

Naugatuck Wastewater Treatment Facility  
Title V Permit Application  
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**Connecticut Department of  
Energy & Environmental Protection**  
Bureau of Air Management  
Engineering & Enforcement Division

CPPU USE ONLY

# New Title V Permit or Renewal of an Existing Title V Permit Application

App #: \_\_\_\_\_

Doc #: \_\_\_\_\_

**Program/EI/App Type:**  
**Air Engineering/Title V/New**  
**Air Engineering/Title V/Renewal**

Complete this form in accordance with the [instructions](#) (DEEP-TV-INST-100) to ensure the proper handling of your application. Print or type unless otherwise noted. You must submit a copy of the published notice of permit application and the completed [Certification of Notice Form](#) (DEEP-APP-005A) along with this form. **There is no fee required. [#754]**

This form is to be used for a new Title V permit or the renewal of an existing Title V permit only. Please complete the appropriate form for a revision, minor modification or non-minor modification to an existing Title V permit.

Questions? Visit the [Air Permitting](#) web page or contact the Air Permitting Engineer of the Day at 860-424-4152.

Applicant Name: Borough of Naugatuck

## Part I: Application Information

Check the appropriate box identifying the application type.

<p>This application is for (check one):</p> <p><input checked="" type="checkbox"/> A new permit</p> <p><input type="checkbox"/> A renewal of an existing permit</p>	<p>Please identify any previous or existing town-permit numbers in the space provided.</p> <p>Existing Town-Permit Numbers: <b>N/A</b></p> <p>Existing Permit Expiration Date: <b>N/A</b></p>		
<p>Town Where Site is Located: <u>Naugatuck (500 Cherry St ext, CT DEEP Town No. 109)</u></p> <p>Brief Description of Project: The Borough of Naugatuck owns a 10.3 mgd publicly owned biological treatment works (POTW, CTDEEP Premises Number 11). The Facility operates an onsite fluidized bed incinerator (FBI). The incinerator processes biosolids generated at the POTW, hauled biosolids generated at other POTWs and hauled septage. The current New Source Review permit for the incinerator allows operations up to 84 dry tons per day. The facility also has various pieces of fuel burning equipment including boilers and emergency generators.</p>			
<p><b>PUBLIC NOTICE INFORMATION</b></p>			
<p>The public notice of application must be published <b>prior</b> to submitting an application, as required in CGS section 22a-6g. A copy of the published notice of application and the completed <a href="#">Certification of Notice Form</a> (DEEP-APP-005A) must be included as Attachment AA to this application. Your application will <b>not</b> be processed if Attachment AA is not included.</p>	<table border="1"> <tr> <td data-bbox="990 1692 1235 1869"><b>Date of Publication</b></td> <td data-bbox="1240 1692 1453 1869"><b>Nov 21, 2018</b></td> </tr> </table>	<b>Date of Publication</b>	<b>Nov 21, 2018</b>
<b>Date of Publication</b>	<b>Nov 21, 2018</b>		

## Part II: Applicant Information

- If an applicant is a corporation, limited liability company, limited partnership, limited liability partnership, or a statutory trust, it must be registered with the Secretary of State. If applicable, the applicant's name shall be stated **exactly** as it is registered with the Secretary of State. Please note, for those entities registered with the Secretary of State, the registered name will be the name used by DEEP. This information can be accessed at [the Secretary of State's database \(CONCORD\)](http://www.concord-sots.ct.gov/CONCORD/index.jsp). ([www.concord-sots.ct.gov/CONCORD/index.jsp](http://www.concord-sots.ct.gov/CONCORD/index.jsp))
- If an applicant is an individual, provide the legal name (include suffix) in the following format: First Name; Middle Initial; Last Name; Suffix (Jr, Sr., II, III, etc.).
- If there are any changes or corrections to your company/facility or individual name, mailing or billing address or contact information, please complete and submit the [Request to Change Company/Individual Information](#) to the address indicated on the form. For any other changes you must contact the specific program from which you hold a current DEEP license. If there is a change in ownership, please contact the Permit Assistance Office for questions concerning license transfers at 860-424-3003.

### 1. Applicant Name: Borough of Naugatuck

Mailing Address: **229 Church Street 3<sup>rd</sup> Floor**

City/Town: **Naugatuck**

State: **CT**

Zip Code: **06770**

Business Phone: **(203)720-7005**

ext.:

Contact Person:

Phone:

ext.

\*E-mail:

\*By providing this e-mail address you are agreeing to receive official correspondence from DEEP, at this electronic address, concerning the subject application. Please remember to check your security settings to be sure you can receive e-mails from "ct.gov" addresses. Also, please notify DEEP if your e-mail address changes.

- a) Applicant Type (check one):  individual  \*business entity  federal agency  
 state agency  municipality  tribal

\*If **other than a business entity**, skip to item 1b.

\*If a business entity:

- i) check type:  corporation  limited liability company  limited partnership  
 limited liability partnership  statutory trust  Other: \_\_\_\_\_
- ii) provide Secretary of the State business ID #: \_\_\_\_\_ This information can be accessed at the Secretary of State's database (CONCORD). ([www.concord-sots.ct.gov/CONCORD/index.jsp](http://www.concord-sots.ct.gov/CONCORD/index.jsp))
- iii)  Check here if your business is **NOT** registered with the Secretary of State's office.

- b) Applicant's interest in property at which the proposed activity is to be located:

site owner  option holder  lessee  
 easement holder  operator  other (specify): \_\_\_\_\_

- Check if any co-applicants. If so, attach additional sheet(s) with the required information as requested above.

### 2. Billing contact, if different than the applicant:

Name:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Contact Person:

Phone:

ext.

E-mail:

**Part II: Applicant Information (continued)**

**3. Primary contact for departmental correspondence and inquiries, if different than the applicant:**

Name: **Naugatuck Environmental Technology LLC**

Mailing Address: **500 Cherry St Ext**

City/Town: **Naugatuck**

State: **CT**

Zip Code: **06770**

Business Phone: **(203)723-1433**

ext.: **4 2018**

Contact Person: **Christopher Makuch**

Phone:

ext.

\*E-mail: **christopher.makuch@veolia.com**

\*By providing this e-mail address you are agreeing to receive official correspondence from DEEP, at this electronic address, concerning the subject application. Please remember to check your security settings to be sure you can receive e-mails from "ct.gov" addresses. Also, please notify DEEP if your e-mail address changes.

**4. Attorney or other Representative, if applicable:**

Firm Name: **Fitzpatrick Mariano & Santos P.C.**

Mailing Address: **203 Church street**

City/Town: **Naugatuck**

State: **CT**

Zip Code: **06770**

Business Phone: **203-729-4555**

ext.:

Attorney: **Edward Fitzpatrick**

Phone: **203-729-1914**

ext.

E-mail:

**5. Site or Facility Owner, if different than the applicant:**

Name:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Contact Person:

Phone:

ext.

E-mail:

**6. Agent for Service of Owner, if applicable:**

Name:

Mailing Address:

City/Town:

State:

Zip Code:

Business Phone:

ext.:

Contact Person:

Phone:

ext.

E-mail:

## Part II: Applicant Information (continued)

### 7. Engineer(s) or Consultant(s) employed or retained to assist in preparing the application:

Name: **Wright-Pierce**

Mailing Address: **169 Main Street, 700 Plaza**

City/Town: **Middletown**

State: **CT** Zip Code: **06457**

Business Phone: **(860) 852-1903**

ext.:

Contact Person: **Therlin Montgomery**

Phone: **(860) 852-1903** ext.

E-mail: **therlin.montgomery@wright-pierce.com**

Service Provided: **permit preparation**

Check here if additional sheets are necessary, and label and attach them to this sheet.

### 8. List Authorized Representative signing this application:

Name: **Ronald Merancy**

Effective Date of Authorization:

Mailing Address: **229 Church St.**

City/Town: **Naugatuck**

State: **CT** Zip Code: **06770**

Business Phone: **203-720-7071**

ext.:

E-mail: **publicworks@naugatuckct.gov**

## Part III: Site Information

### 1. Site or Facility Name: **Naugatuck WPCF**

Location of Site or Facility:

Street Address: **500 Cherry Street ext**

City/Town: **Naugatuck**

State: **CT** Zip Code: **06770**

### 2. Identify the air quality attainment status of the area in which the facility is located by checking the appropriate box.

Ozone Non-Attainment Area:  Serious  Severe

### 3. a. SIC Code: **4952**

b. NAICS Code: **221310**

## Part IV: Checklists for Applicable Requirements

The following pages contain applicable requirements checklists. They are included to help the applicant identify applicable requirements which include the State Implementation Plan (SIP), Federal Implementation Plan (FIP), 40 Code of Federal Regulations (CFR) 51, 52, 59, 60, 61, 62, 63, 64, 68, 70, 72-80, and 82.

SIP: Subsections of the Regulations of Connecticut State Agencies (RCSA) may be federally enforceable to the extent that such subsections are included in the SIP and are identical to the SIP.

### A. RCSA Section 22a-174

Indicate which subsections of RCSA section 22a-174 are applicable by checking the appropriate box. If you checked non-applicable (N/A), you must provide the reason in the "Why" column. Refer to the instructions for the appropriate letter code. See [DEEP Air Regulations](#).

<b>Title of Subsection</b>	<b>Date of Last Revision</b>	<b>Apply</b>	<b>N/A</b>	<b>Why</b>
1. Definitions	04/15/14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	J
2. Registration requirements for existing stationary sources of air pollutants (repealed)				
2a. Procedural requirements for New Source Review and Title V permitting	09/10/12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Permits to construct and permits to operate stationary sources or modifications (repealed)				
3a. Permit to Construct and Operate Stationary Sources	04/15/14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3b. Exemptions from permitting for construction and operation of external combustion units, automotive refinishing operations, emergency engines, nonmetallic mineral processing equipment and surface coating operations	04/04/06	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
3c. Limitations on potential to emit for external combustion units, emergency engines, automotive refinishing operations, nonmetallic mineral processing equipment and surface coating operations	02/01/10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Source monitoring, record keeping, and reporting	04/01/04	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5. Methods for sampling, emission testing, sample analysis, and reporting	04/15/14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. Air pollution emergency episode procedures	10/93	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. Air pollution control equipment and monitoring equipment operation	04/01/04	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. Compliance plans and schedules	09/10/12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Prohibition of air pollution	12/83	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10. Public availability of information	12/83	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Prohibition against concealment or circumvention	12/83	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. Violations and enforcement	12/83	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. Variances	12/83	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14. Compliance with regulation no defense to nuisance claim	12/83	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
15. Severability	12/83	<input type="checkbox"/>	<input checked="" type="checkbox"/>	J
16. Responsibility to comply with applicable regulations	12/83	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17. Control of open burning (repealed)				
18. Control of particulate matter and visible emissions	04/01/04	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
19. Control of sulfur compound emissions	04/15/14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
19a. Control of sulfur dioxide emissions from power plants and other large stationary sources of air pollution	04/15/14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
19b. Fuel sulfur content limitations for stationary sources	04/15/14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
20. Control of organic compound emissions	03/07/14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
21. Control of carbon monoxide emissions (repealed)				
22. Control of nitrogen oxides emissions	06/03/13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
22a. The Nitrogen Oxides (NOx) Budget Program (repealed)				

<b>Title of Subsection</b>	<b>Date of Last Revision</b>	<b>Apply</b>	<b>N/A</b>	<b>Why</b>
22b. The Post-2002 Nitrogen Oxides (NOx) Budget Program (repealed)				
22c. The Clean Air Interstate Rule (CAIR) Nitrogen Oxides (NOx) Ozone Season Trading Program	09/04/07	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B</b>
23. Control of odors	04/04/06	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
24. Connecticut primary and secondary standards	04/15/14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
25. Effective date (repealed)				
26. Fees	09/10/12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27. Emission standards and on-board diagnostic II test requirements for periodic motor vehicle inspection and maintenance	08/10/09	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
28. Oxygenated gasoline	04/15/14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B</b>
29. Hazardous air pollutants	04/04/06	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
30. Dispensing of Gasoline/Stage I and Stage II Vapor Recovery	05/10/04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>E</b>
31. Control of Carbon Dioxide Emissions/ Carbon Dioxide Budget Trading Program	12/09/13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>E</b>
31a. Greenhouse Gas Emissions Offset Projects	7/23/08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>E</b>
32. Reasonably Available Control Technology (RACT) for organic compounds	4/06/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>E</b>
33. Title V Sources	01/28/11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
36. Low Emission Vehicles	12/04/04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>E</b>
36a. Heavy duty diesel engines (repealed)				
36b. Low Emission Vehicles II Program	08/01/13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B</b>
36c. Low Emission Vehicles III Program	08/01/13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B</b>
38. Municipal Waste Combustors	07/07/08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>E</b>
40. Consumer Products	06/12/09	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>E</b>
41. Architectural and Industrial Maintenance Coatings	07/26/07	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>E</b>
42. Distributed Generators	01/01/05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>E</b>
43. Portable Fuel Container Spillage Control (repealed)				
44. Adhesives and Sealants	10/03/08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>E</b>
100. Permits for construction of indirect sources (repealed)				
200. Deactivation of air pollution control systems or mechanisms from motor vehicles	12/83	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>J</b>

**B. 40 CFR Part 59 – National Volatile Organic Compound Emission Standards for Consumer and Commercial Products**

Indicate which 40 CFR Part 59 Subparts are applicable by checking the appropriate box. If you checked non-applicable (N/A), you must provide the reason in the “Why” column. Refer to the instructions for the appropriate letter code. See [40 CFR Part 59](#).

Product Categories Subject to Federal Standards	40 CFR Part 59 Subpart	Apply	N/A	Why
Automobile Refinish Coatings	B	<input type="checkbox"/>	<input checked="" type="checkbox"/>	K
Consumer Products	C	<input type="checkbox"/>	<input checked="" type="checkbox"/>	K
Architectural Coatings	D	<input type="checkbox"/>	<input checked="" type="checkbox"/>	K
Aerosol Coatings	E	<input type="checkbox"/>	<input checked="" type="checkbox"/>	K
New and In-Use Portable Fuel Containers	F	<input type="checkbox"/>	<input checked="" type="checkbox"/>	K

**C. 40 CFR Part 60 – Standards of Performance for New Stationary Sources**

Indicate which 40 CFR Part 60 Subparts are applicable by checking the appropriate box. If you checked non-applicable (N/A), you must provide the reason in the “Why” column. Refer to the instructions for the appropriate letter code. See [40 CFR Part 60](#).

Source Categories Subject to Federal Performance Standards	40 CFR Part 60 Subpart	Apply	N/A	Why
Large Municipal Waste Combustors, constructed ≤ 9/20/94	Cb	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Municipal Solid Waste Landfills	Cc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Sulfuric Acid Production Units	Cd	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Hospital/Medical/Infectious Waste Incinerators	Ce	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Fossil-Fuel-Fired Steam Generators	D	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E
Electric Utility Steam Generating Units	Da	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E
Industrial-Commercial-Institutional Steam Generating Units > 100MMBtu	Db	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Small Industrial-Commercial-Institutional Steam Generating Units >10MMBtu but < 100MMBtu	Dc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Incinerators	E	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E
Municipal Waste Combustors, constructed > 12/20/89, ≤ 9/20/94	Ea	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Large Municipal Waste Combustors, constructed > 9/20/94, modification or reconstruction > 6/19/96	Eb	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Hospital/Medical/Infectious Waste Incinerators, constructed > 6/20/96	Ec	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Portland Cement Plants	F	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B



Source Categories Subject to Federal Performance Standards	40 CFR Part 60 Subpart	Apply	N/A	Why
Nitric Acid Plants	G	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Sulfuric Acid Plants	H	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Hot Mix Asphalt Facilities	I	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Petroleum Refineries	J	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Petroleum Refineries, constructed, reconstructed or modified > 5/14/2007	Ja	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Storage Vessels for Petroleum Liquids	K, Ka	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Volatile Organic Liquid Storage Vessels (Including Petroleum Liquids)	Kb	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E
Secondary Lead Smelters	L	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Secondary Brass and Bronze Production Plants	M	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Basic Oxygen Process Furnaces, Primary Emissions, constructed > 6/11/73	N	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Basic Oxygen Process Steelmaking Facilities, Secondary Emissions, constructed >1/20/83	Na	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Sewage Treatment Plants	O	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Primary Copper Smelters	P	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Primary Zinc Smelters	Q	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Primary Lead Smelters	R	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Primary Aluminum Reduction Plants	S	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Phosphate Fertilizer Industry	T, U, V, W, X	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Coal Preparation and Processing Plants	Y	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Ferroalloy Production Facilities	Z	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Steel Plants	AA, AAa	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Kraft Pulp Mills	BB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Glass Manufacturing Plants	CC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Grain Elevators	DD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Surface Coating of Metal Furniture	EE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Stationary Gas Turbines	GG	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Lime Manufacturing Plants	HH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Lead-Acid Battery Manufacturing Plants	KK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Metallic Mineral Processing Plants	LL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Automobile and Light-Duty Truck Surface Coating Operations	MM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Phosphate Rock Plants	NN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Ammonium Sulfate Manufacture	PP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Graphic Arts Industry: Publication Rotogravure Printing	QQ	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Pressure Sensitive Tape and Label Surface Coating Operations	RR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Industrial Surface Coating: Large Appliances	SS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B

Source Categories Subject to Federal Performance Standards	40 CFR Part 60 Subpart	Apply	N/A	Why
Metal Coil Surface Coating	TT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Asphalt Processing and Asphalt Roofing Manufacture	UU	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry	VV, VVa	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Beverage Can Surface Coating Industry	WW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Bulk Gasoline Terminals	XX	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
New Residential Wood Heaters *	AAA*	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Rubber Tire Manufacturing Industry	BBB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
VOC Emissions from the Polymer Manufacturing Industry	DDD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Flexible Vinyl and Urethane Coating and Printing	FFF	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Equipment Leaks of VOC in Petroleum Refineries	GGG, GGGa	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Synthetic Fiber Production Facilities	HHH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
VOC Emissions from the Synthetic Organic Chemical Manufacturing Industry Air Oxidation Unit Processes	III	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Petroleum Dry Cleaners	JJJ	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Equipment Leaks of VOC from Onshore Natural Gas Processing Plants	KKK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Onshore Natural Gas Processing, SO <sub>2</sub> Emissions	LLL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
VOC Emissions from Synthetic Organic Chemical Manufacturing Industry Distillation Operations	NNN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Nonmetallic Mineral Processing Plants (Including Sand and Gravel Processing)	OOO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Wool Fiberglass Insulation Manufacturing Plants	PPP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
VOC Emissions from Petroleum Refinery Wastewater Systems	QQQ	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
VOC Emissions from the Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes	RRR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Magnetic Tape Coating Facilities	SSS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Industrial Surface Coating: Surface Coating of Plastic Parts for Business Machines	TTT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Calciners and Dryers in Mineral Industries	UUU	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Polymeric Coating of Supporting Substrates Facilities	VVV	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Municipal Solid Waste Landfills	WWW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Small Municipal Waste Combustion Units, constructed > 8/30/99 or modified or reconstructed > 6/6/2001	AAAA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Small Municipal Waste Combustion Units, constructed ≤ 8/30/99	BBBB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Commercial and Industrial Solid Waste Incineration Units, constructed > 11/30/99 or modified or reconstructed ≥ 6/1/2001	CCCC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Commercial and Industrial Solid Waste Incineration Units, constructed ≤ 11/30/99	DDDD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B

Source Categories Subject to Federal Performance Standards	40 CFR Part 60 Subpart	Apply	N/A	Why
Other Solid Waste Incinerator Units, constructed > 12/9/2004, or modified or reconstructed ≥ 6/16/2006	EEEE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Other Solid Waste Incinerator Units, constructed ≤ 12/9/2004	FFFF	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Coal-Fired Electric Steam Generating Units	HHHH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Stationary Compression Ignition Internal Combustion Engines	IIII	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Stationary Spark Ignition Internal Combustion Engines	JJJJ	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E
Stationary Combustion Turbines	KKKK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E
New Sewage Sludge Incineration Units	LLLL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E
Existing Sewage Sludge Incineration Units	MMMM	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Other:		<input type="checkbox"/>	<input type="checkbox"/>	
Other:		<input type="checkbox"/>	<input type="checkbox"/>	
Other:		<input type="checkbox"/>	<input type="checkbox"/>	
Other:		<input type="checkbox"/>	<input type="checkbox"/>	
Other:		<input type="checkbox"/>	<input type="checkbox"/>	

\* According to RCSA section 22a-174-33(c)(2)(A), any premises that would be required to obtain a Title V permit solely because a stationary source on such premises is subject to 40 CFR Part 60 Subpart AAA, is currently exempt from Title V permitting.

### D. 40 CFR PART 61- National Emission Standards for Hazardous Air Pollutants

Indicate which 40 CFR Part 61 Subparts are applicable by checking the appropriate box. If you checked non-applicable (N/A), you must provide the reason in the "Why" column. Refer to the instructions for the appropriate letter code. See 40 CFR Part 61.

