AIR QUALITY PERMIT
(As required by Title 17.11, Article II, Pima County Code)

ISSUED TO

MISSION LINEN SUPPLY
301 S. PARK, AVENUE
TUCSON, AZ 85705

This air quality permit does not relieve applicant for meeting all air pollution regulations

THIS PERMIT ISSUED SUBJECT TO THE GENERAL AND SPECIFIC TERMS AND CONDITIONS IN THIS PERMIT

PERMIT NUMBER: 2144
PERMIT CLASS: II
ISSUED: March 19, 2020
EXPIRES: March 18, 2025

Rupesh Patel, Air Permit Manager, PDEQ
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PERMIT SUMMARY

(Unless otherwise noted, references in this permit are to Title 17 of the Pima County Code (PCC), Arizona Revised Statues (ARS), Arizona Administrative Code (AAC.), or the Pima County State Implementation Plan (SIP). Underlined text are hyperlinked references to either definitions in § 2 of this permit, Conditions within the permit, or to external websites containing the referenced provision.)

Location Information
This individual air quality permit is issued to Mission Linen Supply, the Permittee, for their Tucson operations and business located at 301 S. Park Ave, Tucson, AZ 85705. The source is located upon various parcels identified by Pima County Assessor’s as 124-12-[293A, 1430, 144A, 145A, 146A, 147A], T.14S, R.14E, Sec 18. Pursuant to PCC 17.11.090.B, this permit authorizes the construction or modification and operation of the facility and its operations as described in this permit and applications for permit or revision on file with the Control Officer.

Source Description
The activities and operations covered by this permit are emission sources that fall under the following industrial classification:

- Linen Supply and Industrial Laundering Operations
  SIC Codes 7213, 7218
  NAICS Codes 812331, 812332

Mission Linen Supply – Tucson is a large linen supply/industrial laundry. Goods processed at the Tucson plant include sheets, towels, table linens, healthcare items, industrial towels, garments, mats, and a number of other items. Goods are provided to customers on a rental basis. Clean goods are delivered to the customer at a frequency that varies from bi-weekly to daily depending on the delivery volumes. At the time that the clean goods are delivered, soiled items are also picked up a brought back to the plant where they are sorted, washed, dried and either pressed or folded before being sent back to the customer.

Approximately 7,600,000 pounds (clean dry weight) of textiles are washed annually. About 74,000 pounds of industrial towels make up this total. The plant is currently operating Monday through Friday, 4:00 am to 3:00 pm. There is some seasonality to the business so the operating schedule varies somewhat throughout the year. The plant operates year round, 52 weeks per year.

Soiled goods are unloaded at the back of the plant by the delivery trucks when they return from deliveries at the end of the day. After unloading, the goods are sorted by wash classification. Washing is performed using a total of seven washer/extractors with capacities ranging from 100 pounds to 900 pounds of clean dry weight. After washing, some of the items are dried before going to finishing and some items, such as sheets and table linen, go directly to the ironers for pressing. Motel terry towels and industrial towels are always dried before being bagged and folded. After pressing and folding, clean goods are stored until they are delivered back to the customer.

The chemicals used for washing consist of LAE-surfactants, sodium hydroxide, chlorine bleach, hydrogen peroxide, laundry sour (fluorosilicate acid), anti-chlor (sodium thiosulfate), as well as fabric softeners, bacteriostats, etc. While these chemicals do not contribute to VOC/HAP emissions from the washers and dryers, chemicals present on the soiled towels picked up from customers do. Mission Linen minimizes the impact of these chemicals on our operations by maintaining a policy of not picking up soiled industrial towels that are saturated with solvents. If the towels appear to be saturated to the point where they will not pass a paint filter test \(^1\), they are left with the customer. (Ref. SW 846 – EPA Test Methods for Evaluating Solid Waste, Method 9095B)
**Permit Revision**

To revise this permit the Permittee must submit a complete application to the Control Officer by mail, e-mail, facsimile, or hand delivery to the address listed in Condition 11 of this permit and upon completion of the revision pay the applicable fee pursuant to Condition 8. (See Condition 14 for the general requirements regarding facility changes and if permit revision is required).

**Permit Termination**

Condition 6 of this permit addresses the Control Officers ability to revise, revoke and reissue, or terminate this permit. The Permittee may voluntarily request termination of this permit per PCC 17.13.060.

**Emission Limitations**

This permit may impose limitations to ensure that the source remains a minor source with emission rates below the major source threshold for criteria pollutants, the area source threshold for hazardous air pollutants (HAPs), or to avoid other applicable requirements. The equipment list describes the covered equipment, operations, and/or activities and references applicable permit sections (§§) containing the specific terms and Conditions. The equipment list may contain corresponding operational limitations or parameters, and may reference additional equipment or operation specific attachments.

**Emissions Summary**

The following emission rates are for reference purposes and are used to establish whether or not the source is a major source in terms of the Title V permit program. They reflect the maximum allowable emissions rate of pollutants from the regulated sources under the limits and standards provided in the permit (Controlled PTE) and as (Controlled PTE) represented in the February 27, 2019 permit renewal application. They are not intended to be enforced by direct measurement unless otherwise noted in the Specific Conditions of this permit.

**Table 1: Facility Wide Potential Emissions of Pollutants**

<table>
<thead>
<tr>
<th>Conventional or Criteria Air Pollutant</th>
<th>HAP(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM&lt;sub&gt;2.5&lt;/sub&gt;</td>
<td>PM&lt;sub&gt;10&lt;/sub&gt;</td>
</tr>
<tr>
<td>1.11</td>
<td>1.11</td>
</tr>
</tbody>
</table>

**Permit Terms and Conditions**

All terms and Conditions in this permit that are Federally Enforceable or Material Permit Conditions are specifically indicated as such.
GENERAL CONDITIONS

§ 1: General Provisions

Conditions 1 – 25. See Attachment 3 of this permit.

§ 2: Definitions

See Attachment 3 of this permit.
§  3: Permit Applicability

SPECIFIC CONDITIONS

§  3: Permit Applicability

26. Statutory Authority  
[PCC 17.11.010.B & D, PCC 17.11.090.A, PCC 17.13.010, and ARS § 49-480]

Emissions from the facility, specifically the emissions from the equipment and operations described in the equipment list which fall under SIC Code 7213, 7218 are subject to enforceable limitations in this permit. This permit is issued pursuant to ARS § 49-480 and authorizes the construction or modification and operation of the equipment and operations enumerated in the equipment list. This authorization is based on the regulations in effect on the date of issuance of this permit, and a finding that the allowable emissions from the facility, specifically the emissions from the equipment and operations more fully described in the application for this permit, do not constitute a "major source" within the meaning defined in PCC 17.04.340.A.128. Notwithstanding the above findings, this permit shall not relieve the Permittee from compliance with all local, county, state and federal laws, statutes, and codes.

27. Permit Classification  
[PCC 17.04.340.A (30) (41), (134), (175), (221); and PCC 17.11.090]

Class III - Minor Source: The permitted facility constitutes a minor source of criteria pollutants and an area source of Hazardous Air Pollutants (HAPs), when considering the limitations in this permit, applicable attachments, and emissions from other sources at the facility aggregated under the same major group two digit SIC Code (72).

28. Permitted Sources & Sections  
[PCC 17.04.340.A (41), PCC Articles IV, VI, and VII of Chapter 17.16]

The specific Conditions contained in this permit apply to the facility, equipment and operations listed in the equipment list. Refer to Attachment 2 of the technical support document (TSD) for information relating the specific applicability to such sources. The specific Conditions and source categories are arranged into the following permit Sections (§§):

§  3: Permit Applicability (This Section)
§  4: Facility -Wide Operations
§  5: Industrial Laundering Operations
§  6: Fossil-Fuel Fired Industrial and Commercial Equipment

Attachments:
1: Applicable Regulations
2: Equipment list
3: Summary of Monitoring and Recordkeeping Requirements & Checklists
4: General Conditions

29. Applicability of more than one standard  
[PCC 17.16.010.B]  
[Federally Enforceable Condition]

If more than one emission limit or emission standard in this permit is applicable to the same source, the more stringent standard or emission limit shall apply.

30-35. [Reserved]
§ 4: Facility – Wide Operations

The following provisions apply to facility-wide operations and all sources of air contaminants located at the facility except as provided in Attachment 2 of the technical support document (TSD). All provisions of this section are locally enforceable unless otherwise noted.

Emission Limitations and Standards

36. Facility-Wide Limits

a. When so indicated, the Permittee shall restrict or limit the operation of emission sources to the respective operating limitations in the equipment list of this permit.

b. The Permittee shall monitor and keep records demonstrating that the emission rate of air pollutants from sources covered under this permit, and any other permitted sources located within the contiguous or adjacent areas under the common control of the same person, do not exceed the major source threshold.

