure differential readings are instantaneous.                          | VE observations are instantaneous.  |

## CAM Plan for EP-25, EP-26, EP-27, EP-28, EP-44 and EP-20 Additives Mixing Units

|                                    | Parameter No.1   | Parameter No. 2   |
|------------------------------------|--|---|
|                                    |  |   |
| Indicator                          | Pressure Drop  | Opacity   |
| A. Measurement Approach            | Differential Pressure     Gauge  | 1. EPA Reference<br>Method 9  |
|                                    |  |   |
| Indicator Range                    | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.5 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 20%, as determined by a minute period in any 60 minute period of not more than 40% opacity. Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                                    |  |   |
| Performance Criteria               |  |   |
| A. Data Representativeness         | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | Measurement is being made at the emission point.  |
| B. QA/QC Practices and<br>Criteria | 1. The pressure gauge will have a performance check if abnormal pressure is noted.   | The observer will be familiar with Reference Method 9.  |
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.  | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation.  |

| D. Data Collection<br>Procedures | The pressure     differential will be     recorded with date and     time. | 1. The VE observation will be recorded with the time, date, and name of the observer. |
|----------------------------------|--|---|
| E. Averaging Period              | Pressure differential readings are instantaneous.                          | VE observations are instantaneous.  |

### CAM Plan for EP-50 Paper/Glass Mat Pull System w/ BH

|                                    | Parameter No.1   | Parameter No. 2   |
|------------------------------------|--|---|
|                                    |  |   |
| Indicator                          | Pressure Drop  | Opacity   |
| A. Measurement Approach            | Differential Pressure     Gauge  | 1. EPA Reference<br>Method 9  |
|                                    |  |   |
| Indicator Range                    | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.5 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 20%, as determined by a 6 minute period in any 60 minute period of not more than 40% opacity. Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                                    |  |   |
| Performance Criteria               |  |   |
| A. Data Representativeness         | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | 1. Measurement is being made at the emission point (baghouse exhaust).  |
| B. QA/QC Practices and<br>Criteria | 1. The pressure gauge will have a performance check if abnormal pressure is noted.   | The observer will be familiar with Reference Method 9.  |
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.  | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation.  |

| D. Data Collection<br>Procedures | The pressure     differential will be     recorded with date and     time. | 1. The VE observation will be recorded with the time, date, and name of the observer. |
|----------------------------------|--|---|
| E. Averaging Period              | Pressure differential readings are instantaneous.                          | VE observations are instantaneous.  |

#### CAM Plan for EP-36, EP-47, EP-37, and EP-38 Gypsum Board End Saw Operation w/ BH

|                            | Parameter No.1   | Parameter No. 2  |
|----------------------------|--|--|
|                            |  |  |
| Indicator                  | Pressure Drop  | Opacity  |
| A. Measurement Approach    | Differential Pressure     Gauge  | 1. EPA Reference<br>Method 9   |
|                            |  |  |
| Indicator Range            | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.5 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 20% opacity, as determined by a 6 minute period in any 60 minute period of not more than 40% opacity for EP-36, EP 37 and EP-47. For EP-38, an excursion is defined as the presence of visible emissions greater than 7% for stacks and 10% for transfer points. Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                            |  |  |
| Performance Criteria       |  |  |
| A. Data Representativeness | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | Measurement is being made at the emission point.   |

| B. QA/QC Practices and<br>Criteria | 1. The pressure gauge will have a performance check if abnormal pressure is noted.                | The observer will be familiar with Reference Method 9.   |
|------------------------------------|---|--|
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation. | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation. |
| D. Data Collection<br>Procedures   | 1. The pressure differential will be recorded with date and time.                                 | 1. The VE observation will be recorded with the time, date, and name of the observer.                    |
| E. Averaging Period                | Pressure differential readings are instantaneous.   | VE observations are instantaneous.   |

#### CAM Plan for F-ST, F-WRC, F-MFCB, and F-KDB Waste Reclamation System

|                                 | Parameter No. 1  |
|---------------------------------|--|
|                                 |  |
| Indicator                       | Opacity  |
| A. Measurement Approach         | 1. Visual Observation  |
|                                 |  |
| Indicator Range                 | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 10% for the Waste Reclamation Conveyor and Mill Feed Conveyor and 15% for the Stamler. Excursions trigger an inspection, corrective action, and a reporting requirement. |
|                                 |  |
| Performance Criteria            |  |
| A. Data Representativeness      | Measurement is being made at the emission point.   |
| B. QA/QC Practices and Criteria | 1. The observer will be familiar with Reference Method 9.  |
| C. Monitoring Frequency         | 1. Visible emissions observations shall be monitored and recorded when requested by ADEM.  |
| D. Data Collection Procedures   | The VE observation will be recorded with the time, date, and name of the observer.   |
| E. Averaging Period             | VE observations are instantaneous.   |

