

# SYNTHETIC MINOR OPERATING PERMIT

**PERMITTEE:** TARKETT ALABAMA, INC.  
**FACILITY NAME:** TARKETT ALABAMA  
**LOCATION:** FLORENCE, ALABAMA

<b>PERMIT NUMBER</b>	<b>DESCRIPTION OF EQUIPMENT, ARTICLE, OR DEVICE</b>
706-0031-X003	Covebase Process Line with: <ul style="list-style-type: none"><li>• Mixing</li><li>• Two (2) Calendars</li><li>• Urethane Coating</li></ul>

*In accordance with and subject to the provisions of the Alabama Air Pollution Control Act of 1971, Ala. Code §§22-28-1 to 22-28-23, as amended, the Alabama Environmental Management Act, Ala. Code §§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.*

**ISSUANCE DATE:** DRAFT

**TARKETT ALABAMA, INC.**  
**FLORENCE, ALABAMA**  
**(PERMIT NO. 706-0031-X003)**  
**PROVISOS**

1. This permit is issued on the basis of Rules and Regulations existing on the date of issuance. In the event additional Rules and Regulations are adopted, it shall be the permit holder's responsibility to comply with such rules.
2. This permit is not transferable. Upon sale or legal transfer, the new owner or operator must apply for a permit within 30 days.
3. A new permit application must be made for new sources, replacements, alterations or design changes which may result in the issuance of, or an increase in the issuance of, air contaminants, or the use of which may eliminate or reduce or control the issuance of air contaminants.
4. Each point of emission, which requires testing, will be provided with sampling ports, ladders, platforms, and other safety equipment to facilitate testing performed in accordance with procedures established by Part 60 of Title 40 of the Code of Federal Regulations, as the same may be amended or revised.
5. All air pollution control equipment shall be operated at all times while this process is operational. In the event of scheduled maintenance, unscheduled maintenance, or a breakdown of the pollution control equipment, the process shall be shutdown as expeditiously as possible (unless this act and subsequent re-start would clearly cause greater emissions than continuing operations of the process for a short period). The Department shall be notified of all such events **that exceed 1 hour** within 24 hours. The notification shall include all pertinent facts, including the duration of the process operating without the control device and the level of excess emissions which have occurred. Records of all such events, regardless of reporting requirements, shall be made and maintained for a period of five years. These records shall be available for inspection.
6. In the event there is a breakdown of air pollution control or process equipment in such a manner as to cause increased emission of air contaminants for a period greater than **1 hour**, the person responsible for such equipment shall notify the Air Division within 24 hours and provide a statement giving all pertinent facts, including the duration of the breakdown. The Air Division shall be notified when the breakdown has been corrected.
7. This process, including all air pollution control devices and capture systems for which this permit is issued shall be maintained and operated at all times in a manner so as to minimize the emissions of air contaminants. Procedures for ensuring that the above equipment is properly operated and maintained so as to minimize the emission of air contaminants shall be established.
8. This permit expires and the application is cancelled if construction has not begun within 24 months of the date of issuance of the permit.
9. On completion of construction of the device(s) for which this permit is issued, written notification of the fact is to be submitted to the Chief of the Air Division. The notification

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shall indicate whether the device(s) was constructed as proposed in the application. The device(s) shall not be operated until authorization to operate is granted by the Chief of the Air Division. Failure to notify the Chief of the Air Division of completion of construction and/or operation without authorization could result in revocation of this permit.

10. Prior to a date to be specified by the Chief of the Air Division in the authorization to operate, emission tests are to be conducted by persons familiar with and using the EPA Sampling Train and Test Procedure as described in the Code of Federal Regulations, Title 40, Part 60, for the following pollutants. Written tests results are to be reported to the Air Division within 30 working days of completion of testing.

Particulates	( )	Carbon Monoxide	( )
Sulfur Dioxide	( )	Nitrogen Oxides	( )
Volatile Organic Compounds	( )	Visible Emissions	( )

11. Submittal 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 stack emission testing at any time.
12. Additions and revisions to the conditions of this Permit will be made, if necessary, to ensure that the Department's air pollution control rules and regulations are not violated.
13. Nothing in this permit or conditions thereto shall negate any authority granted to the Air Division pursuant to the Alabama Environmental Management Act or regulations issued thereunder.
14. This permit is issued with the condition that, should obnoxious odors arising from the plant operations be verified by Air Division inspectors, measures to abate the odorous emissions shall be taken upon a determination by the Alabama Department of Environmental Management that these measures are technically and economically feasible.
15. The Air Division must be notified in writing at least 10 working days in advance of all emission tests to be conducted and submitted as proof of compliance with the Department's air pollution control rules and regulations.