Pollutant	Facility Or Emission Unit Type	40 CFR Part 61 Subpart	Apply	N/A	Why
Radon	Underground Uranium Mines; Department of Energy Facilities; Phosphogypsum Stacks; Phosphorus Fertilizer Plants; and Facilities Processing or Disposing of Uranium Mill Tailings; Operating Mill Tailings	B, Q, R, T, W	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B</b>
Beryllium	Beryllium Extraction Plants; Ceramic Plants, Foundries, Incinerators, Propellant Plants, and Machine Shops that Process Beryllium Containing Material; and Rocket Motor Firing Test Sites	C, D	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Mercury	Mercury Ore Processing; Manufacturing Processes Using Mercury Chloralkali Cells; and Sludge Incinerators	E	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Vinyl Chloride	Ethylene Dichloride Manufacturing Via Oxygen, Hcl and Ethylene; Vinyl Chloride Manufacturing; and Polyvinyl Chloride Manufacturing	F	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B</b>
Radio-nuclides	Department of Energy; Nuclear Regulatory Commission Licensed Facilities; Other Federal Facilities; and Elemental Phosphorus Plants	H, I*, K	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B</b>
Benzene	Fugitive Process, Storage, and Transfer Equipment Leak; Coke By-Product Recovery Plants; Benzene Storage Vessels; Benzene Transfer Operation; and Benzene Waste Operations	J, L, Y, BB, FF	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B</b>
Asbestos	Asbestos Mills; Roadway Surfacing with Asbestos Tailings; Manufacture of Products Containing Asbestos; Demolition; Renovation; and Spraying and Disposal of Asbestos Waste	M*	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B</b>
Inorganic Arsenic	Glass Manufacture; Primary Copper Smelter; Arsenic Trioxide and Metallic Arsenic Production Facilities	N, O, P	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B</b>
Volatile Hazardous Air Pollutants (VHAP)	Pumps, Compressors, Pressure Relief Devices, Connections, Valves, Lines, Flanges, Product Accumulator Vessels, Etc. in VHAP Service  (As of 11/30/94 only vinyl chloride and benzene are regulated by 40 CFR Part 61, Subpart V)	V	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>B</b>
Other:			<input type="checkbox"/>	<input type="checkbox"/>	

\* According to RCRA sections 22a-174-33(c)(2)(B) and (D), any premises that would be required to obtain a Title V permit solely because a stationary source on such premises is subject to 40 CFR Part 61 Subpart M, Section 61.145 is currently exempt from Title V permitting.

**E. 40 CFR Part 63 - Maximum Achievable Control Technology**

Indicate which 40 CFR Part 63 Subparts are applicable by checking the appropriate box. If you checked non-applicable (N/A), you must provide the reason in the "Why" column. Refer to the instructions for the appropriate letter code. See 40 CFR Part 63.

**Clean Air Act Amendments 1990 Title I, Part A, Section 112 (c)  
(Source Categories by Alphabetical Order)**

Source Category	40 CFR Part 63 Subpart	Final Federal Register Date & Citation	Compliance Date	Apply	N/A	Why
Aerospace Industries	GG	09/01/1995 (60FR45948)	09/01/1998	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Acrylic/Modacrylic Fiber (area sources)	LLLLL (6L)	7/16/2007	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Asphalt Processing & Asphalt Roofing Manufacturing	LLLLL	04/29/2003 (68FR22975)	05/01/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Auto & Light Duty Truck (surface coating)	IIII	04/26/04 (69FR22601)	04/26/2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Auto Body Refinishing (area sources)	HHHHH (6H)	01/09/2008 (73FR1737)	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Boat Manufacturing	VVVV	08/22/2001 (66FR44217)	08/22/2004	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Brick and Structural Clay Products Manufacturing Clay Ceramics Manufacturing	JJJJJ KKKKK	05/16/2003 (68FR26689)	05/16/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Carbon Black Production (area sources)	MMMMM (6M)	07/16/2007 (72FR38864)	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Cellulose Products Manufacturing <ul style="list-style-type: none"> <li>Miscellaneous Viscose Processes</li> <li>Cellulose Food Casing</li> <li>Rayon</li> <li>Cellulosic Sponge</li> <li>Cellophane</li> <li>Cellulose Ethers Production</li> <li>Caroxymethyl Cellulose</li> <li>Methyl Cellulose</li> <li>Cellulose Ethers</li> </ul>	UUUU	06/11/2002 (67FR40043)	06/11/2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B

Source Category	40 CFR Part 63 Subpart	Final Federal Register Date & Citation	Compliance Date	Apply	N/A	Why
Chemical Manufacturing Industry (area sources):CMAS	VVVVV (6V)	10/29/09 (74FR56008)	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4
Chemical Preparations Industry	BBBBBB (7B)	12/30/2009 (74FR69193)	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Chromium Compounds (area sources)	NNNNN (6N)	07/16/2007 (72FR38864)	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Chromium Electroplating <ul style="list-style-type: none"> <li>Chromic Acid Anodizing*</li> <li>Decorative Chromium Electroplating*</li> <li>Hard Chromium Electroplating*</li> </ul>	N	01/25/1995 (60FR4948)	Deco 1/25/1996 Hard & Anodizing 01/25/1997	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Clay Ceramics Manufacturing	KKKKK	05/16/2003 (68FR26689)	05/16/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Clay Ceramic Manufacturing (area sources)	RRRRR (6R)	12/26/2007 (72FR73180)	12/26/2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Coke Ovens: Charging, Top Side And Door Leaks	L	10/27/1993 (58FR57898)	Detailed in the rule	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Coke Ovens: Pushing, Quenching, and Battery Stacks	CCCCC	04/14/2003 (68FR18007)	04/14/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Combustion Sources at Kraft, Soda and Sulfite Pulp & Paper Mills	MM	01/12/2001 (66FR3180)	01/12/2004	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Commercial Sterilizers <ul style="list-style-type: none"> <li>Commercial Sterilization Facilities*</li> </ul>	O	12/06/1994 (59FR62585)	12/06/1998	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B

Source Category	40 CFR Part 63 Subpart	Final Federal Register Date & Citation	Compliance Date	Apply	N/A	Why
Dry Cleaning <ul style="list-style-type: none"> <li>Commercial Drycleaning (Perchloroethylene) - Dry-to-Dry Machines*</li> <li>Commercial Drycleaning (Perchloroethylene) - Transfer Machines*</li> <li>Industrial Drycleaning (Perchloroethylene) - Dry-to-Dry Machines</li> <li>Industrial Drycleaning (Perchloroethylene) - Transfer Machines</li> </ul>	M	09/22/1993 (58FR49354)	09/23/1996	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Electric Arc Furnace Steelmaking Facilities (area sources)	YYYYY	12/28/2007 (72FR74088)	6/30/2008	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Engine Test Cells/Standards (Combined with the Rocket Testing Facilities)	PPPPP	05/27/2003 (68FR28774)	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Fabric Printing, Coating & Dyeing	O O O O	5/29/2003 (68FR32171)	5/29/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Ferroalloys Production (major sources)	X X X	05/20/1999 (64FR27450)	05/20/2001	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Ferroalloys Production (area sources)	Y Y Y Y Y (6Y)	12/23/2008 (73FR78637)	12/23/2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Flexible Polyurethane Foam Fabrication Operation	M M M M M	04/14/2003 (68FR18061)	04/14/2004	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Flexible Polyurethane Foam Production and Fabrication (area sources)	I I I	10/07/1998 (63FR53980)	10/08/2001	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Friction Products Manufacturing	Q Q Q Q Q	10/18/2002 (67FR64497)	10/18/2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Gasoline Dispensing Facilities (area sources)	C C C C C (6C)	01/10/2008 (73FR1916)	01/10/2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E
Gasoline Distribution - Stage I	R	12/14/1994 (59FR64303)	12/15/1997	<input type="checkbox"/>	<input checked="" type="checkbox"/>	E

Source Category	40 CFR Part 63 Subpart	Final Federal Register Date & Citation	Compliance Date	Apply	N/A	Why
Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (area sources)	BBBBBB (6B)	01/10/2008	01/10/2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
General Provisions	A	--	--	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Generic MACT I <ul style="list-style-type: none"> <li>Acetal Resins Production</li> <li>Hydrogen Fluoride Production</li> <li>Polycarbonates Production</li> <li>Acrylic Fibers/Modacrylic Fibers Production</li> </ul>	YY UU	06/29/1999 (64FR34853)	06/29/2002	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Generic MACT II <ul style="list-style-type: none"> <li>Carbon Black Production</li> <li>Ethylene Processes</li> <li>Spandex Production</li> </ul>	YY UU	07/12/2002 (67FR46289)	07/12/2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Glass Manufacturing (area sources)	SSSSSS (6S)	12/26/2007 (72FR73180)	12/26/09 or upon startup	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Gold Mine Ore Processing and Production (area sources)	EEEEEE (7E)	2/17/2011 (FR769450)	2/17/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Halogenated Solvent Cleaners* not on list	T	12/02/1994 (59FR61801)	12/02/1997	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Hazardous Organic NESHAP Including: Synthetic Organic Chemical Manufacturing Industry (including Dodecanedioic Acid Production (S)), Tetrahydrobenzaldehyde Production previously known as Butadiene Dimers Production (S))	F, G, H, I	04/22/1994 (59FR19402)	F/G-05/14/2001 H-05/12/1999 New Sources 05/12/1998	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B



Source Category	40 CFR Part 63 Subpart	Final Federal Register Date & Citation	Compliance Date	Apply	N/A	Why
Hazardous Waste Incineration*	EEE Parts 63, 261 and 270	09/30/1999 (64FR52827)	09/30/2003	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Hospitals: Ethylene Oxide Sterilizers (area sources)	WWWWW	12/28/2007 (72FR73611)	12/28/2007 (new sources) 12/28/2008 (existing sources)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Hydrochloric Acid Production including: Fumed Silica Production	NNNNN	04/17/2003 (68FR19075)	04/17/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Industrial, Commercial and Institutional Boilers and Process Heaters – Major Sources	DDDDD	09/13/2007 (69FR52217)	09/13/2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Industrial, Commercial and Institutional Boilers and Process Heaters – Area Sources	JJJJJJ (6J)	09/13/2007 (69FR52217)	09/13/2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Industrial Cooling Towers	Q	09/08/1994 (59FR46339)	03/08/1995	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Integrated Iron & Steel Manufacturing	FFFFFF	05/20/2003 (68FR27645)	05/20/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Iron & Steel Foundries (area sources)	ZZZZZ	01/02/2008 (73FR225)	01/02/2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Iron & Steel Foundries (Major Sources)	EEEEEE	4/22/2004 (69FR21905)	4/22/2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Large Appliance (Surface Coating)	NNNN	07/23/2002 (67FR48253)	07/23/2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Lead Acid Battery Manufacturing (area sources)	PPPPPP (6P)	07/16/2007	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B

Source Category	40 CFR Part 63 Subpart	Final Federal Register Date & Citation	Compliance Date	Apply	N/A	Why
Leather Finishing Operations	TTTT	02/27/2002 (67FR915510)	02/27/2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Lime Manufacturing	AAAAA	01/05/04 (69FR393)	01/05/2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Magnetic Tape (Surface Coating)	EE	12/15/1994 (59FR64580)	w/o new control devices- 12/15/1996 w/new control devices-12/15/1997	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Manufacturing Nutritional Yeast (formerly Baker's Yeast)	CCCC	05/21/2001 (66FR27876)	05/21/2004	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Marine Vessel Loading Operations	Y	09/19/1995 (60FR48388)	MACT- 09/19/1999 RACT-09/19/1998	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Mercury Cell Chlor-Alkali Plants	IIIII	12/19/2003 (68FR70903)	12/19/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Metal Can (Surface Coating)	KKKK	11/13/2003 (68FR64431)	11/13/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Metal Coil (Surface Coating)	SSSS	06/10/2002 (67FR39793)	06/10/2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Metal Fabrication and Finishing Source Nine Categories (area sources)	XXXXXX (6X)	07/25/2008 (73FR42978)	07/25/2011	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Metal Furniture (Surface Coating)	RRRR	05/23/2003 (68FR28605)	05/23/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Mineral Wool Production	DDD	06/01/1999 (64FR29489)	06/01/2002	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Miscellaneous Coating Manufacturing	HHHH	12/11/2003 (68FR69163)	12/11/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B

Source Category	40 CFR Part 63 Subpart	Final Federal Register Date & Citation	Compliance Date	Apply	N/A	Why
Miscellaneous Metal Parts & Production (Surface Coating) Including : Asphalt / Coal Tar Application - Metal Pipes (S)	MMMM	01/02/2004 (69FR129)	01/02/2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Miscellaneous Organic Chemical Production & Processes (MON)	FFFF	11/10/2003 (68FR63851)	05/10/2008	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
<ul style="list-style-type: none"> <li>• Alkyd Resins Production</li> <li>• Ammonium Sulfate Production - Caprolactam by-product plants</li> <li>• Benzyltrimethylammonium Chloride Production</li> <li>• Carbonyl Sulfide Production</li> <li>• Chelating Agents Production</li> <li>• Ethylene Norbornene Production</li> <li>• Explosives Production</li> <li>• Hydrazine Production</li> <li>• Maleic Anhydride Copolymers Production</li> <li>• Manufacture of Paints, Coatings &amp; Adhesives</li> <li>• OBPA / 1,3-Diisocyanate Production</li> <li>• Photographic Chemicals Production</li> <li>• Phthalate Plasticizers Production</li> <li>• Polyester Resins Production</li> <li>• Polymerized Vinylidene Chloride Production</li> <li>• Polymethyl Methacrylate Resins Production</li> <li>• Polyvinyl Acetate Emulsions Production</li> <li>• Polyvinyl Alcohol Production</li> <li>• Polyvinyl Butyral Production</li> <li>• Quaternary Ammonium Compounds Production</li> <li>• Rubber Chemicals Manufacturing</li> <li>• Symmetrical Tetrachloropyridine Production</li> </ul>						
Municipal Solid Waste Landfills (formerly Municipal Landfills) (the rule applies to some area sources too)	AAAA	01/16/2003 (68FR2227)	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Natural Gas Transmission and Storage	HHH	06/17/1999 (64FR32610)	06/17/2002	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Nonferrous Foundries: Aluminum, Copper and Other (area sources)	ZZZZZZ (6Z)	06/25/2009 (74FR30366)	Existing sources 06/27/2011 New sources upon startup	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B

Source Category	40 CFR Part 63 Subpart	Final Federal Register Date & Citation	Compliance Date	Apply	N/A	Why
Off-Site Waste and Recovery Operations	DD	07/01/1996 (61FR34140)	02/01/2000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Oil and Natural Gas Production includes area sources	HH	06/17/1999 (64FR32609)	06/17/2002	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Organic Liquids Distribution (Non-Gasoline)	EEEE	02/03/2004 (69FR5038)	02/03/2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Paint Stripping and Miscellaneous Surface Coating Operations (area sources)	HHHHH (6H)	01/09/2008 (73FR1737)	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Paper and other Web (Surface Coating)	JJJJ	12/04/2002 (65FR72341)	12/04/2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Pesticide Active Ingredient Production <ul style="list-style-type: none"> <li>• 4-Chloro-2-Methyl Acid (S)</li> <li>• 2,4 Salts &amp; Esters Production (S)</li> <li>• 4,6-dinitro-o-cresol Production (S)</li> <li>• Butadiene Furfural Cotrimer (S)</li> <li>• Captafol Production (S)</li> <li>• Captain Production (S)</li> <li>• Chloroneb Production (S)</li> <li>• Chlorothalonil Production (S)</li> <li>• Dacthal™ Production (S)</li> <li>• Sodium Pentachlorophenate Production (S)</li> <li>• Tordon™ Acid Production (S)</li> </ul>	MMM	06/23/1999 (64FR33549)	12/23/2003	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Petroleum Refineries – Catalytic Cracking, Catalytic Reforming Units, and Sulfur Recovery Units (formerly Petroleum Refineries – Catalytic Cracking (Fluid and Other) Units, Catalytic Reforming Units, and Sulfur Plant Units)	UUU	04/11/2002 (67FR17761)	04/11/2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Petroleum Refineries – Other sources not distinctly listed	CC	08/18/1995 (60FR43244)	08/18/1998	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Pharmaceuticals Production	GGG	09/21/1998 (63FR50280)	09/21/2001	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B

Source Category	40 CFR Part 63 Subpart	Final Federal Register Date & Citation	Compliance Date	Apply	N/A	Why
Phosphoric Acid Manufacturing Phosphate Fertilizers Production	AA BB	6/10/1999 (64FR31358)	06/10/2002	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Plastic Parts (Surface Coating)	PPPP	04/19/2004 (69FR20968)	04/19/2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Plating and Polishing Operations (area sources)	WWWWWW (6W)	07/01/2008 (73FR37728)	07/01/2010	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Plywood and Composite Wood Products (formerly Plywood/Particle Board Manufacturing)	DDDD	07/30/2004 (69FR45943)	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Polyether Polyols Production	PPP	06/01/1999 (64FR29419)	06/01/2002	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Polymers & Resins I <ul style="list-style-type: none"> <li>Butyl Rubber Production</li> <li>Epichlorohydrin Elastomers Production</li> <li>Ethylene-Propylene Rubber Production</li> <li>Hypalon (TM) Production</li> <li>Neoprene Production</li> <li>Nitrile Butadiene Rubber Production</li> <li>Polybutadiene Rubber Production</li> <li>Polysulfide Rubber Production</li> <li>Styrene-Butadiene Rubber and Latex Production</li> </ul>	U	09/05/1996 (61FR46905)	07/31/1997	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Polymers & Resins II <ul style="list-style-type: none"> <li>Epoxy Resins Production</li> <li>Non-nylon Polyamides Production</li> </ul>	W	03/08/1995 (60FR12670)	03/03/1998	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Polymers & Resins III <ul style="list-style-type: none"> <li>Amino Resins Production</li> <li>Phenolic Resins Production</li> </ul>	OOO	01/20/2000 (65FR3275)	01/20/2003	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B

Source Category	40 CFR Part 63 Subpart	Final Federal Register Date & Citation	Compliance Date	Apply	N/A	Why
Polymers & Resins IV <ul style="list-style-type: none"> <li>Acrylonitrile-Butadiene-Styrene Production</li> <li>Methyl Methacrylate-Acrylonitrile-Styrene Production</li> <li>Methyl Methacrylate-Butadiene-Styrene Production</li> <li>Polystyrene</li> <li>Nitrile Resins Production</li> <li>Polyethylene Terephthalate Production</li> <li>Styrene-Acrylonitrile Production</li> </ul>	JJJ	09/12/1996 (61FR48208)	07/31/1997	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Polyvinyl Chloride and Copolymers Production	J	07/10/2002 (67FR45885)	07/10/2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Polyvinyl Chloride and Copolymers Production (area sources)	DDDDDD (6D)			<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Portland Cement Manufacturing*	LLL	06/14/1999 (64FR31897)	06/10/2002	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Primary Aluminum Production	LL	10/07/1997 (62FR52383)	10/07/1999	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Primary Copper	QQQ	06/12/2002 (67FR40477)	06/12/2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Primary Copper Smelting (area sources)	EEEEEE (6E)	01/23/2007 (64FR30194)	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Primary Lead Smelting	TTT	06/04/1999 (64FR30194)	05/04/2001	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Primary Magnesium Refining	TTTTT	10/10/2003 (68FR58615)	10/11/2004	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Primary Nonferrous Metals – Zinc, Cadmium and Beryllium (area sources)	GGGGG (6G)	01/23/2007 (72FR2930)	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Printing/Publishing (Surface Coating)	KK	05/30/1996 (61FR27132)	05/30/1999	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B

Source Category	40 CFR Part 63 Subpart	Final Federal Register Date & Citation	Compliance Date	Apply	N/A	Why
Publicly Owned Treatment Works (POTW)	VVV	10/26/1999 (64FR57572)	10/26/2002	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Pulp & Paper Production (Non-Combust) MACT I	S	04/15/1998 (63FR18504) 03/08/1996 (61FR9383)	04/15/2001 04/16/2001	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Reciprocating Internal Combustion Engines (RICE) includes area sources	ZZZZ	06/15/2004 (69FR33473)	06/15/2007	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Refractory Products Manufacturing	SSSSS	04/16/2003 (68FR18729)	New or Reconstructed 04/16/2003 Existing 04/17/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Reinforced Plastic Composites Production	WWWW	04/21/2003 (68FR19375)	04/21/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Rubber Tire Manufacturing	XXXX	07/09/2002 (67FR45598)	07/11/2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Secondary Aluminum Production*	RRR	03/23/2000 (65FR15689)	Existing sources 03/24/2003 New sources 03/23/2000 or startup	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Secondary Copper Smelting (area sources)	FFFFFF (6F)	01/23/2007 (72FR2930)	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Secondary Lead Smelters	X	06/23/1995 (60FR32587)	06/23/1997	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Secondary Nonferrous Metals Processing (Brass, Bronze, Magnesium and Zinc) (area sources)	TTTTTT (6T)	12/26/2007 (72FR73180)	Existing sources 12/26/2007 new sources upon startup	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Semiconductor Manufacturing	BBBBB	05/22/2003 (68FR27913)	05/22/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B

Source Category	40 CFR Part 63 Subpart	Final Federal Register Date & Citation	Compliance Date	Apply	N/A	Why
Shipbuilding and Ship Repair (Surface Coating)	II	12/15/1995 (60FR64330)	12/16/1996	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Site Remediation	GGGGG	10/08/2003 (68FR58171)	10/08/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Solvent Extraction for Vegetable Oil Production (formerly Vegetable Oil Production)	GGGG	04/12/2001 (66FR19006)	04/12/2004	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Stationary Combustion Turbines	YYYY	03/05/2004 (69FR10511)	03/05/2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Steel Pickling - HCl Process Facilities and Hydrochloric Acid Regeneration Plants	CCC	06/22/1999 (64FR33202)	06/22/2001	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Taconite Iron Ore Processing	RRRRR	10/30/2003	10/30/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Tetrahydrobenzaldehyde Manufacture (formerly Butadiene Dimers production)	F	05/12/1998	05/12/2001	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Utility NESHAP	UUUUU			<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Wet Formed Fiberglass Mat Production	HHHH	04/11/2002 (67FR17823)	04/11/2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Wood Building Products (Surface Coating) (formerly Flat Wood Paneling Products)	QQQQ	05/28/2003 (68FR31745)	05/28/2006	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Wood Furniture (Surface Coating)	JJ	12/07/1995 (60FR62930)	11/21/1997	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Wood Preserving (area sources)	QQQQQ (6Q)	07/16/2007 (72FR38864)	--	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B
Wool Fiberglass Manufacturing	NNN	06/14/1999 (64FR31695)	06/14/2002	<input type="checkbox"/>	<input checked="" type="checkbox"/>	B



Source Category	40 CFR Part 63 Subpart	Final Federal Register Date & Citation	Compliance Date	Apply	N/A	Why
Other:				<input type="checkbox"/>	<input type="checkbox"/>	
Other:				<input type="checkbox"/>	<input type="checkbox"/>	
Other:				<input type="checkbox"/>	<input type="checkbox"/>	
Other:				<input type="checkbox"/>	<input type="checkbox"/>	
Other:				<input type="checkbox"/>	<input type="checkbox"/>	

\* Denotes area and point source categories  
(S) Denotes subsumed source category

## F. 40 CFR Part 68 – Chemical Accident Prevention Provisions

### Regulated Toxic Substances and Threshold Quantities for Accidental Release Prevention

If the facility produces, processes, stores or uses any of the substances, in excess of the threshold listed in the following table, it may be subject to the requirements regulated under Section 112(r) of the Clean Air Act.

