



AIR OPERATING PERMIT

Puget Sound Clean Air Agency
110 Union Street, Suite 500
Seattle, Washington 98101

Issued in accordance with the provisions of Puget Sound Clean Air Agency (previously known as Puget Sound Air Pollution Control Agency (PSAPCA)) Regulation I, Article 7 and Chapter 173-401 WAC.

Pursuant to Puget Sound Clean Air Agency Regulation I, Article 7 and Chapter 173-401 WAC, the Boeing Commercial Airplane Group combined North Boeing Field / Plant 2 facility is authorized to operate subject to the terms and conditions in this permit.

PERMIT NO.: 21147	DATE OF ISSUANCE: May 20, 2002 Administrative Amendment 1: August 26, 2004 Administrative Amendment 2: November 3, 2004 Administrative Amendment 3: May 12, 2005 Administrative Amendment 4: August 17, 2005 Administrative Amendment 5: February 16, 2006
ISSUED TO: Boeing Commercial Airplane Group - North Boeing Field / Plant 2	
PERMIT EXPIRATION DATE: May 20, 2007	

SIC Code, Primary: 3721
NAICS Code 336411
Nature of Business: Aircraft Manufacturing
Mailing Address: PO Box 3707, MC 67-74, Seattle, WA 98124
NBF Facility Address: 7700 E. Marginal Way, Seattle, WA 98108
Plant 2 Facility Address: 7755 E. Marginal Way, Seattle, WA 98108
Responsible Official: Mark Jenkins, Vice President – General Manager, 737
Airplane Production
Telephone No.: (425) 965-9000
Site Contact: Michael Verhaar, Environmental Manager
Telephone No.: (425) 965-1567
FAX No.: (425) 237-4464

Puget Sound Clean Air Agency Approval:

Agata Z. McIntyre
Permit Engineer

Steven M. Van Slyke, PE
Supervisory Engineer

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I. EMISSION LIMITS AND PERFORMANCE STANDARDS

The following tables list the citation for the “applicable requirement” in the second column. The third column (Date) contains the adoption or effective date of the requirement. In some cases, the effective dates of the Federally Enforceable Requirement and the State Only Requirement are different because only rules approved by EPA through Sections 110, 111, and 112 of the federal Clean Air Act are federally enforceable and either the state has not submitted the regulation to the EPA or the EPA has not approved it.

The first column is used as an identifier for the requirement, and the fourth (Requirement Paraphrase) column paraphrases the requirement. The first and fourth columns are for information only and are not enforceable conditions of this permit. The actual enforceable requirement is embodied in the requirement cited in the second and third columns.

The fifth column (Monitoring, Maintenance & Recordkeeping Method) identifies the methods described in Section II of the permit. Following these methods is an enforceable requirement of this permit. The sixth (Emission Standard Period) column identifies the averaging time for the reference test method. The last column (Reference Test Method) identifies the reference method associated with an applicable emission limit that is to be used when a source test is required. In some cases where the applicable requirement does not cite a test method, one has been added.

In the event of conflict or omission between the information contained in the fourth and sixth columns and the actual statute or regulation cited in the second column, the requirements and language of the actual statute or regulation cited shall govern. For more information regarding any of the requirements cited in the second and third columns, refer to the actual requirements cited.

A. FACILITY-WIDE APPLICABLE REQUIREMENTS

The requirements in this section apply facility-wide to all the emission units regulated by this permit except that monitoring methods specified elsewhere in the permit for specific applicable requirements for specific emission units or activities supersede the general monitoring requirements listed in Section I.A.

Table 1 Facility-Wide Applicable Requirements

Reqmt. No.	Enforceable Requirement	Adoption or Effective Date	Requirement Paraphrase (Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Emission Standard Period	Reference Test Method
I.A.1	<p>Puget Sound Clean Air Agency Reg I, 9.03 <i>This requirement will be superseded upon adoption of the <u>03/25/04</u>/<u>11/04</u> version of Reg I, 9.03 into the SIP</i></p> <p><i>Puget Sound Clean Air Agency Reg. I, 9.03 (State Only). This requirement will become federally enforceable upon adoption into the SIP and will replace the <u>9/08/94</u>/<u>11/99</u> version of Reg I, 9.03</i></p> <p>WAC 173-400-040(1) <i>This requirement will be superseded upon adoption of the <u>9/15/04</u>/<u>10/05</u> version of WAC 173-400-040(1) into the SIP</i></p> <p>WAC 173-400-040(1) <i>(State Only). This requirement will become federally enforceable upon adoption into the SIP and will replace the 8/20/1993 version of WAC 173-400-040(1)</i></p>	<u>09/08/1994</u> <u>3/11/99</u> <u>03/11/1999</u> <u>03/25/04</u> <u>09/20/1993</u> <u>3</u> <u>9/15/2004</u> <u>2/10/05</u>	Shall not emit air contaminants in excess of 20% opacity for more than 3 minutes per hour	II.A.1(a) Opacity Monitoring Opacity Monitoring II.A.1(b) Complaint Response II.A.1(c) Facility Inspections Facility Inspections	More than 3 min in any 1 hr	Ecology Method 9A (See Section VIII)

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Reqmt. No.	Enforceable Requirement	Adoption or Effective Date	Requirement Paraphrase (Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Emission Standard Period	Reference Test Method
I.A.2	<p>Puget Sound Clean Air Agency Reg I, 9.09(a) <i>This requirement will be superseded upon adoption of the 4/9/98 version of Reg I, 9.09 into the SIP</i></p> <p><i>Puget Sound Clean Air Agency Reg I, 9.09 (State Only) This requirement will become federally enforceable upon adoption of the 4/9/1998 version of Reg I, 9.09 into the SIP</i></p> <p>WAC 173-400-060 This requirement shall be superseded by the 9/15/01/2/10/05 version of WAC 173-400-060 upon its adoption into the SIP</p> <p>WAC 173-400-060 (State Only). This requirement will become federally enforceable upon adoption into the SIP and will replace the 8/20/93/22/91 version of WAC 173-400-060</p>	<p>2/ 10/1994</p> <p>04/09/1998</p> <p>8/20/1993 3/22/1991</p> <p>9/15/2001 2/10/2005</p>	<p>Shall not emit particulate matter in excess of 0.05 gr/dscf from equipment used in a manufacturing process and general process units, uncorrected for excess air</p>	<p>II.A.1(a) Opacity Monitoring Opacity Monitoring</p> <p>II.A.1(b) Complaint Response</p> <p>II.A.1(c) Facility Inspections Facility Inspections</p>	<p>At least 1-hr per run</p>	<p>Puget Sound Clean Air Agency Method 5 (See Section VIII)</p>

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Reqmt. No.	Enforceable Requirement	Adoption or Effective Date	Requirement Paraphrase (Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Emission Standard Period	Reference Test Method
I.A.2 A.3	<p>Puget Sound Clean Air Agency Reg I, 9.09^(a) <i>This requirement will be superseded upon adoption of the 4/9/98 version of Reg I, 9.09 into the SIP</i></p> <p><i>Puget Sound Clean Air Agency Reg I, 9.09 (State Only) This requirement will become federally enforceable upon adoption of the 4/9/1998 version of Reg I, 9.09 into the SIP</i></p>	<p>02/10/1994 04/09/1998</p>	<p>Shall not emit particulate matter in excess of 0.05 gr/dscf corrected to 7% O₂ from fuel burning equipment and combustion sources <u>burning fuels other than wood</u> (applies to the equipment that produces hot air, hot water, steam, or other heated fluids by external combustion of fuel. Examples include indirect-fired drying ovens and space heaters and water heaters)</p>	<p>II.A.1(a) Opacity Monitoring Opacity Monitoring</p> <p>II.A.1(b) Complaint Response</p> <p>II.A.1(c) Facility Inspections Facility Inspections</p>	At least 1-hr per run	<p>Puget Sound Clean Air Agency Method 5 (See Section VIII)</p>
I.A.3 A.4	<p>WAC 173-400-050 <u>(1)&(3)</u> <i>This requirement will be superseded upon adoption of the 9/15/01/10/05 version of WAC 173-400-050 into the SIP</i></p> <p><i>WAC 173-400-050 (1)&(3) (State Only) This requirement will be federally enforceable upon adoption into the SIP and will replace the 3/22/91 version of WAC 173-400-050</i></p>	<p>3/22/91 <u>8/20/03</u> 3/22/1991 <u>9/15/01</u> <u>2/10/2005</u></p>	<p>Shall not emit particulate matter in excess of 0.10 gr/dscf corrected to 7% O₂ from <u>fuel burning equipment and combustion units (burning fuel other than wood sources for the production of steam)</u>. (Applies to the equipment that produces hot air, hot water, steam, or other heated fluids by external combustion of fuel, such as boilers and water heaters.)</p>	<p>II.A.1(a) Opacity Monitoring Opacity Monitoring</p> <p>II.A.1(b) Complaint Response</p> <p>II.A.1(c) Facility Inspections Facility Inspections</p>	At least 1-hr per run	<p>Puget Sound Clean Air Agency Method 5 (See Section VIII)</p>

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Reqmt. No.	Enforceable Requirement	Adoption or Effective Date	Requirement Paraphrase (Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Emission Standard Period	Reference Test Method
I.A.4I.A.5	Puget Sound Clean Air Agency Reg I, 9.07 WAC 173-400-040(6) first paragraph only. <i>This requirement shall be superseded by the 9/15/01 2/10/05 version of WAC 173-400-040(6) upon its adoption into the SIP</i> <i>WAC 173-400-040(6) (State Only). This requirement will become federally enforceable upon adoption into the SIP and will replace the 98/20/93 version of WAC 173-400-040(6)</i>	04/14/1994 <u>08/09/20/1993</u> <u>9/15/2001 2/10/2005</u>	Shall not emit SO ₂ in excess of 1,000 ppmv (dry) corrected to 7% O ₂ for fuel burning equipment	II.A.2(e) Purchase Specification Purchase Specification	At least 1-hr per run	EPA Method 6C (See 40 CFR Part 60, Appendix A, July 1, 2001)

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<u>I.A.5I.A.6</u>	<p>Puget Sound Clean Air Agency Reg I, 9.11(a) (<i>State Only</i>) <i>This requirement will be superseded upon adoption of the 3/11/99 version of Reg I, 9.11 into the SIP</i></p> <p>WAC 173-400-040(5) <i>This requirement will be superseded upon adoption of the 9/15/01/10/05 version of WAC 173-400-040(5) into the SIP</i></p> <p><u>Puget Sound Clean Air Agency Reg I, 9.11 (State Only)</u> <i>This requirement will become federally enforceable upon adoption into the SIP and will replace the 6/9/1983 2/10/05 version of Reg I, 9.11(a).</i></p> <p>WAC 173-400-040(5) (<i>State Only</i>). <i>This requirement will become federally enforceable upon adoption into the SIP and will replace the 8/20/93 3/11/99/20/93 version of WAC 173-400-040(5)</i></p>	<p><u>06/9/1983</u> <u>3/11/1999</u></p> <p><u>09/8/20/1993</u> <u>3</u></p> <p><u>03/11/1999</u></p> <p><u>9/15/2001</u> <u>2/10/2005</u></p>	<p>Shall not emit air contaminants in sufficient quantities and of such characteristics and duration as is, or is likely to be, injurious to human health, plant or animal life, or property, or which unreasonably interferes with enjoyment of life and property</p>	<p>II.A.1(b) <u>Complaint Response</u> <u>Complaint Response</u></p> <p>II.A.1(c) <u>Facility Inspections</u> <u>Facility Inspections</u></p>	N/A	N/A
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Reqmt. No.	Enforceable Requirement	Adoption or Effective Date	Requirement Paraphrase (Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Emission Standard Period	Reference Test Method
I.A.6 A.7	Puget Sound Clean Air Agency Reg I, 9.15 <i>This requirement will be superseded upon adoption of the 3/11/1999 version of Reg I, 9.15 into the SIP</i>	08/10/1989	<p>(a) Shall not emit visible dust unless BACT is employed to control the emissions</p> <p>(b) Unlawful to operate a vehicle on paved public roads unless:</p> <ol style="list-style-type: none"> (1) The vehicle is constructed or loaded to prevent load from escaping or spilling; (2) The vehicle is covered to prevent load from escaping or spilling if loaded with gravel or dirt; and (3) Mud, dirt, and other debris is cleaned from the chassis and tires of the vehicle <p>(c) Unlawful to allow emission of fugitive dust from any refuse or fuel burning, manufacturing, or emissions control equipment</p> <p>(d)(a) Unlawful to allow emission of fugitive dust in such quantities and of such characteristics and duration as is, or is likely to be, injurious to human health, plant or animal life, or which unreasonably interferes with enjoyment of life</p>	<p>I.A.1(b) Complaint Response</p> <p>I.A.1(c) Facility Inspections</p> <p>I.A.1(f) Fugitive Dust, Track Out, and Odor Bearing Contaminants</p>	N/A	N/A

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			and property			

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Reqmt. No.	Enforceable Requirement	Adoption or Effective Date	Requirement Paraphrase (Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Emission Standard Period	Reference Test Method
I.A.7 A.8	Puget Sound Clean Air Agency Reg I, 9.15 (<i>State only</i>) <i>This requirement shall become federally enforceable upon adoption into the SIP and will replace the 8/10/1989 version of Reg I, 9.15</i>	03/11/1999	<p>It shall be unlawful for any person to cause or allow visible emissions of fugitive dust unless reasonable precautions are employed to minimize the emissions. Reasonable precautions include, but are not limited to, the following:</p> <ul style="list-style-type: none"> (1) The use of control equipment, enclosures, and wet (or chemical) suppression techniques, as practical, and curtailment during high winds; (2) Surfacing roadways and parking areas with asphalt, concrete, or gravel; (3) Treating temporary, low-traffic areas (e.g., construction sites) with water or chemical stabilizers, reducing vehicle speeds, constructing pavement or rip rap exit aprons, and cleaning vehicle undercarriages before they exit to prevent the track-out of mud or dirt onto paved public roadways; or (4) Covering or wetting truck loads or allowing adequate freeboard to prevent the escape of dust-bearing materials 	<p>II.A.1(b) Complaint Response Complaint Response</p> <p>II.A.1(c) Facility Inspections Facility Inspections</p> <p>II.A.1(f) Fugitive Dust, Track-Out, and Odor Bearing Contaminants Fugitive Dust, Track-Out, and Odor Bearing Contaminants</p>	N/A	N/A

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Reqmt. No.	Enforceable Requirement	Adoption or Effective Date	Requirement Paraphrase (Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Emission Standard Period	Reference Test Method
I.A.9	<p>WAC 173-400-040(3) & (8) <i>These requirements will be superseded upon adoption of the 9/15/04/10/05 versions of WAC 173-400-040(3) & (8) into the SIP</i></p> <p>WAC 173-400-040(3) & (8) (State Only). These requirements will become federally enforceable upon adoption into the SIP and will replace the 98/20/93 versions of WAC 173-400-040(3) & (8)</p>	<u>08/09/20/1993</u> <u>9/15/2001/2/10/2005</u>	Shall not emit visible <u>fugitive</u> dust unless reasonable precautions are employed to minimize the emissions	<u>II.A.1(b) Complaint Response</u> <u>II.A.1(c) Facility Inspections</u> <u>II.A.1(f) Fugitive Dust, Track-Out, and Odor Bearing Contaminants</u>	N/A	N/A
<u>I.A.8</u> <u>I.A.10</u>	Puget Sound Clean Air Agency Reg I, 9.20(b)	06/09/1988	Must maintain equipment not subject to Puget Sound Clean Air Agency Regulation I, Section 9.20(a) in good working order	<u>II. MONITORING, MAINTENANCE AND RECORDKEEPING PROCEDURES</u> <u>MONITORING, MAINTENANCE AND RECORDKEEPING PROCEDURES</u>	N/A	N/A

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Reqmt. No.	Enforceable Requirement	Adoption or Effective Date	Requirement Paraphrase (Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Emission Standard Period	Reference Test Method
I.A.9 I.A.11	Puget Sound Clean Air Agency Reg I, 7.09(b) <i>This requirement will be superseded upon adoption of the 9/10/1998 version of Reg I, 7.09(b) into the SIP</i> <i>Puget Sound Clean Air Agency Reg I, 7.09(b) (State Only) This requirement shall become federally enforceable upon adoption into the SIP and will replace the 9/12/96 version of Reg I, 7.09(b)</i>	09/12/1996 09/10/1998	Must develop and implement an O&M Plan to assure continuous compliance with Puget Sound Clean Air Agency Regulations I, II and III	II MONITORING, MAINTENANCE AND RECORDKEEPING PROCEDURES MONITORING, MAINTENANCE AND RECORDKEEPING PROCEDURES	N/A	N/A
I.A.10 I.A.1	WAC 173-400-040(4) (State Only)	9/15/2004 2/10/2005	Must use recognized good practice and procedures to reduce odors which may unreasonably interfere with any other property owners' use and enjoyment of their property	II.A.1(b) Complaint Response Complaint Response II.A.1(c) Facility Inspections Facility Inspections	N/A	N/A
I.A.11 I.A.1	WAC 173-400-040(2) (State Only)	9/15/2004 2/10/2005	Shall not deposit particulate matter beyond property boundary in sufficient quantity to interfere unreasonably with the use and enjoyment of the property	II.A.1(b) Complaint Response Complaint Response II.A.1(c) Facility Inspections Facility Inspections	N/A	N/A

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Reqmt. No.	Enforceable Requirement	Adoption or Effective Date	Requirement Paraphrase (Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Emission Standard Period	Reference Test Method
<u>I.A.12</u> <u>I.A.1</u>	Puget Sound Clean Air Agency Reg I, 9.10(a) (<i>State Only</i>)	06/09/1988	Shall not emit HCl in excess of 100 ppm (dry) corrected to 7% O ₂ for combustion sources	No monitoring required	At least three 1-hr runs	EPA Method 26A (See 40 CFR Part 60, Appendix A; July 1, 2000)
<u>I.A.13</u> <u>I.A.1</u>	RCW 70.94.040 (<i>State Only</i>)	<u>19961980</u>	Shall not cause air pollution in violation of 70.94 RCW or any ordinance, resolution, rule or regulation adopted there under	No monitoring required	N/A	N/A

N/A = Not Applicable

B. EMISSION UNIT SPECIFIC APPLICABLE REQUIREMENTS

The requirements in Section I.B. only apply to the specific emission units cited; however, the requirements in Section I.A. also apply to the specific emission units or activities described in Section I.B. If a requirement in Section I.A. is repeated in this section, then the monitoring, maintenance, and recordkeeping method specified in this section supersedes the monitoring, maintenance, and recordkeeping method specified in Section I.A.

The first part of each subsection in Section I.B. lists a description of the emission activity and identifying information about each specific emission point or unit. The identifying information includes the building number, the column and door number (grid system for locating points within the buildings), a NBF/Plant 2 inventory control identification number (MSS/ID#), the Order of Approval number for equipment that has gone through the new source review process, the installation date and a short description of the emission unit. This information, which is in *italics*, is not an enforceable part of the permit. Because of the size of NBF/Plant 2 and its complexity, the information is provided as an aid in understanding the permit and locating the specific emission point or activity.

The following tables list the citation for the “applicable requirement” in the second column.

The third column (Requirement Paraphrase) paraphrases the requirements and is not an enforceable condition of this permit. The actual enforceable requirement is embodied in the requirement cited in the second column.

The fourth column (Monitoring, Maintenance and Recordkeeping Method) identifies the activities that NBF/Plant 2 shall use to monitor compliance with the applicable requirements identified in the second column. These methods are described in Section II of this permit. Following the method is a requirement of this permit. In some cases where the applicable requirement does not cite a test method, one has been added.

NBF/Plant 2 is subject to all the requirements in all the tables listed below. The paraphrasing contained in the third column below is intended to generally state the relevant requirements for the purposes of the table, but is not intended in any way to alter or change the meaning of any requirement referenced in the second column.

In the event of conflict or omission between the information contained in the third column and the actual statute or regulation cited in the second column, the requirements and language of the actual statute or regulation cited shall govern. For more information regarding any of the requirements cited in the second column, refer to the actual requirements cited.

1. Chemical Process Tankline Operations

DESCRIPTION: This section is reserved for Chemical Process Tankline Operations

2. Coating, Cleaning, and Depainting Operations

DESCRIPTION: *This section includes all activities and equipment associated with surface coating, cleaning, and depainting operations. These operations include coating mixing, application, drying, and curing; spray gun cleaning; solvent wipe and solvent flush cleaning; depainting; and material and waste handling.*

Cleaning, primer application, and topcoat application operations subject to the Aerospace NESHP (40 CFR Part 63 Subpart GG) are included in this section. Currently, the NBF / Plant 2 facility depaints 6 or less completed aircraft each calendar year. Therefore, the depainting requirements of the Aerospace NESHP do not apply to the facility. However, under the Alternate Operating Scenario shown below, the NBF / Plant 2 facility would depaint more than 6 completed aircraft in a calendar year and thus be subject to the depainting requirements. Chemical maskant application operations subject to the Aerospace NESHP are not conducted at the NBF / Plant 2 facility and, therefore, are not included in this section.

The activities included in this section are conducted throughout the NBF / Plant 2 facility. The spray coating units and equipment cleanup stations that are included in this section and permitted or otherwise registered with the Puget Sound Clean Air Agency are listed below. For the purpose of defining an "emission unit" in this permit [for inorganic HAP](#), each piece of equipment listed below is considered a separate emission unit. The last column in this list indicates whether Aerospace NESHP-regulated coatings containing inorganic HAPs are sprayed in the unit at the time of permit issuance. However, any of the booths listed below may have such coatings sprayed in them in the future [without amending or modifying this permit](#).

Most of the spray coating units listed below are used in aerospace component coating operations. The units with an asterisk () next to their description are not normally used in aerospace component coating operations, but may be in the future.*

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<i>Bldg.</i>	<i>Col/Dr</i>	<i>MSS/ID#</i>	<i>Order of Approval #</i>	<i>Date Installed</i>	<i>Source Description</i>	<i>Aerospace NESHAP Coatings with Inorganic HAP Used in Unit?</i>
3-818	<i>E1</i>	<i>PB5002</i>	<i>Reg.</i>	<i>1986</i>	<i>Spray Booth</i>	<i>Yes</i>
3-370	<i>D2</i>	<i>PB5001</i>	<i>5572</i>	<i>1994</i>	<i>Spray Booth</i>	<i>Yes</i>
3-380	<i>C13</i>	<i>PB5008</i>	<i>3560</i>	<i>1992</i>	<i>Spray Booth</i>	<i>Yes</i>
3-369	<i>P3</i>	<i>RV5004</i>	<i>Reg.</i>	<i>1986</i>	<i>Paint Hangar</i>	<i>Yes</i>
3-369	<i>P4</i>	<i>RV5003</i>	<i>Reg.</i>	<i>1986</i>	<i>Paint Hangar</i>	<i>Yes</i>
3-380	<i>P5</i>	<i>F50020</i>	<i>3560</i>	<i>1992</i>	<i>Paint Hangar</i>	<i>Yes</i>
3-380	<i>P6</i>	<i>F50021</i>	<i>3560</i>	<i>1992</i>	<i>Paint Hangar</i>	<i>Yes</i>
3-365	<i>A1</i>	<i>PB5004</i>	<i>2634</i>	<i>1985</i>	<i>4000 CFM Spray Booth*</i>	<i>No</i>
<i>2-44</i>	<i>S1</i>	<i>PB0002</i>	<i>4358</i>	<i>1992</i>	<i>Dry filter Spray booth</i>	<i>Yes</i>
<i>2-62</i>	<i>D8</i>	<i>PB004</i>	<i>5693</i>	<i>1994</i>	<i>Wet Spray Booth*</i>	<i>No</i>
<i>2-62</i>	<i>C18</i>	<i>ROB0021</i>	<i>Reg.</i>	<i>1973</i>	<i>Wet Spray Booth #6*</i>	<i>No</i>
<i>2-62</i>	<i>C16</i>	<i>PB0016</i>	<i>Reg.</i>	<i>1973</i>	<i>Wet Spray Booth #5*</i>	<i>No</i>
<i>2-62</i>	<i>C14-15</i>	<i>PB0006/07</i>	<i>Reg.</i>	<i>1973</i>	<i>Wet Spray Booth #3, #4*</i>	<i>No</i>
<i>2-31</i>	<i>WJ10</i>	<i>PB0008</i>	<i>4371</i>	<i>1968</i>	<i>Dry filter Spray Booth*</i>	<i>No</i>
2-122	<i>Q5</i>	<i>PB0018</i>	<i>4371</i>	<i>1992</i>	<i>Dry Filter Spray Booth*</i>	<i>No</i>
2-88		<i>PB9006</i>	<i>8051</i>	<i>2001</i>	<i>Dry Filter Spray Booth*</i>	<i>No</i>

Data in italics are for information only and not enforceable conditions of this permit.