To avoid problems concerning testing methods and procedures, the following shall be included with the notification letter:

- (a) 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.
- (b) 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 procedure requires probe cleaning).

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- (c) A description of the process(es) to be tested, including the feed rate, any operating parameter used to control or influence the operations, and the rated capacity.
- (d) A sketch or sketches showing sampling point locations and their relative positions to the nearest upstream and downstream gas flow disturbances.

A pretest meeting may be held at the request of the source owner or the Department. 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.

- 16. Records will be maintained of the occurrence and duration of any startup, shutdown, or malfunction in the operation of the process equipment and any malfunction of the air pollution control equipment. These records will be kept in a permanent form suitable for inspection and will be retained for at least two years following the date of each occurrence.
- 17. Precautions shall be taken to prevent fugitive dust emanating from plant roads, grounds, stockpiles, screens, dryers, hoppers, ductwork, etc.

Plant or haul roads and grounds will be maintained in the following manner so that dust will not become airborne. A minimum of one, or a combination, of the following methods shall be utilized to minimize airborne dust from plant or haul roads and grounds:

- (a) by the application of water any time the surface of the road is sufficiently dry to allow the creation of dust emissions by the act of wind or vehicular traffic;
- (b) by reducing the speed of vehicular traffic to a point below that at which dust emissions are created;
- (c) by paving;
- (d) by the application of binders to the road surface at any time the road surface is found to allow the creation of dust emissions;

Should one, or a combination, of the above methods fail to adequately reduce airborne dust from plant or haul roads and grounds, alternative methods shall be employed, either exclusively or in combination with one or all of the above control techniques, so that dust will not become airborne. Alternative methods shall be approved by the Department prior to utilization.

- 18. If this plant relocates to another site, this plant's Air Permit remains valid for this site unless or until it is revoked for failure to comply with ADEM Air Division Rules and Regulations. The owner or operator of this plant must provide written notification of the intent to relocate the plant to this site at least two weeks in advance. The written notification should include the planned construction beginning date and the projected startup date. Failure to provide this written notification is a violation of this permit condition and is grounds for revocation of this permit.
- 19. Any performance tests required shall be conducted and data reduced in accordance with the test methods and procedures contained in each specific permit condition unless the Director (1) specifies or approves, in specific cases, the use of a reference

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method with minor changes in methodology, (2) approves the use of an equivalent method, or (3) approves the use of an alternative method, the results of which he has determined to be adequate for indicating whether a specific source is in compliance.

20. 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.
21. The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege.
22. The permittee shall keep this permit under file or on display at all times at the site where the facility for which the permit is issued is located and shall make the permit readily available for inspection by any or all persons who may request to see it.
23. The Covebase Process Line process shall not emit particulate matter (PM) in excess of the applicable limit in ADEM Admin. Code. r. 335-3-4-.04(1).
24. The Covebase Calendar Hood Stack No. 1 shall not emit PM/PM<sub>10</sub> emissions in excess of 0.23 pounds per hour, or 1.01 tons in any consecutive, rolling, 12-month period.
25. The Covebase Calendar Hood Stack No. 2 shall not emit PM/PM<sub>10</sub> emissions in excess of 0.23 pounds per hour, or 1.01 tons in any consecutive, rolling, 12-month period.
26. PM<sub>10</sub> emissions from all sources at this facility, including material mixing, extrusion, transport, cutting, grinding, sanding, press mold, curing, and combustion sources, shall not exceed 98.0 tons during any consecutive, rolling, 12-month period.
27. VOC emissions from all sources at this facility including material mixing, extrusion, cutting, grinding, sanding, press mold, curing, and combustion sources, shall not exceed 98.0 tons during any consecutive, rolling, 12-month period.
28. HAP emission from all sources at this facility including material mixing, extrusion, cutting, grinding, sanding, press mold, curing, and combustion sources, shall not exceed shall not exceed 24.5 tons during any consecutive, rolling 12-month period,
29. Single HAP emission from all sources at this facility including material mixing, extrusion, cutting, grinding, sanding, press mold, curing, and combustion sources, shall not exceed 9.5 tons during any consecutive, rolling 12-month period
30. The facility shall not burn more than 1900x106 ft<sup>3</sup> of natural gas during any consecutive, rolling, 12-month period.
31. The Covebase Process Line process shall not emit particulate of an opacity greater than twenty percent (20%), as determined by a six-minute average except that, during one six-minute period in any sixty-minute period; these units shall emit particulate of an opacity not greater than forty percent (40%).
32. Compliance with Proviso 31, the opacity standards for the Covebase Process line, shall be determined using one of the methods below:

