



Air Quality Permitting Statement of Basis

November 8, 2007

Tier I Operating Permit No. T1-040049

**Fiberglass Systems, Inc
Boise, Idaho**

Facility ID No. 001-00101

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FINAL

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Acronyms, Units, and Chemical Nomenclature

AFS	AIRS Facility Subsystem
AIRS	Aerometric Information Retrieval System
Bbl	barrel
Btu	British thermal unit
CFR	Code of Federal Regulations
CO	carbon monoxide
DEQ	Department of Environmental Quality
EPA	U.S. Environmental Protection Agency
HAPs	hazardous air pollutants
hp	horsepower
IDAPA	a numbering designation for all administrative rules in Idaho promulgated in accordance with the Idaho Administrative Procedures Act
km	kilometer
lb/hr	pound per hour
MMBtu	million British thermal units
NESHAP	National Emission Standards for Hazardous Air Pollutants
NO _x	nitrogen oxides
NSPS	New Source Performance Standards
PM	particulate matter
PM ₁₀	particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers
PSD	Prevention of Significant Deterioration
PTC	permit to construct
SIC	Standard Industrial Classification
SO ₂	sulfur dioxide
T/yr	tons per year
UTM	Universal Transverse Mercator
VOC	volatile organic compound

1. PURPOSE

The purpose of this memorandum is to explain the legal and factual basis for this draft Tier I operating permit in accordance with IDAPA 58.01.01.362.

The Department of Environmental Quality (DEQ) has reviewed the information provided by Fiberglass Systems, Inc. regarding the operation of its facility located in Boise, Idaho. This information was submitted based on the requirements to submit a Tier I operating permit application in accordance with IDAPA 58.01.01.313.03.

2. FACILITY DESCRIPTION

This facility is a fiberglass tub and shower manufacturer.

3. FACILITY/AREA CLASSIFICATION

This facility is a major facility as defined by IDAPA 58.01.01.008.10, because it emits or has the potential to emit regulated air pollutants in amounts greater than or equal to major facility thresholds listed in Subsection 008.10.

The Standard Industrial Classification (SIC) defining the facility is 3079, and the Aerometric Information Retrieval System (AIRS) facility classification is A.

The facility is located in Ada County, which is designated as attainment for PM₁₀ and CO and unclassifiable for all other criteria pollutants. There is not a Class I area within 10 kilometers of the facility. This facility is located in Air Quality Control Region (AQCR) 64 and Universal Transverse Mercator (UTM) Zone 11.

4. APPLICATION SCOPE

This permitting action involves the renewal of the facility's existing Tier I operating permit and incorporates 40 CFR 63, Subpart WWWW.

5. SUMMARY OF EVENTS

December 22, 2004	DEQ receives application
February 20, 2005	DEQ determines application complete
September 14, 2006	Public comment period begins
October 13, 2006	Public comment period ends
November 14, 2006	DEQ updates permit to include requirements of 40 CFR 63, Subpart WWWW
October 5, 2007	Public comment period begins
November 5, 2007	Public comment period ends

5.1 Permitting History

PTC No. 001-00101, issued October 5, 1994

PTC No. 001-00101, issued May 2, 1995

PTC No. 001-00101, issued February 14, 2000

PTC No. 001-00101, issued December 28, 2000

Tier I Operating Permit No. 001-00101, issued May 23, 2001

Administrative Amendment of Tier I Operating Permit No. 001-00101, issued June 13, 2001

Tier I Operating Permit application received December 22, 2004

6. PERMIT ANALYSIS

6.1 Basis of Analysis

The following documents were relied upon in preparing this memorandum and the Tier I operating permit:

- PTC No. 001-00101, issued October 5, 1994
- PTC No. 001-00101, issued May 2, 1995
- PTC No. 001-00101, issued February 14, 2000
- PTC No. 001-00101, issued December 28, 2000
- Tier I Operating Permit No. 001-00101, issued May 23, 2001
- Administrative Amendment of Tier I Operating Permit No. 001-00101, issued June 13, 2001
- Tier I Operating Permit application received December 22, 2004
- Guidance developed by the U.S. Environmental Protection Agency (EPA) and DEQ

6.2 Emissions Description and Emissions Inventory

An emissions inventory was not submitted as part of this renewal.

7. REGULATORY ANALYSIS

7.1 IDAPA 58.01.01.369 – Tier I Operating Permit Renewal

This permitting action is an operating permit renewal because of the pending expiration of the permit. Tier I operating permit renewals are subject to the requirements of IDAPA 58.01.01.369.