Indicate which 40 CFR Part 68 toxic substances are emitted at or above the threshold quantity listed by checking the appropriate box. See [Table 1 to 40 CFR §68.130](#).

#### Toxic Substances in Alphabetical Order (77)

Chemical Name	CAS No.	Threshold Quantity (lbs)	Apply	N/A
Acrolein [2-Propenal]	107-02-8	5,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Acrylonitrile [2-Propenenitrile]	107-13-1	20,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Acrylyl chloride [2-Propenoyl chloride]	814-68-6	5,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allyl alcohol [2-Propen-1-ol]	107-18-61	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Allylamine [2-Propen-1-amine]	107-11-9	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ammonia (anhydrous)	7664-41-7	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ammonia (conc 20% or greater)	7664-41-7	20,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Arsenous trichloride	7784-34-1	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Arsine	7784-42-1	1,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Boron trichloride [Borane, trichloro-]	10294-34-5	5,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Boron trifluoride [Borane, trifluoro-]	7637-07-2	5,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Boron trifluoride compound with methyl ether (1:1) [Boron, trifluoro[oxybis(methane)]-, T-4-	353-42-4	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bromine	7726-95-6	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Carbon disulfide	75-15-0	20,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chlorine	7782-50-5	2,500	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chlorine dioxide [Chlorine oxide (ClO <sub>2</sub> )]	10049-04-4	1,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chloroform [Methane, trichloro-]	67-66-3	20,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chloromethyl ether [Methane, oxybis(chloro-)]	542-88-1	1,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chloromethyl methyl ether [Methane, chloromethoxy-]	107-30-2	5,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Crotonaldehyde [2-Butenal]	4170-30-3	20,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Crotonaldehyde, (E)- [2-Butenal, (E)-]	123-73-9	20,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cyanogen chloride	506-77-4	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cyclohexylamine [Cyclohexanamine]	108-91-8	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diborane	19287-45-7	2,500	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dimethyldichlorosilane [Silane, dichlorodimethyl-]	75-78-5	5,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1,1-Dimethylhydrazine [Hydrazine, 1, 1-dimethyl-]	57-14-7	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Epichlorohydrin [Oxirane, (chloromethyl)-]	106-89-8	20,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ethylenediamine [1,2-Ethanediamine]	107-15-3	20,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Chemical Name	CAS No.	Threshold Quantity (lbs)	Apply	N/A
Ethyleneimine [Aziridine]	151-56-4	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ethylene oxide [Oxirane]	75-21-8	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fluorine	7782-41-4	1,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Formaldehyde (solution)	50-00-0	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Furan	110-00-9	5,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hydrazine	302-01-2	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hydrochloric acid (concentration 37% or greater)	7647-01-0	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hydrocyanic acid	74-90-8	2,500	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hydrogen chloride (anhydrous) [Hydrochloric acid]	7647-01-0	5,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hydrogen fluoride/Hydrofluoric acid (conc 50% or greater) [Hydrofluoric acid]	7664-39-3	1,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hydrogen selenide	7783-07-5	500	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hydrogen sulfide	7783-06-4	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Iron, pentacarbonyl- [Iron carbonyl (Fe(CO) <sub>5</sub> ), (TB-5-11)-]	13463-40-6	2,500	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Isopropyl chloroformate [Carbonochloridic acid, 1-methylethyl ester]	108-23-6	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methacrylonitrile [2-Propenenitrile, 2-methyl-]	126-98-7	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methyl chloride [Methane, chloro-]	74-87-3	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methyl chloroformate [Carbonochloridic acid, methylester]	79-22-1	5,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methyl hydrazine [Hydrazine, methyl-]	60-34-4	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methyl isocyanate [Methane, isocyanato-]	60-83-9	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methyl mercaptan [Methanethiol]	74-93-1	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methyl thiocyanate [Thiocyanic acid, methyl ester]	556-64-9	20,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methyltrichlorosilane [Silane, trichloromethyl-]	75-79-6	5,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nickel carbonyl	13463-39-3	1,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nitric acid (conc 80% or greater)	7697-37-2	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Nitric oxide [Nitrogen oxide (NO)]	10102-43-9	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Oleum (Fuming Sulfuric acid) [Sulfuric acid, mixture with sulfur trioxide] {1}	8014-95-7	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Peracetic acid [Ethaneperoxoic acid]	79-21-0	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Perchloromethylmercaptan [Methanesulfenyl chloride, trichloro-]	594-42-3	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Phosgene [Carbonic dichloride]	75-44-5	500	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Phosphine	7803-51-2	5,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Phosphorus oxychloride [Phosphoryl chloride]	10025-87-3	5,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Phosphorus trichloride [Phosphorus trichloride]	7719-12-2	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Piperidine	110-89-4	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Propionitrile [Propanenitrile]	107-12-0	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Chemical Name	CAS No.	Threshold Quantity (lbs)	Apply	N/A
Propyl chloroformate [Carbonochloridic acid, propylester]	109-61-5	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Propyleneimine [Aziridine, 2-methyl-]	75-55-8	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Propylene oxide [Oxirane, methyl-]	75-56-9	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sulfur dioxide (anhydrous)	7446-09-5	5,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sulfur tetrafluoride [Sulfur fluoride (SF <sub>4</sub> ), (T-4)-]	7783-60-0	2,500	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sulfur trioxide	7446-11-9	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tetramethyllead [Plumbane, tetramethyl-]	75-74-1	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tetranitromethane [Methane, tetranitro-]	509-14-8	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Titanium tetrachloride [Titanium chloride (TiCl <sub>4</sub> ) (T-4)-]	7550-45-0	2,500	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Toluene 2,4-dioscyanate [Benzene, 2,4-dioscyanato-l-methyl-] {1}	584-84-9	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Toluene 2,6-dioscyanate [Benzene, 1,3-dioscyanato-2-methyl-] {1}	91-08-7	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Toluene dioscyanate (unspecified isomer) [Benzene, 1,3-dioscyanatomethyl-] {1}	26471-62-5	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trimethylchlorosilane [Silane, chlorotrimethyl-]	75-77-4	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vinyl acetate monomer [Acetic acid ethenyl ester]	108-05-4	15,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## G. 40 CFR Part 68 – Chemical Accident Prevention Provisions

### Regulated Flammable Substances and Threshold Quantities for Accidental Release Prevention

If the facility produces, processes, stores or uses any of the substances, in excess of the threshold listed in the following table, it may be subject to the requirements regulated under Section 112(r) of the Clean Air Act.

Indicate which 40 CFR Part 68 substances are emitted at or above the threshold quantity listed by checking the appropriate box. See Table 3 to 40 CFR §68.130.

#### Flammable Substances in Alphabetical Order (63)

Chemical Name	CAS No.	Threshold Quantity (lbs)	Apply	N/A
Acetaldehyde	75-07-0	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Acetylene [Ethylene]	74-86-2	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Bromotrifluoroethylene [Ethene, bromotrifluoro-]	598-73-2	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1,3-Butadiene	106-99-0	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Butane	106-97-8	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1-Butene	106-98-9	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2-Butene	107-01-7	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Butene	25167-67-3	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2-Butene-cis	590-18-1	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2-Butene-trans [2-Butene, (E)]	624-64-6	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Carbon oxysulfide [Carbon oxide sulfide (COS)]	463-58-1	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Chemical Name	CAS No.	Threshold Quantity (lbs)	Apply	N/A
Chlorine monoxide [Chlorine oxide]	7791-21-1	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2-Chloropropylene [1-Propene, 2-chloro-]	557-98-2	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1-Chloropropylene [1-Propene, 1-chloro-]	509-21-6	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cyanogen [Ethanedinitrile]	460-19-5	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cyclopropane	75-19-4	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dichlorosilane [Silane, dichloro-]	4109-96-0	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Difluoroethane [Ethane, 1, 1-difluoro-]	75-37-6	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dimethylamine [Methanamine, N-methyl-]	124-40-3	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2,2-Dimethylpropane [Propane, 2,2-dimethyl-]	463-82-1	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ethane	74-84-0	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ethyl acetylene [1-Butyne]	107-00-6	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ethylamine [Ethanamine]	75-04-7	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ethyl chloride [Ethane, chloro-]	75-00-3	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ethylene [Ethene]	74-85-1	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ethyl ether [Ethane, 1,1'-oxybis-]	60-29-7	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ethyl mercaptan [Ethanethiol]	75-08-1	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ethyl nitrite [Nitrous acid, ethyl ester]	109-95-5	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hydrogen	1333-74-0	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Isobutane [Propane, 2-methyl]	75-28-5	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Isopentane [Butane, 2-methyl-]	78-78-4	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Isoprene [1,3-Butadiene, 2-methyl-]	78-79-5	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Isopropylamine [2-Propanamine]	75-31-0	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Isopropyl chloride [Propane, 2-chloro-]	75-29-6	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methane	74-82-8	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methylamine [Methanamine]	74-89-5	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3-Methyl-1-butene	563-45-1	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Methyl formate [Formic acid, methyl ester]	107-31-3	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2-Methylpropene [1-Propene, 2-methyl-]	115-11-7	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1,3-Pentadiene	504-60-9	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pentane	109-66-0	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1-Pentene	109-67-1	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2-Pentene, (E)-	646-04-8	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2-Pentene, (Z)-	627-20-3	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Propadiene [1,2-Propadiene]	463-49-0	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Propane	74-98-6	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Propylene [1,2-Propene]	115-07-1	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Chemical Name	CAS No.	Threshold Quantity (lbs)	Apply	N/A
Propyne [1-Propyne]	74-99-7	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Silane	7803-62-5	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tetrafluoroethylene [Ethene, tetrafluoro-]	116-14-3	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tetramethylsilane [Silane, tetramethyl-]	75-76-3	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trichlorosilane [Silane, trichloro-]	10025-78-2	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trifluorochloroethylene [Ethene, chlorotrifluoro-]	79-38-9	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trimethylamine [Methanamine, N,N-dimethyl-]	75-50-3	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vinyl acetylene [1-Buten-3-yne]	689-97-4	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vinyl chloride [Ethene, chloro-]	75-01-4	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vinyl ethyl ether [Ethene, ethoxy-]	109-92-2	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vinyl fluoride [Ethene, fluoro-]	75-02-5	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vinylidene chloride [Ethene, 1,1-dichloro-]	75-35-4	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vinylidene fluoride [Ethene, 1,1-difluoro-]	75-38-7	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vinyl methyl ether [Ethene, methoxy-]	107-25-5	10,000	<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### H. 40 CFR PARTS 72-78 – Acid Rain Requirements

Check the appropriate boxes to determine 40 CFR Parts 72-78 applicability.

Does the facility burn fossil fuel and generate electricity for wholesale or retail sale, such as a co-generation facility, a qualifying facility (as defined in the Federal Power Act), independent power producer, or solid waste incinerator?

No If no, the facility **is not** subject to Acid Rain Requirements.

Yes If Yes, the facility **may be** subject to Acid Rain Requirements and an acid rain permit application must be completed. For more information, contact the Bureau of Air Management, Engineering Section at 860-424-4152.

## I. 40 CFR Part 82 - Class I and Class II Controlled Substances

### Appendix A and B to 40 CFR Part 82 Subpart A

If the facility produces, processes, stores or uses any of the Class I Controlled Substances listed in the following tables, it may be subject to the requirements regulated under 40 CFR Part 82. Compliance with the standards for recycling and emissions reduction of products using ozone depleting substances is required pursuant to 40 CFR Part 82 Subpart F. Review the following list to determine 40 CFR Part 82 applicability. See [40 CFR Part 82](#).

#### A. Class I Group I

Class I Controlled Substances	Ozone Depletion Potential	Apply	N/A
CFCl <sub>3</sub> - Trichlorofluoromethane (CFC-11)	1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CF <sub>2</sub> Cl <sub>2</sub> - Dichlorodifluoromethane (CFC-12)	1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> F <sub>3</sub> Cl <sub>3</sub> - Trichlorotrifluoroethane (CFC-113)	0.8	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> F <sub>4</sub> Cl <sub>2</sub> - Dichlorotetrafluoroethane (CFC-114)	1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> F <sub>5</sub> Cl - Monochloropentafluoroethane (CFC-115)	0.6	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All isomers of the above chemicals		<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### B. Class I Group II

Class I Controlled Substances	Ozone Depletion Potential	Apply	N/A
CF <sub>2</sub> ClBr - Bromochlorodifluoromethane (Halon-1211)	3.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CF <sub>3</sub> Br - Bromotrifluoromethane (Halon-1301)	10.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> F <sub>4</sub> Br <sub>2</sub> - Dibromotetrafluoroethane (Halon-2402)	6.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All isomers of the above chemicals		<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### C. Class I Group III

Class I Controlled Substances	Ozone Depletion Potential	Apply	N/A
CF <sub>3</sub> Cl - Chlorotrifluoromethane (CFC-13)	1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> FCl <sub>5</sub> - (CFC-111)	1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> F <sub>2</sub> Cl <sub>4</sub> - (CFC-112)	1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> FCl <sub>7</sub> - (CFC-211)	1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> F <sub>2</sub> Cl <sub>6</sub> - (CFC-212)	1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> F <sub>3</sub> Cl <sub>5</sub> - (CFC-213)	1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> F <sub>4</sub> Cl <sub>4</sub> - (CFC-214)	1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> F <sub>5</sub> Cl <sub>3</sub> - (CFC-215)	1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> F <sub>6</sub> Cl <sub>2</sub> - (CFC-216)	1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> F <sub>7</sub> Cl - (CFC-217)	1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All isomers of the above chemicals		<input type="checkbox"/>	<input checked="" type="checkbox"/>

**D. Class I Group IV**

Class I Controlled Substances	Ozone Depletion Potential	Apply	N/A
CCl <sub>4</sub> - Carbon Tetrachloride	1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**E. Class I Group V**

Class I Controlled Substances	Ozone Depletion Potential	Apply	N/A
C <sub>2</sub> H <sub>3</sub> Cl <sub>3</sub> - 1,1,1 Trichloroethane (Methyl chloroform)	0.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All isomers of the above chemical except, 1,1,2-trichloroethane		<input type="checkbox"/>	<input checked="" type="checkbox"/>

**F. Class I Group VI**

Class I Controlled Substances	Ozone Depletion Potential	Apply	N/A
CH <sub>3</sub> Br - Bromomethane (Methyl Bromide)	0.7	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**G. Class I Group VII**

Class I Controlled Substances	Ozone Depletion Potential	Apply	N/A
CHBr <sub>2</sub>	1.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CHF <sub>2</sub> Br (HBFC-2201)	0.74	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CH <sub>2</sub> FBr	0.73	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> HFBr <sub>4</sub>	0.3-0.8	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> HF <sub>2</sub> Br <sub>3</sub>	0.5-1.8	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> HF <sub>3</sub> Br <sub>2</sub>	0.4-1.6	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> HF <sub>4</sub> Br	0.7-1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> H <sub>2</sub> FBr <sub>3</sub>	0.1-1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>2</sub>	0.2-1.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> H <sub>2</sub> F <sub>3</sub> Br	0.7-1.6	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> H <sub>2</sub> FBr <sub>2</sub>	0.1-1.7	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> H <sub>3</sub> F <sub>2</sub> Br	0.2-1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>2</sub> H <sub>4</sub> FBr	0.07-0.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> HFBr <sub>6</sub>	0.3-1.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> HF <sub>2</sub> Br <sub>5</sub>	0.2-1.9	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> HF <sub>3</sub> Br <sub>4</sub>	0.3-1.8	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> HF <sub>4</sub> Br <sub>3</sub>	0.5-2.2	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> HF <sub>5</sub> Br <sub>2</sub>	0.9-2.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> HF <sub>6</sub> Br	0.7-3.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>2</sub> FBr <sub>5</sub>	0.1-1.9	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Class I Controlled Substances	Ozone Depletion Potential	Apply	N/A
C <sub>3</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>4</sub>	0.2-2.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>2</sub> F <sub>3</sub> Br <sub>3</sub>	0.2-5.6	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>2</sub> F <sub>4</sub> Br <sub>2</sub>	0.3-7.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>2</sub> F <sub>5</sub> Br	0.9-14	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>3</sub> FBr <sub>4</sub>	0.08-1.9	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>3</sub> F <sub>2</sub> Br <sub>3</sub>	0.1-3.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>3</sub> F <sub>3</sub> Br <sub>2</sub>	0.1-2.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>3</sub> F <sub>4</sub> Br	0.3-4.4	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>4</sub> FBr <sub>3</sub>	0.03-0.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>4</sub> F <sub>2</sub> Br <sub>2</sub>	0.1-1.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>4</sub> F <sub>3</sub> Br	0.07-0.8	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>5</sub> FBr <sub>2</sub>	0.04-0.4	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>5</sub> F <sub>2</sub> Br	0.07-0.8	<input type="checkbox"/>	<input checked="" type="checkbox"/>
C <sub>3</sub> H <sub>6</sub> FBr	0.02-0.7	<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### H. Class I Group VIII

Class I Controlled Substances	Ozone Depletion Potential	Apply	N/A
CH <sub>2</sub> BrCl Chlorobromomethane	0.12	<input type="checkbox"/>	<input checked="" type="checkbox"/>

#### I. Class II Controlled Substances

Class II Controlled Substances	Ozone Depletion Potential	Apply	N/A
Dichlorofluoromethane (HCFC-21)	0.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monochlorodifluoromethane (HCFC-22)	0.055	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monochlorofluoromethane (HCFC-31)	0.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tetrachlorofluoroethane (HCFC-121)	0.01-0.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trichlorodifluoroethane (HCFC-122)	0.02-0.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dichlorotrifluoroethane (HCFC-123)	0.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monochlorotetrafluoroethane (HCFC-124)	0.022	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trichlorofluoroethane (HCFC-131)	0.007-0.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dichlorodifluoroethane (HCFC-132)	0.008-0.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monochlorotrifluoroethane (HCFC-133)	0.02-0.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dichlorofluoroethane (HCFC-141b)	0.11	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monochlorodifluoroethane (HCFC-142b)	0.065	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Chlorofluoroethane (HCFC-151)	0.003-0.005	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hexachlorofluoropropane (HCFC-221)	0.015-0.07	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Class II Controlled Substances	Ozone Depletion Potential	Apply	N/A
Pentachlorodifluoropropane (HCFC-222)	0.01-0.09	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tetrachlorotrifluoropropane (HCFC-223)	0.01-0.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trichlorotetrafluoropropane (HCFC-224)	0.01-0.09	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dichloropentafluoropropane (HCFC-225ca)	0.025	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dichloropentafluoropropane (HCFC-225cb)	0.033	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monochlorohexafluoropropane (HCFC-226)	0.02-0.10	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pentachlorofluoropropane (HCFC-231)	0.05-0.09	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tetrachlorodifluoropropane (HCFC-232)	0.008-0.10	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trichlorotrifluoropropane (HCFC-233)	0.007-0.23	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dichlorotetrafluoropropane (HCFC-234)	0.01-0.28	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monochloropentafluoropropane (HCFC-235)	0.03-0.52	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tetrachlorofluoropropane (HCFC-241)	0.004-0.09	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trichlorodifluoropropane (HCFC-242)	0.005-0.13	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dichlorotrifluoropropane (HCFC-243)	0.007-0.12	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monochlorotetrafluoropropane (HCFC-244)	0.009-0.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trichlorofluoropropane (HCFC-251)	0.001-0.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dichlorodifluoropropane (HCFC-252)	0.005-0.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monochlorotrifluoropropane (HCFC-253)	0.003-0.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dichlorofluoropropane (HCFC-261)	0.002-0.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monochlorodifluoropropane (HCFC-262)	0.002-0.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Monochlorofluoropropane (HCFC-271)	0.001-0.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Part V: Title V Source Determination

Check the box(es) next to the standard or emission level which, pursuant to RCSA section 22a-174-33(a)(10), qualifies the facility as a Title V source.