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- (a) Method 9 of Appendix A-4 to 40 CFR Part 60 (Method 9).
    - i. Method 9 must be conducted by an observer that is certified and familiar with Method 9 procedures.
    - ii. Method 9 shall be conducted during daylight hours.
    - iii. Method 9 observations should be documented using an ADEM Visible Emissions Observation Report.
  - (b) Method 22 of Appendix A-7 to 40 CFR Part 60 (Method 22).
    - i. The observation must be done by an individual who is familiar with Method 22.
    - ii. To determine compliance with the opacity standards, a violation is defined as visible emissions observed for a total of six (6) minutes in any 60-minute period.
33. Continuous compliance with the opacity standards in Proviso 27 should be demonstrated by conducting weekly checks to determine the presence or absence of visible emissions from the Covebase Process Line stacks. The weekly checks should be performed while the units are in operation.
- (a) If visible emissions are observed, corrective action shall be initiated within 1 hour. If visible emissions are still present after corrective action has been conducted, a visible emissions observation must be conducted with one of the methods in Proviso 32(a). The visible emissions observation must last for a period of at least 12 minutes to confirm that the opacity standards are not exceeded.
34. Continuous compliance with the PM/PM<sub>10</sub> emission standards shall be demonstrated by recording and maintaining monthly records of the throughput to the Covebase process Line.
35. Continuous compliance with the VOC emission standards shall be demonstrated by recording and maintaining monthly records of the volume of urethane coating applied to the Covebase Process Line.
36. The following records must be maintained for a minimum of five (5) years from the date of observation or recording and shall be made readily available for inspection:
- (a) Records of weekly visible emissions observations from the stacks associated with the Covebase Process line stacks. Including name of the observer, date, time, results, deviations from standards and corrective actions taken, if necessary.
  - (b) Records of deviations from the emission standards in Proviso 23, 24, 25 & 26. This shall include the cause of the deviation, the corrective actions taken, records of any Method 9 or Method 22 observations, and the date, time, and duration of the deviation.

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- (c) Records of deviations from the opacity standards in Proviso 31. This shall include the cause of the visible emissions, the corrective actions taken, records of any Method 9 or Method 22 observations, and the date, time, and duration of the deviation.
  - (d) Records of weekly visual inspection required by Provisos 34.
  - (e) Records of monthly throughput to the Covebase Process line, required by Proviso 35.
  - (f) Records of monthly volume of coating applied to the Covebase Process Line, as required by Proviso 36 and the following:
    - i. The amount of VOCs emitted per calendar month from the coating operations associated with the Covebase Process, and
    - ii. The rolling 12-month total of VOCs, HAPs, and single HAPs from the coating operations associated with the Covebase Process.
  - (g) Records of the type, manufacturer and formulation of coating material applied in the Covebase coating process.
  - (h) Should a change of the formulation or supplier of the coating material occur, Tarkett shall notify the Air Division within ten 10 days and provide the following information:
    - i. The type and quantity of each VOC containing material used at the Covebase coating process, and
    - ii. The determined VOC, HAP and water content from the evaluation data supplied by the vendor with each shipment of purchased coating material.
37. Within the first ten (10) days of each month, compliance with all provisions of the permit will be determined. Should this facility, at any time exceed the limits in this permit, the Air Division must be notified in writing within ten 10 days of the identification of the exceedance.