#### CAM Plan for EP-130, EP-131, EP-132, and EP-133 Joint Treatment Process

|                                    | Parameter No.1   | Parameter No. 2   |
|------------------------------------|--|---|
|                                    |  |   |
| Indicator                          | Pressure Drop  | Opacity   |
| A. Measurement Approach            | 1. Differential Pressure<br>Gauge  | 1. EPA Reference<br>Method 9  |
|                                    |  |   |
| Indicator Range                    | 1. While the unit is operating, an excursion is defined as a pressure differential below 0.5 inches of H <sub>2</sub> O or greater than 8 inches of H <sub>2</sub> O. Excursions trigger an inspection, corrective action and a reporting requirement. | 1. While the unit is operating, an excursion is defined as the presence of visible emissions greater than 20% opacity, as determined by a 6 minute period in and 60 minute period of not more than 40% opacity. Excursion triggers an inspection, corrective action, and a reporting requirement. |
|                                    |  |   |
| Performance Criteria               |  |   |
| A. Data Representativeness         | 1. The pressure gauge measures the pressure differential between the inlet and out of the baghouse.  | 1. Measurement is being made at the emission point (baghouse exhaust).  |
| B. QA/QC Practices and<br>Criteria | 1. The pressure gauge will have a performance check if abnormal pressure is noted.   | The observer will be familiar with Reference Method 9.  |
| C. Monitoring Frequency            | 1. Pressure drop readings shall be monitored and recorded weekly while each unit is in operation.  | 1. Visible emissions observations shall be monitored and recorded daily while each unit is in operation.  |

| D. Data Collection<br>Procedures | The pressure     differential will be     recorded with date and     time. | 1. The VE observation will be recorded with the time, date, and name of the observer. |
|----------------------------------|--|---|
| E. Averaging Period              | Pressure differential readings are instantaneous.                          | VE observations are instantaneous.  |

### CAM Plan for EP-35 Gypsum Board Drying Kiln

|                                    | Parameter No.1   | Parameter No. 2   |
|------------------------------------|--|---|
|                                    |  |   |
| Indicator                          | PM Concentration   | Siloxane Usage  |
| A. Measurement Approach            | 1. Stack Testing   | 1. Recordkeeping  |
|                                    |  |   |
| Indicator Range                    | 1. While the unit is operating, the facility will perform stack testing, including Method 202 in 40 CFR Part 51, Appendix M as requested by ADEM to ensure the facility does not exceed 6.65 lb/hr of PM emissions while producing normal wallboard or 31.55 lb/hr while producing wallboard using siloxane. | 1. The total amount of siloxane used at the facility shall not exceed 2,000,000 lbs in any consecutive 12-month period. The amount of chain lubrication oil used in the kiln shall not exceed 5,280 gallons in any 12-month consecutive period. |
|                                    |  |   |
| Performance Criteria               |  |   |
| A. Data Representativeness         | 1. The stack testing uses Method 202 in 40 CFR 51, Appendix M to ensure representative particulate matter emission rates.  | 1. The facility shall record hours of production of siloxane based products and a rolling total of hours of production for a 12-month period.   |
| B. QA/QC Practices and<br>Criteria | 1. The stack testing shall<br>be performed with<br>someone familiar with<br>Method 202.  | 1. N/A  |
| C. Monitoring Frequency            | Stack testing shall be performed as requested by ADEM.   | The facility shall     maintain a monthly     record of siloxane and     chain lubrication oil     usage.   |

| D. Data Collection<br>Procedures | The facility shall maintain records of testing results for a period of five years.           | The facility shall maintain records for a period of five years.   |
|----------------------------------|--|---|
| E. Averaging Period              | 1. Stack testing results are over a period of time necessary to get a representative sample. | 1. Monthly records of siloxane and chain lubrication oil usage and monthly and total of hours of production over a 12-month period. |

# CAM Plan for F-BU, F-FH, F-SSFBC, and F-RMSS Raw Material Storage and Handling

|                                 | Parameter No. 1   |
|---------------------------------|---|
|                                 |   |
| Indicator                       | Opacity   |
| A. Measurement Approach         | 1. Visual Determination   |
|                                 |   |
| Indicator Range                 | 1. Fugitive emissions form the Barge unloading operation, Feed Hopper, Storage Shed, Belt Feed Conveyor and Raw Material Storage Shed shall not be discharged past the property line. Precautions shall be taken to minimize emissions. |
|                                 |   |
| Performance Criteria            |   |
| A. Data Representativeness      | 1. N/A  |
| B. QA/QC Practices and Criteria | 1. N/A  |
| C. Monitoring Frequency         | The facility shall perform visual observations when requested by ADEM.  |
| D. Data Collection Procedures   | Records of observation shall be maintained for a period of five years.  |
| E. Averaging Period             | Visual observations are instantaneous.  |