37. General Control Requirements

a. The Permittee shall not cause or permit the planning, construction, installation, erection, modification, use, or operation of an emission source which will cause or contribute to a violation of a performance standard established in Title 17 of the Pima County Code. [PCC 17.11.020, PCC 17.16.020] [Federally Enforceable Condition]

b. The Permittee is prohibited from firing high sulfur oil in any stationary or portable source unless the applicant demonstrates to the satisfaction of the control officer both that sufficient quantities of low sulfur oil are not available for use by the source and that it has adequate facilities and contingency plans to insure that the sulfur dioxide ambient air quality standards set forth in PCC 17.08.020 will not be violated. Notwithstanding the prohibition to use high sulfur oil, other Conditions in this permit may require lower fuel sulfur content limits. [PCC Chapter 17.16 §§ 010, 140, 160.G, 165.G, 340.H] [Federally Enforceable & Material Permit Condition]

c. Where a stack, vent or other outlet is at such a level that fumes, gas mist, odor, smoke, vapor or any combination thereof constituting air pollution are discharged to adjoining property, the Control Officer may require the installation of abatement equipment or the alteration of such stack, vent or other outlet by the Permittee to a degree that will adequately reduce or eliminate the discharge of air pollution to adjoining property. [PCC 17.16.020.B]

d. The Permittee shall not construct, install, erect, use, replace, modify, or operate an emission source so as to conceal an emission which would otherwise be a violation of a standard in this permit. [PCC 17.20.040]


i. At all times, including periods of startup, shutdown, and malfunction, the Permittee shall to extent practicable maintain and operate each source covered by this permit, including any associated APC or monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. [40 CFR 60.1(a) & 60.11(d)][40 CFR 63.6(a) & 63.6(e)]
§ 4: Facility – Wide Operations

ii. Determination of whether acceptable operating and maintenance (O & M) procedures are being used will be based on information available to the Control Officer which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures (including the startup, shutdown, and malfunction plan, when required), review of operation and maintenance records, and inspection of the source.

[40 CFR 60.11(d), 63.6(e)]

iii. The Control Officer may require the Permittee to develop, submit and follow an O & M plan for permitted sources (including the startup, shutdown, or malfunction plan for NESHAP sources) prior to initial start up the source.

[PCC 17.13.020.A.3.d][40 CFR 63.6(e)]

38. General Materials Handling Requirements

a. The Permittee shall not transport or store VOC’s without taking necessary and feasible measures to control evaporation, leakage, or other discharge into the atmosphere. For the purpose of this provision, VOC’s shall be stored in closed containers when not in use.

[PCC 17.16.400.A]

b. Petroleum liquid storage tanks shall be equipped with a submerged filling device or acceptable equivalent for the control of hydrocarbon emissions.

[PCC 17.16.230.B]

c. All pumps and compressors which handle volatile organic compounds shall be equipped with mechanical seals or other equipment of equal efficiency to prevent the release of organic contaminants into the atmosphere.

[PCC 17.16.230.D]

d. Materials including solvents or other volatile compounds, paints, acids, alkalies, pesticides, fertilizers and manure shall be processed, stored, used and transported in such a manner and by such means that they will not evaporate, leak, escape or be otherwise discharged into the ambient air so as to cause or contribute to air pollution. Where means are available to reduce effectively the contribution to air pollution from evaporation, leakage or discharge, the installation and use of such control methods, devices, or equipment shall be mandatory.

[PCC 17.16.430.F]

39. Gaseous and Odorous Materials

The Permittee shall not emit gaseous or odorous materials from equipment, operations or premises under his control in such quantities or concentrations as to cause air pollution. Malodourous matter shall include but not be limited to materials in Condition 38.d.

[PCC 17.16.430.F, 17.16.030]

40. Opacity

[Federally Enforceable When Opacity Is Above 40%]

a. Except for open fires permitted pursuant to Condition 19.c, the opacity of emissions from nonpoint sources shall not exceed 20%.

[PCC 17.16.050.B.1& C]

b. The average optical density of plumes and effluents from a single point, multiple emission point, or fugitive emission source shall not exceed 20% opacity, unless otherwise specified in PCC Table 17.16.040 or the Conditions of this permit.

[PCC 17.16.040 & Table 17.16.040, PCC 17.16.130.B.1]

c. Opacities (optical densities), measured according to the procedures in Condition 20.a, of an effluent shall be measured by a certified visible emissions evaluator with his/her natural eyes or with certified equipment, approximately following the procedures which were used during his/her certification, or by an approved and precisely calibrated in-stack monitoring instrument.

[PCC 17.16.040.A.1]
§ 4: Facility – Wide Operations

d. A violation of an opacity standard shall be determined by measuring and recording a set of consecutive, instantaneous opacities, and calculating the arithmetic average of the measurements within the set unless otherwise provided in this permit. The measurements shall be made at approximately fifteen-second intervals for a period of at least six minutes, and the number of required measurements shall be as specified in PCC Table 17.16.040. Sets need not be consecutive in time, and in no case shall two sets overlap. If the average opacity of the set of instantaneous measurements exceeds the maximum allowed by any rule, this shall constitute a violation. [PCC 17.16.040.A.2]

e. The use of air or other gaseous diluents solely for the purpose of achieving compliance with an opacity standard is prohibited. [PCC 17.16.040.A.3]

f. When the presence of uncombined water is the only reason for failure of a source to otherwise meet the requirements as specified in Conditions 40 and 41.b, Conditions 40 and 41.b shall not apply. [PCC 17.16.040.B]

41. Visibility Limiting Standard

a. The Permittee shall not cause, suffer, allow or permit operations or activities likely to result in excessive amounts of airborne dust without taking reasonable precautions to prevent excessive amounts of particulate matter from becoming airborne. [PCC 17.16.050.A]

b. The Permittee shall not cause, suffer, allow, or permit diffusion of visible emissions, including fugitive dust, beyond the property boundary line within which the emissions become airborne, without taking reasonably necessary and feasible precautions to control generation of airborne particulate matter. Sources may be required to cease temporarily the activity or operation which is causing or contributing to the emissions until reasonably necessary and feasible precautions are taken. [PCC 17.16.050.D]

   i. Condition 41.b shall not apply when wind speeds exceed twenty-five (25) miles per hour (using the Beaufort Scale of Wind-Speed Equivalents, or as recorded by the National Weather Service). This exception does not apply if control measures have not been taken or were not commensurate with the size or scope of the emission source. [PCC 17.16.050.D.2]

   ii. Condition 41.b shall not apply to the generation of airborne particulate matter from undisturbed land. [PCC 17.16.050.D.3]

42. Fugitive Dust Requirements

a. The Permittee shall comply with the following nonpoint emission standards in Article III of Title 17 of the PCC and take necessary and reasonable precautions to control particulate and fugitive dust emissions from becoming airborne or otherwise creating a violation of Conditions 40 or 41.b of this permit:

   i. PCC 17.16.070 – Motor Vehicle Standards;
   ii. PCC 17.16.080 – Vacant Lots and Open Spaces
   iii. PCC 17.16.090 – Roads and Streets
   iv. PCC 17.16.100 – Particulate Materials
   v. PCC 17.16.110 – Storage Piles

b. The Permittee and their subcontractors shall be required to obtain fugitive dust activity permits per Condition 19.a as applicable. [PCC 17.14.040]
43. Unless otherwise indicated in this permit, the Permittee shall monitor each month the parameters identified as operating limitations in the equipment list for each source so indicated.

44. If at any time, or while conducting an opacity check required by this permit, the Permittee sees any plume or effluent from an emission source at the facility, that on an instantaneous basis, appears to exceed the opacity limit, or if visible emissions including fugitive dust, diffuse beyond the property boundary line, the Permittee shall investigate the source of the emissions and, if required take corrective action. If the plume persists, or the equipment, activity, or operation which is causing or contributing to the emissions cannot be corrected or halted, when practicable the Permittee shall make a visual determination of the opacity in accordance with Condition 40 and maintain a record of the results. If the VE determination exceeds the applicable opacity limit, or if visible emissions, including fugitive dust, diffuse beyond the property boundary line, the Permittee shall report this as an excess emission in accordance with Condition 11.

45. The Permittee shall keep records of the following:
   a. The Permittee shall keep monthly and 12-consecutive month records of the operating limitations per Condition 36.
   b. The Permittee shall keep and maintain records of any VE determinations made pursuant to Conditions 15.a.ii.(a) and 44.
   c. The Permittee shall document and keep records of all opacity checks required by this permit including any investigation or corrective action taken to comply with the opacity and visibility standards under Conditions 40 and 41.b.
   d. The Permittee shall keep copies of any required activity permits per Condition 19 obtained by the Permittee or subcontractors and associated documentation.
   e. When requested by the Control Officer or required by an attachment to this permit, the Permittee shall keep records per Condition 42.a of any necessary and reasonable precautions taken to control fugitive dust at the facility.