7.2 New Source Performance Standards (NSPS) – 40 CFR 60

No applicable NSPS provisions apply.

7.3 National Emission Standards for Hazardous Air Pollutants (NESHAPS) – 40 CFR Parts 61 & 63

40 CFR 63, Subpart WWWW National Emission Standards for Hazardous Air Pollutants for Reinforced Plastic Composites Production

This subpart establishes national emissions standards for hazardous air pollutants (NESHAP) for reinforced plastic composites production. This subpart also establishes compliance options, operating requirements, and work practice requirements to demonstrate initial and continuous compliance with the hazardous air pollutants (HAP) emissions standards for open molding, polymer casting, mixing, and cleaning of equipment procedures used in reinforced plastic composites manufacture. The requirements of this subpart apply to this facility because the facility-wide HAP emissions of the facility exceed major source thresholds.

40 CFR 63.5785(a) Am I subject to this subpart?

The requirements of this subpart apply to this facility because the facility owns or operates a reinforced plastic composites production facility that is located at a major source of HAP emissions.

40 CFR 63.5787 What if I also manufacture fiberglass boats or boat parts?

40 CFR 63.5787(a) applies because the source meets the applicability criteria in 40 CFR 63.5785, and is not subject to the Boat Manufacturing NESHAP (40 CFR part 63, subpart VVVV). The requirements of 40 CFR 63.5785(b) through (d) do not apply because the facility is not subject to the Boat Manufacturing NESHAP (40 CFR part 63, subpart VVVV).

40 CFR 63.5790 What parts of my plant does this subpart cover?

In accordance with 40 CFR 63.5790(a), the facility is subject to this subpart because it is a new or existing facility. In accordance with 40 CFR 63.5790(b), the affected sources located at the facility are open molding, polymer casting, mixing, cleaning of equipment used in reinforced plastic composites manufacture, HAP-containing materials storage, and repair operations on parts the facility manufactures.

40 CFR 63.5795 How do I know if my reinforced plastic composites production facility is a new affected source or an existing affected source?

In accordance with 40 CFR 63.5795, the facility is an existing source because it began construction before August 2, 2001.

40 CFR 63.5796 What are the organic HAP emissions factor equations in Table 1 to this subpart, and how are they used in this subpart?

This section is informational.

40 CFR 63.5797 How do I determine the organic HAP content of my resins and gel coats?

In accordance with 40 CFR 63.5797, the permittee may rely on information provided by the material manufacturer, such as manufacturer's formulation data and material safety data sheets (MSDS), using the procedures specified in 40 CFR 63.5797(a) through (c).

40 CFR 63.5798 What if I want to use, or I manufacture, an application technology (new or existing) whose organic HAP emissions characteristics are not represented by the equations in Table 1 to this subpart?

This section does not apply to the permittee.

40 CFR 63.5799 How do I calculate my facility's organic HAP emissions on a T/py basis for purposes of determining which paragraphs of 40 CFR 63.5805 apply?

In accordance with 40 CFR 63.5799, the facility is an existing facility and must use the procedures in either paragraph (b)(1) or (2) of this section to calculate the facility's organic HAP emissions in T/py for purposes of determining which paragraphs in § 63.5805 apply to the facility. The calculation and notification requirements of 40 CFR 63.5799(c) apply because the facility is an existing facility.

40 CFR 63.5800 When do I have to comply with this subpart?

In accordance with 40 CFR 63.5800, the permittee must comply with the standards in this subpart by the dates specified in Table 2 to this subpart. For an existing source, the date specified in Table 2 is April 21, 2006. The facility is considered an existing facility and is subject to the April 21, 2006, compliance date. The permittee has organic HAP emissions standards based on a 12-month rolling average and therefore must begin collecting data on the compliance date in order to demonstrate compliance.