APPLICABLE REQUIREMENTS:

Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
<p>(a) NESHP General Provisions</p> <p>Requirement Nos. EU 2.1 through EU 2.17 are the NESHP General Provisions, 40 CFR 63 Subpart A, that apply to sources subject to the Aerospace NESHP. Applicability of 40 CFR 63 Subpart A is defined in Table 1 to Subpart GG of Part 63. Table 1 supersedes this permit if an apparent conflict exists.</p>				
EU 2.1	40 CFR 63.1(c)(1), 63.4 (3/16/944/5/02)	Aerospace operations must comply with 40 CFR 63 Subpart A and GG.	NMR	
EU 2.2	40 CFR 63.5 (3/16/944/5/02)	NBF/Plant 2 shall comply with preconstruction review requirements.	NMR	
EU 2.3	40 CFR 63.6(b)(2) (4/20/063/16/94)	New and reconstructed affected sources that have an initial startup after the effective date of 40 CFR 63 Subpart GG must comply with the requirements of 40 CFR 63 Subpart GG upon startup.	NMR	
EU 2.4	40 CFR 63.6(e)(1) (i) & (iii) (4/20/063/16/94)	At all times, including startup, shutdown and malfunction, must operate and maintain affected sources consistent with good air pollution control practice. <i>Correct malfunctions in accordance with Develop a</i> startup, shutdown and malfunction plan as required by 40 CFR 63.6(e)(3). Note that additional O&M provisions are included under 63.743(b).	II.A.2(d)(iii) Spray Booths II.A.2(i) Aerospace NESHP Pressure Drop/Water Flow Rate Monitoring and Recordkeeping Procedure	
EU 2.5	40 CFR 63.6(e)(3) (3/16/944/20/06)	If control equipment is used to control HAPs, NBF/Plant 2 shall develop and implement a Startup, Shutdown and Malfunction Plan, except for dry filters when NBF/Plant 2 follows the manufacturer's instructions.	II.A.2(c) Documentation on File	

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EU 2.6	40 CFR 63.6(f) (4/20/063/16/94)	The nonopacity emission standards set forth in 40 CFR 63 shall apply at all times except during periods of startup, shutdown and malfunction as set forth in 40 CFR Subpart A and GG.	II.A.2(d)(iii) Spray Booths II.A.2(i) Aerospace NESHAP Pressure Drop/Water Flow Rate Monitoring and Recordkeeping Procedure	
EU 2.7	40 CFR 63.8(a)(1), (a)(2), (b)(1) (4/20/062/12/99)	Conduct monitoring. Monitoring shall be conducted as set forth in Subpart A and GG.	II.A.2(d)(iii) Spray Booths II.A.2(i) Aerospace NESHAP Pressure Drop/Water Flow Rate Monitoring and Recordkeeping Procedure	
EU 2.8	40 CFR 63.8(f) (4/20/062/12/99)	NBF/Plant 2 must receive permission from the Puget Sound Clean Air Agency before using an alternative monitoring procedure.	NMR	
EU 2.9	40 CFR 63.9(b)(3)-(b)(5) (5/30/032/12/99)	NBF/Plant 2 shall notify the Puget Sound Clean Air Agency according to 40 CFR 63.9(b)(3)-(5), if it constructs or reconstructs a new affected source.	NMR	
EU 2.10	40 CFR 63.9(i) (5/30/032/12/99)	Adjustment to time periods or postmark deadlines for submittal and review of required communications may be requested from and approved by the Puget Sound Clean Air Agency.	NMR	
EU 2.11	40 CFR 63.9(j) (5/30/032/12/99)	Notification requirements. Any change in information already provided under 40 CFR 63.9 shall be sent to the Puget Sound Clean Air Agency within 15 days.	NMR	
EU 2.12	40 CFR 63.10(a)(3)-(7) (2/12/994/20/06)	Must send reports to EPA and the Puget Sound Clean Air Agency according to 40 CFR 63.10(a)(3)-(7) and may request changes to report due dates.	NMR	

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EU 2.13	40 CFR 63.10(b)(1) (2/12/994/20/06)	NBF/Plant 2 shall retain records for five years. At a minimum, the most recent two years of data shall be retained on site. The remaining three years of data may be off site.	II.A.2(c) Documentation on File	
EU 2.14	40 CFR 63.10(b)(2) (4/20/06)	<i>Boeing shall maintain relevant records of startups, shutdowns, malfunctions, maintenance, corrective actions, monitoring, measurements, and testing in accordance with the rule. NBF/Plant 2 shall maintain relevant records in accordance with the rule – e.g., maintain occurrence and duration of startups, malfunctions, exceedances, maintenance, corrective actions and all other relevant information specified in the rule to demonstrate compliance with applicable NESHAP.</i>	NMR	
EU 2.15	40 CFR 63.10(b)(3) (4/20/06)	If NBF/Plant 2 determines that the facility emits (or has the potential to emit, without considering controls) one or more hazardous air pollutants, but is not subject to a relevant standard or other requirement established under 40 CFR part 63, Boeing shall keep a record of the applicability determination on site at the source for a period of 5 years after the determination, or until the source changes its operations to become an affected source, whichever comes first. The record of the applicability determination shall include an analysis (or other information) that demonstrates why Boeing believes the source is unaffected (e.g., because the source is an area source). The analysis (or other information) shall be sufficiently detailed to allow the Administrator to make a finding about the source's applicability status with regard to the relevant standard or other requirement. If relevant, the analysis shall be performed in accordance with requirements established in subparts of this part for this purpose for particular categories of stationary sources. If relevant, the analysis should be performed in accordance with EPA guidance materials published to assist sources in making applicability determinations under section 112, if any.	NMR	
EU 2.16	40 CFR 63.10(d)(1) (4/20/06) 2/12/99	NBF/Plant 2 shall submit reports in accordance with 40 CFR 63 Subpart GG.	NMR	

Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
EU 2.17	40 CFR 63.10(f) (4/20/06)2/12/99	NBF/Plant 2 must comply with the recordkeeping and reporting requirements in 40 CFR 63.10, unless a waiver is granted by the Puget Sound Clean Air Agency.	NMR	

(b) ANESHAP Applicability & Exemptions

Requirement Nos. EU 2.19 through EU 2.31 are related to the applicability and exemptions of the Aerospace NESHPA.

EU 2.19	40 CFR 63.741(b) (9/1/98)	NBF/Plant 2 must comply with Subparts GG and A, except as specified in 40 CFR 63.743(a) and Table 1 of Subpart GG.	NMR	
EU 2.20	40 CFR 63.741(a)-(d) (9/1/98)	Affected sources are specified in 40 CFR 63.741(c)(1) through (7). The activities subject to the Aerospace NESHPA requirements are limited to the manufacture or rework of aerospace vehicles or components as defined in the regulation. Where a dispute arises relating to the applicability of Subpart GG to a specific activity, NBF/Plant 2 shall demonstrate that the activity is not regulated under Subpart GG.	NMR	
EU 2.21	40 CFR 63.741(e), (f) (9/1/98)	The Aerospace NESHPA requirements are not applicable to: RCRA hazardous waste, specialty coatings, adhesives, adhesive bonding primers, sealant, research and development, quality control, laboratory testing activities, chemical milling, metal finishing, electrodeposition (except of paints), composites processing (except cleaning and coating of composite parts or components that become part of an aerospace vehicle or component as well as composite tooling that comes in contact with such composite parts or components prior to cure), electronic parts and assemblies (except cleaning and topcoating of completed assemblies), manufacture of aircraft transparencies, wastewater operations, parts and assemblies not critical to the vehicle's structural integrity or flight performance. Not applicable to primers, topcoats, chemical milling maskants, strippers and cleaning solvents with HAP and VOC less than 0.1 percent for carcinogens or 1.0 percent for noncarcinogens as determined from manufacturer's representations.	NMR	

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EU 2.22	40 CFR 63.741(g) (9/1/98)	The requirements for primers, topcoats, and chemical milling maskants in 40 CFR 63.745 and 40 CFR 63.747 do not apply to the use of low-volume coatings in these categories for which the annual total of each separate formulation used at a facility does not exceed 189 liter (L) (50 gallons [gal]), and the combined annual total of all such primers, topcoats, and chemical milling maskants used at a facility does not exceed 757 L (200 gal).	NMR	
EU 2.23	40 CFR 63.741(h) (9/1/98)	Regulated activities associated with space vehicles are exempt from the requirements of the Aerospace NESHAP, except for depainting operations in 40 CFR 63.746.	NMR	
EU 2.24	40 CFR 63.741(i) (9/1/98)	Waterborne coatings are exempt from 40 CFR 63.745(d)-(e), 63.747(d)-(e), 63.749(d) and (h), 63.750(c)-(h) and (k)-(m), 63.752(c) and (f), and 63.753(c) and (e).	II.A.2(c) Documentation on File	
EU 2.25	40 CFR 63.741(j) (9/1/98)	Aerospace NESHAP does not apply to rework on antique vehicles.	NMR	
EU 2.26	40 CFR 63.743(c) (3/27/98/20/06)	Requirements for the use of air pollution control device not listed in this subpart.	NMR	
EU 2.27	40 CFR 63.743(d) (4/20/06/27/98)	Facilities may choose to comply with averaging provisions herein rather than individual coating limits in 40 CFR 63.745 and 40 CFR 63.747.	NMR	
EU 2.28	40 CFR 63.746(a) (9/1/98)	Aerospace NESHAP depainting requirements in 40 CFR 63.746 do not apply to a facility that depaints six or less completed aerospace vehicles in a calendar year.	NMR	
EU 2.29	40 CFR 63.749(a) (3/27/98)	New and reconstructed affected sources that have an initial startup after the effective date of 40 CFR 63 Subpart GG must comply with the requirements of 40 CFR 63 Subpart GG upon startup.	NMR	
EU 2.30	40 CFR 63.751(e) (12/8/00)	NBF/Plant 2 must receive permission from the Puget Sound Clean Air Agency before using an alternative monitoring procedure.	NMR	

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EU 2.31	40 CFR 63.751(f) (12/8/00)	Reduction of monitoring data. All emission data shall be converted into units specified in this subpart for reporting purposes. After conversion into units specified in this subpart, the data may be rounded to the same number of significant digits as used in this subpart to specify the emission limit.	NMR	
<i>(c) ANESHAP Cleaning</i>				
		Requirement Nos. EU 2.32 through EU 2.49 are the Aerospace NESHAP requirements related to the cleaning of aerospace parts and spray equipment.		
EU 2.32	40 CFR 63.744 Table 1 (9/1/98/23/03)	Aqueous cleaners are ≥80 percent water, have flash points > 200°F and are miscible with water. Hydrocarbon based cleaners are mixtures of photochemically reactive hydrocarbons and oxygenated hydrocarbons, have a maximum vapor pressure of 7 mm Hg at 20°C, and contain no HAP.	NMR	
EU 2.33	40 CFR 63.744(a) (6/23/03/9/1/98)	Must comply with housekeeping measures for cleaning operations unless using solvents that are identified in Table 1 of 40 CFR 63.744 as aqueous cleaners or hydrocarbon cleaners, or that meet the 40 CFR 63.741(f) de minimis levels.	NMR	
EU 2.34	40 CFR 63.744(a)(1) (6/23/03/9/1/98)	Place cleaning solvent-laden cloth, paper, or any other absorbent applicators used for cleaning in bags or other closed containers upon completing their use. Use bags and containers of such design so as to contain the vapors of the cleaning solvent. “Completing their use” means when cleaning operation is completed or before leaving for a break or end shift, whichever comes first.	II.A.1(d) Work Practice Inspection	
EU 2.35	40 CFR 63.744(a)(1) (6/23/03/9/1/98)	Cotton-tipped swabs used for very small cleaning operations are exempt from the requirements of 40 CFR 63.744(a)(1).	NMR	
EU 2.36	40 CFR 63.744(a)(2) (6/23/03/9/1/98)	Fresh and spent cleaning solvents must be stored in closed containers.	II.A.1(d) Work Practice Inspection	
EU 2.37	40 CFR 63.744(a)(3) (6/23/03/9/1/98)	Handling and transfer of cleaning solvents must be conducted in a manner as to minimize spills.	II.A.1(d) Work Practice Inspection NM R	

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EU 2.38	40 CFR 63.744(b) (6/23/0394/98)	Cleaning solvent solutions that contain HAP or VOC below the de minimis levels specified in 40 CFR 63.741(f) are exempt from the requirements in paragraphs (b)(1), (b)(2), and (b)(3).	NMR	
EU 2.39	40 CFR 63.744(b)(1) & (2) (6/23/0394/98)	Hand-wipe cleaning solvent must meet the aqueous or hydrocarbon-based composition requirements, or have composite v.p. of 45 mm Hg or less @ 20°C.	II.A.2(h) Aerospace NESHAP Solvent Cleaner Monitoring and Recordkeeping Procedure	40 CFR 63.750(a), 63.750(b)
EU 2.40	40 CFR 63.744(c) (6/23/0394/98)	Must use a compliant gun cleaning method. Cleaning solvent solutions that contain HAP or VOC below the de minimis levels specified in 40 CFR 63.741(f) are exempt from the requirements in paragraphs (c)(1)-(4).	II.A.1(d) Work Practice Inspection	
EU 2.41	40 CFR 63.744(d) (6/23/0394/98)	Flush cleaning operations, excluding those in which Table 1 or semi-aqueous cleaning solvents are used; NBF/Plant 2 shall empty the used cleaning solvent each time aerospace parts, assemblies, or components of a coating unit (with the exception of spray guns) are flush cleaned into an enclosed container or collection system that is kept closed when not in use or into a system with equivalent emission control.	NMR	
EU 2.42	40 CFR 63.744(e) (6/23/0394/98)	The following cleaning operations are exempt from the requirements of 40 CFR 63.744(b) for hand-wipe cleaning: <ul style="list-style-type: none"> (1) Cleaning during the manufacture, assembly, installation, maintenance, or testing of components of breathing oxygen systems that are exposed to the breathing oxygen; (2) Cleaning during manufacture, assembly, installation maintenance or testing of parts, subassemblies, or assemblies that are exposed to strong oxidizers or reducers (e.g., nitrogen tetroxide, liquid oxygen, or hydrazine); (3) Cleaning and surface activation prior to adhesive bonding; (4) Cleaning of electronic parts and assemblies 	NMR	

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		<p>containing electronic parts;</p> <p>(5) Cleaning of aircraft and ground support equipment fluid systems that are exposed to the fluid, including air-to-air heat exchangers and hydraulic fluid system;</p> <p>(6) Cleaning of fuel cells, fuel tanks, and confined spaces;</p> <p>(7) Surface cleaning of solar cells, coated optics, and thermal control surfaces;</p> <p>(8) Cleaning during fabrication, assembly, installation and maintenance of upholstery, curtains, carpet, and other textile materials used in the interior of the aircraft;</p> <p>(9) Cleaning of metallic and nonmetallic materials used in honeycomb cores during the manufacture or maintenance of these cores, and cleaning of the completed cores used in the manufacture of aerospace vehicles or components;</p> <p>(10) Cleaning of aircraft transparencies, polycarbonate, or glass substrates;</p> <p>(11) Cleaning and cleaning solvent usage associated with research and development, quality control, and laboratory testing;</p> <p>(12) Cleaning operations, using nonflammable liquids, conducted within five feet of energized electrical systems. Energized electrical systems means any AC or DC electrical circuit on an assembled aircraft once electrical power is connected, including interior passenger and cargo areas, wheel wells and tail sections; and;</p> <p>(13) Cleaning operations identified as essential uses under the Montreal Protocol for which the Administrator has allocated essential use allowances or exemption in 40 CFR 82.4.</p>		
EU 2.43	40 CFR 63.750(a) (10/17/00)	NBF/Plant 2 shall demonstrate compliance with solvent composition using manufacturer's data. The data shall identify all components of the cleaning solvent and shall demonstrate that one of the approved composition definitions is met.	NMR	

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EU 2.44	40 CFR 63.750(b) (10/17/00)	NBF/Plant 2 shall follow 40 CFR 63.750(b) to determine the vapor pressure of cleaning solvents.	NMR	
EU 2.45	40 CFR 63.752(b)(1) (9/1/98)	NBF/Plant 2 shall record the name, vapor pressure, and documentation showing the organic HAP constituents of each cleaning solvent used for affected cleaning operations at the facility.	II.A.2(g) Aerospace NESHAP Solvent Cleaner Monitoring and Recordkeeping Procedure	
EU 2.46	40 CFR 63.752(b)(2) (9/1/98)	For complying with hand-wipe cleaner composition requirements specified in 63.744(b)(1), or for semi-aqueous cleaning solvent for flush cleaning, NBF/Plant 2 shall keep records of name, data/calculations, and annual volumes on file.	II.A.2(g) Aerospace NESHAP Solvent Cleaner Monitoring and Recordkeeping Procedure	
EU 2.47	40 CFR 63.752(b)(3) (9/1/98)	For complying with hand-wipe cleaner vapor pressure limit (not complying with the composition requirements specified in 63.744(b)(1)), NBF/Plant 2 must keep records of name, vapor pressure, data/calculations/test results, and monthly volumes on file for five years (the most recent two years must be kept on site) as required by 40 CFR 63.10(b)(1).	II.A.2(g) Aerospace NESHAP Solvent Cleaner Monitoring and Recordkeeping Procedure	
EU 2.48	40 CFR 63.752(b)(4) (9/1/98)	For using noncompliant hand-wipe cleaning solvent in exempt cleaning operations specified in 40 CFR 63.744(e), NBF/Plant 2 shall keep records on monthly volumes by operation and a master list of processes on file.	II.A.2(g) Aerospace NESHAP Solvent Cleaner Monitoring and Recordkeeping Procedure	
EU 2.49	40 CFR 63.752(b)(5) (9/1/98)	NBF/Plant 2 shall keep a record of all leaks from enclosed spray gun cleaners identified pursuant to 63.751(a) that includes the source identification, date leak was discovered and date leak was repaired for each leak found.	II.A.2(d)(ii) Enclosed Gun Cleaning Systems	

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(d) ANESHAP Coating

Requirement Nos. EU 2.50 through EU 2.57 are the Aerospace NESHAP requirements related to aerospace coating operations. The Aerospace NESHAP requirements only apply to aerospace primer and topcoat application operations as defined in 40 CFR 63.741(c)(2) & (3) and 40 CFR 63.742. Specialty coatings as defined in Appendix A of 40 CFR Part 63 Subpart GG are exempt from the requirements of 40 CFR 63.745 and 752(c). Structures that protrude from the fuselage, including wings and attached components, control surfaces, horizontal stabilizers, vertical fins, wing-to-body fairings, antennae, and landing gear and doors, have special coating requirements due to their flexion, aspect in the airstream, and practical limitations on access for inspection and recoating. Due to these considerations, the coatings applied generally require greater corrosion resistance and enhanced adhesion. Consequently, the coatings applied to these protruding structures and all their integral parts are considered to be a Commercial Exterior Aerodynamic Structural Primer specialty coating and, therefore, exempt from the requirements of 40 CFR 63.745 and 752(c) as allowed by 40 CFR 63.741(f)

EU 2.50	40 CFR 63.741(i) (9/1/98)	For exempt waterborne coatings, NBF/Plant 2 shall maintain manufacturer's data on HAP/VOC content and annual purchase records for 5 years.	II.A.2(c) Documentation on File	
EU 2.51	40 CFR 63.745(a) (12/8/00)	Aerospace equipment that is no longer operational, intended for public display, and not easily capable of being moved is exempt from the requirements of 40 CFR 63.745, discussed in EU 2.52 through EU 2.55.	NMR	
EU 2.52	40 CFR 63.745(b) (12/8/00)	NBF/Plant 2 shall conduct handling and transfer of HAP-containing primers and topcoats in such a manner to minimize spills.	II.A.1(d) Work Practice Inspection NM R	
EU 2.53	40 CFR 63.745(c) (12/8/00)	NBF/Plant 2 shall limit primer organic HAP/VOC content to 350 g/l or 650 g/l for large commercial aircraft and their components; topcoat organic HAP/VOC content to 420 g/l.	II.A.2(h) Aerospace NESHAP Coating Monitoring and Recordkeeping Procedure	EPA Method 24, (see 40 CFR 60, Appendix A, July 1, 2001) 40 CFR 63.750(c)-(f)

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EU 2.54	40 CFR 63.745(e) (12/8/00)	Compliance with the organic HAP and VOC content limits specified in 40 CFR 63.745(c)(1) through (c)(4), discussed in EU 2.53, shall be accomplished by using the methods specified in 40 CFR 63.745(e)(1) and (e)(2) either by themselves or in conjunction with one another. (1) Use primers and topcoats (including self-priming topcoats) with HAP and VOC content levels equal to or less than the limits specified in 40 CFR 63.745(c)(1) through (c)(4); or (2) Use the averaging provisions described in 40 CFR 63.743(d), discussed in EU 2.27.	II.A.2(h) Aerospace NESHAP Coating Monitoring and Recordkeeping Procedure	
EU 2.55	40 CFR 63.745(f)(1), (2) (12/8/00)	Specific primer/topcoat application techniques identified in 40 CFR 63.745(f)(1) are required; must be operated according to company procedures, locally specified operating procedures, or manufacturer's specifications whichever is most stringent. Modified guns must maintain transfer efficiency equivalent to HVLP.	II.A.1(d) Work Practice Inspection	
EU 2.56	40 CFR 63.745(f)(3) (12/8/00)	Certain situations are exempt from the requirements of 40 CFR 63.745(f)(1), including the use of airbrush equipment, hand-held aerosol cans, and touch-up, repair operations, and the use of an extension on the spray gun to properly reach limited access spaces.	NMR	
EU 2.57	40 CFR 63.750(i) (10/17/00)	NBF/Plant 2 may apply for alternative application methods for primers and topcoats by following procedures in 40 CFR 63.750(i).	NMR	
(e) ANESHAP Coating Recordkeeping				
Requirement Nos. EU 2.58 through EU 2.61 are the Aerospace NESHAP recordkeeping requirements related to aerospace coating operations. These requirements only apply to aerospace primer and topcoat application operations as defined in 40 CFR 63.741(c)(2) & (3) and 40 CFR 63.742.				
EU 2.58	40 CFR 63.752(c)(1) (9/1/98)	NBF/Plant 2 must keep records of name and VOC content for all primers and topcoats as received and as applied.	II.A.2(h) Aerospace NESHAP Coating Monitoring and Recordkeeping Procedure	
EU 2.59	40 CFR 63.752(c)(2) (9/1/98)	For compliant coatings, NBF/Plant 2 must keep records on organic HAP and VOC contents, as applied, data/calculations or Method 24 used to determine them, and monthly usage.	II.A.2(h) Aerospace NESHAP Coating Monitoring and Recordkeeping Procedure	

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EU 2.60	40 CFR 63.752(c)(3) (9/1/98)	For low-HAP/VOC uncontrolled primers as applied: (<=250 g/L HAP less water as applied) and VOC (<=250 g/L VOC less water & exempt solvents); site must keep annual purchase records, and data/calculations or Method 24 used to determine organic HAP content on file.	II.A.2(h) Aerospace NESHAP Coating Monitoring and Recordkeeping Procedure	
EU 2.61	40 CFR 63.752(c)(4) (9/1/98)	For primers and topcoats complying with the organic HAP/VOC content level by averaging, site must keep monthly volume-weighted average masses of organic HAP/VOC emitted per unit volume of coating as applied as determined by procedures in 40 CFR 63.750(d) and (f), and all data, calculations, and test results used to determine these values.	II.A.2(h) Aerospace NESHAP Coating Monitoring and Recordkeeping Procedure	

(f) ANESHAP Primer & Topcoat

Requirement Nos. EU 2.62 through EU 2.78 are the Aerospace NESHAP requirements related to aerospace primer and topcoat application operations (as defined in 40 CFR 63.741 and 742) where the primer or topcoat contains an inorganic HAP. These requirements only apply when an aerospace primer and topcoat containing an inorganic HAP is sprayed onto an aerospace part. Coatings that do not contain inorganic HAPs or coatings that are not primers or topcoats as defined in the Aerospace NESHAP are also be sprayed in these booths. NBF/Plant 2 may add other booths as being subject to the inorganic HAP requirements provided that NBF/Plant 2 shall, contemporaneously with making the change, record in a log at NBF / Plant 2 a record of the additional booths that are required to comply with the following requirements and the scenario under which they are operating.