46. Additional Monitoring & Recordkeeping
   a. Except as provided in Conditions 9, 12, 14, 19, and 43 – 45 or by §§ 5 – 6 of this permit, additional monitoring for compliance with this Section (§ 4) shall not be necessary.
   b. The Control Officer may request that the Permittee conduct additional monitoring if the Control Officer has reasonable cause to believe the Permittee may be in violation of the standards in this Section (§ 4).

See Attachments 4 & 5 for a summary of the monitoring and recordkeeping requirements and any checklists for sources covered by this permit.
§ 5: Industrial Laundering Operations

The following provisions apply to the industrial laundering operations and equipment (washers) listed in Table 1 of the equipment list. The insignificant activities at the facility are listed in Attachment 2 of the technical support document (TSD). All terms and Conditions that are Federally Enforceable or Material Permit Conditions are specifically indicated as such.

**Emission Limitations and Standards**

   [Federally Enforceable & Material Permit Conditions]
   a. Shop Towel Throughput Limit
      The Permittee shall limit the soiled weight of shop towels laundered at the facility to an amount not to exceed 3,000,000 lb. per year, calculated as a 12-consecutive month rolling total.
   b. Printer Towel Throughput Limit
      The Permittee shall limit the soiled weight of printer towels laundered at the facility to an amount not to exceed 100,000 lb. per year calculated as a 12-consecutive month rolling total.

52. Process Weight Determination:  [PCC 17.11.190.B & PCC 17.11.120.A.3.b]
   [Material Permit Condition]
   The Permittee shall install, calibrate, maintain, and operate weighing devices if not already installed which can be used to determine daily the soiled weight of shop towels and printer towels laundered. The weighing devices shall have an accuracy of ± five percent over their operating range.

**Compliance Determination**

53. Industrial Towel Operations:
   a. The Permittee shall monitor the amounts of soiled shop towels and printer towels laundered at the facility by weighing the amounts of each separately prior laundering.
   b. The Permittee shall ensure that the weighing devices used to monitor the amount of towels processed are regularly maintained and calibrated according to the manufacturer’s specifications and per Condition 37.e.
   c. The Permittee shall record and maintain records of the following information per Condition 12:
      i. The weight of shop towels and printer towels laundered at the facility each day.
      ii. The weight of shop towels and printer towels laundered at the facility each month.
      iii. The 12-consecutive month rolling total weight of shop towels and printer towels laundered at the facility. The 12-consecutive month rolling total weight of shop towels and printer towels processed shall be calculated by adding the current month’s weight to the sum of the previous eleven consecutive months’ total. The information shall be recorded by the eleventh day of the following month.
      iv. Records of maintenance and calibration of the weighing devices used to monitor the amounts of shop and printer towels laundered at the facility.

54. The Permittee shall report to the Control Officer any excess emissions per Condition 11.
§ 6: Fossil-Fuel Fired Industrial and Commercial Equipment

The following provisions apply to the existing affected fossil-fuel fired industrial and commercial equipment (boilers and dryers) identified in Table 2 of the equipment list. The insignificant activities at the facility are listed in Attachment 2 of the technical support document (TSD). All terms and Conditions that are Federally Enforceable or Material Permit Conditions are specifically indicated as such.

Emission Limitations and Standards

56. Operating Limitations
   a. The Permittee shall not cause or permit the effluent from any fossil-fuel fired and commercial equipment to have an average optical density equal to or greater than 20% per Condition 40.
   b. The Permittee shall only burn natural gas in the affected equipment.

Compliance Determination

57. The Permittee shall not be required to conduct periodic opacity checks for natural gas fired equipment since the opacity of visible emissions (VE) while combusting natural gas is inherently low.

58. The permittee shall operate fossil fuel fired industrial and commercial equipment in compliance with the operation and maintenance requirements in Condition 37.e at all times including periods of startup, shutdown, and malfunction.

59. The Permittee shall report to the Control Officer any excess emissions per Condition 11.

60. [Reserved]
ATTACHMENT 1: APPLICABLE REGULATIONS

40 CFR, Part 60 Standards of Performance for New Stationary Sources

Appendix A  Test Methods

Pima County Code Title 17, Chapter 17.11 – General Provisions for Permits

Article I – General Provisions
17.11.010 Statutory Authority
17.11.020 Planning, Constructing, or Operating Without a Permit

Article II – General Provisions for Stationary Source Permits
17.11.060 Permit Display or Posting
17.11.120 Material permit condition
17.11.160 Test methods and procedures
17.11.190 Permits containing synthetic emission limitations and standards
17.11.210 Performance tests

Pima County Code Title 17, Chapter 17.13 – Permits and Permit Revisions for Class II and III Permits

Article I – General Provisions
17.13.010 Application processing procedures
17.13.020 Permit contents

Article II – Permit Revisions, Renewals and Transfers for Class II and III Permits
17.13.100 Facility changes that require a permit revision
17.13.110 Procedures for certain changes that do not require a permit revision
17.13.120 Administrative amendments for Class II and Class III permits
17.13.130 Minor revisions
17.13.140 Significant revisions
17.13.150 Reopening, revocation, or termination

Article III – Emissions for Class II and Class III Sources
17.13.180 Annual Emissions inventory questionnaire
17.13.190 Excess emissions reporting requirements

Article V – Fees for Class II and Class III Sources
17.13.240 Fees related to Class II and Class III permits

Pima County Code Title 17, Chapter 17.14 – Activity Permits

Article I – General Provisions
17.14.040 Fugitive Dust activity Permits
17.14.060 Asbestos NESHAP activity permits
17.14.080 Open burning permits

Pima County Code Title 17, Chapter 17.16 – Emission Limiting Standards

Article I – General Provisions
17.16.010 Local rules and standards; Applicability of more than one standard
17.16.020 Noncompliance with applicable standards
17.16.030 Odor limiting standards
Attachment 1: Applicable Regulations

**Article II – Visible Emission Standards**
17.16.040 Standards and applicability (includes NESHAP)
17.16.050 Visibility limiting standard

**Article III – Emissions from Existing and Nonpoint Sources**
17.16.055 General
17.16.070 Fugitive dust emissions standards for motor vehicle operation
17.16.080 Vacant lots and open spaces
17.16.090 Roads and streets
17.16.100 Particulate materials
17.16.110 Storage piles

**Article IV – New and Existing Stationary Source Performance Standards**
17.16.130 Applicability
17.16.165 Standards of performance for fossil-fuel fired industrial and commercial equipment
17.16.400 Organic Solvents and other organic materials
17.16.430 Standards of performance for unclassified sources

**Pima County Code Title 17, Chapter 17.20 – Emissions Source Testing and Monitoring**

**Article I – General Provisions**
17.20.010 Source sampling, monitoring and testing
17.20.040 Concealment of emissions

**Pima County Code Title 17, Chapter 17.24 – Emissions Source Recordkeeping and Reporting**

**Article II – Recordkeeping Requirements**
17.24.020 Recordkeeping for compliance determination
**ATTACHMENT 2: EQUIPMENT LIST**

Equipment for which emissions are allowed by this permit are as follows:

Table 1 –Industrial Laundering Operations (Reference: § 5 of this permit)

<table>
<thead>
<tr>
<th>Source ID Number</th>
<th>Description</th>
<th>MFR</th>
<th>Model</th>
<th>Serial Number Unique ID</th>
<th>Maximum Rated Capacity</th>
<th>Operating Limitations</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Washer #1</td>
<td>ELLIS</td>
<td>Z472T</td>
<td>1614</td>
<td>900 lbs</td>
<td>Not to exceed 3,000,000 lb/year of soiled shop towels laundered</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Not to exceed 100,000 lb/year of soiled print towels laundered</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Calculated as a 12-consecutive month rolling total</td>
</tr>
<tr>
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<td></td>
<td>For ID 01-07 Combined</td>
</tr>
<tr>
<td>02</td>
<td>Washer #2</td>
<td>ELLIS</td>
<td>Z472T</td>
<td>1610</td>
<td>900 lbs</td>
<td>N/A</td>
</tr>
<tr>
<td>03</td>
<td>Washer #3</td>
<td>ELLIS</td>
<td>Z472AN</td>
<td>1615</td>
<td>900 lbs</td>
<td>N/A</td>
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<tr>
<td>04</td>
<td>Washer #4</td>
<td>WASHTech</td>
<td>T2W-7115T5</td>
<td>7100-0043</td>
<td>250 lbs</td>
<td>N/A</td>
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<td>05</td>
<td>Washer #5</td>
<td>JENSEN</td>
<td>LTH125HP-211215RNNSA</td>
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<td>06</td>
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<td>Z472J</td>
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<tr>
<td>07</td>
<td>Washer #8</td>
<td>ELLIS</td>
<td>Z472G</td>
<td>658</td>
<td>675 lbs</td>
<td>N/A</td>
</tr>
</tbody>
</table>
### Table 2 – Fossil Fired Industrial and Commercial Equipment (Reference: § 6 of this permit):