40 CFR 63.5805 What standards must I meet to comply with this?

40 CFR 63.5805(a), (a)(1), and (a)(2) of (a) do not apply to the facility because it does not have any centrifugal casting or continuous casting/lamination operations. 40 CFR 63.5805(b) does apply because the facility is an existing facility. In accordance with 40 CFR 63.5805(b), the organic HAP emissions limits in Table 3 to this subpart and the work practice standards in Table 4 to this subpart apply, regardless of the quantity of HAP emitted At the facility, the following operations occur which have emission limits in Table 3:

- open molding non-CR/HS operations that use manual resin application
- open molding tooling operations that use manual resin application
- open molding low flame spread/low-smoke product operations that use manual resin application
- open molding shrinkage controlled resins operations that use manual resin application
- open mold gel coat operations that use tooling gel coating
- open mold gel coat operations that use white/off white pigmented gel coating
- open mold gel coat operations that use all other pigmented gel coating

All work practices in Tables 4 apply except 1, 4, 5, and 9. At the facility, the following operations occur which have emission limits in Table 3:

- open molding non-CR/HS operations that use manual resin application
- open molding tooling operations that use manual resin application
- open molding low flame spread/low-smoke product operations that use manual resin application
- open molding shrinkage controlled resins operations that use manual resin application
- open mold gel coat operations that use tooling gel coating
- open mold gel coat operations that use white/off white pigmented gel coating
- open mold gel coat operations that use all other pigmented gel coating

40 CFR 63.5805(d)(1) does not apply because the facility is not a new facility. 40 CFR 63.5805(d)(2)(i) and (ii) do not apply because the facility is not a new facility that manufactures large reinforced plastic composite parts using open molding or pultrusion operations.

40 CFR 63.5805(c) does not apply to the facility. The facility is not a new facility that has actual emissions less than 100 T/py of HAP. In addition, the facility is not subject to 40 CFR 63.5805(e) because the facility is not subject to IDAPA 58.01.01.5805(a)(2) or (c).

40 CFR 63.5805(f) and (g) apply. 40 CFR 63.5805(h) does not apply because the facility does not use an add-on control device to comply with this subpart.

40 CFR 63.5810 What are my options for meeting the standards for open molding and centrifugal casting operations at new and existing sources?

The facility must use one of the methods in 40 CFR 63.5810 paragraphs (a) through (d) to meet the standards for open molding in Table 3 of this subpart.

40 CFR 63.5820 What are my options for meeting the standards for continuous lamination/casting operations?

Paragraphs (a) through (d) of this section do not apply to the facility because the facility has open molding operations and is not subject to the standards continuous lamination/casting operations.

40 CFR 63.5830 What are my options for meeting the standards for pultrusion operations subject to the 60 weight percent organic HAP emissions reductions requirement?

40 CFR 63.5830 and paragraphs (a) through (d) of the section do not apply to the facility because the facility has open molding operations and is not subject to the standards for pultrusion operations subject to the 60 weight percent organic HAP emissions reductions requirement.

40 CFR 63.5835 What are my general requirements for complying with this subpart?

Paragraph (a) of this section applies to the facility and requires the facility to be in compliance at all times with the work practice standards in Table 4 and the organic HAP emissions limits in Table 3. Paragraph (b) of this section does not apply because the facility does not use add-on controls. Paragraphs (c) and (d) of 40 CFR 63.5835 generally apply to all facilities subject to 40 CFR 63, Subpart WWWW.

40 CFR 63.5840 By what date must I conduct a performance test or other initial compliance demonstration?

The facility must comply with the data collection and compliance demonstration requirements of this paragraph by the compliance date specified by 40 CFR 63.5800. Because the facility is an open molding operation that elected to meet an organic HAP emissions limit on a 12-month rolling average, the facility must initiate collection of the required data on the compliance date and demonstrate compliance one year after the compliance date.

40 CFR 63.5845 When must I conduct subsequent performance tests?

This section does not apply to the permittee because it does not operate an add-on control device to meet a standard.

40 CFR 63.5850 How do I conduct performance tests, performance evaluations, and design evaluations?

This section does not apply to the permittee because these requirements apply to facilities that operate an add-on control device to meet a standard.

40 CFR 63.5855 What are my monitor installation and operation requirements?

This section does not apply to the permittee because these requirements apply to facilities that operate an add-on control device to meet a standard.

40 CFR 63.5860 How do I demonstrate initial compliance with the standards?

Paragraph (a) of this section applies to the facility and requires the facility demonstrate initial compliance with each applicable organic HAP emissions standard in 40 CFR 63.5805 paragraphs (a) through (h) by using the procedures shown in Tables 8 and 9 of this subpart. Specifically, only item 1 of Table 8 applies, and items 2, 3, and 8 of Table 9 apply. Paragraph (b) of this section does not apply to the permittee because these requirements apply to facilities that operate an add-on control device to meet a standard.