EU 2.62	40 CFR 63.743(a)(10) (3/27/984/20/06)	NBF/Plant 2 shall notify the Administrator and the Puget Sound Clean Air Agency on or before March 1 of each year requirements for (re)construction of booths or hangars, during the prior calendar year, with potential to emit less than 10 tons/yr of an individual inorganic HAP or less than 25 tons/yr of all inorganic HAP combined. Submission of a Notice of Construction and Application for Approval to the Puget Sound Clean Air Agency fulfills the above-mentioned initial notification requirements.	II.A.2(a) Approval by the Puget Sound Clean Air Agency, via NOC/Order of Approval	
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EU 2.63	40 CFR 63.743(b) (4/20/063/27/98)	NBF/Plant 2 must develop and implement a startup, shutdown and malfunction plan required for water wash booths and dry particulate filter systems not operated per the manufacturer's instructions. In addition to the information required in 40 CFR 63.6, this plan shall also include the following provisions: (1) The plan shall specify the operation and maintenance criteria for each air pollution control device or equipment and shall include a standardized checklist to document the operation and maintenance of the requirement; (2) The plan shall include a systematic procedure for identifying malfunctions and for reporting them immediately to supervisory personnel; and (3) The plan shall specify procedures to be followed to ensure that equipment or process malfunctions due to poor maintenance or other preventable conditions do not occur.	II.A.2(c) Documentation on File	
EU 2.63E	40 CFR 63.743(b) (3/27/983/27/98)	Dry particulate filter systems operated per the manufacturer's instructions are exempt from a startup, shutdown and malfunction plan required by 40 CFR 63.6(e)(3).	NMR	
EU 2.64E	40 CFR 63.745(g)(1) (12/8/00)	NBF/Plant 2 shall apply aerospace primers and topcoats in a booth or hangar with airflow directed downward, onto or across and exhausted through one or more outlets.	II.A.1(c) Facility Inspections	
EU 2.65E	40 CFR 63.745(g)(2) (i)(A) (12/8/00)	For existing booths or hangars where primers or topcoats containing inorganic HAPs are spray applied, the air stream must be exhausted through a dry particulate filter system certified using Method 319 to meet or exceed the efficiency data points in Tables 1 and 2. Alternatively, may choose to comply with 40 CFR 63.745(g)(2)(i)(B), discussed in EU 2.67, or (C), discussed in EU 2.68.	II.A.2(c) Documentation on File	EPA Method 319 (see 40 CFR Part 63, Appendix A, July 1, 2001)
EU 2.66E	40 CFR 63.745(g)(2) (i)(B) (12/8/00)	For existing booths or hangars where primers or topcoats containing inorganic HAPs are spray applied, the air stream must be exhausted through a waterwash system that remains in operation during all coating application operations. Alternatively, may choose to comply with 40 CFR 63.745(g)(2)(i)(A), discussed in EU 2.66 or 63.745(g)(2)(i)(C), discussed in EU 2.68.	II.A.2(i) Aerospace NESHAP Pressure Drop/Water Flow Rate Monitoring and Recordkeeping Procedure	

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EU 2.67E	40 CFR 63.745(g)(2)(i)(C) (12/8/00)	For existing booths or hangars where primers or topcoats containing inorganic HAPs are spray applied, the air stream must be exhausted through an air pollution control system that meets or exceeds the efficiency data points in Tables 1 and 2 and is approved by the permitting authority. Alternatively, may choose to comply with 40 CFR 63.745(g)(2)(i)(A), EU 2.66, or (B), EU 2.67.	II.A.2(c) Documentation on File	
EU 2.68E	40 CFR 63.745(g)(2)(ii)(A) (12/8/00)	For new booths or hangars where primers or topcoats containing inorganic HAPs are spray applied, the air stream must be exhausted through a dry particulate filter system that is certified using Method 319 to meet or exceed the efficiency data points in Tables 3 and 4. Alternatively, may choose to comply with 40 CFR 63.745(g)(2)(ii)(B), EU 2.70.	II.A.2(c) Documentation on File	EPA Method 319 (see 40 CFR Part 63, Appendix A, July 1, 2001)
EU 2.69E	40 CFR 63.745(g)(2)(ii)(B) (12/8/00)	For new booths or hangars where primers or topcoats containing inorganic HAPs are spray applied, the air stream must be exhausted through an air pollution control system that meets or exceeds the efficiency data points in Tables 3 and 4 and is approved by the permitting authority. Alternatively, may choose to comply with 40 CFR 63.745(g)(2)(ii)(A), EU 2.69.	II.A.2(a) Approval by the Puget Sound Clean Air Agency, via NOC/Order of Approval	
EU 2.70E	40 CFR 63.745(g)(2)(iv) (12/8/00)	For dry filter system, must maintain in good working order, NBF/Plant 2 must install a differential pressure gauge, continuously monitor the pressure drop across the filter and record once per shift, and take corrective action if outside the limits.	II.A.2(d)(iii) Spray Booths II.A.2(i) Aerospace NESHPAP Pressure Drop/Water Flow Rate Monitoring and Recordkeeping Procedure	
EU 2.71E	40 CFR 63.745(g)(3) (12/8/00)	NBF/Plant 2 must shut down the spray operation if the pressure drop (as recorded pursuant to 63.752(d)(1)) or water flow (as recorded pursuant to 63.752(d)(2)) go outside of the range or if NBF/Plant 2 does not do scheduled maintenance. The operation shall not be resumed until the pressure drop or water flow rate is returned within the specified limit(s).	II.A.2(i) Aerospace NESHPAP Pressure Drop/Water Flow Rate Monitoring and Recordkeeping Procedure	

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EU 2.72E	40 CFR 63.745(g)(4) (12/8/00)	The requirements of paragraphs (g)(1), discussed in EU 2.65, through (g)(3), discussed in EU 2.72, do not apply to: touchup of scratched surfaces or damaged paint; hole daubing for fasteners; touchup of trimmed edges; coating prior to joining dissimilar metal components; stencil operations performed by brush or air brush; section joining; touchup of bushing and other similar parts; sealant detackifying; painting parts in an area identified in a Title V permit, where the Puget Sound Clean Air Agency has determined that it is not technically feasible to paint the parts in a booth; and, use of hand-held spray can application methods. {See Requirement No EU 2.132 for Puget Sound Clean Air Agency determinations.}	NMR	
EU 2.73E	40 CFR 63.745(g)(2) (v) (12/8/00)	When water wash is used to control inorganic HAP emissions from the booth, NBF/Plant 2 must continuously monitor water flow rate and record once per shift.	II.A.2(i) Aerospace NESHAP Pressure Drop/Water Flow Rate Monitoring and Recordkeeping Procedure	
EU 2.74E	40 CFR 63.750(o) (10/17/00)	When dry filters are used to control inorganic HAP emissions from the booth, the filters must be certified using Method 319.	II.A.2(c) Documentation on File	
EU 2.75E	40 CFR 63.751(c)(1) (12/8/00)	When dry filters are used to control inorganic HAP, while primer or topcoat application operations are occurring, NBF/Plant 2 shall continuously monitor pressure drop or water flow rate as applicable across the system and read and record the pressure drop once per shift following the recordkeeping requirements of 40 CFR 63.752(d).	II.A.2(i) Aerospace NESHAP Pressure Drop/Water Flow Rate Monitoring and Recordkeeping Procedure	

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EU 2.76E	40 CFR 63.751(c)(2) (12/8/00)	When water wash is used to control inorganic HAP emissions from the booth, while primer and topcoat application operations are occurring, NBF/Plant 2 shall continuously monitor the water flow rate through the system and read and record the water flow rate once per shift following the recordkeeping requirements of 40 CFR 63.752(d).	II.A.2(i) Aerospace NESHAP Pressure Drop/Water Flow Rate Monitoring and Recordkeeping Procedure	
EU 2.77E	40 CFR 63.752(d) (12/8/009/1/98)	NBF/Plant 2 shall record pressure drop once each shift. Log shall include limits.	II.A.2(i) Aerospace NESHAP Pressure Drop/Water Flow Rate Monitoring and Recordkeeping Procedure	

(g) ANESHAP Waste

Requirement No. EU 2.79 is the Aerospace NESHAP requirement related to waste handling operations.

EU 2.78E	40 CFR 63.748 (9/1/965)	NBF/Plant 2 shall conduct handling and transfer of HAP-containing RCRA wastes in such a manner to minimize spills.	NMRI.I.A.1(d) Work Practice Inspection	
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(h) ANESHAP Alternate Operating Scenario Depainting

Requirement Nos. EU 2.80 through EU 2.90 apply if the facility depaints more than 6 completed aircraft in a calendar year. Depainting is defined in 40 CFR 63.742 and excludes hand and mechanical sanding and any other non-chemical process that does not involve blast media or other mechanisms that would result in air borne particle movement at high velocity. An aircraft is counted as depainted if it has all the fuselage, wings, vertical stabilizers and horizontal stabilizers connected as one assembled unit and has had paint chemically removed from substantially all of the outer surface of either the fuselage, or wings, or horizontal stabilizers, or vertical stabilizers.

EU 2.79E	WAC 173-401-650(a) (11/4/93) (State Only)	NBF/Plant 2 shall, contemporaneously with making a change from one operating scenario to another, record in a log at the permitted facility a record of the scenario under which it is operating.	II.A.2(j) Aerospace NESHAP Depainting Monitoring and Recordkeeping Procedure	
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EU 2.80E	40 CFR 63.746(a)(1) (9/1/98)	40 CFR 63.746, discussed in EU 2.81 to EU 2.86, applies to depainting of outer surface areas of completed aerospace vehicles. Does not apply to the depainting of parts or units normally removed from the aerospace vehicle for depainting. Wings and stabilizers are always subject to the requirements of this section regardless of whether their removal is considered normal practice for depainting.	NMR	
EU 2.81E	40 CFR 63.746(a)(2) (9/1/98)	Aerospace vehicles or components that are intended for public display, no longer in operation, and not easily capable of being moved are exempt from the requirements of this section.	NMR	
EU 2.82E	40 CFR 63.746(a)(3) (9/1/98)	The following depainting operations are exempt from the requirements of 40 CFR 63.746, discussed in EU 2.81 to EU 2.86: (i) depainting of radomes, and (ii) depainting of parts, subassemblies, and assemblies normally removed from the primary aircraft structure before depainting.	NMR	
EU 2.83E	40 CFR 63.746(b)(1) (9/1/98)	New or existing aerospace depainting operations shall emit no organic HAP from chemical stripping formulations and agents or chemical paint softeners.	II.A.2(j) Aerospace NESHPAP Depainting Monitoring and Recordkeeping Procedure	
EU 2.84E	40 CFR 63.746(b)(3) (9/1/98)	New or existing depainting operations shall not, on an annual average basis, use more than 26 gallons of organic HAP-containing chemical strippers or alternatively 190 pounds of organic HAP per commercial aircraft depainted; or more than 50 gallons of organic HAP-containing chemical strippers or alternatively 365 pounds of organic HAP per military aircraft depainted for spot stripping and decal removal.	II.A.2(j) Aerospace NESHPAP Depainting Monitoring and Recordkeeping Procedure	40 CFR 63.750(j)
EU 2.85E	40 CFR 63.746(b)(5) (9/1/98)	Mechanical and hand sanding operations are exempt from the requirements in 40 CFR 63.746(b)(4)	NMR	

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EU 2.86E	40 CFR 63.750(j) (10/17/00)	For sources complying with 40 CFR 63.746(b)(3), discussed in EU 2.85, must determine volume of organic HAP-containing chemical strippers or alternatively the weight of organic HAP used per aircraft using the procedures specified in 40 CFR 63.750(j)(1) through (3).	NMR	
EU 2.87E	40 CFR 63.752(e)(1) (9/1/98)	For all chemical strippers used in depainting operations subject to 40 CFR 63.746, discussed in EU 2.81 to EU 2.86, record the name of each chemical stripper and the monthly volumes of each organic HAP containing stripper used or monthly weight of organic HAP-material used for spot stripping and decal removal.	II.A.2(j) Aerospace NESHAP Depainting Monitoring and Recordkeeping Procedure	
EU 2.88E	40 CFR 63.752(e)(4) (9/1/98)	For each type of aircraft depainted, a listing of the parts, subassemblies, and assemblies normally removed from the aircraft before depainting. Prototype, test model or aircraft that exist in low numbers are exempt from this requirement.	II.A.2(j) Aerospace NESHAP Depainting Monitoring and Recordkeeping Procedure	
EU 2.89E	40 CFR 63.752(e)(6) (9/1/98)	For spot stripping and decal removal, the volume of organic HAP-containing chemical stripper or weight of organic HAP used, the annual average volume of organic HAP-containing chemical stripper or weight of organic HAP used per aircraft, the annual number of aircraft stripped, and all data and calculations used.	II.A.2(j) Aerospace NESHAP Depainting Monitoring and Recordkeeping Procedure	
(i) Puget Sound Clean Air Agency Regulations				
Requirement Nos. EU 2.91 through EU 2.97 are the Puget Sound Clean Air Agency Regulation I and II requirements for spray coating operations.				
EU 2.90E	Puget Sound Clean Air Agency Reg II, 3.09(a) (12/9/93)	Regulation II, 3.09 applies to operations in which coatings are applied to aerospace components. Aerospace component means the fabricated part, assembly of parts, or completed unit of any aircraft, helicopter, missile, or space vehicle.	NMR	

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EU 2.91E	Puget Sound Clean Air Agency Reg II, 3.09(b) (12/9/93)	<p>Application of the following coatings in excess of the following limits is unlawful:</p> <p>Commercial Aerospace Topcoat: 420 gm VOC/Liter</p> <p>Military Aerospace Topcoat: 420 gm VOC/Liter</p> <p>Commercial Aerospace Primer: 350 gm VOC/Liter</p> <p>Military Aerospace Primer: 350 gm VOC/Liter</p> <p>Temporary Protective Coating: 250 gm VOC/Liter</p> <p>Commercial Aerospace Topcoat and Primer is defined in Regulation II as BMS 10-11 Type II and BMS 10-11 Type I, respectively. Military Aerospace Topcoat and Primer are defined in Regulation II as the current version of MIL-C-85285 and MIL-P-85582, respectively.</p>	II.A.2(b) VOC Content Monitoring and Recordkeeping Procedure	EPA Method 24 (See 40 CFR Part 60, Appendix A, July 1, 2001)
EU 2.92E	Puget Sound Clean Air Agency Reg II, 3.09(c) (12/9/93)	The coatings in Regulation II, 3.09(b) must be applied by HVLP spray equipment (0.1 to 10 psig air pressure for atomization), electrostatic spray equipment, or other acceptable coating application methods listed in Regulation II, 3.09(c), EU 2.92.	II.A.1(d) Work Practice Inspection	
EU 2.93E	Puget Sound Clean Air Agency Reg II, 3.09(d) (12/9/93)	NBF/Plant 2 must collect and minimize the evaporation of VOC containing materials used for cleanup of spray equipment, including paint lines. VOC-containing cleanup material for spray equipment must be stored in closed containers.	II.A.1(d) Work Practice Inspection	
EU 2.94E	Puget Sound Clean Air Agency Reg II, 3.09(e) (12/9/93)	Containers used for the storage or disposal of VOC containing materials shall be kept closed except when being cleaned or when materials are being added, mixed, or removed. Closed containers for solvent rag or paper disposal are required. Disposal is required when the cleaning operation is completed or before leaving for a break or end of shift, whichever comes first.	II.A.1(d) Work Practice Inspection	

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EU 2.95E	<i>Puget Sound Clean Air Agency Reg I, 9.16(a) (6/13/91) This requirement will be superseded upon adoption of the 7/12/01 version of Reg I, 9.16 into the SIP</i>	<i>It is unlawful to use spray equipment to apply any VOC-containing material, including any negligibly reactive compound, unless the operation is conducted inside an enclosed spray area that is registered with the Agency and incorporates either dry filters or water wash curtains to control the overspray or the use of another technique that has received the prior written approval of the Control Officer. The exhaust from the spray area shall be vented to the atmosphere through a vertical stack or through the use of another technique that has received the prior written approval of the Control Officer.</i>	H.A.1(e) Facility Inspections H.A.2(e) Documentation on File	
EU 2.96E	<i>Puget Sound Clean Air Agency Reg I, 9.16(b) (6/13/91) This requirement will be superseded upon adoption of the 7/12/01 version of Reg I, 9.16 into the SIP</i>	<i>The provisions of Section 9.16 shall not apply to:</i> <i>(1) the use of hand-held aerosol cans;</i> <i>(2) touch-up operations;</i> <i>(3) the coating of marine vessels in dry docks;</i> <i>(4) the coating of bridges, water towers, buildings or similar structures;</i> <i>(5) insecticide, pesticide, or fertilizer spray equipment;</i> <i>(6) the coating of items that cannot be reasonably handled in an enclosed spray area, provided the operation has received the prior written approval of the Control Officer.</i>	NMR	

(j) Motor vehicles

Requirement Nos. EU 2.98 through EU 2.103 are the Puget Sound Clean Air Agency requirements that apply to motor vehicle and mobile equipment coating operations. Motor vehicle and mobile equipment coating operations are not normally conducted in the spray coating units used in aerospace component coating operations.

EU 2.97E	Puget Sound Clean Air Agency Reg. II, 3.04(a) & (b), (H2/9/937/24/03)(State Only)	Motor vehicle and mobile equipment coating VOC content must not exceed the limits in Reg II 3.04(a) and (b).	II.A.1(d) Work Practice Inspection II.A.2(b) VOC Content Monitoring and Recordkeeping Procedure	
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EU 2.98E	Puget Sound Clean Air Agency Reg. II,3.04(c) (7/24/03)(State Only)12/9/93	Motor vehicle and mobile equipment specialty coating VOC content must not exceed 840 g/L.	II.A.2(b) VOC Content Monitoring and Recordkeeping Procedure	
EU 2.99E	Puget Sound Clean Air Agency Reg. II,3.04(d) (7/24/03)(State Only)12/9/93	VOC content of coating must be displayed on container or available on file for inspection.	II.A.2(c) Documentation on File	
EU 2.100	Puget Sound Clean Air Agency Reg. II,3.04(e) (7/24/03)(State Only)12/9/93	HVLP (0.1 to 10 psig air pressure for atomization), electrostatic, or other acceptable coating application method must be employed.	II.A.1(d) Work Practice Inspection	
EU 2.101	Puget Sound Clean Air Agency Reg. II,3.04(f) (7/24/03)(State Only)12/9/93	NBF/Plant 2 must collect and minimize the evaporation of VOC-containing materials used for cleanup of spray equipment, including paint lines. VOC containing cleanup material for spray equipment collected in closed containers.	II.A.1(d) Work Practice Inspection	
EU 2.102	Puget Sound Clean Air Agency Reg. II,3.04(g) (7/24/03)(State Only)12/9/93	VOC containing material must be stored in closed containers and disposed of properly.	II.A.1(d) Work Practice Inspection	

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(k) O&M				
Requirement Nos. EU 2.104 and EU 2.105 are the Puget Sound Clean Air Agency O&M requirements for operating permit sources.				
EU 2.103	<p>Puget Sound Clean Air Agency Reg I, 7.09(b)</p> <p><i>9/12/96 This requirement will be superseded upon adoption of the 9/10/1998 version of Reg I, 7.09(b) into the SIP</i></p> <p><i>Puget Sound Clean Air Agency Reg I, 7.09(b) 9/10/98 (State Only) This requirement shall become federally enforceable upon adoption into the SIP and will replace the 9/12/96 version of Reg I, 7.09(b)</i></p>	NBF/Plant 2 shall develop and implement an O&M plan to assure continuous compliance with Puget Sound Clean Air Agency Regulations I, II, and III.	<p>II.B Operation and Maintenance (O&M) Plan Requirements.</p> <p>This monitoring method supersedes the monitoring method for this requirement listed in I.A.11</p>	
EU 2.104	<p>Puget Sound Clean Air Agency Reg I, 9.20</p> <p>(6/9/88)</p>	All equipment must be maintained in good working order.	<p>II.A.2(d)(iii) Spray Booths</p> <p>II.A.1(c) Facility Inspections</p> <p>These monitoring methods supersede the monitoring method for this requirement listed in I.A.10</p>	

Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
<i>(l) Outside spray coating</i>				
EU 2.105	Order of Approval No. 8850 (NBF) Condition No. 3 (5/21/03) and Order of Approval No. 7737 (Plant 2) Condition No. 3 (4/6/99)	<p>NBF/Plant 2 shall limit spray coating operations outside of a spray enclosure to operations such as:</p> <ul style="list-style-type: none"> • Coating areas that were covered by holding fixtures, tooling, or protective masking during original painting operations, • Coating over sealants applied throughout the manufacturing process, • Coating areas which are imperfections like poor coverage, scratched, damaged paint, runs in paint, fish eyes, etc., • Coating areas on large subassemblies normally scheduled to be painted in ventilated enclosures, but required to travel due to out-of-sequence work, • Coating areas of fasteners, components, assemblies, subassemblies, or surfaces that are joined, replaced, damaged, repaired, or trimmed, • Coating prior to joining dissimilar metal components, • Stencil, decorative, or temporary marking operations, • Touchup of bushings and other similar parts, • Sealant detackifying, • Coating operations on the assembly flightline (Order of Approval No. 8850 only), • Coating areas on large subassemblies or parts that are too large to be reasonably handled in an enclosed spray booth using CIC coating. (Order of Approval No. 8850 only) • Rework operations performed on antique aerospace vehicles or components (Order of Approval No. 7737 only) • Coating areas on large subassemblies or parts 	II.A.1(c) Facility Inspections	

Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
		<p>that are too large to be reasonably handled in an enclosed spray booth (Order of Approval No. 7737 only)</p> <ul style="list-style-type: none"> Coating areas on large subassemblies or parts that are too large to be reasonably handled in an enclosed spray booth using CIC coating (Order of Approval No. 8850 only) 		
EU 2.106	Order of Approval No. 7737 Condition No. 4 (4/6/99)	NBF/Plant 2 shall not cause or allow fallout from spray painting operations such that the presence of the fallout remains visible at or near any building exhaust.	II.A.1(c) Facility Inspections	

(m) PSD 90-04 and NOC Order of Approval 3560

Requirement Nos. EU 2.108 through 2.116 are the PSD 90-04 and Order of Approval No. 3560 permit conditions that apply to the Bldg. 3-380 paint hangar.