1. Standards		
The facility includes one or more emissions units which are subject to (check all that apply):		
<input type="checkbox"/> 40 CFR Part 51	<input type="checkbox"/> 40 CFR Part 52	<input type="checkbox"/> 40 CFR Part 59
<input checked="" type="checkbox"/> 40 CFR Part 60	<input checked="" type="checkbox"/> 40 CFR Part 61	<input type="checkbox"/> 40 CFR Part 62
<input checked="" type="checkbox"/> 40 CFR Part 63	<input type="checkbox"/> 40 CFR Part 64	<input type="checkbox"/> 40 CFR Part 68
<input checked="" type="checkbox"/> 40 CFR Parts 70	<input type="checkbox"/> 40 CFR Parts 72 -78, inclusive	<input checked="" type="checkbox"/> 40 CFR Part 82
<input type="checkbox"/> Clean Air Act Amendments of 1990 Section 129(e)		

## Part V: Title V Source Determination (continued)

### 2. Exemption/Deferral

Are there any exemptions or deferrals that *totally* eliminate this facility as a Title V source?

No       Yes      If Yes, which ones?

If the facility meets one of the standards criteria and there are no exemptions or deferrals the facility is a Title V source. Go to Part VII: Supporting Documents.

### 3. Emissions Level Criteria

If the facility includes one or more emissions units which emit or have the potential to emit, including fugitive emissions to the extent quantifiable, in the aggregate, check the appropriate boxes:

- 10 TPY or more of any hazardous air pollutant
- 25 TPY or more of any combination of hazardous air pollutants
- Such quantity of hazardous air pollutants established by the Administrator pursuant to 40 CFR Part 63

If the facility includes one or more emissions units which emit or have the potential to emit, including fugitive emissions from those categories of sources listed in (2)(i) through (xxvii) in the definition of "major source" in 40 CFR Section 70.2, check the appropriate box(es):

- 100 TPY or more of any regulated air pollutant that is not a GHG
- 50 TPY or more of VOCs or NO<sub>x</sub> in a serious ozone non-attainment area
- 25 TPY or more of VOCs or NO<sub>x</sub> in a severe ozone non-attainment area
- 100,000 TPY or more of GHG (CO<sub>2</sub>e basis) and 100 TPY or more of GHG (mass basis)

### 4. If any emissions level box is checked in item 3, indicate the method used by checking the appropriate box:

- The applicant stipulates to the potential emissions levels  
(Each type of pollutant must still be listed with potential emissions. Submit as Attachment E.)
- Emission Calculations, submit as Attachment M.

Note: tons per year (TPY); nitrogen oxides (NO<sub>x</sub>); volatile organic compounds (VOCs); greenhouse gases (GHG)

## Part VI: Insignificant Emissions Units Checklist

Check the box(es) next to all the emissions units at the facility which qualify as insignificant emissions units pursuant to RCSA sections 22a-174-33(g)(3)(A) and (B). An applicant may not need to provide emissions information on these items other than checking the appropriate box(es) indicating that these activities or items are present at the facility.

However, if the commissioner determines the emissions from any activity or items are needed to determine the applicability of the Title V regulation to this facility or to impose any applicable requirement, then the applicant shall supply the emissions data for all of the emissions units or activities listed in items 1 and 2 of this Part as Attachment M. If the emissions information is necessary only to determine whether this facility is a Title V source, the applicant shall include the emissions data for only those activities listed in Part VI.2 of this application as Attachment M.

### 1. Laboratory Hoods

- A laboratory hood used **solely** for the purpose of experimental study or teaching of any science or testing or analysis of drugs, chemicals, chemical compounds, or other substances, **provided that** the containers used for reactions, transfers, and other handling of substances under such laboratory hood are designed to be easily and safely manually manipulated by one person.

### 2. Other Insignificant Emissions Units

This facility includes one or more of the following items or activities which are not the principle function of such Title V source:

- Office equipment, including but not limited to copiers, facsimile and communication equipment, and computer equipment
- Grills, ovens, stoves, refrigerators, vending machines, and other restaurant-style food preparation or storage equipment
- Lavatory vents, hand dryers, and noncommercial clothes dryers, not including dry cleaning machinery
- Garbage compactors and waste barrels
- Aerosol spray cans
- Heating, air conditioning, and ventilation systems which do not remove air contaminants generated by or released from process or fuel burning equipment and which are separate from such equipment
- Routine housekeeping activities such as painting buildings, roofing, and paving parking lots
- All clerical and janitorial activities
- Maintenance activities such as vehicle repair, brazing, soldering and welding equipment, carpentry shops, electrical charging stations, grinding and polishing operations maintenance shop vents, miscellaneous non-production surface cleaning, preparation and painting operations
- Space heaters which can reasonably be carried by one person by hand

## Part VII: Supporting Documents

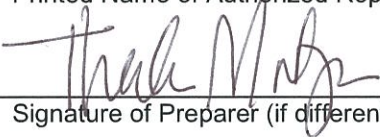
Please check the attachments submitted as verification that *all applicable* attachments have been submitted with this application form. When submitting any supporting documents that are not identified by a DEEP form number, please label the documents as indicated below (e.g., Attachment A, B, C, etc.). Be sure to include on all supporting documents the applicant's name as indicated on the application form.

(Note: Forms are noted in **italics** followed by the appropriate form number. All other attachments are free form.)

<input checked="" type="checkbox"/>	Attachment AA:	Copy of the published notice of permit application, as described in the instructions, and a completed <a href="#">Certification of Notice Form</a> (DEEP-APP-005A), <b>REQUIRED</b>
<input checked="" type="checkbox"/>	Attachment A:	<a href="#">Executive Summary</a> (DEEP-TV-APP-105), <b>REQUIRED</b>
<input checked="" type="checkbox"/>	Attachment B:	A USGS Quadrangle Map indicating the exact location of the facility or site, <b>REQUIRED</b>
<input checked="" type="checkbox"/>	Attachment C:	<a href="#">Operating Scenario Information</a> (DEEP-TV-APP-101), <b>REQUIRED</b>
<input checked="" type="checkbox"/>	Attachment D:	<a href="#">Emissions Unit Information Within Operating Scenarios</a> (DEEP-TV-APP-102), <b>REQUIRED</b>
<input checked="" type="checkbox"/>	Attachment D2:	<a href="#">Generally Applicable Requirements</a> (DEEP-TV-APP-102B), <b>IF APPLICABLE</b>
<input checked="" type="checkbox"/>	Attachment E:	<a href="#">Total Regulated Air Pollutants Emitted Within Operating Scenarios</a> (DEEP-TV-APP-103), <b>REQUIRED</b>
<input checked="" type="checkbox"/>	Attachment F:	<a href="#">Applicant Compliance Information</a> (DEEP-APP-002), <b>REQUIRED</b>
<input checked="" type="checkbox"/>	Attachment G:	<a href="#">Title V Compliance Plan</a> (DEEP-TV-APP-104), <b>REQUIRED</b>
<input checked="" type="checkbox"/>	Attachment H:	Within each alternative operating scenario, a description of air pollution control equipment in use at the facility and a description of monitoring equipment in use at the facility used to quantify emissions or to determine compliance. <b>IF APPLICABLE</b> (This attachment is for the equipment, which is not associated with an emissions unit therefore, not captured on other forms.)
<input type="checkbox"/>	Attachment I:	For identification and description purposes, supply a copy of the order, permit or certification granting an alternative means of compliance for nitrogen oxides (NOx) or volatile organic compounds (VOCs), <b>IF APPLICABLE</b>
<input type="checkbox"/>	Attachment J:	For renewals only, a marked up copy of your current Title V permit noting modifications or other changes. Redline any proposed deleted language and use uppercase font for proposed new language., <b>IF APPLICABLE</b>
<input type="checkbox"/>	Attachment K:	<a href="#">Written Authorization Form RCSA section 22a-174-2a(a)(2)(B)</a> (DEEP-TV-SIG-REG-002), <b>IF APPLICABLE</b>
<input type="checkbox"/>	Attachment L:	Provide a Compliance Assurance Monitoring (CAM) plan for emission units with control devices that have pre-control potential emissions at or above major source thresholds not otherwise exempt such as those subject to a post November 15, 1990 NSPS or NESHAP, sources subject to 40 CFR 82 stratospheric ozone requirements, Acid Rain sources 40 CFR 75, Emission Trading sources and those subject to emission caps associated with a Title V permit, <b>IF APPLICABLE</b>
<input checked="" type="checkbox"/>	Attachment M:	All calculations, clearly labeled, <b>IF APPLICABLE</b>
<input type="checkbox"/>	Attachment N:	Acid Rain Permit Application - A completed <a href="#">EPA Phase II Acid Rain Permit Application Form</a> (EPA Form 7610-16) signed by the designated representative or alternate designated representative, <b>IF APPLICABLE</b>
<input type="checkbox"/>	Attachment O:	Other Supporting Documents, <b>IF APPLICABLE</b>

**Part VIII: Certification**

The applicant and the individual(s) responsible for actually preparing the application *must* sign this part. An application will be considered incomplete unless all required signatures are provided.

<p>"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that based on reasonable investigation, including my inquiry of the individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief.</p> <p>I understand that a false statement made in the submitted information may be punishable as a criminal offense, under section 22a-175 of the Connecticut General Statutes, under section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute.</p> <p>I certify that this application is on complete and accurate forms as prescribed by the commissioner without alteration of the text.</p> <p>I certify that I have complied with all notice requirements as listed in section 22a-6g of the Connecticut General Statutes."</p>	
<p>_____ Signature of Authorized Representative</p>	<p>_____ Date</p>
<p>_____ Printed Name of Authorized Representative</p>	<p>_____ Title (if applicable)</p>
<p> Signature of Preparer (if different than above)</p>	<p><u>1/11/19</u> Date</p>
<p><b>Therlin Montgomery, Wright-Pierce</b> Printed Name of Preparer</p>	<p><b>Project Manager</b> Title (if applicable)</p>
<p><input type="checkbox"/> Check here if additional signatures are required. If so, please reproduce this sheet and attach signed copies to this sheet.</p>	

Note: Please submit this completed Application Form, and all Supporting Documents to:

CENTRAL PERMIT PROCESSING UNIT  
DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION  
79 ELM STREET  
HARTFORD, CT 06106-5127

Note: A *Permit Application Transmittal Form* (DEEP-APP-001) is **not** required with this application form.

Please remember to publish notice of the permit application **prior** to submitting your completed application to DEEP. Send a copy of the published notice to the chief elected official of the municipality in which the regulated activity is proposed, and provide DEEP with a copy of the published notice, as described in the instructions, attached to a completed [Certification of Notice Form](#) (DEEP-APP-005A) as Attachment AA to this application.

A *copy* of the above materials must also be submitted together as a package to:

EPA REGION I  
5 POST OFFICE SQUARE – SUITE 100  
MAIL CODE OEP05-02  
BOSTON, MASSACHUSETTS 02109-3912

**ATTACHMENT AA**  
**Certification of Notice Form**  
**(DEEP-APP-005A)**



Connecticut Department of  
Energy & Environmental Protection

**Certification of Notice Form -  
Notice of Application**

DEEP USE ONLY

Division  
Application No.

I, Ronald Merancy, certify that  
*(Name of Applicant)*

the attached notice represents a true copy of the notice that appeared in The Waterbury Republic-  
American  
*(Name of Newspaper)*

on 11/21/2018  
*(Date)*

I also certify that I have provided a copy of said notice to the chief elected municipal official listed below as required by section 22a-6g CGS.

**N. Warren "Pete" Hess III**

**Mayor of Naugatuck, CT**

*Name of Official*

*Title of Official*

**229 Church Street, 4<sup>th</sup> floor**

*Address*

**Naugatuck**

**CT**

**06770**

*City/Town*

*State*

*Zip Code*

*Signature of Applicant*

*Date*

**Borough of Naugatuck**

**N/A**

*Name of Applicant (print or type)*

*Title (if applicable)*



Commercial for sale, lease, rent

WATERBURY Superior 1/2 acre... WATERBURY Superior 1/2 acre...

Announcements

Absolutely Free Land & Found Special notices

Absolutely free

FREE FURNITURE Sofa, bookcase, mirror. Please call...

Lost & found

FOUND CAR Van, Nissan B1...

Legally Public Notices

LEGAL NOTICE NOTICE OF CERTIFICATE OF ZONING COMPLIANCE

Pursuant to Section 8-119 of the Connecticut General Statutes...

Real Estate

The State of Connecticut...

Real Estate

Notice is hereby given that the Board of Education...

PLEASE CHECK THE ANNUAL WATERLEAK

Annual Drainage Materials Maintenance

Equal Opportunity Affirmative Action Employer

USA Notice

Waterbury Superior 1/2 acre... WATERBURY Superior 1/2 acre...

Legally Public Notices

LEGAL NOTICE In accordance with CT Statute 41-424c...

199 Johnson Square Unit 41, Waterbury...

84 November 21, 2018

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Legally Public Notices

LEGAL NOTICE NOTICE OF CERTIFICATE OF ZONING COMPLIANCE

199 Johnson Square Unit 41, Waterbury...

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**ATTACHMENT A**  
**Executive Summary**  
**(DEEP-TV-APP-105)**

## Attachment A: Executive Summary (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Provide an executive summary of the application contents. Include in the summary a description of the facility, a Table of Contents (TOC), and a list of emissions units. See additional information and an example of a TOC in *Instructions for Completing the Application for a New Title V Permit or the Renewal of an Existing Title V Permit* (DEEP-TV-INST-100).

### Section 1: Facility Description

Provide a brief description of the primary function of the facility, and the processes and operations contained within. The description and function information represents the facility's standard operating scenario, (SOS). For renewals, provide a list of changes in circumstances or information on which the previous permit was based.

The Borough of Naugatuck (in Connecticut Department of Energy and Environmental Protection [CTDEEP] Town Number 109) owns a 10.3 million gallon per day (mgd) publicly-owned biological treatment works (POTW, CTDEEP Premises Number 11) located at 500 Cherry Street, Naugatuck, Connecticut. The facility processes municipal sanitary and industrial nonhazardous waste water, and is permitted to operate an existing sewage sludge incinerator (SSI). The facility commenced construction on August 15, 1972 and has operated since 1973. The Naugatuck POTW facility previously applied for and was granted a Title V permit, Permit Number 109-0059-TV in November 2000, subsequently revoked at the Borough's request by CTDEEP in May 2010.

The Borough of Naugatuck owns a Zimpro fluidized bed sewage sludge incinerator (SSI) located at 500 Cherry Street in Naugatuck, Connecticut. The incinerator, located at the Naugatuck Wastewater Treatment Plant, is operated by Naugatuck Environmental Technologies, LLC (NET) under contract with the Borough of Naugatuck. The SSI is permitted by the Connecticut Department of Energy and Environmental Protection (CTDEEP) in the New Source Review (NSR) Permit to Operate a Stationary Source Permit Number 0081, Town 109, Premises Number 11, Modification Issue Date April 23, 2009 (NSR Permit) and is also subject to the Federal Plan Requirements for Sewage Sludge Incineration Units Constructed on or before October 14, 2010 (40 CFR Part 62, Subpart LLL).

Subpart LLL requires the development and submission of a Title V permit for all Sewage Sludge Incinerators (§62.16035). This Title V permit application has been prepared to address this requirement.

In June 2012 CTDEEP notified the Borough of Naugatuck that under 40 Code of Federal Regulations (CFR) §60.5245, a portion of "Subpart MMM-Emission Guidelines and Compliance Times for Existing Sewage Sludge Incineration Units" a Title V permit application must be submitted by March 21, 2014. In response to this requirement, the Borough of Naugatuck submitted a new Title V permit application package for the existing SSI configuration. The SSI has since been upgraded to meet the new emission regulations under 40 CFR 60 as well as 40 CFR Part 62. As the earlier Title V permit application has not been issued as a permit, the Borough requests that this earlier application be rejected.

In addition to the treatment of sanitary and non hazardous industrial wastewaters, the POTW was originally permitted to operate two Nichols multiple hearth SSIs which have since been substantially demolished. In April 2002, CTDEP issued New Source Review (NSR) Permit No. 109-0081 for a Zimpro fluidized bed SSI with a rate of 3.125 dry tons of sewage sludge per hour (DT/hr) to replace the two Nichlos incinerators (Permit Nos. 109-001 and 109-002). The facility modified the 2002 permit to increase the rate of 3.125 dry tons of sewage sludge per hour (DT/hr) to 3.5 DT/hr. This permit was issued April 23, 2009. In March of 2010, the facility applied for a modification to the 2009 permit to lower their nitrogen oxides emission limits to 44 tons per year (TPY) from 55 TPY. The CTDEP granted the modification and the current NSR Permit No. 109-0081 for the Zimpro SSI operating at 3.5 DT/hr was issued by CTDEP on May 7, 2010. A renewal application of the NSR permit was submitted to the DEEP on March 23, 2018.

The Naugatuck POTW facility includes numerous emission units. The majority of the equipment located at

the facility are trivial or insignificant. There are fourteen 4 groups of sources that are significant. Aside from the Zimpro fluidized bed SSI, the POTW also operates three (3) residential heating boilers and one (1) emergency generator. None of these combustion sources is of sufficient size to require a permit and the emergency generator operates under RCSA 22a-174-3b "permit by rule." Additionally, the POTW houses settling tanks, aeration tanks, thickening tanks, holding tanks, sludge belt filter presses, external combustion sources and a number of storage tanks.

## Primary Function and Processes

### Wastewater Treatment

The POTW is a regional facility originally serving Naugatuck, Middlebury and Oxford, Connecticut. The POTW previously served the former adjacent Uniroyal Chemical Company, Inc. facility (Uniroyal); however operation at Uniroyal has ceased and therefore the Naugatuck POTW no longer accepts pretreated effluent from Uniroyal. The POTW was originally designed, approved and constructed as a combined municipal/industrial treatment system. As its Standard Operating Scenario (SOS), influent from the area municipal sewerage system is received into the POTW's wet well and pumped into the municipal primaries. The influent is passed on to a single stage biological nitrification system after which the POTW's residuals are collected and stored for incineration while the effluent goes on to disinfection and dechlorination with subsequent discharge to the Naugatuck River. Additionally, the POTW receives sanitary septage and nonhazardous commercial and industrial wastewaters as may be covered under various CTDEEP permits and authorizations as appropriate to the facility. The plant also processes its own internal recycle streams which include the incinerator wet ash lagoons overflow and belt press filtrate.

### Dewatering

As a regional processing center, the POTW receives trucked in sewage sludge from municipal wastewater treatment processes from outside of the POTW's collection area. The Naugatuck POTW receives sludges in liquid slurry and cake form. In preparation for incineration, the POTW's internal sludge generation is thickened to approximately four percent solids prior to being dewatered in the belt filter presses. Pre-thickened municipal sludges generated by other sanitary wastewater treatment systems are received directly to storage tanks and commingled with the POTW's own internal sludge. The water removed from the liquid sludge slurry along with the continuous wash water used to maintain belt porosity is returned to the POTW's wastewater treatment system along with the other wastewater influents to the plant.

### Incineration

One Zimpro fluidized bed SSI currently operates at the POTW facility. The incinerator vessel has three sections the windbox, the sand bed and the overbed. Air is injected into the windbox located under the sand bed and passes through dome fluidizing the sand bed continuing on to the overbed area above the sand bed and out of the vessel. Sludge from the dewatering system is fed to the bottom of the sand bed. Processing of sludge within the sand bed consists of evaporation of water and thermal decomposition of organic material. The remaining combustible gases are burned in the freeboard area above the sand bed. Oil lances are located within the sand bed in order to deliver auxiliary fuel to maintain the desired combustion temperature, if necessary. All ash generated in the combustion chamber leaves the top of the incinerator. The incinerator utilizes fuel injection to raise the temperature of the furnace to maintain furnace temperature if needed. Generally the FBI runs without supplemental fuel. After the flue gas passes through the waste recovery unit, particulate is removed by a combination of Quench/wet scrubber combination to cool the gas and capture the particulate and associated metals and removes the acid gases. The GORE scrubber removes the mercury to below the required mercury discharge limits.

The incinerator has a startup burner which is only used when the incinerator is being started up after a shutdown period where the incinerator is in a cold state. This is an unfrequent occurrence and is only done for inspections/repairs of the vessel.

A System Control and Data Acquisition System (SCADA) is used to control the incineration system and to historically log operations. Air, sludge feed rate, and auxiliary fuel feed rate are automatically controlled to maintain the process in balance.

### **Background of the Connecticut Title V Program**

The CT DEEP operating permit rule, Section 22a-174-33 of the Regulations of Connecticut State Agencies (RCSA), applies to major stationary sources of air pollutants and facilities with certain federally enforceable operating conditions. These federal conditions include stationary sources subject to 40 CFR Parts 60 (New Source Performance Standards), 61 (National Emission Standards for Hazardous Air Pollutants), 68 (Accidental Release Prevention Provisions), and 72-78 (Acid Rain Provisions), or Section 129(e) of the 1990 CAAA (Municipal Waste Combustor Provisions), unless specifically exempted or deferred by the U.S. EPA Administrator.

### **Title V Applicability**

The POTW operates an existing SSI. Under Subpart MMMM-Emission Guidelines and Compliance Times for Existing Sewage Sludge Incineration Units (40CFR 60.5000) and Subpart LLL Federal Plan Requirements for Sewage Sludge Incineration Units Constructed on or Before October 14, 2010 (40 CFR 62.16035), each facility with SSI unit(s) must develop an acceptable plan with emission limits to manage the SSI(s). In accordance with 40 CFR 60.5045, the State of Connecticut has opted to allow EPA to prepare a Federal Implementation Plan (FIP) for SSIs operating in the State. Although the FIP has not yet been issued, 40 CFR 60.5246 and 40 CFR 62.16040 and requires that wastewater treatment facilities operating an SSI must submit a complete Title V permit application no later than March 21, 2014.

This application is being submitted in compliance with the above requirement. The Borough of Naugatuck has submitted an NSR permit application to the CT DEEP. Upon approval of the future NSR permit, The Borough of Naugatuck, will be submitting a revised Title V application to reflect the changes to the facility.