40 CFR 63.5865-5890 What data must I generate to demonstrate compliance with the standards for continuous lamination/casting operations?

This section does not apply to the permittee because these requirements apply to facilities that have continuous lamination/casting operations. The facility has open molding operations.

40 CFR 63.5895 How do I monitor and collect data to demonstrate continuous compliance?

Paragraph (a) of this section does not apply to the permittee because this requirement applies to facilities that operate an add-on control device to meet a standard. Paragraphs (b), (b)(1) through (b)(3), (c) and (d) of this section apply. Paragraph (e) of this section does not apply to the permittee because this requirement applies to facilities that operate pultrusion machines.

40 CFR 63.5900 How do I demonstrate continuous compliance with the standards?

Paragraph (a)(1) and (d) of this section do not apply to the permittee because these requirements apply to facilities that operate an add-on control device to meet a standard. Paragraphs (a)(2) through (a)(4), (b), (c) and (e) of this section apply.

40 CFR 63.5905 What notifications must I submit and when?

Paragraphs (a) and (b) of this section apply, although the facility is an existing source subject to the initial notification requirements for existing sources under Table 13.

40 CFR 63.5910 What reports must I submit and when?

Paragraphs (a), (b), (b)(1) through (b)(5), (c), (c)(1) through (c)(5), (h), (i) and (g) of this section apply. Paragraphs (c)(6), (e), and (e)(1) through (e)(12) do not apply because the facility does not operate a continuous monitoring system. Paragraph (f) does not apply because 40 CFR 63.5805(a)(1) and (d) do not apply (i.e. the facility does not operate an add-on control device to meet a standard).

40 CFR 63.5915 What records must I keep?

Paragraphs (a), (a)(1) through (3), (c), and (d) of this section apply. Paragraph (b) of this section does not apply to the permittee because this requirement applies to facilities that operate an add-on control device, which the permittee does not. Paragraphs (e)(1) through (4) of this section do not apply because the facility does not have new or existing continuous lamination/casting operations.

40 CFR 63.5920 In what form and how long must I keep my records?

Paragraphs (a) through (d) of this section apply.

40 CFR 63.5925 What parts of the General Provisions apply to me?

This section and Table 15 of Subpart WWWW, applies to this facility as specified.

40 CFR 63.5930 Who implements and enforces this subpart?

This section does not apply to the facility

40 CFR 63.5935 What definitions apply to this subpart?

The definitions of this section apply to the facility.

8. PERMIT ANALYSIS

This section describes only the changes made to the permit as a result of this permitting action. Existing permit conditions are identified as “Existing Permit Conditions,” and revised permit conditions are identified as “Revised Permit Conditions.”

Emissions Unit – Manufacturing

8.1 Emissions Unit Description –Manufacturing

The stacks at the facility are treated as an area source because they all vent the plant floor. VOCs are emitted from various stages of production in different areas of the plant floor, so it is not possible to associate specific emissions with individual stacks.

8.2 Permit Conditions Review

Table 1 provides a list of the revised numbering for the permit conditions of this permit.

Existing Permit Condition	Revised Permit Condition
2.1-2.3	3.3-3.5
2.4	3.8
2.5-2.9	3.16-3.20
2.10	3.23
2.11	3.10
2.12	3.22
2.13	3.13
2.14	3.9
2.15	3.12
2.16	3.14
2.17	3.21
2.18	3.11
2.19	3.6

Compliance with the VOC emission limit in Permit Condition 3.3 shall be demonstrated through the operating, monitoring, and record keeping requirements of Permit Conditions 3.16, 3.19- 3.21, and 3.23.

Compliance with the Styrene, Methylene Chloride, and Methyl Ethyl Ketone Peroxide emission limits in Permit Condition 3.4 shall be demonstrated through the operating, monitoring, and record keeping requirements of Permit Conditions 3.16-3.18, and 3. 23.

Compliance with the visible emission limit in Permit Condition 3.5 shall be demonstrated through the operating, monitoring, and record keeping requirements of Permit Conditions 2.8, 3.8, and 3.10.

Compliance with the particulate emission limit in Permit Condition 3.6 shall be demonstrated through the requirements of Permit Conditions 3.8, 3.10, 3.15, and 3.22.

Compliance with the fugitive dust requirements in Permit Condition 3.13 shall be demonstrated through the operating requirements of Permit Conditions 3.9, 3.12, and 3.22.