EU 2.107	PSD 90-04 Amendment 1, Approval Condition No. 1 (5/17/95)	Emissions of VOC from the 3-380 Building shall not exceed 109 tons per year	II.A.2(l) Annual Emission Estimates Required by PSD or Order of Approval Permit Condition	
EU 2.108	PSD 90-04 Amendment 1, Approval Condition No. 2 (5/17/95)	Boeing Commercial Airplane Group shall report the quantities and VOC content of the cleaning solutions and paints and the VOC emissions annually to the Puget Sound Air Pollution Control Agency.	II.A.2(l) Annual Emission Estimates Required by PSD or Order of Approval Permit Condition	
EU 2.109	PSD 90-04 Amendment 1, Approval Condition No. 3 (5/17/95)	High Transfer efficiency coating application methods including electrostatic/electrodeposition, high volume low pressure (HVLP), drip flow, and brush/roll-on shall be used	II.A.1(c) Facility Inspections	
EU 2.110	PSD 90-04 Amendment 1, Approval Condition No. 4 (5/17/95)	Spray guns shall be cleaned by a method which captures and recovers solvents and is approved by the Puget Sound Air Pollution Control Agency	II.A.1(d) Work Practice Inspection	

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EU 2.111	PSD 90-04 Amendment 1, Approval Condition No. 5 (5/17/95)	Spent solvent cleaning rags shall be deposited in containers which shall be kept closed except when it is necessary to add or remove spent solvent cleaning rags. All activities related to handling, storage, and disposal of such rags shall be done in accordance with the applicable requirements of Chapter 173-303 of the Washington Administrative Code, as amended through December 8, 1993, and in such a manner as to otherwise minimize the emissions of VOC	II.A.1(d) Work Practice Inspection	
EU 2.112	PSD 90-04 Amendment 1, Approval Condition No. 6 (5/17/95)	Bulk application of solvent shall be by low pressure hose.	II.A.1(c) Facility Inspections	
EU 2.113	PSD 90-04 Amendment 1, Approval Condition No. 8 (5/17/95)	All operations in the 3-380 Building shall comply with Regulation II (effective 10/01/90) of the Puget Sound Clean Air Agency regulations	II.A.1(c) Facility Inspections	
EU 2.114	PSD 90-04 Amendment 1, Approval Condition No. 10 (5/17/95)	Any activity which is undertaken by the company or others, in a manner which is inconsistent with the application and this determination, shall be subject to department enforcement under applicable regulations. Nothing in this determination shall be construed so as to relieve the company of its obligations under any state, local, or federal laws or regulations.	NMR	
EU 2.115	PSD 90-04 Amendment 1, Approval Condition No. 12 (5/17/95)	Access to the 3-380 Building by the US Environmental Protection Agency (EPA), Ecology, state or local regulatory personnel shall be permitted upon request for the purpose of compliance assurance inspections. Failure to allow access is grounds for revocation of this determination of approval.	NMR	

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(n) Averaging scheme for primers

Requirement EU 2.117 through EU 2.118 are General Order No. 8072 permit conditions that apply to North Boeing Field

EU 2.116	General Order No. 8072 Condition No. 1	May use any combination of uncontrolled primers, including waterborne primers, at one or more emission units, within that same facility, where aerospace exterior commercial priming operations occur that are subject to 40 CFR 63.745(c), providing that certain conditions are met.	II.A.2(k) Averaging Scheme for Exterior Commercial Averaging Scheme for Exterior Commercial	
EU 2.117	General Order No. 8072 Condition No. 2	(a) Records of monthly volume-weighted avg. mass of organic HAP (b) Records of the monthly volume-weighted average mass of VOC	II.A.2(k) Averaging Scheme for Exterior Commercial Averaging Scheme for Exterior Commercial	

(o) Order of Approval No. 5572

Requirement No EU 2.119 is the Order of Approval permit condition that applies to PB5001 in Bldg. 3-370.

EU 2.118	Order of Approval No. 5572 Condition No. 4	A gage to indicate the static pressure differential across the exhaust filters will be installed and maintained for each dry paint booth. Within 90 days after beginning equipment operations, the acceptable ranges for the gage shall be clearly marked on or nearby the gage.	II.A.2(d)(iii) Spray Booths	
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(p) Orders of Approval No. 8083 and No. 8084

Requirements EU 2.120 through EU 2.122 are the Order of Approval No. 8083 and No. 8084 permit conditions that apply as an alternative means of compliance for Regulation II, Section 3.08(b) to conduct non-spray application of products containing styrene, outside of a spray enclosure, in areas other than enclosed, vertically exhausted booths throughout the NBF / Plant 2 facility.

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EU 2.119	Order of Approval No. 8084 (4/19/00), Condition No. 3 and Order of Approval No. 8083 (4/19/00) Condition No. 3	NBF / Plant 2 shall implement an odor complaint response procedure to handle any incoming odor complaints from the public and shall record such complaints from the public and the action taken to resolve the odor complaint. Boeing shall provide these records to Puget Sound Clean Air Agency personnel upon request.	II.A.1(b) Complaint Response	
EU 2.120	Order of Approval No. 8084 (4/19/00), Condition No.4 and Order of Approval No. 8083 (4/19/00) Condition No. 4	Spray coating applications of polyester resin, gelcoat, or any other resin shall be conducted only in enclosed booths vented to the outside and equipped with a dry filter to control overspray.	II.A.1(c) Facility Inspections	
EU 2.121	Order of Approval No. 8084 (4/19/00), Condition No.5 and Order of Approval No. 8083 (4/19/00) Condition No. 5	Application of styrene containing products outside of a ventilated booth enclosure shall be limited to brush or other hand-application methods.	II.A.1(d) Work Practice Inspection	
(q) Order of Approval No. 7645				
Requirements No. EU 2.123 through EU 2.124 are the Order of Approval permit conditions that apply to the Transonic Wind Tunnel, Bldg 2-83				
EU 2.122	Order of Approval No. 7645 Condition No. 3 (12/1/98)	Approval for the spray application of specialized coatings like pressure sensitive paint and sublimation coatings inside the transonic wind tunnel at Plant 2, Building 2-83, as an approved alternate technique for controlling overspray and odors	II.A.1(c) Facility Inspections Faeility Inspections	

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EU 2.123	Order of Approval No. 7645 Condition No. 4 (12/1/98)	Boeing shall not cause or allow fallout from the coating operation such that the presence of fallout remains visible at or near the transonic wind tunnel exhaust.	II.A.1(c) Facility Inspections II.A.1(d) Work Practice Inspection	

(r) Order of Approval No. 5693

Requirement EU 2.125 is the Order of Approval permit condition that applies to PB0004 located in Bldg. 2-62

EU 2.124	Order of Approval No. 5693 Condition No. 4 (12/13/94)	A robotic spray applicator equipped with 2 automated spray reciprocators shall be used to apply Radome coatings. For manual operations, HVLP spray equipment shall be used to apply Radome coatings.	II.A.1(c) Facility Inspections II.A.1(d) Work Practice Inspection	
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(s) Order of Approval No. 8051

Requirement Nos. EU 2.127 through EU 2.129 are the Order of Approval 8051 permit conditions that apply to the Bldg. 2-88 dry booth, MSS/ID# PB9006.

EU 2.125	Order of Approval No. 8051 (2/29/00), Condition No. 3	Boeing shall install and maintain a gauge to measure the pressure drop across the spray area exhaust filters. The acceptable range for the gauge shall be marked on or nearby the readout or gauge.	II.A.2(d)(iii) Spray Booths	
EU 2.126	Order of Approval No. 8051 (2/29/00), Condition No. 4	Once during each shift that the spray booth is used, Boeing shall determine and record if the pressure drop across the exhaust filters is in the acceptable range. If the pressure drop is not within the acceptable range, Boeing shall take corrective action as specified in the facility's Operation and Maintenance Plan.	II.A.2(d)(iii) Spray Booths	
EU 2.127	Order of Approval No. 8051 (2/29/00), Condition No. 7	If abnormal pressure drop is observed, Boeing shall investigate the cause and initiate repairs	II.A.2(d)(iii) Spray Booths	

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EU 2.128	Order of Approval No. 8051 (2/29/00), Condition No. 8	Records of all weekly inspections and corrective actions shall be made available to Puget Sound Clean Air Agency personnel upon request.	II.A.2(c) Documentation on File	
<i>(t) Requirement EU 2.130 is the Puget Sound Clean Air Agency and RCW requirement to maintain order of approval equipment in good working order.</i>				
EU 2.129	Puget Sound Clean Air Agency Reg I, 9.20 (6/9/88) RCW 70.94.152(7) (1996) <u>(State Only)</u>	Maintain equipment in good working order.	II.A.2(d)(iii) Spray Booths II.A.1(c) Facility Inspections These monitoring methods supersede the monitoring method for this requirement listed in I.A.10	
<i>(u) Requirement No. EU 2.132 is the Puget Sound Clean Air Agency adoption of 40 CFR Part 61 and 63.</i>				
EU 2.130	Puget Sound Clean Air Agency Reg III, 2.02 (9/10/9826/02) <u>(State Only)</u>	Adopts 40 CFR 63 by reference and those requirements are listed elsewhere in this permit.	NMR	
<i>(v) Requirement Nos. EU 2.132 through EU 2.134 are the Puget Sound Clean Air Agency Regulation I requirements for spray coating operations.</i>				

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Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
EU 2.131	Puget Sound Clean Air Agency Reg I, 9.16(b) (7/12/01) <i>(State Only) This requirement will become federally enforceable upon adoption into the SIP and will replace the 6/13/91 version of Reg I: 9.16.</i>	<p><u>Claiming exemption from Reg I, 9.16 (c) & (d), the following spray-coating exemptions shall have the burden of demonstrating compliance with the claimed exemption for the following activities:</u></p> <p><u>The following activities are exempt from the provisions of Reg I, 9.16(c) and (d):</u></p> <ol style="list-style-type: none"> 1) Application of architectural or maintenance coatings to stationary structures. 2) Aerospace coating operations subject to 40 CFR Part 63 Subpart GG, including all activities and materials listed in 40 CFR 63.741(f). 3) Use of HVLP guns in certain situations described in Reg I, 9.16(b)(3)(A) through (E). 4) Use of air brush spray equipment with 0.5 to 2.0 CFM airflow and 2 fluid ounce or less cup capacity. 5) Use of hand-held aerosol spray cans with 1 quart or less capacity. 6) Indoor application of automotive undercoating materials using organic solvents with flash points in excess of 100F. 	NMR	
EU 2.132	Puget Sound Clean Air Agency Reg I, 9.16(c) (7/12/01) <i>(State Only) This requirement will become federally enforceable upon adoption into the SIP and will replace the 6/13/91 version of Reg I: 9.16.</i>	Unlawful to allow spray-coating inside a structure, or spray-coating of any motor vehicles or components, unless the spray-coating is conducted inside an enclosed spray area employing paint arresters or water-wash curtains to control overspray. All emissions shall be vented through an unobstructed vertical exhaust vent.	<p>II.A.1(c) <u>Facility Inspections</u> <u>Fae</u> <u>ility</u> <u>Inspections</u></p> <p>II.A.1(d) Work Practice Inspection</p>	

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EU 2.133	Puget Sound Clean Air Agency Reg I, 9.16(d) (7/12/01) <i>(State Only) This requirement will become federally enforceable upon adoption into the SIP and will replace the 6/13/91 version of Reg I: 9.16.</i>	General Requirements for Outdoor Spray-Coating Operations. It shall be unlawful for any person subject to the provisions of this section to cause or allow spray-coating outside an enclosed structure unless reasonable precautions are employed to minimize the overspray. Reasonable precautions include, but are not limited to the use of: (1) Enclosures and curtailment during high winds; and (2) High-volume low-pressure (HVLP), low-volume low-pressure (LVLP), electrostatic, or air-assisted airless spray equipment. Airless spray equipment may be used where low viscosity or high solid coatings preclude the use of higher transfer efficiency spray equipment.	II.A.1(c) Facility Inspections Fae ility Inspections	II.A.1(d) Work Practice Inspection

NMR = No Monitoring Required -- Monitoring is not required; however, if a noncompliant situation is observed, NBF/Plant 2 will initiate appropriate corrective action.

Order of Approval No. 8850 dated May 21, 2003 cancels and supersedes Order of Approval No. 7564 dated February 24, 1999.

DESCRIPTION OF REFERENCE TEST METHODS:

24 = Determination of volatile matter content, water content, density, volume solids, and weight solids of surface coatings.

Exception: Any waterborne coating for which the manufacturer's supplied data demonstrate that organic HAP and VOC contents are less than or equal to the organic HAP and VOC content limits for its coating type, as specified in 40 CFR 63.745(c) and 63.747(c), is exempt from the following requirements of this subpart: 40 CFR 63.745(d)-(e), 63.747(d)-(e), 63.749(d) and (h), 63.750(c)-(h) and (k)-(n), 63.752(c) and (f), and 63.753(c) and (e). [40 CFR 63.741(i)]

319 = Determination of filtration efficiency for paint overspray arresters.

EXEMPTIONS, EXTENSIONS AND DETERMINATIONS GRANTED BY AGENCIES:

<u>Source</u>	<u>Description</u>
1. Puget Sound Clean Air Agency	Manufacturer's supplied data is sufficient to demonstrate compliance with the solvent composition requirements in the Aerospace NESHAP. Letter dated January 15, 1998, N. J. Shulman to The Boeing Company. See Attachment 1.
2. Puget Sound Clean Air Agency	If Boeing observes problems for which there are no monitoring requirements under 40 CFR subpart GG and corrects those problems within 24 hours, PSCAA will consider the facility in compliance with 40 CFR 63.744(a) and the problem does not have to be reported as a deviation. Letter dated November 30, 1999, J.L. Nolan to R. Bennett, Plant 2 Draft Air Operating Permit Monitoring, Maintenance and Recordkeeping Requirements. See Attachment 2.
3. US EPA	Preval systems are aerosol cans and are not subject to 40 CFR 63 Subpart GG. Letter dated October 14, 1998, D. E. Hardesty to J. M. Willenberg, Preval Spray Units Applicability to the Aerospace NESHAP. See Attachment 3.
4. Puget Sound Clean Air Agency	Aerospace NESHAP requirements for coatings with inorganic HAPs do not apply to coatings with inorganic HAP concentrations less than 0.1% for carcinogens and 1.0% for non-carcinogens. Letter dated February 19, 1999, J. M. Willenberg to The Boeing Company, Boeing Commercial Airplane Group Aerospace NESHAP Paint Booth Requirements. See Attachment 4.
5. US EPA	Aerospace NESHAP requirements for coatings with inorganic HAPs do not apply to coatings with inorganic HAP concentrations less than 0.1% for carcinogens and 1.0% for non-carcinogens. Letter dated April 2, 1999, B. Thie to The Boeing Company, Aerospace Rule Interpretation. See Attachment 5.

<u>Source</u>	<u>Description</u>
6. Puget Sound Clean Air Agency	Construction permit is required when a new control technology is implemented at a paint booth or when changes result in an increase in emissions. Letter dated January 9, 1998, J. M. Willenberg to The Boeing Company, Notice of Construction (NOC) Requirements for Paint Spray Booths. See Attachment 6.
7. Puget Sound Clean Air Agency	Small containers with a capacity of two gallons or less containing acetone are exempt from Puget Sound Clean Air Agency Regulation III Section 3.05 and WAC 173-460-060(5). Letter dated August 10, 1999, D. S. Kircher to The Boeing Company, Small Container Used for Immersion Cleaning with Acetone. See Attachment 7.
8. Puget Sound Clean Air Agency	Regulation III, Section 3.05 does not apply to cleaning equipment used exclusively to clean spray guns or nonmetal parts. Letter dated May 8, 1995, D. S. Kircher to H. Kimball, Rule Applicability for Cold Solvent Cleaners. See Attachment 8.
9. Puget Sound Clean Air Agency	Mobile equipment under Puget Sound Clean Air Agency Regulation II Section 3.04 is intended to mean equipment that is licensed or likely to be licensed to operate on a public roadway. Letter dated January 30, 2001, J.M. Willenberg, Puget Sound Clean Air Agency to E. Cierebiej, The Boeing Company. See Attachment 9.
10. Puget Sound Clean Air Agency	A lower pressure drop limit of zero is acceptable under certain conditions for dry filter banks subject to the Aerospace NESHAP. Letter dated May 20, 1999, J.M. Willenberg, Puget Sound Clean Air Agency, to F. Migaiolo, The Boeing Company. See Attachment 10.
11 Puget Sound Clean Air Agency	“New Source” Requirements for Spray Gun Cleaning Operations. Letter dated January 18, 2002, Jay M. Willenberg to Robin Bennett, The Boeing Company. See Attachment 16.

3. Non-Halogenated Solvent Spray Wand Parts Cleaning Operations

DESCRIPTION: This emission activity consists of all activities associated with solvent cleaning operations using non-halogenated solvents including solvent spray cleaning of parts used in hydraulic systems (i.e., hydraulic tubing) for testing purposes.

<u>Bldg.</u>	<u>Using</u> <u>Col./Dr.</u>	<u>Org.</u>	<u>MSS/ID#</u>	<u>Order of</u> <u>Approval #</u>	<u>Date</u>	<u>Installed</u> <u>Source Description</u>
2-122	P7	A-2342	PB0020	4371		1992 Spray Cleaning Booth; 4320 cfm

Data in italics are for information only and are not enforceable conditions of this permit.

Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
EU 3.1	Puget Sound Clean Air Agency Reg. III, 3.05(a)(1)(8/90)	A cover for solvent tank shall be closed at all times except when degreasing	H.A.2(d)(i) Non-halogenated Solvent Spray Wand Parts	
EU 3.2	Puget Sound Clean Air Agency Reg I, 7.09(b) <i>9/12/96</i> <i>This requirement will be superseded upon adoption of the (9/10/1998) version of Reg I, 7.09(b) into the SIP</i> <i>Puget Sound Clean Air Agency Reg I, 7.09(b) 9/10/98 (State Only) This requirement shall become federally enforceable upon adoption into the SIP and will replace the 9/12/96 version of Reg I, 7.09(b)</i>	Develop and implement an Operation and Maintenance Plan to assure continuous compliance with Puget Sound Clean Air Agency Regulations I, II, and III.	II.B Operation and Maintenance (O&M) Plan Requirements. This monitoring method supersedes the monitoring method for this requirement listed in I.A.11	
EU 3.3	Puget Sound Clean Air Agency Reg. III, 3.05(a)(2)(8/90)	Must have a facility for draining cleaned parts such that the drained solvent is returned to the tank	H.A.2(d)(i) Non-halogenated Solvent Spray Wand Parts	

Reqmt. No.	Enforceable Requirement	Requirement Parphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
EU 3.4	Puget Sound Clean Air Agency Reg. III, 3.05(b)(1) (8/90)	Solvent shall not leak from any portion of the degreasing equipment	II.A.2(d)(i) Non-halogenated Solvent Spray Wand Parts	
EU 3.5	Puget Sound Clean Air Agency Reg. III, 3.05(b)(2) (8/90)	Solvent shall be stored in closed containers and shall be disposed of in such a manner as to prevent its evaporation into the atmosphere	II.A.2(d)(i) Non-halogenated Solvent Spray Wand Parts	
EU 3.6	Puget Sound Clean Air Agency Reg. III, 3.05(b)(4) (8/90)	Degreaser construction shall be such that the liquid solvent from the cleaned parts drains into a trough or equivalent device and is returned to the solvent tank	II.A.2(d)(i) Non-halogenated Solvent Spray Wand Parts	
EU 3.7	Puget Sound Clean Air Agency Reg I, 9.20(a) (6/9/88) RCW 70.94.152(7) (1996) State only	Maintain equipment in good working order that has received an NOC Order of Approval.	II.A.2(d)(i) Non-halogenated Solvent Spray Wand Parts II.A.1(c) Facility Inspections	

The following Orders of Approval have been canceled and superseded by amended Orders of Approval:

- Order of Approval No. 4371 dated May 12, 1998 cancels and supersedes Order of Approval No. 4271 dated April 20, 1992

4. NON NSPS - Fuel Burning Equipment

DESCRIPTION: *This section includes all activities and equipment associated with fuel burning devices. All the boilers listed below are not subject to the requirements of 40 CFR 60 Subpart D, Da, Db, or Dc.*

Boilers No.1, No. 2, No.3, and No. 4 use natural gas as their primary fuel and Jet A as back-up fuel. Boilers BOIL53 and BOIL54 use natural gas as their primary fuel and PS-300 as back-up fuel.

For purposes of defining an "emission unit" in this permit, each boiler listed below is considered a separate emission unit.

<i>Bldg.</i>	<i>Col./Dr.</i>	<i>MSS/ID#</i>	<i>Order of Approval #</i>	<i>Installed Date</i>	<i>Source Description</i>
2-15	S. End	RE0021	5208	1986	<i>Boilers #1 and 2: 42MMBtu/hr</i>
2-15	S. End	RE0021	5208	1989	<i>Boilers #3 and 4; 80 MMBtu/hr</i>
3-374	----	BOIL53	Reg.	1986	<i>Keeler 52.5 MMBTU/hr natural gas fired, PS-300 backup fuel</i>
3-374	----	BOIL54	Reg.	1986	<i>B&W 76.6 MMBTU/hr natural gas fired, PS-300 backup fuel</i>
3-801		BOIL51	4861	1991	<i>Bryan CL-150 1.5 MMBtu/hr natural gas fired</i>
3-800		BOIL55 & BOIL56	3825	1991	<i>2 Bryan Steam Corp. 3.75 MMBtu/hr natural gas fired</i>

Data in italics are for information only and are not enforceable conditions of this permit.

APPLICABLE REQUIREMENTS:

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(a) Puget Sound Clean Air Agency and WAC

Requirements No. EU 4.1 through EU 4.6 are the Puget Sound Clean Air Agency and WAC conditions.

EU 4.1	<p>Puget Sound Clean Air Agency Reg I, 9.03 (9/08/1994/3/11/99) <i>This requirement will be superseded upon adoption of the 03/25/04/3/11/99 version of Reg I, 9.03 into the SIP</i></p> <p><i>Puget Sound Clean Air Agency Reg. I, 9.03 (3/11/1999 03/25/04) (State Only). This requirement will become federally enforceable upon adoption into the SIP and will replace the 9/08/94/3/11/99 version of Reg I, 9.03</i></p> <p>WAC 173-400-040(1) (8/20/92/1993) <i>This requirement will be superseded upon adoption of the 9/15/04/2/10/05 version of WAC 173-400-040(1) into the SIP</i></p> <p>WAC 173-400-040(1) (9/15/04/2/10/05) <i>(State Only). This requirement will become federally enforceable upon adoption into the SIP and will replace the 8/20/1993 version of WAC 173-400-040(1)</i></p>	<p>Shall not emit air contaminants in excess of 20% opacity for more than 3 minutes per hour</p> <p><i>Note: Visible emissions from Boilers #1, #2, #3, and #4 shall not exceed 10% opacity for more than three minutes in any one-hour period (as required by Order of Approval No. 5208, see EU 4.10)</i></p>	<p>II.A.2(d)(v) Fuel Burning Equipment</p> <p>II.A.1(b) Complaint Response</p> <p>II.A.1(c) Facility Inspections</p> <p>These monitoring methods supersede the monitoring method for this requirement listed in I.A.1</p>	<p>Ecology Method 9A (See Section VIII)</p>
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Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
EU 4.2	<p>Puget Sound Clean Air Agency Reg I, 9.09(a) <u>(2/10/1994)</u> <i>This requirement will be superseded upon adoption of the (4/9/98) version of Reg I, 9.09 into the SIP</i></p> <p><u>Puget Sound Clean Air Agency Reg I, 9.09 (4/09/1998) (State Only)</u> <i>This requirement will become federally enforceable and will be effective in this table upon adoption of the 4/9/1998 version of Reg I, 9.09 into the SIP</i></p>	Shall not emit particulate matter in excess of 0.05 gr/dscf corrected to 7% O ₂ from fuel burning equipment and combustion sources (applies to the equipment that produces hot air, hot water, steam, or other heated fluids by external combustion of fuel. Examples include indirect-fired drying ovens and space heaters and water heaters).	<p>II.A.2(d)(v) <u>Fuel Burning Equipment</u></p> <p>II.A.1(b) Complaint Response</p> <p>II.A.1(c) Facility Inspections</p> <p>These monitoring methods supersede the monitoring method for this requirement listed in I.A.3</p>	Puget Sound Clean Air Agency Method 5 (See Section VIII)
EU 4.3	<p>WAC 173-400-050 (3/22/91) <i>This requirement will be superseded upon adoption of the 9/15/01 version of WAC 173-400-050 into the SIP.</i></p> <p>WAC 173-400-050 <u>(9/15/01/10/05)</u> <i>(State Only). This requirement will become federally enforceable upon adoption into the SIP and will replace the 3/22/91 version of WAC 173-400-050)</i></p>	Shall not emit particulate matter in excess of 0.10 gr/dscf corrected to 7% O ₂ from fuel burning equipment and combustion sources. (Applies to the equipment that produces hot air, hot water, steam, or other heated fluids by external combustion of fuel, such as boilers and water heaters.)	<p>II.A.2(d)(v) <u>Fuel Burning Equipment</u></p> <p>II.A.1(b) Complaint Response</p> <p>II.A.1(c) Facility Inspections</p> <p>These monitoring methods supersede the monitoring method for this requirement listed in I.A.3</p>	EPA Method 5 (See 40 CFR Part 60, Appendix A, July 1, 2001)

EMISSION UNIT SPECIFIC REQUIREMENTS
I.B.4 Non-NSPS Fuel Burning Equipment

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Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
EU 4.4	<p>Puget Sound Clean Air Agency Reg I, 9.08(a) (4/14/94)</p> <p>Puget Sound Clean Air Agency Reg I, 9.08(a) (3/25/04) (State Only)</p> <p>RCW 70.94.610 (1991) State Only</p>	<p>It shall be unlawful for any person to cause or allow combustion of oil that exceeds any of the following maximum limits unless allowed by a Puget Sound Clean Air Agency Order of Approval issued under Reg I, 6.07:</p> <ul style="list-style-type: none"> • Ash 0.1% • Sulfur, used oil 1.0% • Sulfur, fuel oil 2.00% • Lead 100 ppm • Arsenic 5 ppm • Cadmium 2 ppm • Chromium 10 ppm • Total halogens 1,000 ppm • PCBs 2 ppm • Flash point 100 °F 	II.A.2(e) Purchase Specification Purchase Rebase Specification	<p>Ash ASTM D482-00A, Sulfur ASTM D3120-96, Halogens EPA SW846, 9076, PCB EPA SW846, 8080, Lead EPA 600/4-81-045, 200.7</p>
EU 4.2EU	<p>Puget Sound Clean Air Agency Reg I, 7.09(b) <i>9/12/96 This requirement will be superseded upon adoption of the (9/10/1998) version of Reg I, 7.09(b) into the SIP</i></p> <p>Puget Sound Clean Air Agency Reg I, 7.09(b) 9/10/98 (State Only) <i>This requirement shall become federally enforceable upon adoption into the SIP and will replace the 9/12/96 version of Reg I, 7.09(b)</i></p>	<p>Develop and implement an O&M plan to assure continuous compliance with Puget Sound Clean Air Agency Regulations I, II, and III.</p>	<p>II.B Operation and Maintenance (O&M) Plan Requirements.</p> <p>This monitoring method supersedes the monitoring method for this requirement listed in I.A.11</p>	

EMISSION UNIT SPECIFIC REQUIREMENTS
I.B.4 Non-NSPS Fuel Burning Equipment

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Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
EU 4.3EU	Puget Sound Clean Air Agency Reg I, 9.20 (6/9/88) RCW 70.94.152(7) (1996) State only	Maintain equipment in good working order.	II.A.2(d)(v) Fuel Burning Equipment II.A.1(c) Facility Inspections These monitoring methods supersede the monitoring method for this requirement listed in I.A.10	

(b) NOC Order of Approval No. 5208

Requirements No. EU 4.7 through EU 4.10 are the NOC Order of Approval conditions for Boilers No. 1, No. 2, No. 3, and No. 4 in the 2-15 bldg.