<table>
<thead>
<tr>
<th>Source ID Number</th>
<th>Description</th>
<th>MFR</th>
<th>Model</th>
<th>Serial Number/Unique ID</th>
<th>Maximum Rated Capacity</th>
<th>Operating Limitation</th>
<th>Fuels Used</th>
<th>Date of MFR</th>
<th>Date Installed</th>
</tr>
</thead>
<tbody>
<tr>
<td>08</td>
<td>Boiler</td>
<td>E. Keeler Co.</td>
<td>D-K-9-7</td>
<td>14226</td>
<td>27.8 MMBtu/hr</td>
<td>N/A</td>
<td>Nat Gas</td>
<td>1965</td>
<td>1982</td>
</tr>
<tr>
<td>09</td>
<td>Dryer #1</td>
<td>CLM</td>
<td>400 GLA</td>
<td>51002</td>
<td>450 lbs 1.95 MMBTU/hr</td>
<td>N/A</td>
<td>Nat. Gas</td>
<td>11-2005</td>
<td>11-2005</td>
</tr>
<tr>
<td>10</td>
<td>Dryer #2</td>
<td>CLM</td>
<td>400 GLA</td>
<td>51003</td>
<td>450 lbs 1.95 MMBTU/hr</td>
<td>N/A</td>
<td>Nat. Gas</td>
<td>11-2005</td>
<td>11-2005</td>
</tr>
<tr>
<td>11</td>
<td>Dryer #3</td>
<td>CLM</td>
<td>400 GLA</td>
<td>51004</td>
<td>450 lbs 1.95 MMBTU/hr</td>
<td>N/A</td>
<td>Nat. Gas</td>
<td>11-2005</td>
<td>11-2005</td>
</tr>
<tr>
<td>12</td>
<td>Dryer #4</td>
<td>Speed Queen</td>
<td>ST170NRQF6G1W01</td>
<td>0611010065</td>
<td>170 lbs 0.395 MMBTU/hr</td>
<td>N/A</td>
<td>Nat. Gas</td>
<td>06-2001</td>
<td>12-2001</td>
</tr>
</tbody>
</table>

**Additional Ancillary Sources and Operations:**

None installed.
ATTACHMENT 3: GENERAL CONDITIONS

§ 1: General Provisions

1. Application, Permit Expiration and Renewal

   a. The Permittee shall not commence construction of, operate, or make a modification to any source subject to regulation under Title 17 without first obtaining a permit or permit revision from the Control Officer except as provided in Conditions 14.a.ii and 14.b or otherwise provided in Title 17 of the PCC.

   b. This permit is valid for a period of five years from the date of issuance and applies to a source requiring a Class II or III permit or permit revision. The Permittee may operate under the Conditions of this permit until 30 days after receipt of a notice of expiration, termination, or revocation of this permit.

   c. The Permittee or applicant shall submit timely applications according to the following:

      i. For a source applying for a permit for the first time, a timely application is one that is submitted within 12 months after the source becomes subject to the permit program.

      ii. For purposes of permit renewal, a timely application is one that is submitted at least 6 months, but not greater than 18 months prior to the date of permit expiration. As a courtesy, the Control Officer shall provide the Permittee a written notice of the expiration date of this permit stating the source must submit a renewal application.

      iii. If this source becomes subject to a standard promulgated by the Administrator pursuant to § 112(d) of the Act (Hazardous Air Pollutants) then the Permittee shall, within twelve months of the date on which the standard is promulgated, submit an application for a permit revision demonstrating how the source will comply with such standard.

   d. The renewal of this permit shall be subject to the same procedural requirements, including any for public participation, affected states and administrator review, as applicable, that would apply during initial permit issuance. Permit expiration terminates the source's right to operate unless a timely application for renewal that is sufficient under ARS § 41-1064 has been submitted to the Control Officer. Any testing that is required for renewal shall be completed before the proposed permit is issued by the control officer. The control officer shall act on an application for a permit renewal within the same time frames as on an initial permit.

   f. Except as provided in Conditions 14.a.ii and 14.b, no source may operate after the time required to submit a timely and complete application to the Control Officer at the address in Condition 16, except in compliance with a properly issued permit. However, an existing source that submits a timely and complete application for permit issuance, renewal, or renewal, that is sufficient under ARS § 41-1064 is not in violation for failure to have a permit until the Control Officer takes final action on the application.

2. Construction or Modification and Operation

   The Permittee shall construct or modify and shall operate affected emissions units and any air pollution controls (APC) in compliance with this permit, Title 17 of the PCC, and all other applicable federal air quality regulations; and in a manner consistent with representations made by the Permittee in an application or notice required by Conditions 1 and 14, to the extent the Control Officer relies upon these representations in approving a facility change, or issuing a permit revision, or renewal of this permit.

3. Location

   This permit authorizes the construction or modification and operation of the source only in the location described in this permit unless designated as a portable source pursuant to PCC 17.11.110. Should the Permittee choose to operate a portable source covered by this permit in another part of the State, outside Pima County, the Permittee shall, if required for such source, obtain an authorization or permit from the Director or Control Officer who has jurisdiction over the geographic area that includes the new location, and provide notice to that jurisdiction as provided in Condition 9.b.iv.(a)-(d) before commencing operation of such source.
§ 1: General Provisions

4. **Compliance with Permit Conditions**

   a. The Permittee shall comply with all Conditions of this permit including all requirements of Arizona air quality statutes, and Title 17 of the Pima County Code. Compliance with the Conditions of this permit shall be deemed to be compliant with any applicable requirements identified in this permit as of the date of permit issuance. Any permit noncompliance is grounds for enforcement action; for terminating this permit, for revocation and reissuance, for revision; or for denial of a renewal application. In addition, noncompliance with any **federally enforceable** requirement constitutes a violation of the Clean Air Act (CAA).

   b. It shall not be a defense for a Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the Conditions of this permit.

5. **NAAQS & PSD Protection**

   The permitted source must not cause or contribute to a National Ambient Air Quality Standards (NAAQS) violation or, in an attainment area, must not cause or contribute to a Prevention of Significant Deterioration (PSD) increment violation.

6. **Revision, Reopening, Revocation and Reissuance, or Termination for Cause**

   a. This permit may be revised reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a revision, revocation and reissuance, termination; or of a notification of planned changes or anticipated noncompliance does not stay any permit Condition.

   b. The permit shall be reopened and revised under any of the following circumstances:

      i. Additional applicable requirements under the CAA become applicable to a major source. Such reopening shall only occur if there are three or more years remaining in the permit term. The reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and Conditions has been extended pursuant to Condition 1.d. Any permit reopening required pursuant to this paragraph shall comply with provisions in Condition 1.d for permit renewal and shall reset the five-year permit term.

      ii. The **Control Officer** determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or Conditions of the permit.

      iii. The **Control Officer** determines that the permit needs to be revised or revoked to assure compliance with the applicable requirements.

   c. Proceedings to reopen and issue a permit, including appeal of any final action relating to a permit reopening, shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists. Such reopenings shall be made as expeditiously as practicable. Permit reopenings for reasons other than those stated in Condition 6.b.i shall not result in the resetting of the five-year permit term.

7. **Posting of Permit & Equipment Identification**

   a. The Permittee shall retain a copy of this permit, and any applicable attachments onsite for review by the **Control Officer**. If it is not feasible to maintain a copy of the permit onsite the Permittee may request in writing, to maintain a copy of the permit at an alternate location. Upon written approval by the Control Officer, the Permittee must maintain a complete copy of the permit at the approved alternative location.
§ 1: General Provisions

b. When practicable the machine(s), equipment, device(s), article(s) or operation(s) for which the permit has been issued shall be affixed with a unique, clearly visible, and accessible ID in order to facilitate inspection and coordination with required monitoring records.

8. Fee Payment

The Permittee shall pay fees to the Control Officer pursuant to PCC 17.13.240.