**Section 2: Table of Contents**

The TOC will list as part of the contents: the *New Title V Permit or Renewal of an Existing Title V Permit Application* (DEEP-TV-APP-100) and all of the supplemental application forms, attachments, descriptions, calculations, orders, operations, maps, or other supporting documentation which are attached as part of the application.

ITEM	Pages
New Title V Permit Application (DEEP-TV-APP-100) -----	37
Attachment AA - Certificate of Notice and Notice of Permit Application -----	2
Attachment A - Executive Summary -----	6
Attachment B - USGS Map, Site Plan and PDF -----	1
Attachment C - Operating Scenario General Information (DEEP-AIR-APP-100) -----	2
Attachment D - Emissions Unit Information within Operating Scenarios (DEEP-AIR-APP-101) 21 -----	18
Attachment D2 - Generally Applicable requirements within Operating Scenarios (DEEP-AIR-APP-102) -	2
Attachment E - Total Regulated Air Pollutants Emitted within Operating Scenarios(DEEP-AIR-APP-102) -	5
Attachment F - Applicant Compliance Information (DEEP-AIR-APP-002) -----	2
Attachment G - Title V Compliance Plan (DEEP-AIR-APP-104) -----	4
Attachment H - Air Pollution Control Systems Description - Odor Control Systems -----	1
Attachment M - Supporting Documentation - Emissions Calculations -----	11

**Section 3: Emissions Unit Summary**

**NOTE:** Please complete Attachment D prior to completing this section.

Provide a tabulated summary of the following information for each emissions unit (EU) or grouped emissions units (GEU) as included in Attachment D of this application form: *if additional space is needed, place the cursor at the end of this table, in the last cell, then select the tab button to create additional rows.*

1. EU or GEU number
2. Facility defined identification number, if applicable
3. Emission unit description, include Make, Model, Year of Construction, Maximum Throughput/Capacity
4. Control unit description, if applicable
5. Applicable Permit (P), Registration (R), Order (O), or Regulation (RCSA, CFR, etc.) number(s)
6. Facility defined location (e.g., Building Number) with the actual location indicated on Attachment B, USGS Quadrangle Map, if all emissions units are not located within or near one building.

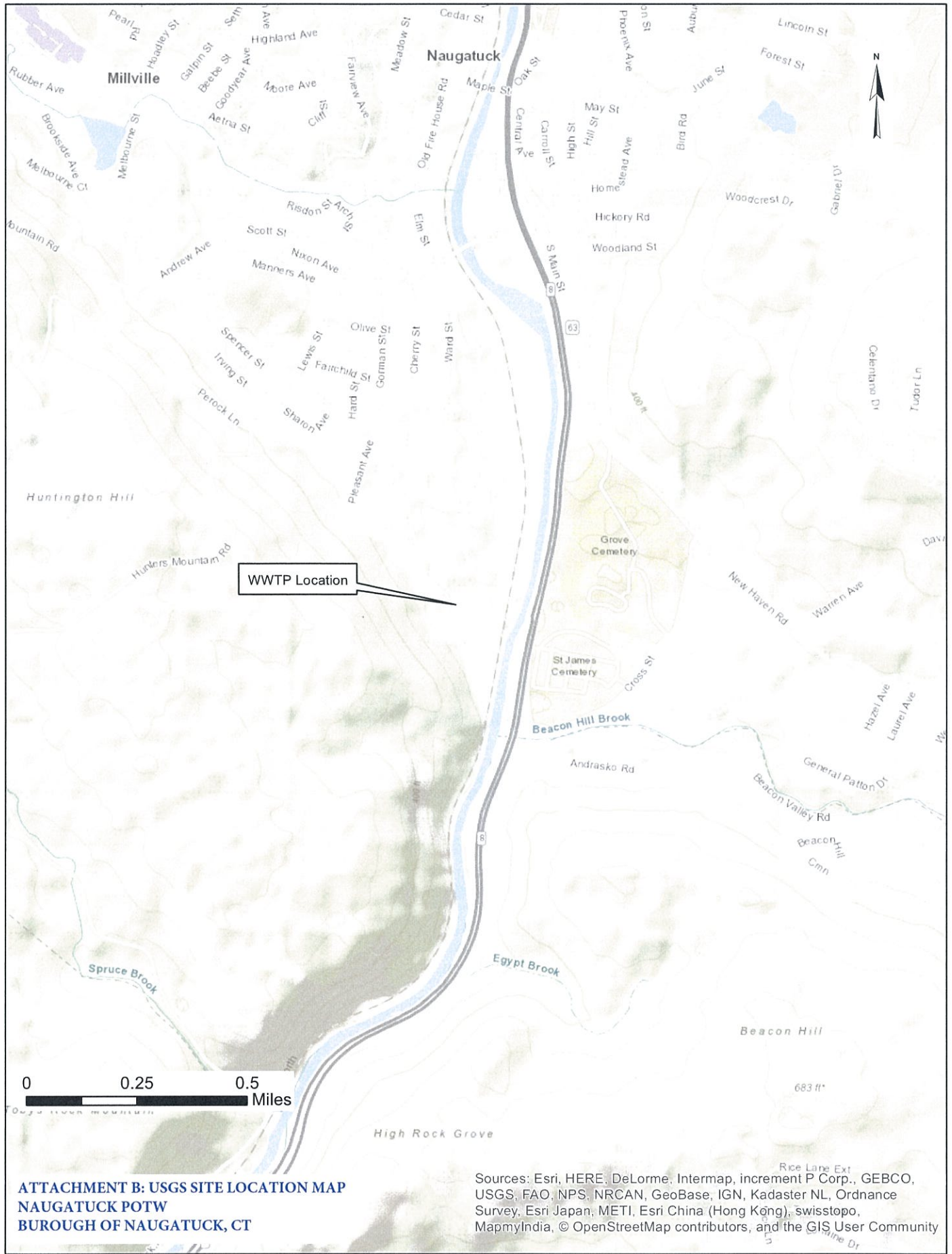
TABLE A: EMISSIONS UNIT SUMMARY					
Emissions Unit/ Grouped Emissions Unit/Facility ID	Emissions Unit Description (Make, Model, Year of Construction, Maximum Throughput or Capacity)	Control Unit Description	Permit, Order, Registration, or Regulation Number(s)	Facility Location	
EU-005 GEU-5	Peerless O-505-FDA-WU Boiler, 1972, 0.71 MMBTU/hr	N/A	State Boiler Operations Cert. 025802	Administration Building Basement	
EU-006 GEU-5	Peerless JO-45-PF-WPCF Boiler, 1971, 0.30 MMBTU/hr	N/A	State Boiler Operations Cert. 027186	Service Building Basement	
EU-007	Generac 600 kW Emergency Generator, Model #3417900100, 2001	N/A	None	Generator Room	
EU-009 GEU-2	Underground Storage Tank, 20,000 gallons, No. 2 Fuel Oil, 1990	N/A	None	Outside West of Boiler Room	
EU-011 GEU-2	Above Ground No. 2 Fuel Oil Tank, 275 gallons	N/A	None	Service Building	
EU- 012 GEU-2	Above Ground Storage Tank, 580 gallons, Waste Lube Oil, unknown year of construction	N/A	None	Oil building	

**TABLE A: EMISSIONS UNIT SUMMARY**

Emissions Unit/ Grouped Emissions Unit/Facility ID	Emissions Unit Description (Make, Model, Year of Construction, Maximum Throughput or Capacity)	Control Unit Description	Permit, Order, Registration, or Regulation Number(s)	Facility Location
EU- 013 GEU-002	ZimproFluidize Bed Sewage Sludge Incinerator with EnviroCare Multi Venturi Scrubber and GORE Hg Adsorption System	EnviroCare Multi Venturi Scrubber and GORE Hg Adsorption System	109-0081	Outside East of New Incinerator Building
EU-015 GEU-5	Preheat Burner	N/A	None	Outside East of New Incinerator Building
EU-021 GEU-2	Hot Oil Emergency Tank, 4000 gallons	N/A	None	Outside South of Abel Room
EU-025 GEU-2	Hot Oil Sump, 595 gallons	N/A	None	Abel Room
EU-027 GEU-5	Buderus Boiler No. 1, 1.09 MMBTU/hr	N/A	State Boiler Operations Cert. 115616	Boiler Room
EU-028 GEU-2	Above Ground No. 2 Fuel Oil Tank, 275 gallons	N/A	None	Generator Room
EU-029 GEU-2	Above Ground No. 2 Fuel Oil Tank, 275 gallons	N/A	None	Admin. Building
EU-059 GEU-2	Convault Above Ground Storage Tank, 2000 Gallons, ULSD, 2007	N/A	None	Outside West of generator room



**ATTACHMENT B**  
**USGS Quadrangle Map**



**ATTACHMENT C**  
**Operating Scenario Information**  
**(DEEP-TV-APP-101)**

## Attachment C: Operating Scenario Information (REQUIRED)

If the applicant chooses to apply *only* for Standard Operating Scenarios (SOS) and not apply for any Alternative Operating Scenario (AOS) then *only* Part I is required. If any AOS are listed, *both* Parts I and II are required.

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

SIC Code(s): **4952**

### Part I: SOS (REQUIRED)

Emissions Unit or Grouped Emissions Unit	Description of the Processes Utilized for the SOS
EU-005	Peerless O-705-FDA-WU Boiler, 0.71 MMBTU/hr
EU-006	Peerless JO-45-PF-WPCF Boiler, 0.30 MMBTU/hr
EU-007	Generac 600 kW Emergency Generator
EU-009	Underground Storage Tank, 20,000 gallons, No. 2 Fuel Oil
EU-010	N/A
EU-011	Above Ground Storage Tank, 275 gallons, No.2 Fuel Oil (Service Building)
EU-012	Above Ground Storage Tank, 580 gallons, Waste Lube Oil
EU-013	ZimproFluidized Bed Sewage Sudge Incinerator with EnviroCare Multi Venturi Scrubber and GORE Hg Adsorption System
EU-014	N/a
EU-015	PreHeat Burner
EU-021	Hot Oil Emergency Tank, 4,000 gallons
EU-025	Hot oil sump, 595 gallons
EU-026	N/A
EU-027	Buderus Boiler No. 1, at 1.09 MMBTU/hr
EU-028	Above Ground No. 2 Fuel Oil Tank No.1, 275 gallons (Generator Room)
EU-029	Above Ground No. 2 Fuel Oil Tank No.2, 275 gallons (Admin. Building)
EU-059	Convault above Ground Storage Tank, 2,000 gallons, ULSD
GEU-002	EU-009, EU-011, EU-012, EU-021, EU-025, EU-28, EU-29, EU-059
GEU-005	EU-005, EU-006, EU-014, EU-015, EU-026, EU-027
EU-	

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.



**ATTACHMENT D**

**Emissions Unit Information Within Operating Scenarios  
(DEEP-TV-APP-102)**

## Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

### Part I: Emissions Unit Information (REQUIRED)

1. Emissions Unit :
  - a. Emissions Unit Number: **EU-007**
  - b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): **GEU-**
  - c. Operating Scenario (check one):  **SOS** or  **AOS-**
2. Description of emissions unit: **Generac 600 kW Emergency Generator**  
Make: **Generac**  
Model: **#3417900100**  
Serial No.: **2073728**
3. Source Classification Code: **2-02-001-02**
4. Construction Date (MM/DD/YY): **2001**  check box, if estimated
5. Throughput: **23,100 gal/yr**
6. Hours of Operation (hr/yr): **500**
7. Maximum Rated Capacity (MRC)
  - a. Provide the manufacture's MRC: **N/A**
  - b. Is the MRC in item 7a. the original design MRC?  Yes  No  
If No, indicate why:
8. Control Equipment Description: **No Additional controls**  
Make:  
Model:  
Serial No.:
9. Monitoring Equipment Description: **N/A**  
Make:  
Model:  
Serial No.:
10. DEEP Permit, Order or Registration No(s).: **N/A**

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

**Part II: Emissions Unit – Applicable Requirements (REQUIRED)**

Emissions Unit Number(s): EU-007 or Grouped Emissions Unit Number: GEU-

Operating Scenario (check one):  SOS or  AOS-

You may list multiple units together, which are not combined with a grouped emissions unit for those that have identical applicable requirements, in order to avoid duplicating the regulations.

Applicable Requirements Including Applicable MACT Source Category	Permit Shield Requested? (Y/N)	Applicable Test Method	Other Information Required by Applicable Requirements
22a-174-18	Y	Recordkeeping	
22a-174-3 (c)	Y	Recordkeeping	
40 CFR 63 Subpart ZZZZ	Y	Recordkeeping	

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.



# Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

## Part I: Emissions Unit Information (REQUIRED)

1. Emissions Unit :
  - a. Emissions Unit Number: **EU-013**
  - b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): **GEU-**
  - c. Operating Scenario (check one):  **SOS** or  **AOS-**
  
2. Description of emissions unit: **ZimproFluidized Bed Sewage Sudge Incinerator with EnviroCare Multi Venturi Scrubber and GORE Hg Adsorption System**  
 Make: **N/A**  
 Model: **N/A**  
 Serial No.: **F00002**
  
3. Source Classification Code: **5-01-008-01**
  
4. Construction Date (MM/DD/YY): **2002**  check box, if estimated
  
5. Throughput: **3.5 dT/hr**
  
6. Hours of Operation (hr/yr): **8760**
  
7. Maximum Rated Capacity (MRC)
  - a. Provide the manufacture's MRC: **Varies with sludge content**
  - b. Is the MRC in item 7a. the original design MRC?  Yes  No  
 If No, indicate why:
  
8. Control Equipment Description: **A**  
 Make: **EnviroCare/GORE**  
 Model: **MultiVenturi Scrubber/Mercury adsorber**  
 Serial No.: **Job No. 1151**
  
9. Monitoring Equipment Description: **CEMS/COMS**  

Make: <b>O2 Analyzer: Siemens</b>	CO Analyzer: <b>ThermoScientific</b>	NOx Analyzer: <b>Siemens</b>
Model: <b>OXYMAT6E</b>	Model: <b>48i-HL-ANPC13</b>	Model: <b>ULTRAMAT23</b>
Serial No.: <b>7MB2021-1EA00-0AA1</b>	S/N <b>1405660903</b>	S/N <b>7MB2335-3PG002ER0-5AA1</b>
  
10. DEEP Permit, Order or Registration No(s).: **EP/OP 109/11-0081**

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

**Part II: Emissions Unit – Applicable Requirements (REQUIRED)**

Emissions Unit Number(s): EU-013 or Grouped Emissions Unit Number: GEU-

Operating Scenario (check one):  SOS or  AOS-

You may list multiple units together, which are not combined with a grouped emissions unit for those that have identical applicable requirements, in order to avoid duplicating the regulations.

Applicable Requirements Including Applicable MACT Source Category	Permit Shield Requested? (Y/N)	Applicable Test Method	Other Information Required by Applicable Requirements
Permit 109-0081	Y	Stack Test or sludge sampling recordkeeping	Reporting
22a-174-18 Control of Particulate and visible emissions	Y	Particulate	Recordkeeping
40 CFR, Part 60 Subpart A General Provisions	Y	Stack Test	Recordkeeping
40 CFR, Part 60 Subpart O Stds of Performance for Sewage Plants	Y	Stack Test	Recordkeeping
40 CFR, Part 60 Subpart M MMM	Y	Stack Test	Recordkeeping
40 CFR, Part 61 Subpart A General Provisions	Y	Recordkeeping	
40 CFR, Part 61 Subpart C National Emission Standards for Beryllium	Y	Stack Test or sludge sampling	Recordkeeping
40 CFR, Part 61 Subpart E National Emission Standards for Mercury	Y	Stack Test or sludge sampling	Recordkeeping
40 CFR, Part 62 Subpart LLL	Y	Stack Test or sludge sampling	Recordkeeping
40 CFR, Part 503 Tech. Stds for Use & Disposal of SS, Subpart E Incin.	Y	Stack Test or sludge sampling	Recordkeeping

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

## Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

### Part I: Emissions Unit Information (REQUIRED)

1. Emissions Unit :
a. Emissions Unit Number: <b>EU-009</b>
b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): <b>GEU-002</b>
c. Operating Scenario (check one): <input checked="" type="checkbox"/> SOS or <input type="checkbox"/> AOS-
2. Description of emissions unit: <b>Underground Storage Tank</b>
Make: <b>N/A</b>
Model: <b>N/A</b>
Serial No.: <b>N/A</b>
3. Source Classification Code: <b>4-04-04-13/4-04-004-14</b>
4. Construction Date (MM/DD/YY): <b>1990</b> <input type="checkbox"/> check box, if estimated
5. Throughput: <b>799,871 gall/yr</b>
6. Hours of Operation (hr/yr): <b>8760</b>
7. Maximum Rated Capacity (MRC)
a. Provide the manufacture's MRC: <b>20,000 gallons</b>
b. Is the MRC in item 7a. the original design MRC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If No, indicate why:
8. Control Equipment Description: <b>No Additional controls</b>
Make:
Model:
Serial No.:
9. Monitoring Equipment Description: <b>N/A</b>
Make:
Model:
Serial No.:
10. DEEP Permit, Order or Registration No(s).: <b>Permit No. 109-0077</b>

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

## Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

### Part I: Emissions Unit Information (REQUIRED)

1. Emissions Unit :
  - a. Emissions Unit Number: **EU-011**
  - b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): **GEU-002**
  - c. Operating Scenario (check one):  SOS or  AOS-
2. Description of emissions unit: **Aboveground Storage Tank - No. 2 Fuel Oil (Service Building)**  
Make: **N/A**  
Model: **N/A**  
Serial No.: **N/A**
3. Source Classification Code: **4-04-04-13/4-04-004-14**
4. Construction Date (MM/DD/YY): **1972**  check box, if estimated
5. Throughput: **1612 gal/yr**
6. Hours of Operation (hr/yr): **8760**
7. Maximum Rated Capacity (MRC)
  - a. Provide the manufacture's MRC: **275 gallons**
  - b. Is the MRC in item 7a. the original design MRC?  Yes  No  
If No, indicate why:
8. Control Equipment Description: **No Additional controls**  
Make:  
Model:  
Serial No.:
9. Monitoring Equipment Description: **N/A**  
Make:  
Model:  
Serial No.:
10. DEEP Permit, Order or Registration No(s).: **N/A**

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

## Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

### Part I: Emissions Unit Information (REQUIRED)

<p>1. Emissions Unit :</p> <p>a. Emissions Unit Number: <b>EU-012</b></p> <p>b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): <b>GEU-002</b></p> <p>c. Operating Scenario (check one): <input checked="" type="checkbox"/> SOS or <input type="checkbox"/> AOS-</p> <p>2. Description of emissions unit: <b>Aboveground Storage Tank - Waste Lube Oil</b></p> <p>Make: <b>N/A</b></p> <p>Model: <b>N/A</b></p> <p>Serial No.: <b>N/A</b></p> <p>3. Source Classification Code: <b>4-04-04-13/4-04-004-14</b></p> <p>4. Construction Date (MM/DD/YY): <b>Unknown</b> <input type="checkbox"/> check box, if estimated</p> <p>5. Throughput: <b>1540 gal/yr</b></p> <p>6. Hours of Operation (hr/yr): <b>N/A</b></p> <p>7. Maximum Rated Capacity (MRC)</p> <p>a. Provide the manufacture's MRC: <b>580 gallons</b></p> <p>b. Is the MRC in item 7a. the original design MRC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If No, indicate why:</p> <p>8. Control Equipment Description: <b>No Additional controls</b></p> <p>Make:</p> <p>Model:</p> <p>Serial No.:</p> <p>9. Monitoring Equipment Description: <b>N/A</b></p> <p>Make:</p> <p>Model:</p> <p>Serial No.:</p> <p>10. DEEP Permit, Order or Registration No(s).: <b>N/A</b></p>
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Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

# Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

## Part I: Emissions Unit Information (REQUIRED)

1. Emissions Unit :
a. Emissions Unit Number: <b>EU-021</b>
b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): <b>GEU-002</b>
c. Operating Scenario (check one): <input checked="" type="checkbox"/> SOS or <input type="checkbox"/> AOS-
2. Description of emissions unit: <b>Hot Oil Emergency Tank</b>
Make: <b>N/A</b>
Model: <b>N/A</b>
Serial No.: <b>N/A</b>
3. Source Classification Code: <b>4-04-04-13/4-04-004-14</b>
4. Construction Date (MM/DD/YY): <b>2002</b> <input type="checkbox"/> check box, if estimated
5. Throughput: <b>N/A</b>
6. Hours of Operation (hr/yr): <b>N/A</b>
7. Maximum Rated Capacity (MRC)
a. Provide the manufacture's MRC: <b>4000 gallons</b>
b. Is the MRC in item 7a. the original design MRC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If No, indicate why:
8. Control Equipment Description: <b>No Additional Controls</b>
Make:
Model:
Serial No.:
9. Monitoring Equipment Description: <b>N/A</b>
Make:
Model:
Serial No.:
10. DEEP Permit, Order or Registration No(s).: <b>N/A</b>

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

# Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

## Part I: Emissions Unit Information (REQUIRED)

1. Emissions Unit :
a. Emissions Unit Number: <b>EU-025</b>
b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): <b>GEU-002</b>
c. Operating Scenario (check one): <input checked="" type="checkbox"/> SOS or <input type="checkbox"/> AOS-
2. Description of emissions unit: <b>Hot Oil Sump</b>
Make: <b>N/A</b>
Model: <b>N/A</b>
Serial No.: <b>N/A</b>
3. Source Classification Code: <b>4-04-04-13/4-04-004-14</b>
4. Construction Date (MM/DD/YY): <b>2002</b> <input type="checkbox"/> check box, if estimated
5. Throughput: <b>N/A</b>
6. Hours of Operation (hr/yr): <b>N/A</b>
7. Maximum Rated Capacity (MRC)
a. Provide the manufacture's MRC: <b>595 gallons</b>
b. Is the MRC in item 7a. the original design MRC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If No, indicate why:
8. Control Equipment Description: <b>N/A</b>
Make:
Model:
Serial No.:
9. Monitoring Equipment Description: <b>N/A</b>
Make:
Model:
Serial No.:
10. DEEP Permit, Order or Registration No(s).: <b>N/A</b>

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

# Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

## Part I: Emissions Unit Information (REQUIRED)

1. Emissions Unit :
  - a. Emissions Unit Number: **EU-028**
  - b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): **GEU-002**
  - c. Operating Scenario (check one):  SOS or  AOS-
2. Description of emissions unit: **Above Ground Storage Tank - No. 2 Fuel Oil (Generator Room)**  
Make: **N/A**  
Model: **N/A**  
Serial No.: **N/A**
3. Source Classification Code: **4-04-04-13/4-04-004-14**
4. Construction Date (MM/DD/YY): **10-2015**  check box, if estimated
5. Throughput: **1,000 gal/yr**
6. Hours of Operation (hr/yr): **8760**
7. Maximum Rated Capacity (MRC)
  - a. Provide the manufacture's MRC: **275 gallons**
  - b. Is the MRC in item 7a. the original design MRC?  Yes  No  
If No, indicate why:
8. Control Equipment Description: **No Additional Controls**  
Make:  
Model:  
Serial No.:
9. Monitoring Equipment Description: **N/A**  
Make:  
Model:  
Serial No.:
10. DEEP Permit, Order or Registration No(s).: **N/A**

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.



## Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

### Part I: Emissions Unit Information (REQUIRED)

1. Emissions Unit :
a. Emissions Unit Number: <b>EU-029</b>
b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): <b>GEU-002</b>
c. Operating Scenario (check one): <input checked="" type="checkbox"/> SOS or <input type="checkbox"/> AOS-
2. Description of emissions unit: <b>Above Ground Storage Tank - No. 2 Fuel Oil (Admin. Building)</b>
Make: <b>N/A</b>
Model: <b>N/A</b>
Serial No.: <b>N/A</b>
3. Source Classification Code: <b>4-04-04-13/4-04-004-14</b>
4. Construction Date (MM/DD/YY): <b>1972</b> <input type="checkbox"/> check box, if estimated
5. Throughput: <b>5,094 gal/yr</b>
6. Hours of Operation (hr/yr): <b>8760</b>
7. Maximum Rated Capacity (MRC)
a. Provide the manufacture's MRC: <b>275 gallons</b>
b. Is the MRC in item 7a. the original design MRC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If No, indicate why:
8. Control Equipment Description: <b>No Additional Controls</b>
Make:
Model:
Serial No.:
9. Monitoring Equipment Description: <b>N/A</b>
Make:
Model:
Serial No.:
10. DEEP Permit, Order or Registration No(s).: <b>N/A</b>

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

## Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

### Part I: Emissions Unit Information (REQUIRED)

1. Emissions Unit :
  - a. Emissions Unit Number: **EU-059**
  - b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): **GEU-002**
  - c. Operating Scenario (check one):  SOS or  AOS-
2. Description of emissions unit: **Convault above Ground Storage Tank - ULSD**  
Make: **N/A**  
Model: **N/A**  
Serial No.: **N/A**
3. Source Classification Code: **4-04-04-13/4-04-004-14**
4. Construction Date (MM/DD/YY): **01-2007**  check box, if estimated
5. Throughput: **N/A**
6. Hours of Operation (hr/yr): **8760**
7. Maximum Rated Capacity (MRC)
  - a. Provide the manufacture's MRC: **2,000 gallons**
  - b. Is the MRC in item 7a. the original design MRC?  Yes  No  
If No, indicate why:
8. Control Equipment Description: **No Additional Controls**  
Make:  
Model:  
Serial No.:
9. Monitoring Equipment Description: **N/A**  
Make:  
Model:  
Serial No.:
10. DEEP Permit, Order or Registration No(s).: **N/A**

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# Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

## Part I: Emissions Unit Information (REQUIRED)

<p>1. Emissions Unit :</p> <p>a. Emissions Unit Number: <b>EU-005</b></p> <p>b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): <b>GEU-005</b></p> <p>c. Operating Scenario (check one): <input checked="" type="checkbox"/> SOS or <input type="checkbox"/> AOS-</p> <p>2. Description of emissions unit: <b>Boiler (Admin. Building)</b></p> <p>Make: <b>Peerless</b></p> <p>Model: <b>O-705-FDA-WU</b></p> <p>Serial No.: <b>7FDA-1443</b></p> <p>3. Source Classification Code: <b>1-03-005-01</b></p> <p>4. Construction Date (MM/DD/YY): <b>1972</b> <input type="checkbox"/> check box, if estimated</p> <p>5. Throughput: <b>4931 gal/yr No. 2 Fuel Oil</b></p> <p>6. Hours of Operation (hr/yr): <b>N/A</b></p> <p>7. Maximum Rated Capacity (MRC)</p> <p>a. Provide the manufacture's MRC: <b>0.71 MMBtu/hr</b></p> <p>b. Is the MRC in item 7a. the original design MRC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If No, indicate why:</p> <p>8. Control Equipment Description: <b>No Additional Controls</b></p> <p>Make:</p> <p>Model:</p> <p>Serial No.:</p> <p>9. Monitoring Equipment Description: <b>None</b></p> <p>Make:</p> <p>Model:</p> <p>Serial No.:</p> <p>10. DEEP Permit, Order or Registration No(s): <b>81430</b></p>
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Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

## Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

### Part I: Emissions Unit Information (REQUIRED)

1. Emissions Unit :
  - a. Emissions Unit Number: **EU-006**
  - b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): **GEU-005**
  - c. Operating Scenario (check one):  SOS or  AOS-
2. Description of emissions unit: **Boiler (Service Building)**  
Make: **Peerless**  
Model: **JO-45PF-WPCF**  
Serial No.: **JO-49818**
3. Source Classification Code: **1-03-005**
4. Construction Date (MM/DD/YY): **1971**  check box, if estimated
5. Throughput: **2183 gal/yr**
6. Hours of Operation (hr/yr): **Not Available**
7. Maximum Rated Capacity (MRC)
  - a. Provide the manufacture's MRC: **0.30 MMBTU/hr**
  - b. Is the MRC in item 7a. the original design MRC?  Yes  No  
If No, indicate why:
8. Control Equipment Description: **No Additional controls**  
Make:  
Model:  
Serial No.:
9. Monitoring Equipment Description: **N/A**  
Make:  
Model:  
Serial No.:
10. DEEP Permit, Order or Registration No(s).: **81430**

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## Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

### Part I: Emissions Unit Information (REQUIRED)

1. Emissions Unit :
a. Emissions Unit Number: <b>EU-015</b>
b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): <b>GEU-005</b>
c. Operating Scenario (check one): <input checked="" type="checkbox"/> SOS or <input type="checkbox"/> AOS-
2. Description of emissions unit: <b>PreHeat Boiler</b>
Make: <b>North American Manufacturing Company</b>
Model: <b>5514-9</b>
Serial No.: <b>Unknown</b>
3. Source Classification Code: <b>1-03-005-01</b>
4. Construction Date (MM/DD/YY): <b>2002</b> <input type="checkbox"/> check box, if estimated
5. Throughput: <b>118 gal/hr</b>
6. Hours of Operation (hr/yr):
7. Maximum Rated Capacity (MRC)
a. Provide the manufacture's MRC: <b>22,500 scfh (118 gal/hr)</b>
b. Is the MRC in item 7a. the original design MRC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If No, indicate why:
8. Control Equipment Description: <b>A</b>
Make: <b>Envirocare/Gore</b>
Model: <b>Multiventuri Scrubber/Mercury Adsorber</b>
Serial No.: <b>Job No. 1151</b>
9. Monitoring Equipment Description: <b>CEMS</b>
Make: <b>O2 Analyzer: Siemens</b> <b>CO Analyzer: ThermoScientific</b> <b>NOx Analyzer: Siemens</b>
Model: <b>OXYMAT6E</b> <b>Model: 48i-HL-ANPC13</b> <b>Model: ULTRAMAT23</b>
Serial No.: <b>7MB2021-1EA00-0AA1</b> <b>S/N 1405660903</b> <b>S/N 7MB2335-3PG002ER0-5AA1</b>
10. DEEP Permit, Order or Registration No(s).:

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

# Attachment D: Emissions Unit Information Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Does the emissions unit operate under an Alternative Operating Scenario?  Yes  No

If Yes, list all that apply. Alternative Operating Scenario Number(s) (AOS-):

Complete Part I for each combination of emissions unit and operating scenario. Complete Part II for each combination of emissions unit, group of emissions units, or grouped emissions unit, and operating scenario.

## Part I: Emissions Unit Information (REQUIRED)

1. Emissions Unit :
a. Emissions Unit Number: <b>EU-027</b>
b. Grouped Emissions Unit Number (emissions unit is part of a grouped emissions unit): <b>GEU-005</b>
c. Operating Scenario (check one): <input checked="" type="checkbox"/> SOS or <input type="checkbox"/> AOS-
2. Description of emissions unit: <b>Boiler (Boiler Room)</b>
Make: <b>Buderus Boiler No. 1, at 1.09 MMBTU/hr</b>
Model: <b>GE5.15/8</b>
Serial No.: <b>2530-456-000023-5086702</b>
3. Source Classification Code: <b>1-03-005-01</b>
4. Construction Date (MM/DD/YY): <b>2016</b> <input type="checkbox"/> check box, if estimated
5. Throughput: <b>Typically 8017 gal/yr</b>
6. Hours of Operation (hr/yr): <b>not available</b>
7. Maximum Rated Capacity (MRC)
a. Provide the manufacture's MRC: <b>1.009 MMBTU/hr</b>
b. Is the MRC in item 7a. the original design MRC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If No, indicate why:
8. Control Equipment Description: <b>No Additional controls</b>
Make:
Model:
Serial No.:
9. Monitoring Equipment Description: <b>N/A</b>
Make:
Model:
Serial No.:
10. DEEP Permit, Order or Registration No(s).: <b>81430</b>

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

**Part II: Emissions Unit – Applicable Requirements (REQUIRED)**

Emissions Unit Number(s): EU- \_\_\_\_\_ or Grouped Emissions Unit Number: GEU-005

Operating Scenario (check one):  SOS or  AOS-

You may list multiple units together, which are not combined with a grouped emissions unit for those that have identical applicable requirements, in order to avoid duplicating the regulations.

Applicable Requirements Including Applicable MACT Source Category	Permit Shield Requested? (Y/N)	Applicable Test Method	Other Information Required by Applicable Requirements
22a-174-18(a): Opacity	Y	Recordkeeping	
22a-174-18(a)(1): Particulate Matter	Y	Recordkeeping	
22a-174-19: Fuel Sulfur Content	Y	Recordkeeping	
22a-174-3c Limitations on Potential to emit for external combustion units, emergency engines, automotive refinishing operations, nonmetallic mineral processing equipment and surface coating operations.	Y	Recordkeeping	


Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.



**ATTACHMENT D2**  
**Generally Applicable Requirements**  
**(DEEP-TV-APP-102B)**

## Attachment D2: Generally Applicable Requirements (IF APPLICABLE)

(An example of a generally applicable requirement would be fugitive dust from roads.)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Operating Scenario Number(s) (AOS/AOS-):

Applicable Requirements Including Applicable MACT Source Category	Permit Shield Requested? (Y/N)	Applicable Test Method	Other Information Required by Applicable Requirements
22a-174-3(a): Permits	Y	N/A	
22a-174-4 Source Monitoring, Record keeping, Reporting and Inspections	Y	N/A	
22a-174-5: Testing	Y	N/A	
22a-174-6: Emergency Episodes	Y	N/A	
22a-174-7: Malfunction of Control Equipment	Y	N/A	
22a-174-8: Compliance Plans	Y	N/A	
22a-174-9: Prohibition of Air Pollution	Y	N/A	
22a-174-10 Public Availability of information	Y	N/A	
22a-174-11: Prohibition of Concealment (pollution) or Circumvention (appl. of regulations)	Y	N/A	
22a-174-12: Violation and Enforcement	Y	N/A	
22a-174-13 Variances	Y	N/A	
22a-174-14 Compliance with regs no defense to nuisance claim	Y	N/A	
22a-174-16: Compliance with Applicable Regulations (regardless of permit or registration exemption)	Y	N/A	

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

## Attachment D2: Generally Applicable Requirements (IF APPLICABLE)

(An example of a generally applicable requirement would be fugitive dust from roads.)

Applicant Name: **Borough of Naugatuck**  
 Site or Facility Name: **Naugatuck POTW**  
 Operating Scenario Number(s) (AOS/AOS-): **SOS-1**

Applicable Requirements Including Applicable MACT Source Category	Permit Shield Requested? (Y/N)	Applicable Test Method	Other Information Required by Applicable Requirements
22a-174-23: Odor	Y	N/A	
22a-174-26: Permit Fees	Y	N/A	
22a-174-29(b)(1): Hazardous Air Pollutants (State only requirement)	Y	N/A	
22a-174-33: Title V, State Operating Permits	Y	N/A	
40 CFR Part 60, Subpart O: Sewage	Y	N/A	
40 CFR Part 61, Subpart C: Beryllium	Y	N/A	
40 CFR Part 61, Subpart C: Mercury	Y	N/A	
40 CFR Part 61, Subpart A: General Provisions	Y	N/A	
40 CFR Part 61, Subpart E: National Emissions Standards for Mercury	Y	N/A	
40 CFR Part 503, Technical Standards for the Use of Disposal of Sewage Sludge, Subpart E, Incineration	Y	N/A	
40 CFR Part 60 Subpart M	Y	N/A	
40 CFR Part 62 Subpart LLL	Y	N/A	
22a-174-2a Procedural Requirements	Y	N/A	

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

**ATTACHMENT E**

**Total Regulated Air Pollutants Emitted within Operating Scenarios  
(DEEP-TV-APP-103)**

## Attachment E: Total Regulated Air Pollutants Emitted Within Operating Scenarios (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

Operating Scenario Number(s) (SOS/AOS-): **SOS**

### Part I: Total Regulated Air Pollutants Emitted (REQUIRED)

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

Regulated Air Pollutant	Potential to Emit NA, ✓, or P	Potential Emissions Amounts (TPY)		Stipulated or Calculation	Actual Emissions Amounts (TPY)	Operational Limits or Work Practice Standards
		Before Control Device	After Control Device			
TSP	<input checked="" type="checkbox"/>					
PM-10	<input checked="" type="checkbox"/>		7.5	Calculation	7	
PM-2.5	<input type="checkbox"/>		7.6	Calculation	7	
SOx	<input checked="" type="checkbox"/>		59.6	Calculation	52.5	
NOx	<input checked="" type="checkbox"/>		49.6	Calculation	42.3	
VOC	<input checked="" type="checkbox"/>		11.3	Calculation	8.6	
CO	<input checked="" type="checkbox"/>		22.3	Calculation	20.3	
Pb	<input checked="" type="checkbox"/>		0.3	Calculation	0.3	
GHG	<input type="checkbox"/>					

**Part II: Total Hazardous Air Pollutants Emitted (IF APPLICABLE)**

Hazardous Air Pollutants	Potential to Emit NA, $\checkmark$ , or P	Potential Emissions Amounts (TPY)		Stipulated or Calculation	Actual Emissions Amounts (TPY)	Operational Limits or Work Practice Standards
		Before Control Device	After Control Device			
Antimony	<input checked="" type="checkbox"/>		0	Calculation	0	
Arsenic	<input checked="" type="checkbox"/>		0.0001666	Calculation	0.000151	
Beryllium	<input checked="" type="checkbox"/>		0.0040251	Calculation	0.00402	
Cadmium	<input checked="" type="checkbox"/>		4.064E-05	Calculation	3.37E-05	
Cobalt	<input checked="" type="checkbox"/>		0	Calculation	0	
Chromium	<input checked="" type="checkbox"/>		0.0009298	Calculation	0.000873	
	<input type="checkbox"/>					
Mercury	<input checked="" type="checkbox"/>		0.0009303	Calculation	0.000873	

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

**Part II: Total Hazardous Air Pollutants Emitted (IF APPLICABLE)**

Hazardous Air Pollutants	Potential to Emit NA, ✓, or P	Potential Emissions Amounts (TPY)		Stipulated or Calculation	Actual Emissions Amounts (TPY)	Operational Limits or Work Practice Standards
		Before Control Device	After Control Device			
Nickel	<input checked="" type="checkbox"/>		0.0001633	Calculation	0.000149	
Selenium	<input checked="" type="checkbox"/>		0.006132	Calculation	0.005786	
Acetaldehyde	<input checked="" type="checkbox"/>		0.0012225	Calculation	5.48E-05	
Acrolein	<input checked="" type="checkbox"/>		0.0001474	Calculation	6.60512E-06	
Benzene	<input checked="" type="checkbox"/>		0.7045969	Calculation	0.428485508	
Bis(2ethylhexyl) phthalate	<input checked="" type="checkbox"/>		1.25706	Calculation	1.186212	
1,3-Butadiene	<input checked="" type="checkbox"/>		6.23215E-05	Calculation	6.23E-05	
Carbon Tetrachloride	<input checked="" type="checkbox"/>		3.29E-04	Calculation	2.792E-06	

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

**Part II: Total Hazardous Air Pollutants Emitted (IF APPLICABLE)**

Hazardous Air Pollutants	Potential Emissions Amounts (TPY)	Stipulated or Calculation	Actual Emissions Amounts (TPY)	Operational Limits or Work Practice Standards	Potential Emissions Amounts (TPY)	Potent ial to Emit NA, ✓, or P
Chlorobenzene	0.0001533	Calculation	0.00014466			<input checked="" type="checkbox"/>
Chloroform	0.178239134	Calculation	0.07209006			<input checked="" type="checkbox"/>
1,4-Dichloroethane	N/A	Calculation	N/A			<input checked="" type="checkbox"/>
Ethylbenzene	0.002968408	Calculation	0.001806338			<input checked="" type="checkbox"/>
Formaldehyde	0.130213669	Calculation	0.077723923			<input checked="" type="checkbox"/>
Hexane	0.000359395	Calculation	0.00011228			<input checked="" type="checkbox"/>
Hydrogen Chloride	N/A	Calculation	N/A			<input checked="" type="checkbox"/>
Methylen Chloride	0.132313809	Calculation	0.078444764			<input checked="" type="checkbox"/>

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.



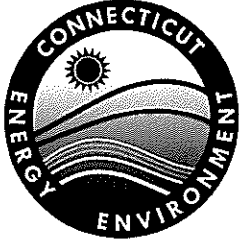
**Part II: Total Hazardous Air Pollutants Emitted (IF APPLICABLE)**

Hazardous Air Pollutants	Potential to Emit NA, ✓, or P	Potential Emissions Amounts (TPY)		Stipulated or Calculation	Actual Emissions Amounts (TPY)	Operational Limits or Work Practice Standards
		Before Control Device	After Control Device			
Naphthalene	<input checked="" type="checkbox"/>		2.748675163	Calculation	2.912706055	
PAH	<input checked="" type="checkbox"/>		0.000267775	Calculation	1.19963E-05	
POM	<input checked="" type="checkbox"/>		7.23884E-05	Calculation	3.45923E-05	
Perchloroethylene	<input checked="" type="checkbox"/>		3.29E-03	Calculation	3.29E-03	
Toluene	<input checked="" type="checkbox"/>		1.722871548	Calculation	1.043723183	
1,1,1-Trichloroethane	<input checked="" type="checkbox"/>		0.177379501	Calculation	0.110248484	
Trichloroethane	<input checked="" type="checkbox"/>		0.24903819	Calculation	0.151022264	
Xylene	<input checked="" type="checkbox"/>		0.001440427	Calculation	8.37554E-05	

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.

**ATTACHMENT F**

**Applicant Compliance Information  
(DEEP-APP-002)**



**Connecticut Department of  
Energy & Environmental Protection**

## **Applicant Compliance Information**

<b>DEEP ONLY</b>	
App. No.	_____
Co./Ind. No.	_____

**Applicant Name: Borough of Naugatuck**

Mailing Address: **226 Church St, 3<sup>rd</sup> Floor**

City/Town: **Naugatuck**

State: **CT**

Zip Code: **06770**

Business Phone: **203-720-7005**

ext.:

Contact Person:

Phone:

ext.

\*E-mail:

If you answer yes to any of the questions below, you must complete the Table of Enforcement Actions on the reverse side of this sheet as directed in the instructions for your permit application.

- A. During the five years immediately preceding submission of this application, has the applicant been convicted in any jurisdiction of a criminal violation of any environmental law?

Yes       No

- B. During the five years immediately preceding submission of this application, has a civil penalty been imposed upon the applicant in any state, including Connecticut, or federal judicial proceeding for any violation of an environmental law?

Yes       No

- C. During the five years immediately preceding submission of this application, has a civil penalty exceeding five thousand dollars been imposed on the applicant in any state, including Connecticut, or federal administrative proceeding for any violation of an environmental law?

Yes       No

- D. During the five years immediately preceding submission of this application, has any state, including Connecticut, or federal court issued any order or entered any judgement to the applicant concerning a violation of any environmental law?

Yes       No

- E. During the five years immediately preceding submission of this application, has any state, including Connecticut, or federal administrative agency issued any order to the applicant concerning a violation of any environmental law?

Yes       No

### Table of Enforcement Actions

(1) Type of Action	(2a) Date Commenced	(2b) Date Terminated	(3) Jurisdiction	(4) Case/Docket/ Order No.	(5) Description of Violation

Check the box if additional sheets are attached. Copies of this form may be duplicated for additional space.