Compliance with the fugitive VOC requirements in Permit Condition 3.14 shall be demonstrated through the operating and monitoring requirements of Permit Conditions 3.11 and 3.21.

New Permit Conditions 3.7, 3.15, and 3.24 contain the operating, monitoring, and record keeping requirements, respectively, established by 40 CFR 63, Subpart WWW. These requirements shall be used to demonstrate compliance with HAP emission limits in new Permit Condition 3.7. The facility is an existing facility that does not have any centrifugal casting and continuous lamination/casting operations and is therefore subject to the applicable emission limits of Table 3 and the work practice standards of Table 4 of 40 CFR 63, Subpart WWW.

8.3 Nonapplicable Emissions Units

The facility did not provide a list of emissions units not subject to an applicable requirement other than generally applicable requirements (e.g. opacity).

9. INSIGNIFICANT ACTIVITIES

Insignificant Activities	Insignificant Activities IDAPA 58.01.01.317.01(b)(I) Citation
Welding not using more than one (1) ton per day of welding rod	9
Storage and handling of water based lubricants for metal working where the organic content of the lubricant is less than ten percent (10%)	27
Combustion sources, less than five million (5,000,000) Btu/hr, exclusively using natural gas	5

10. ALTERNATIVE OPERATING SCENARIOS

The facility did not request any alternative operating scenarios.

11. TRADING SCENARIOS

The facility did not request any trading scenarios.

12. COMPLIANCE SCHEDULE

12.1 Compliance Plan

The facility has not provided a compliance plan.

12.2 Compliance Certification

The facility is required to periodically certify compliance in accordance with General Provision 21. The facility shall submit an annual compliance certification for each emissions unit to DEQ and EPA in accordance with IDAPA 58.01.01.314.10. The compliance certification report shall address the compliance status of each emissions unit with the terms and conditions of this permit.

13. PERMIT REVIEW

13.1 Regional Office Review of Draft Permit

DEQ provided the draft permit to its Boise Regional Office on May 5, 2006. No comments were received.

13.2 Facility Review

DEQ provided a draft permit to the facility on June 9, 2006. No comments were received.

13.3 Public Comment

A public comment period and public notice for the Tier I operating permit was provided in accordance with IDAPA 58.01.01.364. No comments were received.

14. ACID RAIN PERMIT

This facility is not an affected facility as defined in 40 CFR 72 through 75; therefore, acid rain permit requirements do not apply.

15. REGISTRATION FEES

This facility is a major facility as defined by IDAPA 58.01.01.008.10; therefore, registration and registration fees in accordance with IDAPA 58.01.01.387 apply. The facility is in compliance with registration and registration fee requirements.

16. RECOMMENDATION

Based on the Tier I operating permit application and review of state rules and federal regulation, staff recommend that DEQ issue final Tier I Operating Permit No. T1-040049. This permit administratively renews the facility's existing Tier I operating permit. The project does not involve PSD permitting requirements.

ABC/hp Permit No. T1-040049

Appendix A — AIRS Data Entry Form

AIRS/AFS^a FACILITY-WIDE CLASSIFICATION^b DATA ENTRY FORM

Facility Name: Fiberglass Systems, Inc.
Facility Location: Boise
AIRS Number: 001-00101

AIR PROGRAM POLLUTANT	SIP	PSD	NSPS (Part 60)	NESHAP (Part 61)	MACT (Part 63)	SM80	TITLE V	AREA CLASSIFICATION A-Attainment U-Unclassified N- Nonattainment
SO ₂	B							U
NO _x	B							U
CO	B							U
PM ₁₀	B							U
PT (Particulate)	B							U
VOC	A							U
THAP (Total HAPs)	A				A			U
			APPLICABLE SUBPART					
						WWW		

^a Aerometric Information Retrieval System (AIRS) Facility Subsystem (AFS)

^b AIRS/AFS Classification Codes:

- A = Actual or potential emissions of a pollutant are above the applicable major source threshold. For HAPs only, class "A" is applied to each pollutant which is at or above the 10 T/yr threshold, or each pollutant that is below the 10 T/yr threshold, but contributes to a plant total in excess of 25 T/yr of all HAPs.
- SM = Potential emissions fall below applicable major source thresholds if and only if the source complies with federally enforceable regulations or limitations.
- B = Actual and potential emissions below all applicable major source thresholds.
- C = Class is unknown.
- ND = Major source thresholds are not defined (e.g., radionuclides).