9. Reporting and Notifications

a. The Permittee shall comply with all reporting requirements of this permit including reports required by Condition 11 and Condition 15.h. All notifications, reports, and applications required by this permit shall contain certification by a responsible official of truth, accuracy and completeness. The certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. [PCC 17.13.010.H]

b. Unless otherwise specified in the specific Conditions of this permit, the Permittee shall send the following reports and notifications, as applicable, to the Control Officer by mail, e-mail, facsimile, or hand delivery to the address in Condition 11:

i. Notifications for NSPS Affected Facilities [40 CFR 60.7(a) & 60.19]

If the Permittee becomes subject to the NSPS standards in 40 CFR Part 60, unless otherwise specified in the applicable subpart, the Permittee shall submit an electronic notification as follows:

(a) A notification of the date construction or reconstruction of an affected facility is commenced, postmarked no later than 30 days after such date. This requirement shall not apply in the case of mass-produced facilities which are purchased in completed form;

(b) The date of initial startup under Condition 9.b.iii;

(c) A notification of any physical or operational change to an existing facility which may increase the emission rate of any air pollutant to which a standard applies, unless that change is specifically exempted in 40 CFR Part 60. This notice shall be postmarked 60 days or as soon as practicable before the change is commenced and shall include information describing the precise nature of the change, present and proposed emission control systems, productive capacity of the facility before and after the change, and the expected completion date of the change. The Control Officer may request additional relevant information subsequent to this notice.

ii. Notifications for NESHAP Affected Sources [PCC 17.13.020.C.3, 40 CFR 63.5(b)(4) & 40 CFR 63.9(b)]

(a) If this source becomes subject to a standard promulgated by the Administrator pursuant to section 112(d) of the CAA, then the Permittee shall, within 12 months of the date on which the standard is promulgated, submit an application for permit revision demonstrating how the source will comply with the standard.

(b) After the date of any relevant NESHAP standard in 40 CFR Part 63, if the Permittee constructs a new affected source (or makes a process change) or reconstructs an affected source that is subject to such standard, or reconstructs a source such that the source becomes subject to the standard, the Permittee must notify the Control Officer of the intended construction or reconstruction in accordance to the requirements in 40 CFR § 63.9(b) and Condition 14.b.i as applicable.

(c) Unless otherwise required in this permit, the Permittee shall provide the Control Officer a notification as required by 40 CFR § 63.9(i) of any change in the information already provided within 15 calendar days after the change.
iii. Startup Notifications

The Permittee shall notify the Control Officer of the date of startup for the following:

(a) New sources or facilities authorized by this permit that have not been constructed or undergone initial startup. The Permittee must send a notification of the actual date of startup delivered within 15 calendar days after that date; and

(b) Inactive facilities paying a reduced fee that were shut-down the entire previous year in accordance with PCC 17.13.240.I.

iv. Transfers of Permitted Portable Sources

Before the transfer of a portable source permitted by the Control Officer to a new address in Pima County or before the transfer of a portable source permitted by the Director to a location in the County currently operating under a separate air quality permit, the Permittee and/or owner or operator of such source shall notify the Control Officer at least 5 days before the transfer. The notification shall include the following information:

(a) The new address and/or the latitude and longitude of the location where the portable source is to be transferred.

(b) The source permit or ATO # and list of covered equipment to be transferred to the new location.

(c) The expected duration of operation of the portable source at the new location.

(d) A statement of the compliance status of the source with respect to the recordkeeping requirement in Condition 12.c including a certification of truth accuracy and completeness as provided in Condition 9.a.

v. Facility Changes

The Permittee shall notify the Control Officer of facility changes requiring advance notification as provided in Condition 14.b.ii. The Permittee shall submit a copy of all other facility changes subject to logging requirements per Condition 14.b.i within 30 days of the anniversary of the permit issue date at the address in Condition 11. If no changes were made at the source requiring logging, a statement to that effect shall be filed instead.

vi. Testing Notifications

The Permittee shall notify the Control Officer of any required testing per Condition 15.e.

vii. Emissions Inventory Reporting

(a) When requested by the Control Officer, the Permittee shall complete and submit an annual emissions inventory questionnaire. The questionnaire is due by March 31st or ninety days after the Control Officer makes request and inventory form available, whichever occurs later, and shall include emission information for the previous calendar year. The questionnaire shall be on a form provided by or approved by the Control Officer and shall include the information required by PCC 17.13.180.

(b) As an alternative, when provided, the Permittee may be requested to complete and submit an attached annual report to the address in Condition 11.

viii. EPA Reporting

If the Permittee is required by this permit or an attachment to use the EPA Compliance and Emissions Data Reporting Interface (CEDRI) accessed through EPA’s Central Data Exchange (CDX) (www.epa.gov/cdx) to submit information for permitted sources, the Permittee shall submit such reports and maintain such information for review per Condition 12.c.
10. **Inspection and Entry** [PCC 17.20.050]

Upon presentation of proper credentials, the Permittee must allow a representative of the reviewing authority to:

a. Enter upon the premises where a permitted source is located or emissions-related activity is conducted or where records are required to be kept under the Conditions of the permit;

b. Have access to and copy, at reasonable times, any records that are required to be kept under the Conditions of the permit;

c. Inspect, during normal business hours or while the permitted source is in operation, any facilities, equipment (including monitoring and APC equipment), practices or operations regulated or required under the permit;

d. Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or other applicable requirements; and

e. Record any inspection by use of written, electronic, magnetic and photographic media.


a. **Excess Emissions Reporting**

The Permittee shall report to the Control Officer any emissions in excess of the limits established by this permit. The report shall contain the information defined in § 2 and be in two parts as specified below:

i. Notification by telephone or facsimile within 24 hours of the time the Permittee first learned of the occurrence of excess emission that includes all available information from § 3. The number to report excess emissions is 520-724-7400. The facsimile number is 520-838-7432.

ii. Detailed written notification by submission of an excess emissions report within 72 hours of the notification under Condition 11.a. Send to PDEQ 33 N. Stone Avenue, Suite 700, Tucson, Arizona 85701, or E-mail to air.permits@pima.gov.

b. **Emergency Reporting** [PCC 17.13.020.C]

The Permittee shall, as soon as possible, telephone the Control Officer giving notice of the emergency and the Permittee shall submit a notice of the emergency to the Control Officer by certified mail, facsimile, hand delivery, or by e-mail within 2 working days of the time when emission limitations were exceeded due to the emergency. This notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective action taken. An emergency constitutes an affirmative defense to an action brought for noncompliance with the technology-based emission limitations if the criteria described in § 3 are met.


a. **Monitoring Information**

The Permittee shall maintain records of monitoring information required by this permit. Records shall include at a minimum:

i. The date, time, and permit Condition requiring the measurement, sampling, inspection, or procedure;

ii. The name of the person conducting the measurement, sampling, inspection or procedure;

iii. The particular piece of equipment, process, or area being monitored including a description of the operating conditions and monitoring procedure, technique, or methods used as applicable; and,

iv. The results of the monitoring including any discrepancy or excess emissions. If there are any monitoring discrepancies or excess emissions, the records shall include the corrective actions taken.
§ 1: General Provisions

b. Record Retention

[PCC 17.13.020.4.b]

The Permittee shall retain records of all required monitoring and support information for at least 5 years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records, and copies of all reports identified in Condition 9 required by this permit.

c. Record Maintenance for Compliance Determination

[PCC 17.24.020.A]

The Permittee shall maintain all permit required monitoring records and support information onsite and shall be considered in compliance by demonstrating that sufficient information on the equipment and facility operations is periodically collected, recorded, and maintained to assure that the compliance status of any permit Condition can be readily ascertained at any time.

13. Duty to Provide Information


a. The Permittee shall furnish to the Control Officer, within a reasonable time, any information that the Control Officer may request in writing to determine whether cause exists for revising, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the Permittee shall also furnish to the Control Officer copies of records required to be kept by the permit.

b. For information claimed to be confidential, the Permittee shall furnish a copy of such records to the Control Officer along with a claim of confidentiality in accordance with PCC 17.11.070.B.

c. If the Permittee has failed to submit any relevant facts or if the Permittee has submitted incorrect information in the permit application, the Permittee shall, upon becoming aware of such failure or incorrect submittal, promptly submit such supplementary facts or corrected information.