DRAFT  
Date

# SYNTHETIC MINOR OPERATING PERMIT

**PERMITTEE:** TARKETT ALABAMA, INC.  
**FACILITY NAME:** TARKETT ALABAMA  
**LOCATION:** FLORENCE, ALABAMA

<b>PERMIT NUMBER</b>	<b>DESCRIPTION OF EQUIPMENT, ARTICLE, OR DEVICE</b>
706-0031-X008	Tile and Stair Tread Press Mold Line with: <ul style="list-style-type: none"><li>• Two (2) Tile Presses – F47</li><li>• One Stair Tread Press – F47</li><li>• Cutting and Trimming – F46</li><li>• Sanding with cartridge filter – EP Tread</li></ul>

*In accordance with and subject to the provisions of the Alabama Air Pollution Control Act of 1971, Ala. Code §§22-28-1 to 22-28-23, as amended, the Alabama Environmental Management Act, Ala. Code §§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.*

**ISSUANCE DATE:** Draft

**TARKETT ALABAMA, INC.**  
**FLORENCE, ALABAMA**  
**(PERMIT NO. 706-0031-X008)**  
**PROVISOS**

1. This permit is issued on the basis of Rules and Regulations existing on the date of issuance. In the event additional Rules and Regulations are adopted, it shall be the permit holder's responsibility to comply with such rules.
2. This permit is not transferable. Upon sale or legal transfer, the new owner or operator must apply for a permit within 30 days.
3. A new permit application must be made for new sources, replacements, alterations or design changes which may result in the issuance of, or an increase in the issuance of, air contaminants, or the use of which may eliminate or reduce or control the issuance of air contaminants.
4. Each point of emission, which requires testing, will be provided with sampling ports, ladders, platforms, and other safety equipment to facilitate testing performed in accordance with procedures established by Part 60 of Title 40 of the Code of Federal Regulations, as the same may be amended or revised.
5. All air pollution control equipment shall be operated at all times while this process is operational. In the event of scheduled maintenance, unscheduled maintenance, or a breakdown of the pollution control equipment, the process shall be shutdown as expeditiously as possible (unless this act and subsequent re-start would clearly cause greater emissions than continuing operations of the process for a short period). The Department shall be notified of all such events **that exceed 1 hour** within 24 hours. The notification shall include all pertinent facts, including the duration of the process operating without the control device and the level of excess emissions which have occurred. Records of all such events, regardless of reporting requirements, shall be made and maintained for a period of five years. These records shall be available for inspection.
6. In the event there is a breakdown of air pollution control or process equipment in such a manner as to cause increased emission of air contaminants for a period greater than **1 hour**, the person responsible for such equipment shall notify the Air Division within 24 hours and provide a statement giving all pertinent facts, including the duration of the breakdown. The Air Division shall be notified when the breakdown has been corrected.
7. This process, including all air pollution control devices and capture systems for which this permit is issued shall be maintained and operated at all times in a manner so as to minimize the emissions of air contaminants. Procedures for ensuring that the above equipment is properly operated and maintained so as to minimize the emission of air contaminants shall be established.
8. This permit expires and the application is cancelled if construction has not begun within 24 months of the date of issuance of the permit.
9. On completion of construction of the device(s) for which this permit is issued, written notification of the fact is to be submitted to the Chief of the Air Division. The notification

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shall indicate whether the device(s) was constructed as proposed in the application. The device(s) shall not be operated until authorization to operate is granted by the Chief of the Air Division. Failure to notify the Chief of the Air Division of completion of construction and/or operation without authorization could result in revocation of this permit.

10. Prior to a date to be specified by the Chief of the Air Division in the authorization to operate, emission tests are to be conducted by persons familiar with and using the EPA Sampling Train and Test Procedure as described in the Code of Federal Regulations, Title 40, Part 60, for the following pollutants. Written tests results are to be reported to the Air Division within 30 working days of completion of testing.

Particulates	( )	Carbon Monoxide	( )
Sulfur Dioxide	( )	Nitrogen Oxides	( )
Volatile Organic Compounds	( )	Visible Emissions	( )

11. Submittal 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 stack emission testing at any time.
12. Additions and revisions to the conditions of this Permit will be made, if necessary, to ensure that the Department's air pollution control rules and regulations are not violated.
13. Nothing in this permit or conditions thereto shall negate any authority granted to the Air Division pursuant to the Alabama Environmental Management Act or regulations issued thereunder.
14. This permit is issued with the condition that, should obnoxious odors arising from the plant operations be verified by Air Division inspectors, measures to abate the odorous emissions shall be taken upon a determination by the Alabama Department of Environmental Management that these measures are technically and economically feasible.
15. The Air Division must be notified in writing at least 10 working days in advance of all emission tests to be conducted and submitted as proof of compliance with the Department's air pollution control rules and regulations.