**ATTACHMENT G**  
**Title V Compliance Plan**  
**DEEP-TV-APP-104)**

# Attachment G: Title V Compliance Plan (REQUIRED)

Applicant Name: **Borough of Naugatuck**

Site or Facility Name: **Naugatuck POTW**

## Part I: Emissions Units in Compliance with Applicable Requirements

Emissions Unit Number	Applicable Requirements in Compliance
EU-ALL	22a-174-2: Procedural requirement for new source review and Title V Permitting 22a-174-3a: Permit to construct and operate stationary sources 22a-174-4: Source Monitoring, Record Keeping, Reporting and Inspections 22a-174-5: Sampling, Emissions Testing and Reporting 22a-174-6: Air Pollution Emergency Procedures 22a-174-7: Malfunction of Control Equipment 22a-174-8: Compliance Plans and schedules 22a-174-9: Prohibition of Air Pollution (22a-174-9(a) = State-Only Requirement) 22a-174-10: Public Availability of Information 22a-174-11: Prohibition Against Concealment or Circumvention 22a-174-12: Violation and Enforcement 22a-174-13: Variances 22a-174-14: Compliance with regulation no defense to nuisance claim 22a-174-15: Severability 22a-174-16: Responsibility to comply with applicable regulations 22a-174-18(a): Visible Emissions 22a-174-18(b): Fugitive Dust 22a-174-19 Control of Sulfur compound emissions 22a-174-22: Nitrogen Oxides (NOx) 22a-174-23: Odors (State-only Requirement) 22a-174-24: Ambient Air Quality Standards 22a-174-26: Fees 22a-174-29: HAPs (State-only Requirement) 22a-174-33: Title V Sources
GEU-002	40 CFR Part 60, Subpart Kb (NSPS for Volatile Organic Liquid Storage) CTDEP Permit for Process Equipment (Permit No. 109-0077) 22a-174-20 Control of organic compounds emissions
GEU-005	22a-174-18(a): Opacity 22a-174-18(a)(1): Particulate Matter 22a-174-19: Fuel Sulfur Content 22a-174-3c Limitations on Potential to emit for external combustion units, emergency engines, automotive refinishing operations, nonmetallic mineral processing equipment and surface coating operations.
"I certify that the owner and operator of this facility will continue to comply with the applicable requirements listed above."	
_____ Signature of Authorized Representative	
<input checked="" type="checkbox"/> Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.	
_____	

Applicant Name: **Borough of Naugatuck**

DEEP-TV-APP-104

Site or Facility Name: Naugatuck POTW

**Part I: Emissions Units in Compliance with Applicable Requirements**

<b>Emissions Unit Number</b>	<b>Applicable Requirements in Compliance</b>
EU-007	EU-ALL list, plus below  22a-174-18(d) for Fuel Burning Equipment: NOx 22a-174-3c: Limitations on potential to emit for external combustion unit, emergency generator, et al. 40 CFR Subpart ZZZZ: Reciprocating Internal Combustion Engines (RICE) Includes areas sources
EU-013	EU-ALL list, plus below  40 CFR, Part 60 Subpart A General Provisions 40 CFR, Part 60 Subpart O Stds of Performance for Sewage Plants 40 CFR, Part 60 Subpart MMMM 40 CFR, Part 61 Subpart Subpart A General Provisions 40 CFR, Part 61 Subpart C National Emission Standards for Beryllium 40 CFR, Part 61 Subpart E National Emission Standards for Mercury 40 CFR, Part 62 Subpart LLL 40 CFR, Part 503 Tech. Stds for Use and Diposal of Sewage Sludge subpart E Incinerator CT DEEP Permit 109-0081
EU-00	
"I certify that the owner and operator of this facility will continue to comply with the applicable requirements listed above."	
_____ Signature of Authorized Representative	
<input type="checkbox"/> Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.	

**Part II: Emissions Units in NON-COMPLIANCE with Applicable Requirements –  
Schedule for Compliance**

Emissions Unit Number	Applicable Requirements In Non-Compliance	Remedial Measures For Bringing Source Into Compliance	Date Compliance Will Be Achieved
EU-			
EU-			
EU-			
EU-			
EU-			
EU-			
EU-			
EU-			
<p>"I certify that the owner and operator of this facility will continue to comply with the applicable requirements listed above."</p> <hr/> <p>Signature of Authorized Representative</p>			

After DEEP issues the Title V Permit, the Permittee shall submit:

- Certified progress reports to DEEP at least on March 1st and September 1st of each year pursuant to RCSA section 22a-174-33(q)(1).
- Compliance certifications to DEEP at least on March 1st of each year pursuant to RCSA section 22a-174-33(q)(2).

Check here if additional sheets are required. If so, please reproduce this sheet and attach copies to this sheet.



**Part III: Compliance Plan Certification**

The authorized representative and the individual(s) responsible for actually preparing the compliance plan must sign this certification. A compliance plan will be considered incomplete unless all required signatures are provided.

<p>"I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that based on reasonable investigation, including my inquiry of the individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief.</p> <p>I understand that a false statement made in the submitted information may be punishable as a criminal offense, under section 22a-175 of the Connecticut General Statutes, under section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute."</p>	
Signature of Authorized Representative	Date
Name of Authorized Representative (print or type)	Title (if applicable)
	1/11/19
Signature of Preparer (if different than above)	Date
Therlin Montgomery, Wright-Pierce	Project Manager
Name of Preparer (print or type)	Title (if applicable)
<input type="checkbox"/> Check here if additional signatures are required. If so, please reproduce this sheet and attach signed copies to this sheet.	

**ATTACHMENT H**  
**Odor Control Systems**

### Odor Control Systems

Odor Control Equipment	Monitoring Equipment
Primary Scrubber:	ph & ORP: Hach model SC200
-treats primary tanks	Hach S/N 110559008978
Secondary Scrubber:	ph & ORP: Hach model SC200
-treats storage tanks,	Hach S/N 1509C0149978
thickeners, wetwell,	
dewatering building	

**ATTACHMENT M**  
**Calculations**

Table M-1

Borough of Naugatuck  
500 Cherry Street  
Naugatuck, CT

Facility Emissions Summary

Source	Emission Unit ID	PM		PM10		SOx		CO		VOC		NOx		Pb		HAPs	
		Actual (ton/year)	Potential (ton/year)	Actual (ton/year)	Potential (ton/year)	Actual (ton/year)	Potential (ton/year)	Actual (ton/year)	Potential (ton/year)	Actual (ton/year)	Potential (ton/year)	Actual (ton/year)	Potential (ton/year)	Actual (ton/year)	Potential (ton/year)	Actual (ton/year)	Potential (ton/year)
Sludge Incinerator	(EU-013)	4.48	4.75	4.48	4.75	3.76	3.99	15.77	16.71	5.21	5.52	37.04	39.24	0.00	0.00	0.15	0.04
External Combustion Fuel Storage Tanks	GEL-005 (GEL-002)	0.0230	0.207	0.0124	0.112	0.431	3.87	0.0576	0.517	3.92E-03	0.0352	0.230	2.07	1.43E-05	1.28E-04	7.91E-04	0.0071
Internal Combustion Engine	(EU-007)	0.0013	0.02	0.0013	0.02	0.0214	0.29	0.014	0.3	0.0040	0.05	0.134	1.8	0	0	1.78E-04	3.19E-03
<b>Facility Totals (tpy)</b>		<b>4.5</b>	<b>5.0</b>	<b>4.5</b>	<b>4.9</b>	<b>4.2</b>	<b>8.1</b>	<b>15.8</b>	<b>17.5</b>	<b>5.2</b>	<b>5.6</b>	<b>37.4</b>	<b>43.1</b>	<b>0.0</b>	<b>0.0</b>	<b>0.1</b>	<b>0.0</b>

Note: Emissions were not calculated for emission units and activities that are contained in EPA's White Paper Trivial Source List or are listed in RCRA Section 22a-174-33(g)(3).

Table M-2

Borough of Naugatuck  
500 Cherry Street, Naugatuck, CT

Emissions Unit Summary

Emissions Unit	Source Location	Construct Date	Permit/Reg/Order No.	Emissions		Fuel Used/Stored Material Used	SCC Code	Emissions Group ID No.	Control Equipment	Control Efficiency %	Control Equipment Code
				Unit ID No.	Unit No.						
Budenus Boiler No. 1, 1.09 MMBtu/hr	Sludge Boiler Room	2016	N/A	EU027		No. 2 Fuel Oil	1-03-005-01	GEU005	N/A	N/A	N/A
Peerless O-705-FDA-WU Boiler, 0.71 MMBtu/hr	Administration Bldg	1972	N/A	EU005		No. 2 Fuel Oil	1-03-005-01	GEU005	N/A	N/A	N/A
Peerless JO-45-PF-WPCF Boiler, 0.30 MMBtu/hr	Service Bldg	1971	N/A	EU006		No. 2 Fuel Oil	1-03-005	GEU005	N/A	N/A	N/A
Generac 600 kW Emergency Generator	Sludge Boiler Room	2001	N/A	EU007		ULSD	2-02-001-02	N/A	N/A	N/A	N/A
Underground Storage Tank, 20,000 gallons	Outside	1990	N/A	EU009		No. 2 Fuel Oil	4-04-004-13/4-04-004-14	GEU002	N/A	N/A	N/A
Aboveground Storage Tank, 275 gallons	Service Building		N/A	EU011		ULSD	4-04-004-13/4-04-004-14	GEU002	N/A	N/A	N/A
Aboveground Storage Tank, 590 gallons	Lube Oil Storage Building		N/A	EU012		Waste Lube Oil	4-04-004-13/4-04-004-14	GEU002	N/A	N/A	N/A
Aboveground Storage Tank, 275 gallons	Generator Room		N/A	EU028		No. 2 Fuel Oil	4-04-004-13/4-04-004-14	GEU002	N/A	N/A	N/A
Aboveground Storage Tank, 275 gallons	Admin Building		N/A	EU029		No. 2 Fuel Oil	4-04-004-13/4-04-004-14	GEU002	N/A	N/A	N/A
Convault aboveground Storage Tank, 2000 gallons	Outside Generator Room		NA	EU059		ULSD	4-04-004-13/4-04-004-14	GEU002	N/A	N/A	N/A
Zimpro fluidized bed sewage sludge incinerator, 60,600 acfm	Incinerator Bldg	2002	CPOP 10911-0081	EU013		Sludge	5-01-005-16	N/A	Wet Scrubber, GORE Scrubber	99.91%	010, 055, 055
Preheat Burner	Incinerator Bldg	2002	N/A	EU015		No. 2 Fuel Oil	1-03-005-1	GEU005	N/A	N/A	N/A
Hot Oil Emergency Tank, 4,000 gallons	Outside of Abel Room	2002	N/A	EU021		Oil	4-04-004-13/4-04-004-14	N/A	N/A	N/A	N/A
Hot Oil Sump, 595 gallons	Abel Room	2002	N/A	EU025		Oil	4-04-004-13/4-04-004-14	N/A	N/A	N/A	N/A

Table M-3

**Borough of Naugatuck  
500 Cherry Street, Naugatuck, CT  
Sludge Boiler Room**

**Emission Calculations and Assumptions  
0.5-10 mmBtu Boiler, Commercial  
No. 2 Fuel Oil Combustion  
EU027**

Fuel Higher Heating Value: No. 2 Fuel Oil, (Btu/gal)	138,000	Actual Annual Fuel Consumption No. 2 Fuel Oil (gal/yr)	8,017
Maximum Firing Rate No. 2 Fuel Oil (gal/hr):	7.90	Sulfur content of Fuel Oil	0.26
Maximum Boiler Heat Input, (Btu/hr): No. 2 Fuel Oil	1,090,000	Potential Operating Hours/Year (or permitted hours)	8,760

No. 2 Fuel Oil Combustion							
Pollutant	Emission Factor Source	Emission Factor	Emission Factor Units	Actual Emissions (ton/yr)	Potential Emissions (lb/hr)	Potential Emissions (ton/yr)	Federal HAPs
PM	1	2.00	lbs/1000 gal	8.02E-03	0.0158	0.0692	
PM 10	1	1.08	lbs/1000 gal	4.33E-03	8.53E-03	0.0374	
SOx	1	37.44	lbs/1000 gal	0.150	0.296	1.30	
CO	1	5	lbs/1000 gal	0.0200	0.0395	0.173	
VOC	1	0.34	lbs/1000 gal	1.36E-03	2.69E-03	0.0118	
NOx	1	20	lbs/1000 gal	0.0802	0.158	0.692	
Lead	1	9.0	lbs/10 <sup>12</sup> Btu	4.98E-06	9.81E-06	4.30E-05	yes
Ammonia	3	0.8	lbs/1000 gal	3.21E-03	6.32E-03	0.0277	
Antimony	na						yes
Arsenic	1	4.0	lbs/10 <sup>12</sup> Btu	2.21E-06	4.36E-06	1.91E-05	yes
Benzene	na						yes
Beryllium	1	3.0	lbs/10 <sup>12</sup> Btu	1.66E-06	3.27E-06	1.43E-05	yes
Cadmium	1	3	lbs/10 <sup>12</sup> Btu	1.66E-06	3.27E-06	1.43E-05	yes
Chromium	1	3	lbs/10 <sup>12</sup> Btu	1.66E-06	3.27E-06	1.43E-05	yes
Cobalt	na						yes
Copper	1	6	lbs/10 <sup>12</sup> Btu	3.32E-06	6.54E-06	2.86E-05	
Formaldehyde	4	0.061	lbs/1000 gal	2.45E-04	4.82E-04	2.11E-03	yes
Manganese	1	6	lbs/10 <sup>12</sup> Btu	3.32E-06	6.54E-06	2.86E-05	yes
Mercury	1	3	lbs/10 <sup>12</sup> Btu	1.66E-06	3.27E-06	1.43E-05	yes
Nickel	1	3	lbs/10 <sup>12</sup> Btu	1.66E-06	3.27E-06	1.43E-05	yes
Polycyclic Organic Matter (POM)	1	0.0033	lbs/1000 gal	1.32E-05	2.61E-05	1.14E-04	yes
Sulfuric Acid	2	0.64	lbs/1000 gal	2.55E-03	5.03E-03	0.0220	
Selenium	na						yes
HAP Totals				2.77E-04	5.45E-04	2.39E-03	

**EMISSION FACTOR SOURCES:**

1. Emissions based on "Compilation of Air Pollutant Emission Factors (AP-42), Vol. 1: Stationary Point and Area Sources", Section 1.3, Supplement E, September, 1998.
2. Emission factor for sulfuric acid based on the assumption that all sulfur trioxide emitted will be transformed to sulfuric acid. AP-42 was used to determine emissions of sulfur trioxide. Emission factor for sulfuric acid is 2(S)(98mw/80mw) pounds per 1,000 gallons of fuel oil burned.
3. Emission based on "Toxic Air Pollutant Emission Factors - A Compilation for Selected Air Toxic Compounds and Sources"; EPA-450/2-90-011, October 1990.
4. Emissions based on Table 1.3-8, AP-42, Section 1.3, 5th Edition, Supplement E, September 1998.

**Table M-4**

**Borough of Naugatuck  
500 Cherry Street, Naugatuck, CT  
Sludge Boiler Room**

**Emission Calculations and Assumptions  
0.5-10 mmBtu Boiler, Commercial  
No. 2 Fuel Oil Combustion  
EU026**

Fuel Higher Heating Value: No. 2 Fuel Oil, (Btu/gal)	138,000	Actual Annual Fuel Consumption No. 2 Fuel Oil (gal/yr)	8,017
Maximum Firing Rate No. 2 Fuel Oil (gal/hr):	8.39	Sulfur content of Fuel Oil	0.260
Maximum Boiler Heat Input, (Btu/hr): No. 2 Fuel Oil	1,157,850	Potential Operating Hours/Year (or permitted hours)	8,760

No. 2 Fuel Oil Combustion							
Pollutant	Emission Factor Source	Emission Factor	Emission Factor Units	Actual Emissions (ton/yr)	Potential Emissions (lb/hr)	Potential Emissions (ton/yr)	Federal HAPs
PM	1	2.00	lbs/1000 gal	8.02E-03	0.0168	0.0735	
PM 10	1	1.08	lbs/1000 gal	4.33E-03	9.06E-03	0.0397	
SOx	1	37.44	lbs/1000 gal	0.150	0.314	1.38	
CO	1	5	lbs/1000 gal	0.0200	0.0420	0.184	
VOC	1	0.34	lbs/1000 gal	1.36E-03	2.85E-03	0.0125	
NOx	1	20	lbs/1000 gal	0.0802	0.168	0.735	
Pb	1	9.0	lbs/10 <sup>12</sup> Btu	4.98E-06	1.04E-05	4.56E-05	yes
Ammonia	3	0.8	lbs/1000 gal	3.21E-03	6.71E-03	0.0294	
Antimony	na						yes
Arsenic	1	4.0	lbs/10 <sup>12</sup> Btu	2.21E-06	4.63E-06	2.03E-05	yes
Benzene	na						yes
Beryllium	1	3.0	lbs/10 <sup>12</sup> Btu	1.66E-06	3.47E-06	1.52E-05	yes
Cadmium	1	3	lbs/10 <sup>12</sup> Btu	1.66E-06	3.47E-06	1.52E-05	yes
Chromium	1	3	lbs/10 <sup>12</sup> Btu	1.66E-06	3.47E-06	1.52E-05	yes
Cobalt	na						yes
Copper	1	6	lbs/10 <sup>12</sup> Btu	3.32E-06	6.95E-06	3.04E-05	
Formaldehyde	4	0.061	lbs/1000 gal	2.45E-04	5.12E-04	2.24E-03	yes
Manganese	1	6	lbs/10 <sup>12</sup> Btu	3.32E-06	6.95E-06	3.04E-05	yes
Mercury	1	3	lbs/10 <sup>12</sup> Btu	1.66E-06	3.47E-06	1.52E-05	yes
Nickel	1	3	lbs/10 <sup>12</sup> Btu	1.66E-06	3.47E-06	1.52E-05	yes
Polycyclic Organic Matter (POM)	1	0.0033	lbs/1000 gal	1.32E-05	2.77E-05	1.21E-04	yes
Sulfuric Acid	2	0.64	lbs/1000 gal	2.55E-03	5.34E-03	0.0234	
Selenium	na						yes
HAP Totals				2.77E-04	5.79E-04	2.54E-03	

**EMISSION FACTOR SOURCES:**

1. Emissions based on "Compilation of Air Pollutant Emission Factors (AP-42), Vol. 1: Stationary Point and Area Sources", Section 1.3, Supplement E, September, 1998.
2. Emission factor for sulfuric acid based on the assumption that all sulfur trioxide emitted will be transformed to sulfuric acid. AP-42 was used to determine emissions of sulfur trioxide. Emission factor for sulfuric acid is 2(S)(98mw/80mw) pounds per 1,000 gallons of fuel oil burned.
3. Emission based on "Toxic Air Pollutant Emission Factors - A Compilation for Selected Air Toxic Compounds and Sources"; EPA-450/2-90-011, October 1990.
4. Emissions based on Table 1.3-8, AP-42, Section 1.3, 5th Edition, Supplement E, September 1998.



**Table M-5**

**Borough of Naugatuck  
500 Cherry Street, Naugatuck, CT  
Service Building**

**Emission Calculations and Assumptions  
<0.5 mmBtu Boiler, Residential  
No. 2 Fuel Oil Combustion  
EU006**

Fuel Higher Heating Value:		Actual Annual Fuel Consumption	
No. 2 Fuel Oil, (Btu/gal)	138,000	No. 2 Fuel Oil (gal/yr)	2,073
Maximum Firing Rate			
No. 2 Fuel Oil (gal/hr):	2.17	Sulfur content of Fuel Oil	0.26
Maximum Boiler Heat Input, (Btu/hr):		Potential Operating Hours/Year	
No. 2 Fuel Oil	299,925	(or permitted hours)	8,760

No. 2 Fuel Oil Combustion							
Pollutant	Emission Factor Source	Emission Factor	Emission Factor Units	Actual Emissions (ton/yr)	Potential Emissions (lb/hr)	Potential Emissions (ton/yr)	Federal HAPs
PM	1	2.00	lbs/1000 gal	2.07E-03	4.35E-03	0.0190	
PM 10	1	1.08	lbs/1000 gal	1.12E-03	2.35E-03	0.0103	
SOx	1	37.44	lbs/1000 gal	0.0388	0.0814	0.356	
CO	1	5	lbs/1000 gal	5.18E-03	0.0109	0.0476	
VOC	1	0.34	lbs/1000 gal	3.52E-04	7.39E-04	3.24E-03	
NOx	1	20	lbs/1000 gal	0.0207	0.0435	0.190	
Pb	1	9.0	lbs/10 <sup>12</sup> Btu	1.29E-06	2.70E-06	1.18E-05	yes
Ammonia	3	0.8	lbs/1000 gal	8.29E-04	1.74E-03	7.62E-03	
Antimony	na						yes
Arsenic	1	4.0	lbs/10 <sup>12</sup> Btu	5.72E-07	1.20E-06	5.25E-06	yes
Benzene	na						yes
Beryllium	1	3.0	lbs/10 <sup>12</sup> Btu	4.29E-07	9.00E-07	3.94E-06	yes
Cadmium	1	3	lbs/10 <sup>12</sup> Btu	4.29E-07	9.00E-07	3.94E-06	yes
Chromium	1	3	lbs/10 <sup>12</sup> Btu	4.29E-07	9.00E-07	3.94E-06	yes
Cobalt	na						yes
Copper	1	6	lbs/10 <sup>12</sup> Btu	8.58E-07	1.80E-06	7.88E-06	
Formaldehyde	4	0.061	lbs/1000 gal	6.32E-05	1.33E-04	5.81E-04	yes
Manganese	1	6	lbs/10 <sup>12</sup> Btu	8.58E-07	1.80E-06	7.88E-06	yes
Mercury	1	3	lbs/10 <sup>12</sup> Btu	4.29E-07	9.00E-07	3.94E-06	yes
Nickel	1	3	lbs/10 <sup>12</sup> Btu	4.29E-07	9.00E-07	3.94E-06	yes
Polycyclic Organic Matter (POM)	1	0.0033					yes
Sulfuric Acid	2	0.64	lbs/1000 gal	6.60E-04	1.39E-03	6.06E-03	
Selenium	na						yes
HAP Totals				6.81E-05	1.43E-04	6.25E-04	

**EMISSION FACTOR SOURCES:**

1. Emissions based on "Compilation of Air Pollutant Emission Factors (AP-42), Vol. 1: Stationary Point and Area Sources", Section 1.3, Supplement E, September, 1998.
2. Emission factor for sulfuric acid based on the assumption that all sulfur trioxide emitted will be transformed to sulfuric acid. AP-42 was used to determine emissions of sulfur trioxide. Emission factor for sulfuric acid is 2(S)(98mw/80mw) pounds per 1,000 gallons of fuel oil burned.
3. Emission based on "Toxic Air Pollutant Emission Factors - A Compilation for Selected Air Toxic Compounds and Sources"; EPA-450/2-90-011, October 1990.
4. Emissions based on Table 1.3-8, AP-42, Section 1.3, 5th Edition, Supplement E, September 1998.