14. Permit Amendment, Revision, and Facility Changes

[PCC 17.13.100, 17.13.110, 17.13.120, 17.13.130 & 17.13.140]

a. The Permittee shall apply for a permit amendment or revision for changes which do not qualify for a facility change under Condition 14.b as follows:

i. Administrative Permit Amendment per PCC 17.13.120;

ii. Minor Permit Revision per PCC 17.13.130;

iii. Significant Permit Revision per PCC 17.13.140;

The applicability and requirements for the above permit actions are defined in the referenced regulations.

b. Facility Changes

i. Except for a physical change or a change in the manner of operation of a source covered by this permit that requires a permit revision under PCC 17.13.100.A, or a facility change subject to logging or notice requirements under PCC 17.13.110, the Permittee shall not be required to revise this permit, provide advance notice, or log the facility or process change.

ii. For each facility change requiring advance notice, a written notice shall be sent to the address in Condition 11 and shall be received by the Control Officer the minimum amount of time in advance of the change. The written notice shall include: When the proposed change will occur, a description of the change, any change in emissions of regulated air pollutants, and any Conditions in this permit that are no longer applicable as a result of the change.

c. No revision shall be required, under any approved economic incentives, marketable permits and other similar programs or processes for changes that are provided for in this permit.

d. Notwithstanding Condition 14.b, the Control Officer may require the Permittee to revise a permit for any change that, when considered together with any other changes submitted by the Permittee over a 5 year term requires a revision or is required by Condition 14.b.i.
§ 1: General Provisions

15. Testing Requirements

a. Incorporated Methods and Procedures

i. Except as otherwise provided in this permit, the Permittee shall conduct performance tests and reduce data in accordance with the test methods and procedures contained in the Arizona Testing Manual, 40 CFR 52 - Appendices D and E, 40 CFR 60 - Appendices A through F, 40 CFR 60.17, and 40 CFR 61 - Appendices B and C unless modified by the Control Officer pursuant to PCC 17.11.210.B or by the Director pursuant to A.A.C. R18-2-312.B.

ii. Except as otherwise provided in this permit, the Permittee shall follow these general test methods and methodologies to determine compliance with emission limits:

(a) Opacity
   The opacity of visible emissions shall be determined by EPA Test Method 9, Appendix A, 40 CFR Part 60 or by EPA approved Alternate Method ALT-082. [PCC 17.11.160.B]

(b) Fuel Sulfur Limitations
   Documentation, such as tariff agreements or invoices or statements from the fuel supplier, showing the fuels delivered and verifying the fuel sulfur content is below applicable standards, shall be an acceptable means to demonstrate compliance with fuel sulfur limitations. If required or when requested by the Control Officer, the fuel sulfur content of fuels shall be determined using ASTM D129, D1266, D1552, D2622, D4294, D5453 or an equivalent for liquid fuels, and ASTM D1072, D3246, D4084, D4468, D4810, D6228, D6667, Gas Processors Association Standard 2377, or an equivalent for gaseous fuels.

(c) The heat content of solid fuel shall be determined according to ASTM Method D-3176-89, (Practice for Ultimate Analysis of Coal and Coke) and ASTM Method D-2015-91, (Test Method for Gross Calorific Value of Coal and Coke by the Adiabatic Bomb Calorimeter).

(d) Other testing and monitoring methods per PCC 17.11.210.H.

iii. Nothing in Condition 15.a shall be construed to abrogate the Control Officer's authority to require the Permittee to conduct testing nor shall it be construed as to prevent the Permittee from utilizing measurements from emissions monitoring devices or techniques not designated as performance tests as evidence of compliance with Condition 37.e.

b. Alternative Test Methods and Procedures

Except for ambient air monitoring or emissions testing of NSPS or NESHAP affected facilities and sources, the Permittee may submit an alternate and equivalent test method(s) listed in 40 CFR Subpart 60, Appendix A or is approved by the EPA as an alternative test method for approval by the Control Officer. (See EPA approved-alternative-test-methods for a listing of alternate test methods).

c. Source Testing Requirements

New sources required to conduct performance testing shall do so within 60 days after the source has achieved the capability to operate at its maximum production rate on a sustained basis but no later than 180 days after initial startup of such sources. The Permittee shall conduct performance testing as specified in this permit and at such other times as may be required by the Control Officer.

d. Representative Operational Conditions

Performance tests shall be conducted under such conditions as the Control Officer shall specify to the plant operator based on representative performance of the source unless other conditions are required by the applicable test method or Conditions in this permit. With prior written approval from the Control Officer, testing may be performed at a lower rate. Operations during start-up, shutdown, and malfunction (as defined in PCC 17.04.340.A) shall not constitute representative operational conditions unless otherwise specified in the applicable requirement or this permit.
§ 1: General Provisions

e. Test Plan or Protocol
Except as provided in Condition 15.a.ii, at least 14 calendar days prior to performing any required testing, the Permittee shall submit a test plan to the Control Officer, in accordance with PCC 17.11.210.D, and the Arizona Testing Manual. The test plan requirement may be waived by the Control Officer if the Permittee is retesting a source according to a previously submitted test plan. Notwithstanding the requirement to submit a test plan, the Permittee shall be required to notify the Control Officer of any dates of schedule testing and any departures from the previously submitted plan, methods, or procedures provided in the permit.

f. Stack Sampling Facilities
When required, the Permittee shall provide or cause to be provided, performance testing facilities as follows:
   i. Sampling ports adequate for test methods applicable to the facility;
   ii. Safe sampling platform(s);
   iii. Safe access to sampling platform(s); and
   iv. Utilities for sampling and testing equipment.

g. Interpretation of Final Results
Unless otherwise specified in this permit, each performance test shall consist of three separate runs using the applicable test method. Each run shall be conducted for the time and under the conditions specified in the applicable standard. For the purpose of determining compliance with an applicable standard, the arithmetic means of results of the three runs shall apply. In the event that a sample is accidentally lost or conditions occur in which one of the three runs is required to be discontinued because of forced shutdown, failure of an irreplaceable portion of the sample train, extreme meteorological conditions, or other circumstances beyond the Permittee’s control, compliance may, upon the Control Officer’s approval, be determined using the arithmetic mean of the results of the other two runs. If the Control Officer or the Control Officer’s designee is present, tests may only be stopped with the Control Officer’s or such designee’s approval. If the Control Officer or the Control Officer’s designee is not present, tests may only be stopped for good cause. Good cause includes: forced shutdown, failure of an irreplaceable portion of the sample train, extreme meteorological conditions, or other circumstances beyond the Permittee’s control. Termination of any test without good cause after the first run is commenced shall constitute a failure of the test. Supporting documentation, which demonstrates good cause, must be submitted.

h. Report of Final Test Results
A written report of the results of all performance tests required by this permit shall be submitted to the Control Officer within 30 days after the test is performed. The report shall be submitted in accordance with the Arizona Testing Manual and PCC 17.11.210.A. If additional time is needed to submit the results, the Permittee shall send a written request for an extension describing the circumstances and specifying the time needed to submit the report for approval by the control officer.

[AZ Testing Manual pg 8, 4 weeks ~ 30 days]

16. Property Rights

The permit does not convey any property rights of any sort, or any exclusive privilege to the permit holder.

17. Liability

This permit does not release the Permittee from any liability for compliance with other applicable federal, state, and local environmental laws and regulations, including the CAA.

18. Severability Clause

The provisions of this permit are severable. If any provision of this permit is held invalid, the remainder of this permit shall remain valid and in force.
§ 1: General Provisions

19. **Requirement to Obtain Activity Permits**

   a. The Permittee shall not conduct, cause or allow land stripping, earthmoving, blasting, trenching or road construction without first obtaining an activity permit from the Control Officer in accordance with PCC 17.14.040.

   b. The Permittee shall not allow or commence demolition or renovation of any NESHAP facility, as defined in 40 CFR Part 61, Subpart M, National Emission Standards for Hazardous Air Pollutants – Asbestos, without first obtaining an activity permit from the Control Officer in accordance with PCC 17.14.060. Should this stationary source, pursuant to 40 CFR Part 61, Subpart M, become subject to asbestos regulations when conducting any renovation or demolition at this premises, then the Permittee or operator shall submit proper notification as described in 40 CFR Part 61, Subpart M and shall comply with all other applicable requirements of 40 CFR Part 61, Subpart M. The Permittee shall keep a record of all relevant paperwork on file.

   c. The Permittee shall not ignite, cause to be ignited, permit to be ignited, allow or maintain any open outdoor fire without first obtaining an activity permit from the Control Officer or delegated authority unless exempted under PCC 17.14.080.C.

20. **Credible Evidence**

   For the purpose of establishing whether the Permittee violated or is in violation of any requirement of this permit, nothing shall preclude the use, including the exclusive use, of any credible evidence or information relevant to whether a permitted source would have been in compliance with applicable requirements if the permittee had performed the appropriate performance or compliance test or procedure.

20 – 25. [Reserved]
§ 2: Definitions

The following definitions shall have the meaning as defined in the CAA or Title 17 of the Pima County Code per PCC 17.04.340.A, unless otherwise defined in this permit. If a term is not defined, it shall be interpreted in accordance with normal business use.

**Administrator** means the administrator of the United States Environmental Protection Agency. Contact Information: Phone (415) 947-8715; [www.epa.gov/region9](http://www.epa.gov/region9)

**Air Pollution or Air Pollutant** means the presence in the outdoor atmosphere of one or more air contaminants or combination thereof, in sufficient quantities, which either alone or in connection with other substances, by reason of their concentration and duration are or tend to be injurious to human, plant, or animal life; or causes damage to property; or unreasonably interferes with the enjoyment of life or property of a substantial part of a community, or obscures visibility; or which in any way degrades the quality of the ambient air below the standards established by the board of supervisors.