To avoid problems concerning testing methods and procedures, the following shall be included with the notification letter:

- (a) 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.
- (b) 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 procedure requires probe cleaning).

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- (c) A description of the process(es) to be tested, including the feed rate, any operating parameter used to control or influence the operations, and the rated capacity.
- (d) A sketch or sketches showing sampling point locations and their relative positions to the nearest upstream and downstream gas flow disturbances.

A pretest meeting may be held at the request of the source owner or the Department. 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.

- 16. Records will be maintained of the occurrence and duration of any startup, shutdown, or malfunction in the operation of the process equipment and any malfunction of the air pollution control equipment. These records will be kept in a permanent form suitable for inspection and will be retained for at least two years following the date of each occurrence.
- 17. Precautions shall be taken to prevent fugitive dust emanating from plant roads, grounds, stockpiles, screens, dryers, hoppers, ductwork, etc.

Plant or haul roads and grounds will be maintained in the following manner so that dust will not become airborne. A minimum of one, or a combination, of the following methods shall be utilized to minimize airborne dust from plant or haul roads and grounds:

- (a) by the application of water any time the surface of the road is sufficiently dry to allow the creation of dust emissions by the act of wind or vehicular traffic;
- (b) by reducing the speed of vehicular traffic to a point below that at which dust emissions are created;
- (c) by paving;
- (d) by the application of binders to the road surface at any time the road surface is found to allow the creation of dust emissions;

Should one, or a combination, of the above methods fail to adequately reduce airborne dust from plant or haul roads and grounds, alternative methods shall be employed, either exclusively or in combination with one or all of the above control techniques, so that dust will not become airborne. Alternative methods shall be approved by the Department prior to utilization.

- 18. If this plant relocates to another site, this plant's Air Permit remains valid for this site unless or until it is revoked for failure to comply with ADEM Air Division Rules and Regulations. The owner or operator of this plant must provide written notification of the intent to relocate the plant to this site at least two weeks in advance. The written notification should include the planned construction beginning date and the projected startup date. Failure to provide this written notification is a violation of this permit condition and is grounds for revocation of this permit.
- 19. Any performance tests required shall be conducted and data reduced in accordance with the test methods and procedures contained in each specific permit condition unless the Director (1) specifies or approves, in specific cases, the use of a reference

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method with minor changes in methodology, (2) approves the use of an equivalent method, or (3) approves the use of an alternative method, the results of which he has determined to be adequate for indicating whether a specific source is in compliance.

20. 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.
21. The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege.
22. The permittee shall keep this permit under file or on display at all times at the site where the facility for which the permit is issued is located and shall make the permit readily available for inspection by any or all persons who may request to see it.
23. The Tile and Stair Tread Press Mold line shall not emit particulate matter (PM) in excess of the applicable limit in ADEM Admin. Code. r. 335-3-4-.04(1).
24. The Tile and Stair Tread Press Mold line shall not emit PM/PM<sub>10</sub> emissions in excess of 0.06 pounds per hour, or 0.28 tons in any consecutive, rolling, 12-month period.
25. The Tile and Stair Tread Press Mold line shall not emit PM/PM<sub>10</sub> emissions from the cartridge filter stack in excess of 0.06 pounds per hour, or 0.28 tons in any consecutive, rolling, 12-month period.
26. PM<sub>10</sub> emissions from all sources at this facility, including material mixing, extrusion, transport, cutting, grinding, sanding, press mold, curing, and combustion sources, shall not exceed 98.0 tons during any consecutive, rolling, 12-month period.
27. VOC emissions from all sources at this facility including material mixing, extrusion, cutting, grinding, sanding, press mold, curing, and combustion sources, shall not exceed 98.0 tons during any consecutive, rolling, 12-month period.
28. HAP emission from all sources at this facility including material mixing, extrusion, cutting, grinding, sanding, press mold, curing, and combustion sources, shall not exceed shall not exceed 24.5 tons during any consecutive, rolling 12-month period.
29. Single HAP emission from all sources at this facility including material mixing, extrusion, cutting, grinding, sanding, press mold, curing, and combustion sources, shall not exceed 9.5 tons during any consecutive, rolling 12-month period.
30. The facility shall not burn more than 1900x106 ft<sup>3</sup> of natural gas during any consecutive, rolling, 12-month period.
31. The Tile and Stair Tread Press Mold line process shall not emit particulate of an opacity greater than twenty percent (20%), as determined by a six-minute average except that, during one six-minute period in any sixty-minute period; these units shall emit particulate of an opacity not greater than forty percent (40%).