EU 4.4EU	Order of Approval No. 5208 Condition No. 4 (first sentence) (3/29/95)	The boilers shall be fired with natural gas only, except during periods of natural gas curtailment or for purposes of testing	NMR	
EU 4.5EU	Order of Approval No. 5208 Condition No. 5 (3/29/95)	The hourly average of NOx emissions for Boilers #3 and #4 shall not exceed 0.10 lb/MMBtu when fired with natural gas, or 0.25 lb/MMBtu when fired with jet fuel	II.A.2(m) Periodic Performance Source Test	EPA Method 7E (See 40 CFR Part 60, Appendix A, July 1, 2001)
EU 4.6EU	Order of Approval No. 5208 Condition No. 7 (3/29/95)	NOx and SOx emissions shall be tracked monthly to assure that the net increase in each due to this installation remains under 40 tons per running 12-month period. Total NOx emissions at Plant 2 shall be limited <u>by formula in NOCOA.</u>	II.A.2(n) Boiler Usage	
EU 4.7EU	Order of Approval No. 5208 Condition No. 8 (3/29/95)	Visible emissions shall not exceed 10% opacity for more than three minutes in any one-hour period	II.A.2(d)(v) Fuel Burning Equipment	Ecology Method 9 A (See Section VIII)

INAPPLICABLE REQUIREMENTS:

Requirement	Description and Justification
40 CFR 60 Subpart Db	Applicability: Constructed, modified, or reconstructed after 6/19/84 and > 100 MMBTU/hr Does not apply. The above mentioned boilers are rated < 100 MMBTU/hr
40 CFR 60 (Subpart Dc)	Applicability: Constructed, modified, or reconstructed > 6/9/89 and 10 MMBtu/hr-100 MMBtu/hr The boilers are in the size range of 10-100 MMBtu/hr. However, construction on the boilers began prior to effective date (6/9/89) of 40 CFR 60 Subpart Dc, and the boilers have not been modified or reconstructed (as defined by 40 CFR 60.14 and 60.15) since.
40 CFR 60 Subpart A	Not Applicable. Construction on these boilers began prior to effective date (6/9/89) of 40 CFR 60 Subpart Dc and have not been modified or reconstructed (as defined by 40 CFR 60.14 and 60.15) since
Puget Sound Clean Air Agency I, Article 12(4/98)	Not applicable: These boilers do not have continuous emission monitors.
WAC 173-400-050(2) (3/91)	Not applicable: The boilers are not incinerators.
NOC Order of Approval No. 5208 Condition 4 (second and third sentences discussing jet fuel usage from day tank turnover).	Summary of condition: Annual usage of jet fuel for day tank turnover shall not exceed 40,000 gallons. Boeing shall report compliance with this condition as part of the annual registration report (emissions inventory).
<i>(Only applies to Boilers #1, #2, #3, and #4 in bldg. 2-15)</i>	Justification: The day tank has been removed and NBF/Plant 2 would need Puget Sound Clean Air Agency approval and an NOC Order of Approval modification to reinstall it.

The following Orders of Approval have been canceled and superseded by amended Orders of Approval:

Order of Approval No. 5208, dated March 29, 1995 cancels and supersedes Order of Approval No. 5208 dated Nov. 29, 1993.

Order of Approval No. 5208, dated November 29, 1993, cancels and supersedes Order of Approval No. 3966, dated September 6, 1991.

Order of Approval No. 3966, dated 9/6/91, cancels and supersedes Order of Approval No. 3239, dated 8/21/1989.

5. Waste Water Treatment Operations

DESCRIPTION:

This section includes all activities and equipment associated with the industrial waste water treatment operations at Building 3-369, including any tank, container, surface impoundment, oil-water separator, organic-water separator; chemical and physical treatment methods; waste water storage tanks; sludge drying, material and waste handling; and air emission control equipment.

The following equipment in this section has been permitted under a Notice of Construction.

For the purpose of defining an emission unit in this permit, each piece of equipment is considered a separate emission unit.

<i>Bldg.</i>	<i>Col./Dr.</i>	<i>MSS/ID</i>	<i>Order of Approval #</i>	<i>Install Date</i>	<i>Source Description</i>
3-369	Outside	WE5003	2929	1987	<i>Air Stripper</i>

Data in italics are for information only and are not enforceable conditions of this permit.

APPLICABLE REQUIREMENTS:

Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
(a) O&M				
EU 5.1	<p>Puget Sound Clean Air Agency Reg I, 7.09(b)</p> <p><i>9/12/96. This requirement will be superseded upon adoption of the (9/10/1998) version of Reg I, 7.09(b) into the SIP</i></p> <p><i>Puget Sound Clean Air Agency Reg I, 7.09(b) 9/10/98 (State Only) This requirement shall become federally enforceable upon adoption into the SIP and will replace the 9/12/96 version of Reg I, 7.09(b)</i></p>	<p>Develop and implement an Operation and Maintenance Plan to assure continuous compliance with Puget Sound Clean Air Agency Regulations I, II, and III.</p>	<p>II.B Operation and Maintenance (O&M) Plan Requirements.</p> <p>This monitoring method supersedes the monitoring method for this requirement listed in I.A.11</p>	
EU 5.2	<p>Puget Sound Clean Air Agency Reg I, 9.20(a) (6/9/88)</p> <p><i>RCW 70.94.152(7) 1996 (State Only)</i></p>	<p>Maintain equipment in good working order that has received an NOC Order of Approval.</p>	<p>II.A.1(c) Facility Inspections</p>	

INAPPLICABLE REQUIREMENTS:

Requirement	Description and Justification
40 CFR Subpart DD	This NESHAP does not apply because NBF / Plant 2 does not accept waste from offsite

6. Cyclones, Baghouses, and Other Particulate Control Operations

DESCRIPTION:

This section includes all cyclones, baghouses, and other equipment, which exhaust to the outside and control particulate emissions from the various activities including carpentry, machining of metal or nonmetal parts, housecleaning, and wood shredding operations. For the purpose of defining an emission unit in this permit, each piece of equipment is considered a separate emission unit.

<i>Bldg.</i>	<i>Col./Dr.</i>	<i>MSS/ID#</i>	<i>Order of Approval #</i>	<i>Installed Date</i>	<i>Source Description</i>
2-88		DUC7460	8051	2000	Dust collector
3-369	Inside Door S6	DUC369	7165	1998	Dust collector
2-49	Outside W. Wall	DUC078	7391	1998	Dust collector
2-49	VC18	GR0128	6120	1995	Grind Booth, Dry Filter
3-818		DUC515	4677	1993	Dust collector

Data in italics are for information only and are not enforceable conditions of this permit.

APPLICABLE REQUIREMENTS:

Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
<p>(a) Puget Sound Clean Air Agency General Requirements</p> <p>Requirement Nos. EU 6.3 and EU 6.4 are the Puget Sound Clean Air Agency O&M requirements for operating permit sources.</p>				
EU 6.1	<p>Puget Sound Clean Air Agency Reg I, 9.03 <i>(9/08/1994-3/11/99) This requirement will be superseded upon adoption of the 03/25/04 3/11/99 version of Reg I, 9.03 into the SIP</i></p> <p><i>Puget Sound Clean Air Agency Reg. I, 9.03 (3/11/1999 03/25/04) (State Only). This requirement will become federally enforceable upon adoption into the SIP and will replace the 9/08/94-3/11/99 version of Reg I, 9.03</i></p> <p>WAC 173-400-040(1) <i>(8/20/1993) This requirement will be superseded upon adoption of the 9/15/04-10/05 version of WAC 173-400-040(1) into the SIP</i></p> <p>WAC 173-400-040(1) <i>(9/15/04-10/05)(State Only). This requirement will become federally enforceable upon adoption into the SIP and will replace the 8/20/1993 version of WAC 173-400-040(1)</i></p>	<p>Shall not emit air contaminants in excess of 20% opacity for more than 3 minutes per hour</p>	<p>II.A.2(d)(vi) Cyclones, Baghouses, and Abrasive Blast Booths</p> <p>II.A.1(b) Complaint Response</p> <p>II.A.1(c) Facility Inspections</p> <p>These monitoring methods supersede the monitoring method for this requirement listed in I.A.1</p>	<p>Ecology Method 9A (See Section VIII)</p>

EMISSION UNIT SPECIFIC REQUIREMENTS
I.B.6 Cyclones, Baghouses, and Other Particulate Control Operations

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Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
EU 6.2	<p>Puget Sound Clean Air Agency Reg I, 9.09(a) <i>(2/10/1994) This requirement will be superseded upon adoption of the 4/9/98 version of Reg I, 9.09 into the SIP</i></p> <p><i>Puget Sound Clean Air Agency Reg I, 9.09 (4/09/1998) (State Only) This requirement will become federally enforceable and will be effective in this table upon adoption of the 4/9/1998 version of Reg I, 9.09 into the SIP</i></p> <p>WAC 173-400-040(1)060 <i>(8/20/1993/22/91) This requirement will be superseded upon adoption of the 9/15/012/10/05 version of WAC 173-400-040(1) 060 upon its adoption into the SIP</i></p> <p>WAC 173-400-040(1)060 <i>(9/15/012/10/05) (State Only) This requirement will become federally enforceable upon adoption into the SIP and will replace the 8/20/1993 version of WAC 173-400-040(1)060</i></p>	Shall not emit in excess of 0.05gr/dscf from equipment used in a manufacturing process and general process units, uncorrected for excess air	<p>II.A.2(d)(vi) Cyclones, Baghouses, and Abrasive Blast Booths</p> <p>II.A.1(b) Complaint Response</p> <p>II.A.1(c) Facility Inspections</p> <p>These monitoring methods supersede the monitoring method for this requirement listed in I.A.2</p>	Puget Sound Clean Air Agency Method 5 (See Section VIII)
EU 6.3	<p>Puget Sound Clean Air Agency Reg I, 7.09(b) <i>9/12/96 This requirement will be superseded upon adoption of the 9/10/1998 version of Reg I, 7.09(b) into the SIP</i></p> <p><i>Puget Sound Clean Air Agency Reg I, 7.09(b) 9/10/98 (State Only) This requirement shall become federally enforceable upon adoption into the SIP and will replace the 9/12/96 version of Reg I, 7.09(b)</i></p>	Develop and implement an Operation and Maintenance Plan to assure continuous compliance with Puget Sound Clean Air Agency Regulations I, II, and III.	<p>II.B Operation and Maintenance (O&M) Plan Requirements.</p> <p>This monitoring method supersedes the monitoring method for this requirement listed in I.A.11</p>	

Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
EU 6.4	Puget Sound Clean Air Agency Reg I, 9.20(a) (6/9/88) RCW 70.94.152(7) 1996 State Only	Maintain equipment in good working order that has received an NOC Order of Approval.	II.A.2(d)(vi) Cyclones, Baghouses, and Abrasive Blast Booths II.A.1(c) Facility Inspections	

(b) Order of Approval No. 8051

Requirements No. EU 6.5 through EU 6.6 are the Order of Approval No. 8051 permit conditions that apply to the collector at Bldg. 2-88 MSS/ID# DUC7460.

EU 6.5	Order of Approval No. 8051, Condition No. 5(2/29/00)	There shall be no visible emissions or fallout from the dust collector	* MERGEFORMATT Dust Collector Bldg. 2-88 MSS/ID# DUC7460	
EU 6.6	Order of Approval No. 8051, Condition No. 8 (2/29/00)	Records of all weekly inspections and corrective actions shall be made available to Puget Sound Clean Air Agency personnel upon request.	II.A.2(c) Documentation on File	

(c) Order of Approval No. 6120

Requirement No. EU 6.7 is the Order of Approval No. 6120 permit condition that applies to the grind booth at Bldg. 2-49, MSS# GR0128

EU 6.7	Order of Approval No. 6120, Condition No. 4 (7/18/95)	A gage to indicate the static pressure differential across the exhaust filters will be installed and maintained for the grinding booth. Within 90 days after beginning equipment operations, the acceptable range for the gage shall be clearly marked on or nearby the gage.	II.A.2(d)(vi) Cyclones, Baghouses, and Abrasive Blast Booths	
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Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
<i>(d) Order of Approval No. 7165</i>				
EU 6.8	Order of Approval No. 7165, Condition No. 3 (12/22/97)	Boeing shall install and maintain a gauge to measure the pressure drop across the filter box of the hood exhaust. Within 90 days after beginning operations, the acceptable range for the gauge shall be clearly marked on or nearby the gauge.	II.A.2(d)(vi) Cyclones, Baghouses, and Abrasive Blast Booths	

EXEMPTIONS, EXTENSIONS AND DETERMINATIONS GRANTED BY AGENCIES:

<u>Source</u>	<u>Description</u>
1. Puget Sound Clean Air Agency	Notice of Construction Requirements for Scrubbers and Baghouses. Letter dated October 10, 2001, Steve M. Van Slyke to Jade Hudson, The Boeing Company. See Attachment 15.

7. Abrasive Blasting Operations

DESCRIPTION:

This section includes all activities and equipment associated with abrasive blasting operations on production parts, tooling, or equipment. The following equipment in this section has been permitted under a Notice of Construction, or has otherwise been registered with the Puget Sound Clean Air Agency. For the purpose of defining an emission unit in this permit, each piece of equipment is considered a separate emission unit.

<i>Bldg.</i>	<i>Col./Dr.</i>	<i>MSS/ID#</i>	<i>Order of Approval #</i>	<i>Installed Date</i>	<i>Source Description</i>
3-818	E1	SND511	7880	1999	Blast booth/Baghouse

Data in italics are for information only and are not enforceable conditions of this permit.

APPLICABLE REQUIREMENTS:

Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
EU 7.1	<p>Puget Sound Clean Air Agency Reg I, 9.03 (9/08/1993/11/99) <i>This requirement will be superseded upon adoption of the 03/25/04/11/99 version of Reg I, 9.03 into the SIP</i></p> <p><i>Puget Sound Clean Air Agency Reg. I, 9.03 (3/11/1999/03/25/04) (State Only). This requirement will become federally enforceable upon adoption into the SIP and will replace the 9/08/93/11/99 version of Reg I, 9.03</i></p> <p>WAC 173-400-040(1) (89/20/1993) <i>This requirement will be superseded upon adoption of the 9/15/04/10/05 version of WAC 173-400-040(1) into the SIP</i></p> <p>WAC 173-400-040(1) (9/15/04/10/05) <i>(State Only). This requirement will become federally enforceable upon adoption into the SIP and will replace the 8/20/1993 version of WAC 173-400-040(1)</i></p>	Shall not emit air contaminants in excess of 20% opacity for more than 3 minutes per hour	II.A.2(d)(vi) Cyclones, Baghouses, and Abrasive Blast Booths II.A.1(b) Complaint Response II.A.1(c) Facility Inspections These monitoring methods supersede the monitoring method for this requirement listed in I.A.1	Ecology Method 9A (See Section VIII)

EMISSION UNIT SPECIFIC REQUIREMENTS
I.B.7 Abrasive Blasting Operations

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Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
EU 7.2	<p>—— Puget Sound Clean Air Agency Reg I, 9.09(a) (2/10/1994) <i>This requirement will be superseded upon adoption of the 4/9/98 version of Reg I, 9.09 into the SIP</i></p> <p><i>Puget Sound Clean Air Agency Reg I, 9.09 (4/09/1998) (State Only)</i> <i>This requirement will become federally enforceable and will be effective in this table upon adoption of the 4/9/1998 version of Reg I, 9.09 into the SIP</i></p> <p>WAC 173-400-060 (8/20/933/22/91) <i>This requirement shall be superseded by the 9/15/01 2/10/05 version of WAC 173-400-060 upon its adoption into the SIP</i></p> <p>WAC 173-400-060 (2/10/059/15/01) (State Only). <i>This requirement will become federally enforceable upon adoption into the SIP and will replace the 8/20/933/22/91 version of WAC 173-400-060</i></p>	Shall not emit in excess of 0.05gr/dscf from equipment used in a manufacturing process and general process units, uncorrected for excess air	<p>II.A.2(d)(vi) Cyclones, Baghouses, and Abrasive Blast Booths</p> <p>II.A.1(b) Complaint Response</p> <p>II.A.1(c) Facility Inspections</p> <p>These monitoring methods supersede the monitoring method for this requirement listed in I.A.2</p>	Puget Sound Clean Air Agency Method 5 (See Section VIII)

EMISSION UNIT SPECIFIC REQUIREMENTS
I.B.7 Abrasive Blasting Operations

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Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
EU 7.3	Puget Sound Clean Air Agency Reg I, 7.09(b) <i>9/12/96. This requirement will be superseded upon adoption of the (9/10/1998 version of Reg I, 7.09(b) into the SIP</i> <i>Puget Sound Clean Air Agency Reg I, 7.09(b) 9/10/98 (State Only) This requirement shall become federally enforceable upon adoption into the SIP and will replace the 9/12/96 version of Reg I, 7.09(b)</i>	Develop and implement an Operation and Maintenance Plan to assure continuous compliance with Puget Sound Clean Air Agency Regulations I, II, and III.	II.B Operation and Maintenance (O&M) Plan Requirements. This monitoring method supersedes the monitoring method for this requirement listed in I.A.11	
EU 7.4	Puget Sound Clean Air Agency Reg I, 9.20(a) (6/9/88)	Maintain equipment in good working order that has received an NOC Order of Approval.	II.A.2(d)(vi) Cyclones, Baghouses, and Abrasive Blast Booths II.A.1(c) Facility Inspections	
EU 7.5	RCW 70.94.152(7) 1996 (State Only)	Maintain equipment in good working order that has received an Order of Approval.	II.A.2(d)(vi) Cyclones, Baghouses, and Abrasive Blast Booths II.A.1(c) Facility Inspections	
EU 7.6	WAC 173-460-060(6)(a) (8/21/98) (State Only)	Abrasive blasting shall be performed inside a booth or hangar designed to capture the blast grit or overspray.	II.A.1(c) Facility Inspections	
EU 7.7	WAC 173-460-060(6)(b) (8/21/98) (State Only)	Outdoor blasting of structures or items too large to be reasonably handled indoors shall employ control measures such as curtailment during windy periods and enclosure of the area being blasted with tarps.	II.A.1(d) Work Practice Inspection	

EMISSION UNIT SPECIFIC REQUIREMENTS
I.B.7 Abrasive Blasting Operations

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Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)	Reference Test Method (See Section VIII)
EU 7.8	WAC 173-460-060(6)(c) (8/21/98) (State Only)	Outdoor blasting shall be performed with either steel shot or an abrasive containing less than one percent by mass which would pass through a No. 200 sieve.	II.A.1(d) Work Practice Inspection	
EU 7.9	WAC 173-460-060(6)(d) (8/21/98) (State Only)	All abrasive blasting with sand shall be performed inside a blasting booth or cabinet.	II.A.1(d) Work Practice Inspection	

(a) Order of Approval No. 7880

Requirement No EU 7.10 and No EU 7.11 are the Order of Approval No. 7880 permit conditions that apply to the abrasive blast booth at Bldg. 3-818, MSS # SND511

EU 7.10	Order of Approval No. 7880 Condition No. 3 (8/4/99)	Boeing shall install and maintain a gauge to measure the pressure drop across the dust collector filters. Within 90 days after beginning operations, the acceptable range for the gauge shall be clearly marked on or nearby the gauge.	II.A.2(d)(vi) Cyclones, Baghouses, and Abrasive Blast Booths	
EU 7.11	Order of Approval No. 7880 Condition No. 4 (8/4/99)	Once each month, Boeing shall determine if the pressure drop across the exhaust filters in the acceptable range. If the pressure drop is not within the acceptable range, Boeing shall take corrective action as specified in the O&M plan.	II.A.2(d)(vi) Cyclones, Baghouses, and Abrasive Blast Booths	

8. Motor Vehicle Fueling Operations

DESCRIPTION:

This section consists of all activities and equipment associated with motor vehicle fueling operations, including fuel receiving, fuel storage, fuel dispensing, and material and waste handling. The gasoline station at Plant 2 consists of a gasoline pump, a diesel pump, and two 15,000 gallon underground storage tanks for gasoline and diesel. The gasoline station at NBF consists of a gasoline pump, and one 3,000 gallon underground storage tank. Gasoline throughput at each station is less than 600,000 gallons annually.

<i>Bldg.</i>	<i>Location.</i>	<i>MSS/ID#</i>	<i>Order of Approval #</i>	<i>Install Date</i>	<i>Source Description</i>
2-15	<i>North Yard</i>	<i>VE0014/UPL063</i>	<i>Reg.</i>	<i>1986</i>	<i>PL-63; gasoline; 15,000 gal underground</i>
3-470	<i>West of building</i>	<i>VE5001/UBF061</i>	<i>3487</i>	<i>1990</i>	<i>Vapor recovery on 3,000 gallon gasoline tank</i>

Data in italics are for information only and are not enforceable conditions of this permit.