**Cause** means with respect to the Control Officer's ability to deny an application or to revise, reopen, revoke or terminate this permit, for the following reasons: [PCC 17.13.150]

a. The Control Officer determines that the permit needs to be revised or revoked to assure compliance with the applicable requirements;

b. The Permittee has not been or is not in compliance with the terms and Conditions of this permit;

c. The Control Officer determines that the emissions resulting from the construction, modification, and operation of a source significantly contributes to a NAAQS or a PSD increment violation, which are not adequately addressed by the requirements in this permit;

d. The Permittee failed to disclose a material fact required by the application or the regulations applicable to the source for which the applicant had or should have had knowledge at the time the application was submitted.

e. The Control Officer has reason to believe that the permit was obtained by fraud or misrepresentation;

**Concealment** with regard to an emission source shall include:

a. The use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of a pollutant in the gasses discharged to the atmosphere.

b. Operating in a piecemeal fashion to avoid compliance with a standard that would otherwise apply to the source on the basis of its size; and

c. Operating in a manner, under conditions, or during such times that emissions cannot be observed.

**Control Officer** means the director of Pima County Department of Environmental Quality who shall serve as the executive head of the Pima County air quality control district, or an authorized agent. Contact Information: Phone: (520) 724-7400; Website: [Pima County DEQ - air](http://www.pima.gov); E-mail: air.permits@pima.gov

**Deviation** means any instance in which an affected source, subject to this permit, or an owner or operator of such a source, fails to meet any requirement or obligation established by this permit, including but not limited to any emission limitation or work practice standard; or fails to meet any emission limitation, (including any operating limit), or work practice standard.

**Director** means the director of the Arizona Department of Environmental Quality. Contact Information: Phone: (602) 771-2285; [ADEQ - Air Quality Division](http://www.azdeq.gov)
Emergency means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, that require immediate corrective action to restore normal operation, and that cause the source to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

PCC 17.13.020.C

a. An emergency constitutes and affirmative defense to an action brought for noncompliance with the technology-based emission limitations if the following Conditions are met:

b. The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:
   i. An emergency occurred and that the Permittee can identify the cause or causes of the emergency;
   ii. At the time of the emergency, the permitted facility was being properly operated;
   iii. During the period of the emergency the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and
   iv. The Permittee submitted notice of the emergency as provided in Condition 16.b to the Control Officer by certified mail, facsimile, hand delivery, or by e-mail within two working days of the time when emission limitations were exceeded due to the emergency. This notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective action taken.

c. In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.

d. This provision is in addition to an emergency or upset provision contained in any applicable requirement.

Excess emission report means:

a. An excess emissions report shall contain the following information:
   i. The identity of each stack or other emission point where the excess emissions occurred;
   ii. The magnitude of the excess emissions expressed in the units of the applicable emission limitation and the operating data and calculations used in determining the magnitude of the excess emissions;
   iii. The time and duration or expected duration of the excess emissions;
   iv. The identity of the equipment from which the excess emissions emanated;
   v. The nature and cause of the emissions;
   vi. The steps taken, if the excess emissions were the result of a malfunction, to remedy the malfunction and the steps taken or planned to prevent the recurrence of the malfunctions;
   vii. The steps that were or are being taken to limit the excess emissions; and
   viii. If the source's permit contains procedures governing source operation during periods of startup or malfunction and the excess emissions resulted from startup or malfunction, a list of the steps taken to comply with the permit procedures.

b. In the case of continuous or recurring excess emissions, the notification requirements of this Condition shall be satisfied if the source provides the required notification after excess emissions are first detected and includes in the notification an estimate of the time the excess emissions will continue. Excess emissions occurring after the estimated time period or changes in the nature of the emissions as originally reported shall require additional notification pursuant to Condition 11.a.
§ 2: Definitions

**Facility Changes Requiring a Permit Revision** means:

a. Facility changes requiring the Permittee to apply for a permit revision per PCC 17.13.100:
   i. A change that triggers a new applicable requirement not provided for in this permit or violates an existing applicable requirement or is a modification.
   ii. Establishment of, or change in an emissions cap;
   iii. A change that will require a case by case determination of an emission limitation or other standard, or a source specific determination of ambient impacts, or a visibility or increment analysis;
   iv. A change that results in emissions that are subject to monitoring, recordkeeping or reporting under PCC 17.13.020.A.3, A.4, or A.5. If the emissions cannot be measured or otherwise adequately quantified by monitoring, recordkeeping, or reporting requirements already in the permit;
   v. A change that will authorize or result in the burning of any fuel not currently authorized by the permit;
   vi. Increasing operating or production rates, or operating hours over any limitations in the permit or establishing or revising a limit under PCC 17.11.190; or
   vii. A change that will authorize or result in the burning of any fuel not currently authorized by the permit;
   viii. Relaxing monitoring, recordkeeping, or reporting requirements, except when the change results:
      (a) From a change in an applicable requirement; or
      (b) From removing equipment that results in a permanent decrease in actual emissions, if the source keeps on-site records of the change in a log that satisfies PCC 17.13.110.I.1 and I.2 and if the requirements that are relaxed are present in the permit solely for the equipment that was removed.
   ix. A change that requires the source to obtain a Class I permit pursuant to PCC 17.11.090.A.

**Facility Changes Subject to Logging or Notice Requirements** means:

a. Facility Changes Requiring Logging per PCC 17.13.110.B & I:
   i. Changing process equipment, operating procedures, or any other physical change so long as the Permittee does not exceed any threshold listed in Condition 36, or violate any applicable Condition in this permit.
   ii. Implementing an alternative operating scenario, including raw material changes.
   iii. Engaging in any new insignificant activity that is not listed in Attachment 2 of the technical support document (TSD) associated with this permit.
   iv. Replacing an item of APC equipment listed in the permit with an identical (same model, different serial number) item. The Control Officer may require verification of efficiency of the new equipment by performance tests; and
   v. A change that results in a decrease in actual emissions if the source wants to claim credit for the decrease in determining whether the source has a net emissions increase for any purpose. The logged information shall include a description of the change that will produce the decrease in actual emissions. A decrease that has not been logged is creditable only if the decrease is quantifiable, enforceable, and otherwise qualifies as a creditable decrease.

b. Facility Changes Requiring Advance Notification per PCC 17.13.110.C & D:
   i. The Permittee shall provide the Control Officer no less than 7 days advance notice before making a change in the method of operation that increases actual emissions by more than 10% of the major source threshold (10 tons per year) for any conventional pollutant but does not otherwise require a revision;
   ii. The Permittee shall provide the Control Officer no less than 7 days advance notice for a change that amounts to reconstruction of the source or an affected facility: For purposes of this requirement, reconstruction of a source or an affected facility shall be presumed if the fixed capital cost of the new components exceeds fifty percent of the fixed capital cost of a comparable entirely new source and the changes to the components have occurred over the twelve consecutive months beginning with commencement of construction;
§ 2: Definitions

iii. The Permittee shall provide the Control Officer no less than 7 days advance notice before replacing a listed item of APC equipment with one that is not identical but that is substantially similar and has the same or better pollutant reduction efficiency;

iv. The Permittee shall provide the Control Officer no less than 30 days advance notice for a change that would trigger an applicable requirement that already exists in the permit, unless otherwise provided in the Conditions of this permit.

v. The Permittee shall provide the Control Officer no less than 30 days advance notice before replacing a listed item of APC equipment with one that is not substantially similar but that has the same or better pollutant removal efficiency.

vi. The Permittee shall provide the Control Officer no less than 30 days advance notice for a change that will result in the emissions of a new regulated air pollutant above an applicable regulatory threshold but that does not trigger a new applicable requirement for that source category. For purposes of this requirement, an applicable regulatory threshold for a regulated air pollutant shall be a significant increase in the net emissions of pollutants listed in PCC 17.04.340.A or ten percent of the applicable major source threshold (10 tons per year) for that pollutant, whichever is less.

**Federally enforceable** means:

a. The requirements of the New Source Performance Standards and National Emission Standards for Hazardous Air Pollutants contained in Articles VI and Article VII of Chapter 17.16.

b. The requirements of such other state or county rules or regulations approved by the administrator, including the requirements of approved state and county operating and new source review permit programs that have been approved by the administrator.

c. The requirements of any applicable implementation plan.

d. Emissions limitations, controls, and other requirements, and any associated monitoring, recordkeeping and reporting requirements, which are entered into voluntarily by a source pursuant to PCC 17.11.190.

**HAP containing material** means a material that contains any volatile or nonvolatile HAP that is an Occupational Safety and Health Administration (OSHA)-defined carcinogen as specified in 29 CFR 1910.1200(d) at a concentration greater than 0.1 percent by mass, or greater than 1.0 percent by mass for any other HAP compound. For the purpose of determining whether materials used contain the HAP compounds, the Permittee may rely on formulation data provided by the manufacturer or supplier, such as the safety data sheet (SDS), as long as it represents HAP compound in the material that is present at 0.1 percent by mass or more for OSHA-defined carcinogens as specified in 29 CFR 1910.1200(d) and at 1.0 percent by mass or more for other HAP compounds.