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32. Compliance with Proviso 31, the opacity standards for the Tile and Stair Tread Press Mold line, shall be determined using one of the methods below:
- (a) Method 9 of Appendix A-4 to 40 CFR Part 60 (Method 9).
    - i. Method 9 must be conducted by an observer that is certified and familiar with Method 9 procedures.
    - ii. Method 9 shall be conducted during daylight hours.
    - iii. Method 9 observations should be documented using an ADEM Visible Emissions Observation Report.
  - (b) Method 22 of Appendix A-7 to 40 CFR Part 60 (Method 22).
    - i. The observation must be done by an individual who is familiar with Method 22.
    - ii. To determine compliance with the opacity standards, a violation is defined as visible emissions observed for a total of six (6) minutes in any 60-minute period.
33. Method 5 of Appendix A-3 to 40 CFR Part 60 shall be used to determine compliance with the PM emissions standards in proviso 23, 24, & 25.
34. Method 201A and Method 202 of Appendix M to 40 CFR Part 51 shall be used to determine compliance with the PM<sub>10</sub> emissions standards in proviso 24, 25 & 26.
35. Method 18 of Appendix A-6 to 40 CFR Part 60 or Method 25A of Appendix A-7 to 40 CFR Part 60 shall be used to determine compliance with the VOC emissions standard in proviso 27.
36. Continuous compliance with the opacity standards in Proviso 27 should be demonstrated by conducting weekly checks to determine the presence or absence of visible emissions from the Tile and Stair Tread Press Mold line stacks. The weekly checks should be performed while the units are in operation.
- (a) If visible emissions are observed, corrective action shall be initiated within 1 hour. If visible emissions are still present after corrective action has been conducted, a visible emissions observation must be conducted with one of the methods in Proviso 32(a). The visible emissions observation must last for a period of at least 12 minutes to confirm that the opacity standards are not exceeded.
37. Continuous compliance with the PM/PM<sub>10</sub> emission standards shall be demonstrated by recording and maintaining monthly records of the throughput to the Tile and Stair Tread Press Mold line.
38. Continuous compliance with the PM/PM<sub>10</sub> emission standards shall be demonstrated by establishing a normal pressure operating range across the cartridge filter (EP-Tread)

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and conducting weekly cartridge filter checks to determine the pressure differential. The weekly checks should be performed while the units are in operation.

39. Continuous compliance with the VOC emission standards shall be demonstrated by recording and maintaining monthly records of the throughput to the Tile and Stair Tread Press Mold line.
40. The following records must be maintained for a minimum of five (5) years from the date of observation or recording and shall be made readily available for inspection:
  - (a) Records of weekly visible emissions observations from the stacks associated with the Tile and Stair Tread Press Mold line stacks. Including name of the observer, date, time, results, deviations from standards and corrective actions taken, if necessary.
  - (b) Records of deviations from the emission standards in Proviso 23, 24, 25, & 26. This shall include the cause of the deviation, the corrective actions taken, records of any Method 9 or Method 22 observations, and the date, time, and duration of the deviation.
  - (c) Records of deviations from the opacity standards in Proviso 31. This shall include the cause of the visible emissions, the corrective actions taken, records of any Method 9 or Method 22 observations, and the date, time, and duration of the deviation.
  - (d) Records of weekly visual inspection required by Provisos 37 and 39.
  - (e) Records of monthly throughput to the recording and maintaining monthly records of the throughput to the Tile and Stair Tread Press Mold line.
41. Within the first ten (10) days of each month, compliance with all provisions of the permit will be determined. Should this facility, at any time exceed the limits in this permit, the Air Division must be notified in writing within ten 10 days of the identification of the exceedance.

DRAFT  
Date