APPLICABLE REQUIREMENTS:

Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)
EU 8.1	<p><i>Puget Sound Clean Air Agency Reg II, 2.07(b) (2/10/94)</i> <i>This requirement will be superseded upon adoption of the 12/09/99 version of Reg II, 2.07(b) into the SIP</i></p>	<p><i>NBF/Plant 2 shall not cause or allow the transfer of gasoline from a transport tank into a stationary storage tank unless</i></p> <p><i>□ The tank is equipped with a submerged fill pipe and a Stage 1 system that is CARB certified.</i></p> <p><i>□ The transport tank is equipped to balance vapors.</i></p> <p><i>• All vapor return lines are connected between the transport tank and the stationary storage tank and the Stage 1 system is operating.</i></p>	<p><i>II.A.2(e) Documentation on File</i></p> <p><i>II.A.2(d)(a) Gasoline Delivery Certification and Inspection</i></p>

EMISSION UNIT SPECIFIC REQUIREMENTS
I.B.8 Motor Vehicle Fueling Operations

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Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)
EU 8.2	<p>Puget Sound Clean Air Agency Reg II, 2.07(b) (12/09/99) <i>(State Only)</i> <u>Puget Sound Clean Air Agency Reg II, 2.07(b)(3/25/04)</u> <i>(State Only) This requirement will become federally enforceable upon adoption into the SIP and will replace the 2/10/94 version of II, 2.07(b).</i></p>	<p>NBF/Plant 2 shall not cause or allow the transfer of gasoline from a transport tank into a stationary storage tank unless</p> <p>EU 8.2• The tank is equipped with a submerged fill pipe and a Stage 1 system that is CARB certified.</p> <p>EU 8.3• The Stage 1 system is visually inspected after each product delivery and any equipment found to be defective shall be repaired or replaced as soon as possible but no later than 7 days after the inspection.</p>	<p>II.A.2(c) Documentation on File</p> <p>II.A.2(d)(ix) Gasoline Delivery Certification and Inspection</p>
EU 8.3	<p>Puget Sound Clean Air Agency Reg. II, 2.08(b) <i>(6/13/1991/7/8/99)</i> <i>This requirement will be superseded upon adoption of the 12/9/99 version of Reg. II, 2.07(b) into the SIP</i></p>	Current inspection sticker must be displayed on transport tank vehicle or current leak test certification for transport tank must be on file prior to filling storage tank	II.A.2(d)(ix) Gasoline Delivery Certification and Inspection
EU 8.4	<p>Puget Sound Clean Air Agency Reg. II, 2.08(d)(2) <i>(7/8/99/6/13/91)</i> <i>This requirement will be superseded upon adoption of the 12/9/99 version of Reg. II, 2.07(b) into the SIP</i></p>	No liquid leaks > 3 drops/minute during transfer and no more than 10 ml of liquid drainage per disconnect	II.A.2(d)(ix) Gasoline Delivery Certification and Inspection
EU 8.5	<p>Puget Sound Clean Air Agency Reg. II, 2.08(d)(1) <i>(7/8/99/6/13/91)</i> <i>This requirement will be superseded upon adoption of the 12/9/99 version of Reg. II, 2.07(b) into the SIP</i></p>	Vapor recovery system operated during transfer so gasoline vapor < LEL	II.A.2(d)(ix) Gasoline Delivery Certification and Inspection

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I.B.8 Motor Vehicle Fueling Operations

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Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)
EU 8.6	<i>Puget Sound Clean Air Agency Reg II, 2.07(b) (12/9/99) (State Only) This requirement shall become federally enforceable upon adoption into the SIP</i>	<p>Shall not allow the transfer of gasoline from any transport tank into a stationary storage tank unless:</p> <ul style="list-style-type: none"> • Stationary storage tank is equipped with a submerged fill line and a CARB-certified Stage 1 vapor recovery system and installed according to the system's certification requirements • System is visually inspected after each product delivery and any equipment found to be defective (e.g., loose caps or adapters, stuck poppet valves, damaged gaskets) is repaired or replaced as soon as possible but no later than 7 days after the inspection. 	<p><u>II.A.2(d)(ix) Gasoline Delivery Certification and Inspection</u></p> <p><u>NOTE: duplicate of EU 8.2</u></p>
EU 8.7	<i>Puget Sound Clean Air Agency Reg I, 7.09(b) 9/12/96 This requirement will be superseded upon adoption of the 9/10/1998 version of Reg I, 7.09(b) into the SIP</i> <i>Puget Sound Clean Air Agency Reg I, 7.09(b) 9/10/98 (State Only) This requirement shall become federally enforceable upon adoption into the SIP and will replace the 9/12/96 version of Reg I, 7.09(b)</i>	Develop and implement an Operation and Maintenance Plan to assure continuous compliance with Puget Sound Clean Air Agency Regulations I, II, and III.	<p>II.B Operation and Maintenance (O&M) Plan Requirements.</p> <p>These monitoring methods supersede the monitoring method for this requirement listed in I.A.11</p>
EU 8.8	Puget Sound Clean Air Agency Reg I, 9.20 (6/9/88)	Maintain equipment in good working order.	<p>II.A.1(c) Facility Inspections</p> <p>These monitoring methods supersede the monitoring method for this requirement listed in I.A.10</p>
EU 8.9	RCW 70.94.152(7) 1996 (State Only)	Maintain equipment in good working order that has received an Order of Approval.	II.A.1(c) Facility Inspections

INAPPLICABLE REQUIREMENTS:

<u>Requirement</u>	<u>Description and Justification</u>
40 CFR Subpart Kb	This rule does not apply to gas station tanks
Puget Sound Clean Air Agency Reg. II Sect. 2.07(c)	This rule does not apply because the gas storage tanks were installed before Aug. 2, 1991 and have throughput less than 600,000 gal

1.9. Storage Tanks

DESCRIPTION: *This section consists of the storage tanks listed below that have been permitted under a Notice of Construction and/or are subject to 40 CFR Part 60 Subpart Kb. For the purpose of defining an emission unit in this permit, each tank listed below is considered a separate emission unit.*

<i>Bldg.</i>	<i>Location.</i>	<i>MSS/ID#</i>	<i>Order of Approval#</i>	<i>Installed Date</i>	<i>Source Description</i>
2-13	<i>N. Yard</i>	<i>APL001</i>	<i>1231</i>	<i>1974</i>	<i>500,000 gal jet fuel tank</i>
2-13	<i>N. Yard</i>	<i>APL002</i>	<i>2153</i>	<i>1980</i>	<i>600,000 gal jet fuel tank</i>
2-15	<i>E20</i>	<i>UPL007</i>	<i>7203</i>	<i>1997</i>	<i>25,000 gal jet fuel underground</i>
2-15	<i>E20</i>	<i>UPL008</i>	<i>7203</i>	<i>1997</i>	<i>25,000 gal jet fuel underground</i>
3-822	<i>Fuel farm</i>	<i>ABF108</i>	<i>3486</i>	<i>1987</i>	<i>30,000 gal jet fuel tank</i>
3-822	<i>Fuel farm</i>	<i>ABF109</i>	<i>3486</i>	<i>1987</i>	<i>30,000 gal jet fuel tank</i>
3-822	<i>Fuel farm</i>	<i>ABF110</i>	<i>3486</i>	<i>1987</i>	<i>6,000 gal recycled jet fuel tank</i>
3-822	<i>Fuel farm</i>	<i>ABF154</i>	<i>5336</i>	<i>1994</i>	<i>30,000 gal jet fuel tank</i>
3-822	<i>Fuel farm</i>	<i>ABF155</i>	<i>5336</i>	<i>1994</i>	<i>30,000 gal jet fuel tank</i>
3-368	<i>Outside SEABF145 side of bldg.</i>		<i>5279</i>	<i>1993</i>	<i>12,000 gal jet fuel tank</i>
3-304	<i>Outside N side of bldg.</i>	<i>ABF148</i>	<i>5365</i>	<i>1994</i>	<i>15,000 gal jet fuel tank</i>
3-304	<i>Outside N side of bldg.</i>	<i>ABF149</i>	<i>5365</i>	<i>1994</i>	<i>15,000 gal jet fuel tank</i>
3-304	<i>Outside N side of bldg.</i>	<i>ABF150</i>	<i>5365</i>	<i>1994</i>	<i>15,000 gal jet fuel tank</i>
3-374	<i>Outside N side of bldg.</i>	<i>ABF156</i>	<i>5468</i>	<i>1994</i>	<i>20,000 gal PS-300 tank</i>

Data in italics are for information only and are not enforceable conditions of this permit.

APPLICABLE REQUIREMENTS:

Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)
<i>(a) NSPS Kb</i>			
Requirement Nos. EU 9.1 and EU 9.2 are the Standards of Performance for Volatile Organic Liquid Storage Vessels. These requirements only apply to UPL007, UPL008, ABF 108, ABF 109, ABF 154, ABF 155, ABF 145, ABF 148, ABF 149, ABF 150, ABF 156.			
EU 9.1	40 CFR 60.116b(a) <u>(12/14/00 10/15/03)</u>	Records required under 40 CFR 60.116b(b) shall be kept for <u>the life of the source at least 2 years, except those required by section 60.116b (b).</u>	II.A.2(c) Documentation on File
EU 9.2	40 CFR 60.116b(b) <u>(12/14/00 10/15/03)</u>	NBF/Plant 2 shall keep readily accessible records showing the dimensions of the storage vessel and analysis showing the capacity of the storage vessel. <u>for the life of the source..</u>	II.A.2(c) Documentation on File

EMISSION UNIT SPECIFIC REQUIREMENTS
I.B.9 Storage Tanks

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Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)
<i>(b) Puget Sound Clean Air Agency General Requirements</i>			
Requirement Nos. EU 9.3 and EU 9.4 are the Puget Sound Clean Air Agency O&M requirements for operating permit sources.			
EU 9.3	<p>Puget Sound Clean Air Agency Reg I, 7.09(b) <i>9/12/96 This requirement will be superseded upon adoption of the 9/10/1998 version of Reg I, 7.09(b) into the SIP</i></p> <p><i>Puget Sound Clean Air Agency Reg I, 7.09(b) 9/10/98 (State Only) This requirement shall become federally enforceable upon adoption into the SIP and will replace the 9/12/96 version of Reg I, 7.09(b)</i></p>	<p>Develop and implement an Operation and Maintenance Plan to assure continuous compliance with Puget Sound Clean Air Agency Regulations I, II, and III.</p>	<p>II.B Operation and Maintenance (O&M) Plan Requirements.</p> <p>This monitoring method supersedes the monitoring method for this requirement listed in I.A.11</p>
EU 9.4	<p>Puget Sound Clean Air Agency Reg I, 9.20(a) (6/9/88)</p> <p>RCW 70.94.152(7) 1996 State Only</p>	<p>Maintain equipment in good working order that has received an NOC Order of Approval.</p>	<p>II.A.2(d)(iv) Above Ground Storage Tanks for Fuels</p> <p><i>Note: this method applies only for above-ground tanks</i></p> <p>II.A.1(c) Facility Inspections</p>

INAPPLICABLE REQUIREMENTS:

Requirement	Description and Justification
40 CFR 60 Subpart K	Applies to APL001. However, because of the vapor pressure of the substance stored (jet fuel), there are no applicable requirements.
40 CFR 60 Subpart Ka	Applies to APL002. However, because of the vapor pressure of the substance stored (jet fuel), there are no applicable requirements.
40 CFR 60 Subpart Kb	40 CFR 60 Subpart Kb does not apply to tanks APL001, APL002, and ABF110. 40 CFR 60 Subpart Kb applies to tanks UPL007, UPL008, ABF108, ABF109, ABF154, ABF155, ABF145, ABF148, ABF149, ABF150, ABF156. However, because of the vapor pressure of the substances in the tanks, the tanks are only subject to the recordkeeping requirements of 40 CFR 60.116(a) and (b).

2.10. Wood Furniture

DESCRIPTION: *This section consists of wood furniture manufacturing activities. These activities have been permitted under a Notice of Construction and/or are subject to 40 CFR Part 63 Subpart JJ. For the purpose of defining an emission unit in this permit, each piece of equipment listed below is considered a separate emission unit.*

<i>Bldg.</i>	<i>Col/Dr</i>	<i>MSS/ID#</i>	<i>Order of Approval</i>	<i>Date Installed</i>	<i>Source Description</i>
2-31				#	<i>Facilities Carpentry Shop</i>
2-88				<i>N/A</i>	<i>Model Shop</i>
3-365				<i>N/A</i>	<i>Carpentry shop</i>
2-10				<i>N/A</i>	<i>Mechanical Systems Lab</i>

Data in italics are for information only and are not enforceable conditions of this permit.

APPLICABLE REQUIREMENTS:

Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)
40 CFR 63 Subpart JJ			
EU 10.1	40 CFR 63.800(a) (6/97)	NBF/Plant 2 shall maintain purchase or usage records demonstrating that the source meets the definition in 63.801.	II.A.2(o) Wood furniture manufacture

3.11. Laser Operations NOTE: delete and insert new emission units per application (Vapor Degreaser, Groundwater Remediation, and Wind Tunnel Turbine)

DESCRIPTION:

This section consists of activities and equipment associated with laser operations. The following equipment in this section has been permitted under a Notice of Construction Order of Approval, or has otherwise been registered with the Puget Sound Clean Air Agency. For the purpose of defining an emission unit in this permit, each piece of equipment is considered a separate emission unit.

<i>Bldg.</i>	<i>Location.</i>	<i>MSS/ID#</i>	<i>Order of Approval #</i>	<i>Install Date</i>	<i>Source Description</i>
3-317			4357	1993	<i>Laser for producing experimental parts and models</i>

Data in italics are for information only and are not enforceable conditions of this permit.

COMPLIANCE REQUIREMENTS:

Reqmt. No.	Enforceable Requirement	Requirement Paraphrase (For Information Only)	Monitoring, Maintenance & Recordkeeping Method (See Section II)
EU 11.1	<p>Puget Sound Clean Air Agency Reg I: 7.09(b) (9/12/96) <i>This requirement will be superseded upon adoption of the 9/10/1998 version of Reg I, 7.09(b) into the SIP</i></p> <p>Puget Sound Clean Air Agency Reg I, 7.09(b) (9/10/98) <i>(State Only) This requirement shall become federally enforceable upon adoption into the SIP and will replace the 9/12/96 version of Reg I, 7.09(b)</i></p>	Develop and implement an Operation and Maintenance Plan to assure continuous compliance with Puget Sound Clean Air Agency Regulations I, II, and III.	<p>H.B Operation and Maintenance (O&M) Plan Requirements:</p> <p>_____ This monitoring method supersedes the monitoring method for this requirement listed in I.A.11</p>
EU 11.2	Puget Sound Clean Air Agency Reg I: 9.20(a) (6/9/88)	Maintain equipment in good working order that has received an Order of Approval.	<p>H.B Operation and Maintenance (O&M) Plan Requirements:</p> <p>_____ H.A.1(e) Facility Inspections</p>
EU 11.3	RCW 70.94.152(7) 1996 (State Only)	Maintain equipment in good working order that has received an Order of Approval.	_____ H.A.1(e) Facility Inspections

C. Operations without Specific Applicable Requirements

DESCRIPTION: This section contains insignificant emission units as defined in WAC 173-401 and other equipment and activities that do not have specific applicable requirements as listed elsewhere in this permit. Insignificant emission units that are categorically exempt under WAC 173-401-532 are not listed in this section. This section includes:

- Ventilating systems, including fume hoods, not designed to prevent or reduce air contaminant emissions.
- Fuel burning equipment that has a maximum input rate of:
 - (A) less than 0.5 million Btu per hour (0.15 million joules per second) burning waste-derived fuel; or
 - (B) less than 10 million Btu per hour (3 million joules per second) burning natural gas, propane, or butane; or
 - (C) less than 1 million Btu per hour (0.3 million joules per second) burning any other fuel
- Insecticide, pesticide, or fertilizer spray equipment
- Internal combustion engines less than the size thresholds of the proposed United States Environmental Protection Agency (EPA) New Source Performance Standards (NSPS) 40 CFR Part 60 Subpart FF (Stationary Internal Combustion Engines, 44 CFR 43152 7/23/79) or the promulgated EPA NSPS 40 CFR Part 60 Subpart GG (Stationary Gas Turbines)
- Laboratory equipment testing and quality assurance/control testing equipment used exclusively for chemical or physical analysis, teaching, or experimentation, including non-production bench scale research equipment.
- Laundry dryers without control equipment
- Dryers or ovens used solely to accelerate evaporation
- Routing, turning, carving, cutting, and drilling equipment used for metal, wood, plastics, rubber, leather, or ceramics which does not release air contaminants to the ambient air
- Storage tanks:
 - (A) that do not store substances capable of emitting air contaminants; or
 - (B) with a rated capacity of 1,000 gallons (3,780 liters) or less used for storage of gasoline; or
 - (C) with a rated capacity of less than 10,000 gallons (38,000 liters) used for storage of volatile organic compounds; or
 - (D) with a rated capacity of less than 40,000 gallons (150,000 liters) used for storage of volatile organic compounds with a true vapor pressure less than 0.01 kPa (0.002 psia)

- Sanitary or storm drainage systems
- Welding, oxygen/gaseous fuel cutting, brazing, or soldering equipment, including brazing ovens
- Asphalt roofing and laying equipment (not including manufacturing or storage)
- Restaurants and other retail food-preparing establishments
- Cold solvent cleaners using a solvent with a true vapor pressure less than or equal to 4.2 kPa (0.6 psia)
- Retail printing operations (not including web presses)
- Spray painting or blasting equipment used at a temporary location to clean or paint bridges, water towers, buildings, or similar structures
- Any source that has been determined through review by the Control Officer not to warrant a "Notice of Construction and Application for Approval," due to the minimal amount and nature of air contaminants produced and potential to contribute to air pollution, with special reference to effects on health, economic and social factors, and physical effects on property
- Metal forming (pull-out, tube bending, and hydraulic forming press), metal joining or metal separating operations
- Heat treatment equipment
- Manufacturing research and development, quality control and product testing operations
- Detail part assembly
- Wipe solvent cleaning for non-aerospace parts
- Aqueous and emulsion cleaning
- Non-styrene composite processing
- Groundwater remediation operations
- Accumulation and collection of hazardous waste other than for aerospace parts manufacture
- Material and waste handling, except as listed elsewhere in this permit
- Chemical mixing
- Curing ovens
- Solvent cleaning of non-aerospace or non-motor vehicle parts
- Spray gun cleaning equipment used for non-aerospace or non-motor vehicle parts
- Small industrial vacuum systems that vent outside

- Touch-up spray, hand-held aerosol can spray, of non-aerospace or non-motorized vehicle parts outside of a booth
- Remote reservoir solvent cleaners
- Miscellaneous abrasive blast units not requiring an Order of Approval
- Paint mixing
- Paint mixing room ventilation
- Hand applied alodine
- Boric Sulfuric Acid Anodize systems
- Equipment used exclusively for surface preparation, passivation, deoxidation, and/or stripping that uses materials containing <= 50 grams of VOC per liter, or containing exclusively formic acid, acetic acid, phosphoric acid, sulfuric acid, <= 12% hydrochloric acid, alkaline oxidizing agents, hydrogen peroxide, salt solutions, sodium hydroxide, and/or water and associated rinse tanks and waste storage tanks use exclusively to store the solutions drained from this equipment. (This does not include anodizing, hard anodizing, chemical milling, or the stripping of chromium, except sulfuric acid and/or boric acid anodizing with a total bath concentration of <= 20% by weight and using <= 10,000 amp-hours per day, or phosphoric acid anodizing with a bath concentration of <= 15% by weight of phosphoric acid and using <= 20,000 am-hours per day.)
- Equipment used exclusively for electrolytic plating (except the use of chromic and/or hydrochloric acid) or electrolytic stripping (except the use of chromic, hydrochloric, nitric, or sulfuric acid) of brass, bronze, copper, iron, tin, zinc, precious metals, and associated rinse tanks and waste storage tanks used exclusively to store the solutions drained from this equipment
- Alodine systems
- Engraving, including laser engraving of aluminum
- Storage tanks not regulated under 40 CFR Part 60 Subpart K, Ka, or Kb
- Steam cleaning
- Liquid storage and transfer operations not requiring an NOC
- Portable coating equipment and pavement stripers used exclusively for the field application of architectural coatings and industrial maintenance coatings to stationary structures and their appurtenances or to pavements and curbs
- Portable control equipment used exclusively for storage tank degassing
- Fire extinguishing equipment
- Gasoline stations with all gasoline storage tanks with a capacity less than or equal to 1000 gallons.
- Any other unit not requiring an NOC under PSCAA regulations.

EMISSION UNIT SPECIFIC REQUIREMENTS
I.C. Operations Without Specific Applicable Requirements

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Emission units and activities that are defined as insignificant on the basis of size or production rate in accordance with WAC 173-401-533 are listed below:

Regulatory Citation	Description	IEU Present at the Facility?	
		Yes	No
WAC 173-401-533			
(2)(a)	Operation, loading and unloading of storage tanks and storage vessels, with lids or other appropriate closure and less than two hundred sixty gallon capacity (35 cft), heated only to the minimum extent to avoid solidification if necessary.	X	
(2)(b)	Operation, loading and unloading of storage tanks, not greater than one thousand one hundred gallon capacity, with lids or other appropriate closure, not for use with hazardous air pollutants (HAPs), maximum (max.) vp 550mm Hg.	X	
(2)(c)	Operation, loading and unloading of VOC storage tanks (including gasoline storage tanks), ten thousand gallons capacity or less, with lids or other appropriate closure, vp not greater than 80mm Hg at 21°C.	X	
(2)(d)	Operation, loading and unloading storage of butane, propane, or liquefied petroleum gas (LPG), storage tanks, vessel capacity under forty thousand gallons.	X	
(2)(e)	Combustion source less than five million Btu/hr. exclusively using natural gas, butane, propane and/or LPG.	X	
(2)(f)	Combustion source, less than five hundred thousand Btu/hr., using any commercial fuel containing less than 0.4% by weight sulfur for coal or less than 1% by weight sulfur for other fuels.	X	
(2)(g)	Combustion source, of less than one million Btu/hr. if using kerosene, No. 1 or No. 2 fuel oil.	X	X
(2)(h)	Combustion source, not greater than five hundred thousand Btu/hr. if burning used oil and not greater than four hundred thousand Btu/hr. if burning waste wood or waste paper.		X
(2)(i)	Welding using not more than one ton per day of welding rod.	X	
(2)(j)	Foundry sand molds, unheated and using binders with less than 0.25% free phenol by sand weight.		X
(2)(k)	"Parylene" coaters using less than five hundred gallons of coating per year.		X
(2)(l)	Printing and silk-screening, using less than two gallon/day of any combination of the following: Inks, coatings, adhesives, fountain solutions, thinners, retarders, or nonaqueous cleaning solutions.		X
(2)(m)	Water cooling towers and ponds, not using chromium-based corrosion inhibitors, not used with barometric jets or condensers, not greater than ten thousand gpm, not in direct contact w/ gaseous or liquid process streams containing regulated air pollutants.	X	
(2)(n)	Combustion turbines, of less than 500 HP.	X	

Regulatory Citation WAC 173-401-533	Description	IEU Present at the Facility?	
		Yes	No
(2)(o)	Batch solvent distillation, not greater than fifty-five gallons batch capacity.	X	
(2)(p)	Municipal and industrial water chlorination facilities of not greater than twenty million gallons per day capacity. The exemption does not apply to waste water treatment.		X
(2)(q)	Surface coating, using less than two gallons per day.	X	
(2)(r)	Space heaters and hot water heaters using natural gas, propane or kerosene and generating less than five million Btu/hr.	X	
(2)(s)(i)	Tanks, vessels, and pumping equipment, with lids or other appropriate closure for storage or dispensing of aqueous solutions of inorganic salts, bases and acids excluding 99% or greater H ₂ SO ₄ or H ₃ PO ₄ .	X	
(2)(s)(ii)	Tanks, vessels, and pumping equipment, with lids or other appropriate closure for storage or dispensing of aqueous solutions of inorganic salts, bases and acids excluding 70% or greater HNO ₃ .	X	
(2)(s)(iii)	Tanks, vessels, and pumping equipment, with lids or other appropriate closure for storage or dispensing of aqueous solutions of inorganic salts, bases and acids excluding 30% or greater HCl.	X	
(2)(s)(iv)	Tanks, vessels, and pumping equipment, with lids or other appropriate closure for storage or dispensing of aqueous solutions of inorganic salts, bases and acids excluding more than one liquid phase where the top phase is more than one percent VOCs.	X	
(2)(t)	Equipment used exclusively to pump, load, unload or store high boiling organic material, material with initial boiling point (IBP) not less than 150°C. or vapor pressure (vp) not more than 5mm Hg at 21°C. with lids or other appropriate closure.	X	
(2)(u)	Smokehouses under twenty square feet.		X
(2)(v)	Milling and grinding activities, using paste-form compounds with less than one percent VOCs.	X	
(2)(w)	Rolling, forging, drawing, stamping, shearing, or spinning hot or cold metals.	X	
(2)(x)	Dip coating operations, using materials with less than one percent VOCs.	X	
(2)(y)	Surface coating, aqueous solution or suspension containing less than one percent VOCs.	X	
(2)(z)	Cleaning and stripping activities and equipment, using solutions having less than one percent VOCs by weight. On metallic substrates, acid solutions are not considered for listing as insignificant.	X	
(2)(aa)	Storage and handling of water based lubricants for metal working where the organic content of the lubricant is less than ten percent.	X	

Regulatory Citation	Description	IEU Present at the Facility?	
		Yes	No
WAC 173-401-533	Municipal and industrial waste water chlorination facilities of not greater than one million gallons per day capacity.		X

Data in italics are for information only and are not enforceable conditions of this permit.

APPLICABLE REQUIREMENTS:

No emission unit specific federally enforceable requirements apply other than generally applicable requirements of the state implementation plan. Generally applicable requirements of the state implementation plan are those federally enforceable requirements that apply universally to all emission units or activities without reference to specific types of emission units or activities. General requirements of Section I.A. apply.