Table M-6

**Borough of Naugatuck  
500 Cherry Street, Naugatuck, CT  
Emission Calculations and Assumptions  
SUMMARY OF EXTERNAL COMBUSTION EMISSIONS  
GEM-005**

Pollutant	Federal HAP	Actual Emissions	Potential Emissions	
		(ton/yr)	(lb/hr)	(ton/yr)
PM		0.0150	0.0305	0.1334
PM 10		0.0081	0.0164	0.0720
SOx		0.281	0.57	2.50
CO		0.0376	0.076	0.333
VOC		2.55E-03	0.0052	0.0227
NOx		0.150	0.305	1.334
Pb	yes	9.33E-06	1.89E-05	8.28E-05
Ammonia		0.0060	0.0122	0.0534
Antimony	yes	0	0	0
Arsenic	yes	4.15E-06	8.41E-06	3.68E-05
Benzene	yes	0	0	0
Beryllium	yes	3.11E-06	6.30E-06	2.76E-05
Cadmium	yes	3.11E-06	6.30E-06	2.76E-05
Chromium	yes	3.11E-06	6.30E-06	2.76E-05
Cobalt	yes	0	0	0
Copper		6.22E-06	1.26E-05	5.52E-05
Formaldehyde	yes	4.58E-04	9.29E-04	4.07E-03
Manganese	yes	6.22E-06	1.26E-05	5.52E-05
Mercury	yes	3.11E-06	6.30E-06	2.76E-05
Nickel	yes	3.11E-06	6.30E-06	2.76E-05
Polycyclic Organic Matter (POM)	yes	2.14E-05	4.31E-05	1.89E-04
Sulfuric Acid		4.78E-03	0.0097	0.0425
Selenium	yes	0	0	0
	HAP Totals	5.15E-04	1.04E-03	4.57E-03

Table M-7

**Borough of Naugatuck**  
**500 Cherry Street, Naugatuck**  
**Generac Diesel-Fueled Generator SD600**  
**Model # 3417900100**  
**Emission Calculations and Assumptions**  
**<447 kW (<600 HP), Internal Combustion Engine**  
**Diesel Powered**  
**EU007**

Potential Operating Hours (or permitted hours)	300
Type Fuel	Diesel (ULSD)
Fuel Higher Heating Value, (Btu/gal)	138,000
Gallons per Hour	46.2
Fuel Input in mmBtu per Hour	6.376
Output in kW	600
BHP Rating	900
Actual Operating Hours (from 2013 log data)	22.4
Annual Fuel Usage (gal/year)	1,035
Sulfur Content in Fuel	15.00

Pollutant	CAS#	Emission Factor Source	Emission Factor Fuel Input (lbs/mmBtu)	Emission Factor Fuel Input (g/bhp-hr)	Actual Emissions (ton/yr)	Potential Emissions		Federal HAPs yes
						(lb/hr)	(ton/yr)	
PM	na	2	0.02	0.06	1.33E-03	1.19E-01	1.79E-02	
PM10	na	1	0.02	0.06	1.33E-03	1.19E-01	1.79E-02	
SOx	na	1	0.30		2.14E-02	1.91E+00	2.87E-01	
CO	630-08-0	2	0.19	0.61	1.36E-02	1.21E+00	1.82E-01	
TOC	na	1	0.06	0.18	4.00E-03	3.57E-01	5.36E-02	
NOx	na	2	1.88	6.04	1.34E-01	1.20E+01	1.80E+00	
1,3 Butadiene	106-99-0	1	3.91E-05		2.79E-06	2.49E-04	3.74E-05	yes
Acetaldehyde	75-07-0	1	7.67E-04		5.48E-05	4.89E-03	7.34E-04	yes
Acrolein	107-02-8	1	9.25E-05		6.61E-06	5.90E-04	8.85E-05	yes
Aldehydes	na	1	0.07		5.00E-03	4.46E-01	6.69E-02	
Benzene	71-43-2	1	9.33E-04		6.66E-05	5.95E-03	8.92E-04	yes
Beryllium	7440-41-7	3	6.90E-08		4.93E-09	4.40E-07	6.60E-08	yes
Formaldehyde	50-00-0	1	1.18E-03		8.43E-05	7.52E-03	1.13E-03	yes
Mercury	7439-97-6	3	3.01E-07		2.15E-08	1.92E-06	2.88E-07	yes
Nickel	7440-02-0	na						yes
PAH	na	1	1.68E-04		1.20E-05	1.07E-03	1.61E-04	yes
Acenaphthene	83-32-9	1	1.42E-06		1.01E-07	9.05E-06	1.36E-06	
Acenaphthylene	208-96-8	1	5.06E-06		3.61E-07	3.23E-05	4.84E-06	
Anthracene	120-12-7	1	1.87E-06		1.34E-07	1.19E-05	1.79E-06	
Benzo(a)anthracene	56-55-3	1	1.68E-06		1.20E-07	1.07E-05	1.61E-06	
Benzo(a)pyrene	50-32-8	1	1.88E-07		1.34E-08	1.20E-06	1.80E-07	
Benzo(b)fluoranthene	205-99-2	1	9.91E-08		7.08E-09	6.32E-07	9.48E-08	
Benzo(g,h,i)perylene	191-24-2	1	4.89E-07		3.49E-08	3.12E-06	4.68E-07	
Benzo(k)fluoranthene	207-08-9	1	1.55E-07		1.11E-08	9.88E-07	1.48E-07	
Chrysene	218-01-9	1	3.53E-07		2.52E-08	2.25E-06	3.38E-07	
Dibenz(a,h)anthracene	53-70-3	1	5.83E-07		4.16E-08	3.72E-06	5.58E-07	
Fluoranthene	206-44-0	1	7.61E-06		5.43E-07	4.85E-05	7.28E-06	
Fluorene	86-73-7	1	2.92E-05		2.09E-06	1.86E-04	2.79E-05	
Indeno(1,2,3-cd)pyrene	193-39-5	1	3.75E-07		2.68E-08	2.39E-06	3.59E-07	
Naphthalene	91-20-3	1	8.48E-05		6.06E-06	5.41E-04	8.11E-05	yes
Phenanthrene	85-01-8	1	2.94E-05		2.10E-06	1.87E-04	2.81E-05	
Pyrene	129-00-0	1	4.78E-06		3.41E-07	3.05E-05	4.57E-06	
Propylene	115-07-1	1	2.58E-03		1.84E-04	1.64E-02	2.47E-03	
Sulfuric Acid	7664-93-9	3/4	3.10E-01		2.22E-02	1.98E+00	2.97E-01	
Toluene	108-88-3	1	4.09E-04		2.92E-05	2.61E-03	3.91E-04	yes
Xylenes	1330-20-7	1	2.85E-04		2.04E-05	1.82E-03	2.73E-04	yes
Total HAPs					2.83E-04	2.52E-02	3.79E-03	yes

1. Emissions based on AP-42 Compilation of Air Pollutant Emission Factors Volume I: Stationary Point and Area Sources; Tables 3.3-1 and 3.3-2, 5th Edition - Supplement B November, 1996.
2. Emission factors in g/bhp-hr based on manufacturer specifications provided by Generac Power Systems, Inc.
3. Emissions based on Toxic Air Pollutant Emission Factors - A Compilation for Selected Air Toxics Compounds and Sources: October, 1990, EPA-450/2-90-011.
4. Emission factor for sulfuric acid is 8.9(S) ng/J. This corresponds to 20,688(S) lb/10<sup>12</sup> Btu.

Table M-8

**Borough of Naugatuck**  
**500 Cherry Street, Naugatuck, CT**  
**Zimpro Fluidized Bed Sewage Sludge Incinerator**  
**3.5 Dry Ton/Hour**  
**Emission Calculations and Assumptions**  
**EU013**

Actual Annual Quantity of Sludge (2013 total)  
 Burned (dry ton/yr): 28,932

Maximum Firing Rate  
 Sewage Sludge (dry ton/hr): 3.5

Maximum Annual Quantity of Sludge  
 Burned (dry ton/yr): 30,660

Sulfur Content of Fuel Oil (%) 0.3

Potential Operating Hours/Year  
 (or permitted hours) 8,760

Pollutant	Federal HAP	Emission Factor Source	Emission Factor	Emission Factor Units	Actual Emissions		Potential Emissions
					(ton/yr)	(lb/hr)	(ton/yr)
PM		1	0.31	lbs/dry ton sludge	4.48	1.09	4.75
PM10		1	0.31	lbs/dry ton sludge	4.48	1.09	4.75
SO2		1	0.26	lbs/dry ton sludge	3.76	0.91	3.99
NOx		1	2.56	lbs/dry ton sludge	37.03	8.96	39.24
CO		1	1.09	lbs/dry ton sludge	15.77	3.82	16.71
Pb	yes	1	1.28E-04	lbs/dry ton sludge	1.85E-03	4.48E-04	1.96E-03
THC		1	0.36	lbs/dry ton sludge	5.21	1.26	5.52
Sulfuric Acid		1	0.36	lbs/dry ton sludge	5.21	1.26	5.52
Hydrogen Chloride	yes	1	8.80E-03	lbs/dry ton sludge	0.13	0.03	0.13
Arsenic	yes	2	1.00E-05	lbs/dry ton sludge	1.45E-04	3.50E-05	1.53E-04
Beryllium	yes	1	2.20E-02	lb/24-hr period	4.02E-03	9.17E-04	4.02E-03
Cadmium	yes	2	2.00E-06	lbs/dry ton sludge	2.89E-05	7.00E-06	3.07E-05
Chromium	yes	2	6.00E-05	lbs/dry ton sludge	8.68E-04	2.10E-04	9.20E-04
Copper		3	6.00E-04	lbs/dry ton sludge	8.68E-03	2.10E-03	9.20E-03
Manganese	yes	3	6.00E-04	lbs/dry ton sludge	8.68E-03	2.10E-03	9.20E-03
Mercury	yes	5	6.00E-05	lbs/dry ton sludge	8.68E-04	2.10E-04	9.20E-04
Nickel	yes	2	1.00E-05	lbs/dry ton sludge	1.45E-04	3.50E-05	1.53E-04
Selenium	yes	3	4.00E-04	lbs/dry ton sludge	5.79E-03	1.40E-03	6.13E-03
Zinc		3	2.00E-03	lbs/dry ton sludge	2.89E-02	7.00E-03	3.07E-02
Benzene	yes	4	4.00E-04	lbs/dry ton sludge	5.79E-03	1.40E-03	6.13E-03
Bis(2-ethylhexyl)phthalate	yes	4	8.20E-02	lbs/dry ton sludge	1.19E+00	2.87E-01	1.26E+00
Carbon Tetrachloride	yes	4	2.40E-05	lbs/dry ton sludge	3.47E-04	8.40E-05	3.68E-04
Chlorobenzene	yes	4	1.00E-05	lbs/dry ton sludge	1.45E-04	3.50E-05	1.53E-04
Chloroform	yes	4	4.00E-03	lbs/dry ton sludge	5.79E-02	1.40E-02	6.13E-02
1,2-Dichlorobenzene		4	1.30E-01	lbs/dry ton sludge	1.88E+00	4.55E-01	1.99E+00
1,4-Dichlorobenzene	yes	4	4.80E-01	lbs/dry ton sludge	6.94E+00	1.69E+00	7.36E+00
Ethyl Benzene	yes	4	5.00E-05	lbs/dry ton sludge	7.23E-04	1.75E-04	7.67E-04
Methylene Chloride	yes	4	1.40E-03	lbs/dry ton sludge	2.03E-02	4.90E-03	2.15E-02
Naphthalene (POM)	yes	4	1.90E-01	lbs/dry ton sludge	2.75E+00	6.65E-01	2.91E+00
Perchloroethylene	yes	4	2.40E-04	lbs/dry ton sludge	3.47E-03	8.40E-04	3.68E-03
1,1,1-Trichloroethane	yes	4	5.20E-04	lbs/dry ton sludge	7.52E-03	1.82E-03	7.97E-03
Trichloroethene	yes	4	6.00E-05	lbs/dry ton sludge	8.68E-04	2.10E-04	9.20E-04
<b>TOTAL HAPs</b>					<b>11.13</b>	<b>2.69</b>	<b>11.79</b>

Emission Factor Sources:

1. Emission factors based on emission limits and standards listed in NSR Permit 109/11-0081 for the Zimpro fluidized bed sewage sludge incinerator.
2. Emission factors from AP-42 Table 2.2-8 "Metal Emission Factors for Fluidized Bed Sewage Sludge Incinerators" in Fifth Edition, Volume I Chapter 2: Solid Waste Disposal - Sewage Sludge Incineration.
3. Emission factors from AP-42 Table 2.2-8 "Metal Emission Factors for Fluidized Bed Sewage Sludge Incinerators" in Fifth Edition, Volume I Chapter 2: Solid Waste Disposal - Sewage Sludge Incineration for control by Venturi/Impingent.
4. Emission factors from AP-42 Table 2.2-7 "Acid Gas and Organic Compound Emission Factors for Fluidized Bed Sewage Sludge Incinerators" in Fifth Edition, Volume I Chapter 2: Solid Waste Disposal - Sewage Sludge Incineration.
5. Mercury emission factor of mercury is based on AP-42 Table 2.2-8 "Metal Emission Factors for Fluidized Bed Sewage Sludge Incinerators" in Fifth Edition, Volume I Chapter 2: Solid Waste Disposal - Sewage Sludge Incineration for control by Venturi/Impingent.
6. FBI system Emission factors for PM, HCl, CO, Dioxins/furans, NOx, SO2, and Pb are calculated assuming 2014 stack test dSCM and using emission limits of 40 CFR 62 Supart LLL.

Table M-9

Borough of Naugatuck  
 500 Cherry Street, Naugatuck, CT  
 Naugatuck, Connecticut  
 Hazardous Air Pollutant Summary

Pollutants	CAS Number	Hazard Limiting Value (ug/m <sup>3</sup> )	Actual Distance to the Property Line (feet)	Property Distance Determined by Height 4.47(h-20) <sup>1.28</sup> (meter)	The Greater of Actual Property Line, 10 meters Height Calc	Actual Stack Height to Grade (feet)	Exhaust Flowrate (acfm)	Exhaust Flowrate (m <sup>3</sup> /sec)	Maximum Emission Rate (lb/hr)	Maximum Allowable Stack Conc. (MASC) (ug/m <sup>3</sup> )	Actual Stack Conc. (ASC) (ug/m <sup>3</sup> )	Pass/Fail
Arsenic	7440-38-2	0.05	206	285.37	285.37	150	14,835	7,0013	3.50E-05	117	1	Pass
Benzene	71-43-2	150	206	285.37	285.37	150	14,835	7,0013	1.40E-03	352,160	25	Pass
Beryllium	7440-41-7	0.01	206	285.37	285.37	150	14,835	7,0013	9.17E-04	23	16	Pass
Bis(2-ethylhexyl)phthalate	117-81-7	50	206	285.37	285.37	150	14,835	7,0013	2.87E-01	117,387	5,165	Pass
Cadmium	7440-43-9	0.4	206	285.37	285.37	150	14,835	7,0013	7.00E-06	939	0	Pass
Carbon Tetrachloride	56-23-5	300	206	285.37	285.37	150	14,835	7,0013	8.40E-05	704,320	2	Pass
Chlorobenzene	108-90-7	7000	206	285.37	285.37	150	14,835	7,0013	3.50E-05	16,434,142	1	Pass
Chloroform	67-66-3	250	206	285.37	285.37	150	14,835	7,0013	1.40E-02	586,934	252	Pass
Chromium	7440-47-3	2.5	206	285.37	285.37	150	14,835	7,0013	2.10E-04	5,869	4	Pass
Copper	7440-50-8	20	206	285.37	285.37	150	14,835	7,0013	2.10E-03	46,955	38	Pass
Ethylbenzene	100-41-4	8700	206	285.37	285.37	150	14,835	7,0013	1.75E-04	20,425,291	3	Pass
Hydrogen Chloride	7647-01-0	na	206	285.37	285.37	150	14,835	7,0013	3.08E-02	na	554	na
Lead	7439-92-1	3	206	285.37	285.37	150	14,835	7,0013	4.48E-04	7,043	8	Pass
Manganese	7439-96-5	20	206	285.37	285.37	150	14,835	7,0013	2.10E-03	46,955	38	Pass
Mercury	7439-97-6	1	206	285.37	285.37	150	14,835	7,0013	2.10E-04	2,348	4	Pass
Methylene Chloride	75-09-2	7000	206	285.37	285.37	150	14,835	7,0013	4.90E-03	16,434,142	88	Pass
Naphthalene	91-20-3	1000	206	285.37	285.37	150	14,835	7,0013	6.65E-01	2,347,735	11,968	Pass
Nickel	1313-99-1	0.3	206	285.37	285.37	150	14,835	7,0013	3.50E-05	704	1	Pass
Perchloroethylene	127-18-4	1,700	206	285.37	285.37	150	14,835	7,0013	8.40E-04	3,991,149	15	Pass
Selenium	na	4	206	285.37	285.37	150	14,835	7,0013	1.40E-03	9,391	25	Pass
Sulfuric Acid	7664-93-9	20	206	285.37	285.37	150	14,835	7,0013	1.26E+00	46,955	22,676	Pass
1,1,1-Trichloroethane	71-55-6	38000	206	285.37	285.37	150	14,835	7,0013	1.82E-03	89,213,915	33	Pass
Trichloroethene	79-01-6	1,350	206	285.37	285.37	150	14,835	7,0013	2.10E-04	3,169,442	4	Pass
Zinc	1314-13-2	100	206	285.37	285.37	150	14,835	7,0013	7.00E-03	234,773	126	Pass

**Table M-10**

**Borough of Naugatuck  
500 Cherry Street, Naugatuck, CT  
Emission Calculations and Assumptions  
Fuel Oil Storage Tank Emissions Summary  
GEU002**

Tank ID Number	Tank Capacity	Emission Unit	Product Stored	Potential* Emissions (lbs/year)	Actual** Emissions (lbs/year)
Incinerator No. 2 Fuel Oil Tank (UST)	20,000	EU-009	No. 2 Fuel Oil	31.7	1.09
NEW DIESEL STORAGE TANK (AST)	2,000	EU-059	ULSD	0.6	0.6
Service Bldg No. 2 Oil Tank (AST)	275	EU-011	No.2 Fuel Oil	1.88	0.1
Lube Oil Storage Building (AST)	580	EU-012	Waste Lube Oil	3.99	0.2
Generator Room No. 2 Oil Tank (AST)	275	EU-028	No. 2 Fuel Oil	1.48	0.12
Admin Bldg No. 2 Oil Tank (AST)	275	EU-029	No. 2 Fuel Oil	1.48	0.18
<b>Emission Totals</b>				<b>41.13</b>	<b>2.29</b>

\* Potential and actual emissions were calculated using EPA's TANKS4.09(b) and it was assumed that each tank had 500 turnovers per 8,760 hours.

\*\* Actual emissions from Tanks4.09(d) using updated throughputs. Admin, Service, and Generator Room tank throughput based off of 2013 building fuel usage data.

**Table M-11**

**Borough of Naugatuck  
500 Cherry Street, Naugatuck, CT  
Emission Calculations and Assumptions  
Fuel Oil Storage Tank Emissions Summary  
Hazardous Air Pollutant Summary  
GEU002**

Pollutant	Emission Factor Source	Emission Factor	Emission Factor Units	Potential Emissions (ton/year)	Actual Emissions (ton/year)
VOC	1			0.021	0.001
HAPs					
Benzene	2	0.671	wt%	1.38E-04	7.68E-06
Ethyl Benzene	2	2.18	wt%	4.48E-04	2.50E-05
Hexane	2	1.39	wt%	2.86E-04	1.59E-05
Toluene	2	6.68	wt%	1.37E-03	7.65E-05
Xylene	2	4.61	wt%	9.48E-04	5.28E-05
Total HAPs				3.19E-03	1.78E-04

1. Emission estimates are based on EPA's TANKS4.09(b).

2 Emission factors are based on American Petroleum Institute (API) correspondence to USEPA, OAQPS, December 1993.