**Hazardous Air Pollutant (HAP)** means a pollutant listed in § 112(b) of the CAA.

**High Sulfur Oil** means fuel oil containing 0.90 percent or more by weight of sulfur.

**Major source threshold** means the lowest applicable emissions rate for a pollutant that would cause the source to be a major source as defined in PCC 17.04.340.A.128.

**Malfunction** means any sudden and unavoidable failure of APC equipment, process equipment or a process to operate in a normal manner, but does not include failures that are caused by poor maintenance, careless operations or any other upset condition or equipment breakdown that could have been prevented by the exercise of reasonable care.

a. The Permittee has an affirmative defense for excess emissions due to malfunction, startup, and shutdown as provided in PCC 17.13.200.

b. For NESHAP sources listed in this permit: 

   During a period of startup, shutdown, or malfunction, the general duty to minimize emissions requires that the owner or operator reduce emissions from the affected source to the greatest extent which is consistent with safety and good air pollution control practices. The general duty to minimize emissions during a period of startup, shutdown, or malfunction does not require the owner or operator to achieve emission levels that would
be required by the applicable standard at other times if this is not consistent with safety and good air pollution control practices, nor does it require the owner or operator to make any further efforts to reduce emissions if levels required by the applicable standard have been achieved.

**Material permit condition** means a condition that satisfies all of the following:

a. The condition is in a permit or permit revision issued by the Control Officer.
b. The condition is identified within the permit as a material permit condition.
c. The condition is one of the following:
   i. An enforceable emission standard imposed to avoid classification as a major modification or major source or to avoid triggering any other applicable requirement.
   ii. A requirement to install, operate or maintain a maximum achievable control technology or hazardous air pollutant reasonably available control technology required pursuant to the requirements of A.R.S. § 49-426.06.
   iii. A requirement for the installation or certification of a monitoring device.
   iv. A requirement for the installation of APC equipment.
   v. A requirement for the operation of APC equipment.
   vi. Any opacity standard required by Section 111 (Standards of Performance for New Stationary Sources) or Title I, Part C or D (Air Pollution Prevention and Control) of the Act.
d. Violation of the condition is not covered by subsections A through F, or H through J of A.R.S. § 49-464 or subsections A through F, or H through J of A.R.S. § 49-514.

**Mobile equipment** means any device that may be drawn and/or driven on a roadway including, but not limited to, heavy-duty trucks, truck trailers, fleet delivery trucks, buses, mobile cranes, bulldozers, street cleaners, agriculture equipment, motor homes, and other recreational vehicles (including camping trailers and fifth wheels).

**Modification or modify** means a physical change in or change in the method of operation of a source that increases the emissions of any regulated air pollutant emitted by such source by more than any relevant de minimis amount or that results in the emission of any regulated air pollutant not previously emitted by more than such de minimis amount. An increase in emissions at a minor source shall be determined by comparing the source's potential to emit before and after the modification. The following exemptions apply:

a. A physical or operational change does not include routine maintenance, repair or replacement.
b. An increase in the hours of operation or if the production rate is not considered an operational change unless such increase is prohibited under any federally enforceable permit condition or other permit condition that is enforceable as a practical matter.
c. A change in ownership at a source is not considered a modification.

**Motor vehicle** means any self-propelled vehicle, including, but not limited to, automobiles, light duty trucks, golf carts, vans, and motorcycles.

**Nonpoint Source** means, for the purpose of this permit, any source of air contaminants which due to a lack of an identifiable emission point or plume cannot be considered a point source, including fugitive dust producing activities. In applying this criteria, such items as air curtain destructors, heater planers, and conveyor transfer points shall be considered to have identifiable plumes.

**Off-Road Machinery** includes trucks, graders, and other construction or mining machinery not normally driven on a completed highway.

**Operation** means any physical or chemical action resulting in the change in location, form, physical properties or chemical character of a material.
§ 2: Definitions

**Portable Source** means any building, structure, facility or installation subject to regulation under ARS § 49-426 that emits or may emit any air pollutant and is capable of being operated at more than one location.

**Petroleum liquids** means petroleum, condensate, and any finished or intermediate products manufactured in a petroleum refinery but does not mean Number 2 through Number 6 fuel oils as specified in ASTM D-396-90a (Specification for Fuel Oils), gas turbine fuel oils Numbers 2-GT through 4-GT as specified in ASTM D-2880-90a (Specification for Gas Turbine Fuel Oils), or diesel fuel oils Numbers 2-D and 4-D as specified in ASTM D-975-90 (Specification for Diesel Fuel Oils).

**Source** means any building, structure, facility or installation that may cause or contribute to air pollution or the use of which may eliminate, reduce or control the emission of air pollution. Source may also mean the Permittee or facility as a facility-wide entity.

**VOC - Volatile Organic Compounds** means any compound of carbon, excluding carbon monoxide (CO), carbon dioxide (CO₂), carbonic acid, metallic carbidic, or carbonates, and ammonium carbonate, which participates in atmospheric photochemical reactions. This includes any organic compound other than those in the definition in PCC 17.04.340.A.250, which have been determined to have negligible photochemical reactivity.

**VOC Containing** means a material that contains two percent by weight or more VOC as determined by the manufacturer’s safety data sheet (SDS) or technical product data sheet, or ASTM 2369, or methods set forth in 40 CFR 60, Appendix A. For the purpose of determining whether materials used contain the VOC compounds, the Permittee may rely on formulation data provided by the manufacturer or supplier, such as the safety data sheet (SDS).

**Volatile Organic Liquid (VOL)** means any organic liquid which can emit volatile organic compounds (as defined in 40 CFR 51.100) into the atmosphere.

**VHAP Containing** means a HAP containing material that contains volatile HAP constituents.

**Work practice standard** means any design, equipment, work practice, or operational standard, or combination thereof that is promulgated pursuant to § 112(h) of the Clean Air Act.
### ATTACHMENT 4: SUMMARY OF PERMIT MONITORING AND RECORDKEEPING

<table>
<thead>
<tr>
<th>Section. Condition</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>§1 - §3: General Provisions</strong></td>
<td></td>
</tr>
<tr>
<td>§ 1.7</td>
<td>Permit Posting &amp; Equipment Identification</td>
</tr>
<tr>
<td>§ 1.12.a, b &amp; c</td>
<td>General Recordkeeping</td>
</tr>
<tr>
<td>§ 1.14</td>
<td>Amendment, Revision, Facility Change</td>
</tr>
<tr>
<td>§ 1.19</td>
<td>Other Required Activity Permits</td>
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<tr>
<td>§ 1.19:</td>
<td>General Reporting and Notifications</td>
</tr>
<tr>
<td>§ 1.11</td>
<td>Excess Emissions and Emergency Reporting</td>
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<tr>
<td>§ 1.15.e &amp; 1.15.h</td>
<td>Testing Notifications and Reports (if applicable)</td>
</tr>
<tr>
<td><strong>§4: Facility Wide Operations</strong></td>
<td></td>
</tr>
<tr>
<td>§ 4.45</td>
<td>Records of VE determinations, corrective actions, activity permits, notifications, reports.</td>
</tr>
<tr>
<td><strong>§5: Industrial Laundering Operations</strong></td>
<td></td>
</tr>
<tr>
<td>§ 5.53</td>
<td>Monitoring and records of soiled shop and printer towels laundered; calibration of weighing device</td>
</tr>
<tr>
<td><strong>§6: Fossil Fuel Fired Equipment</strong></td>
<td></td>
</tr>
<tr>
<td>§ 6.58</td>
<td>Comply with operation and maintenance requirements.</td>
</tr>
</tbody>
</table>
ATTACHMENT 5: CHECKLISTS & SAMPLE FORMS
**EXAMPLE PORTABLE SOURCE LOCATION LOG**

Company Name: ________________________________  Company Equipment ID. No: ____
Portable Source Description/Model: ________________  Fuel Burning Equipment ___  No _____
Fuel Fired (if applicable): ________________
Model or Size: ___________________________
Date of Manufacture: ______________________

Note: In accordance PCC 17.16.010.B & C the owner or operator of any stationary or portable source of air pollution which burns any material, except natural gas, shall keep complete records of the materials used as fuel. The owner or operator of any stationary or portable source of air pollution which incinerates any material shall keep complete records of all materials incinerated.

<table>
<thead>
<tr>
<th>Site Location</th>
<th>Initial Date at Location</th>
<th>Date Moved to Storage Area</th>
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<tbody>
<tr>
<td></td>
<td>Operating Hours:</td>
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* If applicable, please indicate the process rate in lbs/hr, hp, or MMBtu/hour, et. al.