INAPPLICABLE REQUIREMENTS:

The following requirements do not apply to paint gun cleaners, cleaners with vapor pressure less than or equal to 0.6 psia, or cleaners used exclusively on non-metal parts, per Attachment 10. Remote reservoir cleaners using solvent are not considered regulated cold solvent cleaners.

Requirement	Description and Justification
1) Puget Sound Clean Air Agency Reg. III, 3.05 (8/90)	Solvent metal cleaner rules.
21) WAC 173-460-060(5)(8/21/981/94)(State Only)	Same as Puget Sound Clean Air Agency Reg III, 3.05(a)

EXEMPTIONS, EXTENSIONS AND DETERMINATIONS GRANTED BY AGENCIES:

<u>Source</u>	<u>Description</u>
Puget Sound Clean Air Agency	Paint removal from spatulas is not subject to regulation under Puget Sound Clean Air Agency Regulation III Section 3.05 . Letter dated January 16, 2002, Steve M. Van Slyke to Neva Welch, The Boeing Company. See Attachment 18.
Puget Sound Clean Air Agency	Letter, February 26, 1993, A. Lee to J. Johnston. No record keeping required regarding the operations and maintenance of fume hoods or ovens unless a special condition or other regulatory requirement is imposed upon the specific fume hood or oven operation by the Agency. See Attachment 17.

III.II. MONITORING, MAINTENANCE AND RECORDKEEPING PROCEDURES

A. Minimum Monitoring and Maintenance Requirements

NBF/Plant 2 must follow the applicable requirements listed below when referenced by an applicable requirement in Section I.A or I.B of this permit. Except for the testing required under Section II.A.2(m) of this permit (Periodic Performance Source Test), the tests performed to satisfy the requirements of any monitoring method under Section II of this permit are monitoring tests and are not considered "compliance tests" for purposes of Section V.N.1(iii) of this permit. [WAC 173-401-615, [414-493-10/17/02](#)]

1. Facility-Wide Monitoring

(a) Opacity Monitoring

NBF/Plant 2 shall conduct visible emission inspections of the facility at least once per calendar quarter. Inspections are to be performed while the facility is in operation during daylight hours. If during a quarterly visible emissions inspection, visible emissions other than uncombined water are observed from a single unit or activity, NBF/Plant 2 shall as soon as practicable but within 24 hours of the initial observation:

- Take corrective action, which may include shutting down the unit or activity until it can be repaired, until there are no visible emissions (or until the unit or activity is demonstrated to be in compliance with all applicable opacity limitations in the permit using the reference test method); or,
- Determine the opacity using the reference test method; or
- Observe for a minimum of 15 minutes, or until visible emissions have been observed for a total of 45 seconds, whichever is a shorter period. If visible emissions other than uncombined water are observed from a single unit or activity lasting longer than 45 seconds during a 15 minute interval, NBF/Plant 2 may continue to observe visible emissions for an additional 45 minutes or until visible emissions have been observed for a total of 3 minutes in the hour, whichever is a shorter period. If visible emissions are observed for a total of 3 minutes during the 60 minute observation, or if visible emissions have been observed for a total of 45 seconds during the 15 minute observation and NBF/Plant 2 did not elect to continue the visible emission inspection as described above, NBF/Plant 2 shall, as soon as practicable but within 24 hours of the initial observation either
 - Take corrective action, which may include shutting down the unit or activity until it can be repaired, until there are no visible emissions (or until the unit or activity is demonstrated to be in compliance with all applicable opacity limitations in the permit using the reference test method); or,

- Alternatively, determine the opacity using the reference test method.

Failure to take action as described above must be reported under Section V.M Compliance certifications or V.Q Reporting of this permit.

If NBF/Plant 2 observes visible emissions from an emergency generator or generator for fire suppression pumps, NBF/Plant 2 shall check to make sure that the generator is operated and maintained properly and either shut it down within 3 hours or observe visible emissions using WDOE Method 9A within 30 days.

All observations using the opacity reference test method shall be reported according to V.Q.4 Method 9A Reports.

[WAC 173-401-615(1)(b), [11/4/9310/17/02](#)]

(b) Complaint Response

NBF/Plant 2 shall record and commence an investigation of air pollution complaints as soon as practicable, but no later than three working days after receipt by NBF/Plant 2. NBF/Plant 2 shall identify complaints regarding these emissions as follows:

- i. Any emissions that are, or likely to be, injurious to human health, plant or animal life, or property, or which unreasonably interfere with enjoyment of life and property; or
- ii. Any fugitive dust emissions, or
- iii. Any track-out onto paved roads open to the public, or
- iv. Any emissions of odor-bearing air contaminants, or
- v. Complaints regarding other applicable requirements.

NBF/Plant 2 shall investigate the complaint and determine if there was noncompliance with an applicable requirement of this permit. If it is determined that there is such noncompliance, NBF/Plant 2 shall as soon as practicable but no later than within 24 hours of determination of noncompliance, either correct the problem, shut down the noncompliant operation until it is repaired or corrected, or report according to Section V.Q.5 Report of Problems not Corrected Within 24 hours. Failure to investigate the complaint as described above is a deviation of this permit. If noncompliance is determined, failure to either correct the noncompliance, shut down the unit or activity within 24 hours, or report according to Section V.Q.5 Report of Problems not Corrected Within 24 hours, is a deviation of this permit and must be reported under Section V.M Compliance certifications or V.Q Reporting of this permit.

[WAC 173-401-615(1)(b), [11/4/9310/17/02](#)]

(c) Facility Inspections

NBF/Plant 2 shall conduct a facility inspection at least once per calendar quarter. These inspections shall include checking for prohibited activities under Section III of the permit and activities that require additional approval under Section IV of the permit. The inspections shall also examine the general state of compliance with the facility-wide applicable requirements and the general effectiveness of the Operation & Maintenance (O&M) Plan.

NBF/Plant 2 shall, as soon as practicable but no later than 24 hours after identification, correct any potential compliance problems with respect to applicable requirements for which this section II.A.1(c) is an applicable monitoring method for significant emission units or activities identified by these quarterly inspections, or any other time, shut down the unit or activity until the problem can be corrected, or report according to Section V.Q.5 Report of Problems not Corrected Within 24 hours. If NBF/Plant 2 observes potential compliance problems for which there are no monitoring requirements under an applicable requirement and corrects that problem within 24 hours, NBF/Plant 2 does not need to report the deviation under Section V.M. Compliance certifications or V.Q Reporting and does not need to record such action under Section V.O.1.4 of this permit. NBF/Plant 2 shall also promptly repair defective insignificant emission units.

[WAC 173-401-615(1)(b), [11/4/0310/17/02](#)]

(d) Work Practice Inspection

NBF/Plant 2 shall conduct facility wide inspections of work practice activities that are applicable requirements at least once per calendar quarter. Work practices shall be randomly sampled during the facility-wide inspection and observed for consistency with permit requirements. NBF/Plant 2 shall, as soon as practicable but within 24 hours of identification, correct any potential compliance problems with respect to applicable requirements for which this section II.A.1(d) is an applicable monitoring method identified by these quarterly inspections, or any other time, shut down the unit or activity to which the work practice applies until the problem can be corrected, or report according to Section V.Q.5 Report of Problems not Corrected Within 24 hours. If NBF/Plant 2 observes potential compliance problems for which there are no monitoring requirements under an applicable requirement, and corrects that problem within 24 hours, NBF/Plant 2 does not need to report the deviation under Section V.M. Compliance certifications or V.Q Reporting and does not need to record such action under Section V.O.1.4 of this permit, except that deviations from the spray gun cleaning requirements under 40 CFR 63.744(c) must be reported in the Aerospace NESHAP semi-annual report in accordance with Section V.Q.3(b)(3). Examples of such requirements that do not have monitoring requirements include, but are not limited to, 40 CFR 63.744(a)(1) (EU 2.34) *Place cleaning solvent-laden cloth, paper or any other absorbent applicator used for cleaning in bags or other closed containers upon completing their use*, and 40 CFR 63.744(a)(3) (EU 2.37) *Handling and transfer of cleaning solvents conducted in a manner to minimize spills*. For the purpose of determining compliance with the work practice requirements of 40 CFR 63.744(a)(1) (EU 2.34) for solvent rag management, “completing their use” means upon completion

of the cleaning operation, before leaving for a break, or the end of a shift, whichever comes first.

[WAC 173-401-615(1)(b), [11/4/9310/17/02](#)]

(e) Maintenance and Repair of Insignificant Emission Units

NBF/Plant 2 shall use good industrial practices to maintain insignificant emission units. For such equipment¹, NBF/Plant 2 shall also promptly repair defective equipment or shut down until the equipment is repaired. Records under V.O.1.4 are not required for such equipment except when such equipment is inspected under II.A.1(c) Facility Inspections and a problem requiring prompt repair is discovered during the inspection.

[WAC 173-401-615(1)(b), [11/4/9310/17/02](#)]

(f) Fugitive Dust, Track-Out, and Odor Bearing Contaminants

NBF/Plant 2 shall conduct inspections of the facility for odor bearing contaminants and emissions of any air contaminant in sufficient quantities and of such characteristics and duration as is, or is likely to be, injurious to human health, plant or animal life, or property, or which unreasonably interfere with enjoyment of life and property at least once per calendar quarter. NBF/Plant 2 shall also conduct inspections to monitor for fugitive dust and track-out from the facility at least once per calendar quarter. If a deviation from the applicable requirements identified in this permit for which this section II.A.1(f) is an applicable monitoring method is observed during a quarterly inspection, or any other time, NBF/Plant 2 shall within 24 hours of identification implement corrective actions to eliminate the deviation promptly, shut down the unit or activity at which the deviation occurs until the deviation can be corrected, or report according to Section V.Q.5 Report of Problems not Corrected Within 24 hours.

[WAC 173-401-615(1)(b), [11/4/9310/17/02](#)]

2. Specific Monitoring

In this section, if any equipment is not in use during the specified monitoring period, then no monitoring is required for that time period and the absence of monitoring is not a permit deviation.²

¹ Puget Sound Clean Air Agency Regulation I, Section 1.07(s) states, "EQUIPMENT means any stationary or portable device or any part thereof that emits or may emit any air contaminant into the atmosphere."

²See Attachment 19 for clarification of weekly and monthly frequencies.

(a) Approval by the Puget Sound Clean Air Agency, via NOC/Order of Approval

Boeing has presented the pertinent information to the Puget Sound Clean Air Agency via a Notice of Construction/Application for Approval (NOC) and the Puget Sound Clean Air Agency has issued an Order of Approval indicating approval of this operation or activity. Boeing shall remain in compliance with the Order of Approval. [WAC 173-401-615(1)(b), [114/9310/17/02](#)]

(b) VOC Content Monitoring and Recordkeeping Procedure

NBF/Plant 2 shall maintain manufacturer's Materials Safety Data Sheets (MSDS), or other manufacturer-supplied data on the VOC content of Commercial Aerospace Primers (BMS 10-11, Type I) and Topcoats (BMS 10-11, Type II), Aerospace Temporary Protective Coatings, and motor vehicles/mobile equipment coatings. NBF/Plant 2 shall maintain a list of the coatings described above that are used on site. NBF/Plant 2 shall update this list at least annually. NBF/Plant 2 shall make this information available to the Puget Sound Clean Air Agency upon request.

[WAC 173-401-615(1)(b), [114/9310/17/02](#)]

(c) Documentation on File

NBF/Plant 2 shall maintain documents in its files for at least five years from the date of record, which demonstrate compliance with the requirement. NBF/Plant 2 shall make the documents available to the Puget Sound Clean Air Agency upon request.

[WAC 173-401-615(1)(b), [114/9310/17/02](#)]

(d) Equipment Maintenance

NBF/Plant 2 shall, at a minimum, perform all the following maintenance activities at the frequency specified below.

(i) Non-halogenated Solvent Spray Wand Parts

NBF/Plant 2 shall visually check for leaks and closed cover. The inspection shall be conducted at least monthly, except as provided under Section V.P Data recovery of this permit. NBF/Plant 2 shall, as soon as practicable but within 24 hours of the initial observation correct the leak, shut down the unit or activity and remove the solvent until it can be repaired, or report according to Section V.Q.5 Report of Problems not Corrected Within 24 hours. Failure to take action as described above is a deviation of this permit and must be reported under Section V.M Compliance certifications or V.Q Reporting of this permit. [WAC 173-401-615(1)(b), [114/9310/17/02](#)]

(ii) Enclosed Gun Cleaning Systems

NBF/Plant 2 shall visually inspect the seals and all other potential sources of leaks associated with each enclosed gun spray cleaner system at least monthly. Each inspection shall occur while the system is in operation. If leaks are found during the monthly inspection, repairs shall be made as soon as practicable, but no later than 15 days after the leak was found. If the leak is not repaired by the 15th day after detection, the cleaning solvent shall be removed, and the enclosed cleaner shall be shut down until the leak is repaired or its use is permanently discontinued. [40 CFR 63.744(c)(1)(ii), 40 CFR 63.751(a)]

(iii) Spray Booths

- For dry booths, NBF/Plant 2 shall check the primary dry filter systems, where visible, for proper seating and complete coverage over the exhaust plenum.³ For wet booths, NBF/Plant 2 shall check for a continuous curtain coverage, visible water flow, or adequate water flow meter reading. If the inspection is required by an NOC order of approval permit condition, the inspection shall be conducted according to the frequency specified in the Order of Approval. Otherwise, the inspection shall be conducted at least monthly, except as provided under Section V.P Data recovery of this permit, or at time of use if booth is used less frequently than once per month. If filter or curtain coverage is acceptable for all inspections of a particular booth for a one-year period, the inspection frequency for that booth may be reduced to once per calendar quarter. If coverage is unacceptable during quarterly inspections, monthly inspections shall be reinstated and NBF/Plant 2 shall, as soon as practicable but within 24 hours of the initial observation correct filter or curtain coverage, shut down the unit or activity until it can be repaired, or report according to Section V.Q.5 Report of Problems not Corrected Within 24 hours. Failure to take action as described above is a deviation of this permit and must be reported under Section V.M Compliance certifications or V.Q Reporting of this permit. [WAC 173-401-615(1)(b), [11/4/9310/17/02](#)]
- For paint bays P3 and P4, NBF/Plant 2 shall also visually inspect the second stage exhaust filters. If filter conditions are satisfactory for six consecutive months, the inspection frequency may be reduced to quarterly. If filter conditions are found to be unsatisfactory, inspections shall resume on a monthly schedule until six satisfactory inspections are recorded, at which time the schedule may be decreased to quarterly. Satisfactory conditions are defined as all filters being present and in good working order. [July 2000 Settlement Agreement between Boeing and Puget Sound Clean Air Agency]

³ *On booths with no other applicable requirements, the primary filter is the visible filter. On booths with applicable requirements the primary filter is the filter that meets the efficiencies specified in the requirement. If a multi-stage filtration system is used to meet the required efficiencies, the primary filter is the visible filter that is part of the multi-stage system used to meet the required efficiency.*

- Where required by an order of approval permit condition, a pressure drop transmitter or gauge shall be installed to measure the pressure drop across the booth's exhaust filters. The acceptable pressure drop range shall be marked on or nearby the gauge or on a pressure drop log. A record that the pressure drop was in the acceptable range shall be made according to the frequency specified in the order of approval condition or at least once monthly if not specified in the order of approval. If the pressure drop is not within the acceptable range, NBF/Plant 2 shall, as soon as practicable but within 24 hours of the initial observation, correct the pressure drop, shut down the unit or activity until it can be repaired, or report according to Section V.Q.5 Report of Problems not Corrected Within 24 hours. Failure to take action as described above is a deviation of this permit and must be reported under Section V.M Compliance certifications or V.Q Reporting of this permit. [WAC 173-401-615(1)(b), [11/4/9310/17/02](#)]
- Where an order of approval or underlying requirement requires installation of specific type of filters, at least annually check to see if the correct filters are installed. [WAC 173-401-615(1)(b), [11/4/9310/17/02](#)]

(iv) Above Ground Storage Tanks for Fuels

NBF/Plant 2 shall visually check for leakage of material at least semiannually. [WAC 173-401-615(1)(b), [11/4/9310/17/02](#)]

(v) Fuel Burning Equipment

- NBF/Plant 2 shall check for visible emissions (exclusive of uncombined water vapor) quarterly when burning gas.
- When natural gas is not available or is not being used due to economic reasons, NBF/Plant 2 shall check for visible emissions within 24 hours each time that it burns fuel oil or Jet A during daylight hours and at least once per week if it burns fuel oil or Jet A fuel for more than seven consecutive days.
- If during the above monitoring visible emissions other than uncombined water are observed from a single unit or activity, NBF/Plant 2 shall as soon as practicable but within 24 hours of the initial observation:
 - Take corrective action, which may include shutting down the unit or activity until it can be repaired, until there are no visible emissions (or until the unit or activity is demonstrated to be in compliance with all applicable opacity limitations in the permit using the reference test method); or,
 - Determine the opacity using the reference test method; or
 - Observe for a minimum of 15 minutes, or until visible emissions have been observed for a total of 45 seconds, whichever is a shorter period. If visible emissions other than uncombined water are observed from a single unit or

activity lasting longer than 45 seconds during a 15 minute interval, NBF/Plant 2 may continue to observe visible emissions for an additional 45 minutes or until visible emissions have been observed for a total of 3 minutes in the hour, whichever is a shorter period. If visible emissions are observed for a total of 3 minutes during the 60 minute observation, or if visible emissions have been observed for a total of 45 seconds during the 15 minute observation and NBF/Plant 2 did not elect to continue the visible emission inspection as described above, NBF/Plant 2 shall, as soon as practicable but within 24 hours of the initial observation either

- Take corrective action, which may include shutting down the unit or activity until it can be repaired, until there are no visible emissions (or until the unit or activity is demonstrated to be in compliance with all applicable opacity limitations in the permit using the reference test method); or,
- Alternatively, determine the opacity using the reference test method.
- Failure to take action as described above must be reported under Section V.M Compliance certifications or V.Q Reporting of this permit.
- All observations using the opacity reference test method shall be reported according to V.Q.4 Method 9A Reports.

[WAC 173-401-615(1)(b), [414/9310/17/02](#)]

(vi) *Cyclones, Baghouses, and Abrasive Blast Booths*

NBF/Plant 2 shall inspect the cyclones, baghouses, and abrasive blast booths, which exhaust to the outside atmosphere, as described below. If the inspection is required by an NOC order of approval permit condition, the inspection shall be conducted according to the frequency specified in the Order of Approval. Otherwise, NBF/Plant 2 shall inspect each unit at least monthly, except as provided under Section V.P Data recovery of this permit. However, NBF/Plant 2 may reduce the inspection frequency to at least once per calendar quarter, if the unit is rated at 2000 cfm or less.

- NBF/Plant 2 shall conduct visible emission inspections of the control equipment. Inspections are to be performed while the equipment is in operation during daylight hours. If during such inspections visible emissions other than uncombined water are observed from a single unit or activity, NBF/Plant 2 shall as soon as practicable but within 24 hours of the initial observation:
 - Take corrective action, which may include shutting down the unit or activity until it can be repaired, until there are no visible emissions (or until the unit or activity is demonstrated to be in compliance with all applicable opacity limitations in the permit using the reference test method); or

- Determine the opacity using the reference test method; or
- Observe for a minimum of 15 minutes, or until visible emissions have been observed for a total of 45 seconds, whichever is a shorter period. If visible emissions other than uncombined water are observed from a single unit or activity lasting longer than 45 seconds during a 15 minute interval, NBF/Plant 2 may continue to observe visible emissions for an additional 45 minutes or until visible emissions have been observed for a total of 3 minutes in the hour, whichever is a shorter period. If visible emissions are observed for a total of 3 minutes during the 60 minute observation, or if visible emissions have been observed for a total of 45 seconds during the 15 minute observation and NBF/Plant 2 did not elect to continue the visible emission inspection as described above, NBF/Plant 2 shall, as soon as practicable but within 24 hours of the initial observation either
 - Take corrective action, which may include shutting down the unit or activity until it can be repaired, until there are no visible emissions (or until the unit or activity is demonstrated to be in compliance with all applicable opacity limitations in the permit using the reference test method); or,
 - Alternatively, determine the opacity using the reference test method
- Failure to take action as described above must be reported under Section V.M Compliance certifications or V.Q Reporting of this permit.
- All observations using the opacity reference test method shall be reported according to V.Q.4 Method 9A Reports.
- NBF/Plant 2 shall check for evidence of fugitive dust or fallout from the equipment or the exhaust stack. If the fugitive dust or fallout from the equipment or the exhaust stack is observed, NBF/Plant 2 shall as soon as practicable but no later than within 24 hours of the observation correct the problem, shut down the operation until it is repaired or corrected, or report according to Section V.Q.5 Report of Problems not Corrected Within 24 hours. Failure to take action as described above is a deviation of this permit and must be reported under Section V.M Compliance certifications or V.Q Reporting of this permit.
- Where required by an Order of Approval condition, NBF/Plant 2 shall install a pressure drop transmitter or gauge to measure the pressure drop across the booth's exhaust filters. The acceptable pressure drop range shall be marked on or nearby the gauge, or on a pressure drop log. A record that the pressure drop was in the acceptable range shall be made according to the frequency specified in the Order of Approval condition or at least once per month if not specified in the Order of Approval. If the pressure drop is not within the acceptable range, NBF/Plant 2 shall, as soon as practicable but within 24 hours of the initial

observation, correct the pressure drop, shut down the unit or activity within 24 hours until necessary repair is completed, or report according to Section V.Q.5 Report of Problems not Corrected Within 24 hours. Failure to take action as described above is a deviation of this permit and must be reported under Section V.M Compliance certifications or V.Q Reporting of this permit.

If a pressure differential gauge is required by an Order of Approval condition, then the range shall be established using the manufacturer's recommendations or the low end of the range will be no less than 50 percent of the pressure differential when operating with a clean filter or cyclone and the high end shall be a value based on the operational experience and will be a value below that at which the filters or bags would reasonably be expected to fail.

[WAC 173-401-615(1)(b), [11/4/9310/17/02](#)]

(vii) Dust Collector Bldg. 2-88 MSS/ID# DUC7460

NBF/Plant 2 shall inspect the dust collector at least once each week it is used. Inspections shall include a check of the exhaust for visible emissions and fallout, and check of the pressure drop across the filters. If no visible emissions or fallout are observed for 12 consecutive months the inspection frequency maybe reduced to monthly.

If visible emissions or fallout, are observed, NBF/Plant 2 shall investigate the cause and either initiate repairs or shut down the woodworking equipment vented to the baghouse within 24 hours of the observation.

[Puget Sound Clean Air Agency Order of Approval No. 8051, 2/29/00]

(viii) Scrubbers for Metal Finishing Tankline

RESERVED

(ix) Gasoline Delivery Certification and Inspection

NBF/Plant 2 shall visually inspect the Stage 1 system after each product delivery. Any equipment found to be defective (e.g., loose caps or adapters, stuck poppet valves, damaged gaskets) shall be repaired or replaced as soon as possible, but no later than seven days after the inspection.

[Puget Sound Clean Air Agency Regulation II, Section 2.07(b)(2), 12/9/99]

(e) Purchase Specification

NBF /Plant 2's fuel oil contract for the delivery of oil burned in fuel burning equipment shall specify that the fuel must meet the specifications listed in Puget Sound Clean Air Agency Regulation I, Section 9.08(a).

[WAC 173-401-615(1)(b), [11/4/9310/17/02](#)]

(f) Fuel Oil Sulfur Content Monitoring Procedure

NBF/Plant 2's fuel oil contract shall specify that only fuel oil with a sulfur content not greater than 2% be delivered to the site.

[WAC 173-401-615(1)(b), [11/4/93 10/17/02](#)]

(g) Aerospace NESHAP Solvent Cleaner Monitoring and Recordkeeping Procedure

NBF/Plant 2 shall record the name, vapor pressure, and documentation showing the organic HAP constituents of each affected cleaning solvent used for affected cleaning operations. [40 CFR 63.752(b)(1), 9/1/98]

For each cleaning solvent used in the hand-wipe cleaning operation at the facility that complies with the composition requirements specified in 63.744(b)(1) or for semi-aqueous cleaning solvents used for flush cleaning, NBF/Plant 2 shall record the name, data and calculations demonstrating the solvent complies with the compositions requirements, and annual records of the volume of each solvent used. NBF/Plant 2 shall demonstrate compliance with solvent composition using manufacturer's data per 63.750(a). The hand-wipe cleaning operation means collectively all hand-wipe cleaning operations. Flush cleaning operations means collectively all flush cleaning operations. [40 CFR 63.752(b)(2), 9/1/98]

For each cleaning solvent used in the hand-wipe cleaning operation at the facility that does not comply with the composition requirements in 63.744(b)(1) but does comply with the vapor pressure requirement of 63.744(b)(2), NBF/Plant 2 shall record the name, composite vapor pressure, the vapor pressure test results, data, or calculations used to determine the composite vapor pressure, and the amount in gallons of each cleaning solvent used each month at the NBF/Plant 2 facility. [40 CFR 63.752(b)(3), 9/1/98]

For cleaning solvents that do not meet the composition or vapor pressure requirements and are used for the exempt hand-wipe cleaning operation, NBF/Plant 2 shall record the name and the amount of each cleaning solvent used each month for the collective exempt cleaning operation. NBF/Plant 2 shall maintain a list of the exempt processes to which the exempt hand-wipe cleaning operation applies. [40 CFR 63.752(b)(4), 9/1/98]

The test methods and procedures included in 40 CFR 63.750(a) and (b) shall be used for composition and vapor pressure determinations, as applicable. [40 CFR 63.750(a) and (b), 10/17/00]

(h) Aerospace NESHAP Coating Monitoring and Recordkeeping Procedure

NBF/Plant 2 shall maintain the following records on the Aerospace NESHAP regulated primers and topcoats (such as primers like BMS 10-11 type I, some 10-72 primers, some uses of 10-103; topcoats like BMS 10-11 type II, 10-60 types I and II, and 10-72) used at the site. These procedures do not apply to specialty, touch-up, repair, and other specialty coatings exempt per 40 CFR 63.741(f) or to low volume coatings exempt per 40 CFR 63.741(g).

- (i) For uncontrolled primers and topcoats that meet the HAP and VOC content limits without averaging, the name of each primer and topcoat; the VOC content as received and as applied; the mass of organic HAP emitted per unit volume as applied (less water) as calculated using the procedures specified in 63.750(c); the mass of VOC emitted per unit volume as applied (less water and exempt solvents) as calculated using the procedures specified in 63.750(e), and all data, calculations, and test results used in determining the HAP and VOC contents; and the volume of each coating category of formulation used each month. [40 CFR 63.752(c)(2), 9/1/98]
- (ii) For "low HAP content" uncontrolled primers with organic HAP content less than or equal to 250 g/l and VOC content less than or equal to 250 g/l, the name of each primer and topcoat, the VOC content as received and as applied, annual purchase records of the total volume of each primer purchased, and all data, calculations, and test results used in determining the organic HAP and VOC contents. [40 CFR 63.752(c)(3), 9/1/98]
- (iii) For primers and topcoats complying with the organic HAP or VOC content level by averaging, the name of each primer and topcoat, the VOC content as received and as applied, the monthly volume-weighted average masses of organic HAP and VOC emitted per unit volume of coating as applied as determined by the procedures specified in 63.750(d) and (f), and all data, calculations, and test results used in determining the values. [40 CFR 63.752(c)(4), 9/1/98]

NBF/Plant 2 shall comply using methods defined in 40 CFR 63.745(e) if applicable.

[40 CFR 63.745(e), 12/8/00]

(i) Aerospace NESHAP Pressure Drop/Water Flow Rate Monitoring and Recordkeeping Procedure

- i. For affected spray coating operations when inorganic HAPs are sprayed, unless the primers or topcoats have inorganic HAP concentration less than 0.1 % for carcinogens and 1.0 % for non-carcinogens, NBF/Plant 2 shall install a pressure gauge or water flow meter to continuously monitor:
 - The pressure drop across dry particulate filter systems while aerospace primer or topcoat application operations are occurring, or
 - The water flow rate of water wash systems while aerospace primer or topcoat application operations are occurring.

[40 CFR 63.751(c), 12/8/00]

- ii. NBF/Plant 2 shall read and record the pressure drop or water flow rate once each shift of operation on a log in accordance with 40 CFR 63.751(c) and 63.752(d) when spraying primer or topcoat with inorganic HAP regulated under 40 CFR 63.745(g), unless the primers or topcoats have inorganic HAP

concentration less than 0.1 % for carcinogens and 1.0 % for non-carcinogens. [40 CFR 63.752(d), 9/1/98]

The acceptable range for water flow rate shall be established using manufacturer's recommendations, specifications, or instructions, or the range will be based on the volume of water that has been shown through operational experience to obtain a continuous water curtain. If the recorded pressure drop exceeds or falls below the acceptable limits established by NBF/Plant 2 or the filter manufacturer, as applicable, or the recorded water flow rate is less than or falls below the acceptable limits established by NBF/Plant 2 or the booth manufacturer, as applicable, NBF/Plant 2 shall shut down the operation and take corrective action. The operation can be resumed when pressure drop or water flow rate is returned within the specified limits. The corrective actions shall include investigating if the activity occurring at the time of the reading included activities regulated under 40 CFR 63.745(g). NBF/Plant 2 shall assume that the activity was regulated under 40 CFR 63.745(g) unless NBF/Plant 2 can demonstrate by a preponderance of the evidence otherwise. Acceptable limits shall be documented on the log. [40 CFR 63.745, 12/8/00]

iii. When the Aerospace NESHAP requires that the pressure drop across the exhaust filters be monitored and recorded once per shift, the pressure drop range shall be established using either the manufacturer's recommendations, specifications, or instruction; or shall be based on providing adequate air flow while maintaining filter integrity based on the specific design of the system. If the manufacturer's recommendations, specification, or instructions are not utilized, the pressure drop shall be established as follows:

- a. The low end of the range, with the exception of filter banks which have a clean filter pressured drop less than or equal to 0.03 inches of water, will be established at no less than 50 percent of the clean filter value. For the filter pressure drop less than or equal to 0.03 inches of water, the low end of the range may be set at zero.
- b. The high end will be established based on operational experience to allow for adequate air flow in the specific paint booth or hangar, but no higher than the point at which the filter will fail.

If the manufacturer's recommendations, specifications, or instructions are not utilized, all equipment malfunctions shall be immediately reported to supervisory personnel.

[40 CFR 63.745(g), 12/8/00; 40 CFR 63.743(b), 3/27/98]

iv. For dry filter spray booths where Aerospace NESHAP primers and topcoats containing inorganic HAPs are sprayed, unless the primers or topcoats have inorganic HAP concentrations less than 0.1 % for carcinogens and 1.0 % for non-carcinogens:

- Install NESHAP-compliant filters in booths where inorganic HAPs are applied to aerospace parts.
- Check to see that the pressure gauge functions properly and the pressure drop range is labeled on the log sheets at least quarterly.

For water wash booths where Aerospace NESHAP primers and topcoats containing inorganic HAPs are sprayed, unless the primers or topcoats have inorganic HAP concentrations less than 0.1% for carcinogens and 1.0% for non-carcinogens:

- If a water flowmeter is required, check to see that the meter functions properly and the flow range is labeled on the log sheet. This inspection shall be done monthly and,
- Malfunctions as defined by 40 CFR 63.2 causing the flow to be outside of the range on the log sheet, or causing noncontinuous water curtain coverage shall be reported immediately to supervisory personnel, or the malfunctioning water wash booth shall be shut down.

[40 CFR 63.745, 12/8/00]

(j) Aerospace NESHAP Depainting Monitoring and Recordkeeping Procedure

The following monitoring and recordkeeping requirements apply if NBF/Plant 2 depaints more than six completed aircraft in a calendar year. An aircraft is counted as depainted if it has all the fuselage, wings, vertical stabilizers and horizontal stabilizers connected as one assembled unit and has had paint chemically removed from substantially all of the outer surface of either the fuselage, or wings, or horizontal stabilizers, or vertical stabilizers.

- (i) For sources complying with 40 CFR 63.746(b)(3), must determine volume of organic HAP-containing chemical strippers or alternatively the weight of organic HAP used per aircraft using the procedures specified in 40 CFR 63.750(j)(1) through (3). [40 CFR 63.750(j), 10/17/00]
- (ii) For all chemical strippers used in depainting operations subject to 40 CFR 63.746, record the name of each chemical stripper and the monthly volumes of each organic HAP containing stripper used or monthly weight of organic HAP-material used for spot stripping and decal removal. [40 CFR 63.752(e)(4), 9/1/98]
- (iii) For each type of aircraft depainted, record a listing of the parts, subassemblies, and assemblies normally removed from the aircraft before depainting. Prototype, test model or aircraft that exist in low numbers are exempt from this requirement. [40 CFR 63.752(e)(4), 9/1/98]
- (iv) For spot stripping and decal removal, record the volume of organic HAP-containing chemical stripper or weight of organic HAP used, the annual average volume or organic HAP-containing chemical stripper or weight of organic HAP used per aircraft, the annual number of aircraft stripped, and all data and calculations used. [40 CFR 63.752(e)(6), 9/1/98]

(k) Averaging Scheme for Exterior Commercial Primer and Topcoat

1. NBF/Plant 2 may use any combination of uncontrolled primers, including waterborne primers, at one or more emission units, within that same facility, where aerospace exterior commercial priming operations occur that are subject to 40 CFR 63.745(c), provided that:
 - (a) The monthly volume-weighted average organic HAP content of the combination of exterior commercial primers does not exceed 650 g/liter (less water); and
 - (b) The monthly volume-weighted average VOC content of the combination of exterior commercial primers does not exceed 650 g/liter (less water and exempt solvents).

[Nov. 30, 1999 EPA Letter]

2. (a) NBF/Plant 2 shall maintain records of the monthly volume-weighted average mass of organic HAP emitted per unit volume of primer as applied (less water) (Ha) for all exterior commercial primers for which averaging is used to meet the HAP content limit (as determined by the procedures specified in 40 CFR 63.750(d)); and all data and calculations used to determine Ha for each emission unit for which NBF/Plant 2 wishes to use this averaging scheme to demonstrate compliance with the HAP content limit. [40 CFR 63.752(c)(4), 9/1/98]
- (b) NBF/Plant 2 shall maintain records of the monthly volume-weighted average mass of VOC emitted per unit volume of primer as applied (less water and exempt solvents) (Ga) for all exterior commercial primers for which averaging is used to meet the VOC content limit (as determined by the procedures specified in 40 CFR 63.750(f)); and all data and calculations used to determine Ga for each emission unit for which NBF/Plant 2 wishes to use this averaging scheme to demonstrate compliance with the VOC content limit. [40 CFR 63.752 (c)(4), 9/1/98]
- (c) If before the beginning of any calendar month NBF/Plant 2 enters into a log that a specific emission unit or units will only use exterior commercial primers with organic HAP content that does not exceed 650 g/liter (less water) and makes that log available to Puget Sound Clean Air Agency personnel upon request, then NBF/Plant 2 does not need to follow Condition No. 2(a) for that month or months. [WAC 173-401-650(1), 11/4/93]
- (d) If before the beginning of any calendar month NBF/Plant 2 enters into a log that a specific emission unit or units will only use exterior commercial primers with VOC content that does not exceed 650 g/liter (less water and exempt solvents) and makes that log available to Puget Sound Clean Air Agency personnel upon request, NBF/Plant 2 does not need to follow Condition No. 2(b) for that month or months. [WAC 173-401-650(1), 11/4/93]

(l) Annual Emission Estimates Required by PSD or Order of Approval Permit Condition

Where required by a PSD or Order of Approval permit condition, NBF/Plant 2 shall document the annual VOC emissions from the emissions unit or activity subject to that condition using information on the quantities and VOC content of cleaning solutions, paints, and other material used at the source during the reporting period. NBF/Plant 2 shall report this information to the Puget Sound Clean Air Agency annually as required by the NOC Order of Approval or PSD permit condition.

[PSD 90-04, Amendment No. 1]

(m) Periodic Performance Source Test

NBF/Plant 2 shall perform a compliance test for NOx emissions according to Regulation I, Section 3.07 by August 31, 1997, and shall perform follow-up compliance tests every three years thereafter.

[Puget Sound Clean Air Agency NOC No. 5208 Condition No.6].

(n) Boiler Usage

For Boilers #1, #2, #3, and #4 within 30 days after the end of each month, NBF/Plant 2 shall calculate the NOx and SOx emissions that month according to the formula in Order of Approval No. 5208 Condition 7 (listed below) and total the emissions for the preceding 12-month period.

$$5.0 * Gn + 6.8 * Go = 0.0051 * (Ln + Lo) < 95.03 \text{ tons}$$

where: 'G' is gas use in million of therms

'L' is jet fuel use in thousand gallons

'n' refers to new boilers (#3 and #4)

'o' refers to old boilers (#1 and #2)

[Puget Sound Clean Air Agency Order of Approval No. 5208]

(o) Wood furniture manufacture

NBF/Plant 2 shall keep purchase or usage records to document that the facility is an incidental wood furniture manufacturer, as defined by 40 CFR 63.801. These records shall show the monthly use of finishing materials or adhesives used for the manufacture of wood furniture or wood furniture components at the NBF/Plant 2 facility.

[40 CFR 63.801, 12/28/98]

B. Operation and Maintenance (O&M) Plan Requirements.

NBF/Plant 2's O&M Plan shall include procedures specifying how NBF/Plant 2 will assure continuous compliance with Puget Sound Clean Air Agency Regulations I, II and III. For insignificant emission units, refer to the requirements stated in Section II.A.1(e) Maintenance and Repair of Insignificant Emission Units of this permit. The plan shall reflect good industrial practice. In most instances, following the manufacturer's operations manual or equipment operational schedule, minimizing emissions until the repairs can be completed and taking measures to prevent recurrence of the problem may be considered good industrial practice. Determination of whether good industrial practice is being used will be based on available information such as monitoring results, opacity observations, review of operations and maintenance procedures, and checks of the

emission unit or equipment. The specific provisions of the O&M Plan, other than those required by Condition Section II.A.1 and II.A.2(d), shall not be deemed part of this permit.

[Puget Sound Clean Air Agency Regulation I, Section 7.09(b), 9/10/98]

IV-III. PROHIBITED ACTIVITIES

NBF/Plant 2 is prohibited from conducting, causing, or allowing the following activities:

A. Adjustment for Atmospheric Conditions

Varying the rate of emissions of a pollutant according to atmospheric conditions or ambient concentrations of that pollutant is prohibited, except as directed according to air pollution episode regulations. [WAC 173-400-205, 3/22/91]

B. Open Burning

NBF/Plant 2 shall not conduct open burning during any stage of an air pollution episode or period of impaired air quality and shall not conduct any open burning other than the following types:

1. Fires consisting solely of charcoal, propane, natural gas, or wood used solely for the preparation of food ~~that comply with WAC 173-425-020(1) and WAC 173-425-030(21)~~ and
2. Fires for instruction in the methods of fighting fires, provided that the person conducting the training fire complies with Puget Sound Clean Air Agency Regulation I, Section 8.07.

[Puget Sound Clean Air Agency Regulation I, Sections 8.04(a), 11/09/2000 and 8.07, 9/09/1999] [WAC 173-425-020(1), 3/13/2000; WAC 173-425-030(21), 3/13/2000; RCW 70.94.743, 1998 c68 p1 and RCW 70.94.775(2), 1995 c362 p2 State/Puget Sound Clean Air Agency only]

C. Refuse Burning

NBF/Plant 2 shall not cause or allow the burning of combustible refuse except in a multiple chamber incinerator provided with control equipment. NBF/Plant 2 shall not operate refuse burning equipment any time other than daylight hours. [Puget Sound Clean Air Agency Regulation I, Section 9.05, 12/9/93]

D. Concealment

1. General

NBF/Plant 2 shall not cause or allow the installation or use of any device or use of any means which, without resulting in a reduction in the total amount of air contaminant emitted, conceals an emission of an air contaminant which would otherwise violate Puget Sound Clean Air Agency Regulation I, Article 9 or Chapter 173-400 WAC. [Puget Sound Clean Air Agency Regulation I, Section 9.13(a), 6/9/88 and WAC 173-400-040(7), 8/20/93] [WAC 173-400-040(7), ~~12/23/00-2/10/05~~ state only]

2. NSPS

NBF/Plant 2 shall not build, erect, install, or use any article, machine, equipment or process, the use of which conceals an emission which would otherwise constitute a violation of an applicable (40 CFR Part 60) standard. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of a pollutant in the gases discharged to the atmosphere. [40 CFR 60.12, 3/8/74]

E. Masking

NBF/Plant 2 shall not cause or allow the installation or use of any device or use of any means designed to mask the emission of an air contaminant that causes detriment to health, safety or welfare of any person or conceals or masks an emission of an air contaminant that would otherwise violate Regulation I, Article 9 or Chapter 173-400 WAC. [Puget Sound Clean Air Agency Regulation I, Section 9.13(b) ([6/9/88](#)) and WAC 173-400-040(7), 8/20/93] [WAC 173-400-040(7), [12/23/002/10/05](#) state only]

F. Ambient Standards

NBF/Plant 2 shall not cause or allow the emission of air contaminants in sufficient quantity as to exceed any ambient air quality standard in Puget Sound Clean Air Agency Regulation I, Section 11.01. [Puget Sound Clean Air Agency Regulation I, Section 11.01(b), 4/14/94]

V.IV. ACTIVITIES REQUIRING ADDITIONAL APPROVAL

Where applicable, NBF/Plant 2 shall file notification and obtain the necessary approval from the Puget Sound Clean Air Agency before conducting any of the following:

A. New Source Review

NBF/Plant 2 shall not construct, install, establish, or modify an air contaminant source, except those sources that are excluded by Puget Sound Clean Air Agency Regulation I, Section 6.03, unless a "Notice of Construction and Application for Approval" has been filed with and approved by the Puget Sound Clean Air Agency. [Puget Sound Clean Air Agency Regulation I, Section 6.03, 9/12/96; WAC 173-400-110, 9/20/93; 40 CFR 60.7, 2/12/99; 40 CFR 60.14, 12/17/00; 40 CFR 60.15, 12/16/75; 40 CFR 63.5, 4/5/02] [Puget Sound Clean Air Agency Regulation I, Section 6.01 & 6.03, 7/12/013/25/04, WAC 173-400-110, 9/15/019/20/93; WAC 173-460-040, 2/14/94; RCW 70.94.152, 1996 c 67p1, 1996 c 29p1 State/Puget Sound Clean Air Agency only]

B. Replacement or Substantial Alteration of Emission Control Technology

NBF/Plant 2 shall file a Notice of Construction and Application for Approval according to WAC 173-400-114 with the Puget Sound Clean Air Agency before replacing or substantially altering any emission control technology installed at the facility, except as provided in Puget Sound Clean Air Agency Regulation I Section 6.03. [Puget Sound Clean Air Agency Regulation I, Section 6.03, 9/12/96; WAC 173-400-110, 9/20/93] [Puget Sound Clean Air Agency Reg. I, Section 6.01 & 6.03, 7/12/013/25/04; WAC 173-400-110, 9/20/93/15/01; WAC 173-400-114, 9/20/93; RCW 70.94.152 1996 c 67p1, 1996 c 29p1; RCW 70.94.153, 1991 c 199p303 State/Puget Sound Clean Air Agency only]

C. Asbestos

- (a) NBF/Plant 2 shall comply with 40 CFR 61.145 and 61.150 when conducting renovation or demolition activities at the facility. [40 CFR 61.145 (1/16/91) and 61.150 (9/18/03)]
- (b) Boeing shall comply with Puget Sound Clean Air Agency Regulation III, Article 4 when conducting any asbestos project, renovation or demolition activities at the facility. (State Only) [Puget Sound Clean Air Agency: Section 4.01, 2/27/03; Regulation III Section 4.02, 6/8/95; Regulation III Section 4.03, 5/22/03; Regulation III Section 4.04, 7/13/00; Regulation III Section 4.05, 2/27/03; Regulation III Section 4.07, 6/8/95; Regulation III Section 4.09, 7/13/00 State/Puget Sound Clean Air Agency only]

NBF/Plant 2 shall comply with Puget Sound Clean Air Agency Regulation III, Article 4 when conducting any asbestos project, renovation or demolition activities at the facility. [Puget Sound Clean Air Agency Regulation III, Article 4, 7/13/00]

D. Spray Coating

- (a) Applicability. This section applies to spray-coating operations where a coating that protects or beautifies a surface is applied with spray-coating equipment.
- (b) Exemptions. The following activities are exempt from the provisions of Sections 9.16(c) and (d) of this regulation. Persons claiming any of the following spray-coating exemptions shall have the burden of demonstrating compliance with the claimed exemption.
 - (1) Application of architectural or maintenance coatings to stationary structures (e.g., bridges, water towers, buildings, stationary machinery, or similar structures);
 - (2) Aerospace coating operations subject to 40 CFR Part 63, Subpart GG. This includes all activities and materials listed in 40 CFR 63.741(f);
 - (3) Use of high-volume, low-pressure (HVLP) spray guns when:
 - (A) spray-coating operations do not involve motor vehicles or motor vehicle components;
 - (B) the gun cup capacity is 8 fluid ounces or less;
 - (C) the spray gun is used to spray-coat less than 9 square feet per day per facility;
 - (D) coatings are purchased in containers of 1 quart or less; and
 - (E) spray-coating is allowed by fire department, fire marshal, or other government agency requirements.
 - (4) Use of air-brush spray equipment with 0.5 to 2.0 CFM airflow and a maximum cup capacity of 2 fluid ounces;
 - (5) Use of hand-held aerosol spray cans with a capacity of 1 quart or less; or
 - (6) Indoor application of automotive undercoating materials using organic solvents having a flash point in excess of 100°F.
- (c) General Requirements for Indoor Spray-Coating Operations. It shall be unlawful for any person subject to the provisions of this section to cause or allow spray-coating inside a structure, or spray-coating of any motor vehicles or motor vehicle components, unless the spray-coating is conducted inside an enclosed spray area. The enclosed spray area shall employ either properly seated paint arresters, or water-wash curtains with a continuous water curtain to control the overspray. All emissions from the spray-coating operation shall be vented to the atmosphere through an unobstructed vertical exhaust vent.

- (d) General Requirements for Outdoor Spray-Coating Operations. It shall be unlawful for any person subject to the provisions of this section to cause or allow spray-coating outside an enclosed structure unless reasonable precautions are employed to minimize the overspray. Reasonable precautions include, but are not limited to the use of:
 - (1) Enclosures and curtailment during high winds; and
 - (2) High-volume low-pressure (HVLP), low-volume low-pressure (LVLP), electrostatic, or air-assisted airless spray equipment. Airless spray equipment may be used where low viscosity and high solid coatings preclude the use of higher-transfer efficiency spray equipment.
- (e) Compliance with Other Regulations. Compliance with this regulation does not exempt any person from compliance with Regulation I, Section 9.11 and all other applicable regulations including those of other agencies.

[Puget Sound Clean Air Agency Regulation I, Section 9.16, 7/12/01-[State/Puget Sound Clean Air Agency only. This requirement will become federally enforceable upon adoption into the SIP and will replace the 6/13/91 version of Reg I, 9.16](#)]

VI-V. STANDARD TERMS AND CONDITIONS***A. Duty to comply***

NBF/Plant 2 shall comply with all conditions of this permit. Any permit noncompliance constitutes a violation of Chapter 70.94 RCW and, for federally enforceable provisions, a violation of the Federal Clean Air Act (FCAA). Such violations are grounds for enforcement action; for permit termination, revocation and re-issuance, or modification; or for denial of a permit renewal application. [Puget Sound Clean Air Agency Regulation I, Section 7.05, 10/28/93; WAC 173-401-620(2)(a), 11/4/93]

B. Permit actions

This permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by NBF/Plant 2 for a permit modification, revocation and re-issuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition. [WAC 173-401-620(2)(c), 11/4/93]

C. Property rights

This permit does not convey any property rights of any sort, or any exclusive privilege. [WAC 173-401-620(2)(d), 11/4/93]

D. Duty to provide information

NBF/Plant 2 shall furnish to the Puget Sound Clean Air Agency, within a reasonable time, any information that the Puget Sound Clean Air Agency may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, NBF/Plant 2 shall also furnish to the Puget Sound Clean Air Agency copies of records required to be kept by the permit or, for information claimed to be confidential, NBF/Plant 2 may furnish such records directly to EPA Region 10 along with a claim of confidentiality. The Puget Sound Clean Air Agency shall maintain the confidentiality of such information in accordance with RCW 70.94.205. [WAC 173-401-620(2)(e), 11/4/93]

E. Permit fees

NBF/Plant 2 shall pay fees as a condition of this permit in accordance with Puget Sound Clean Air Agency Regulation I, Article 7. Failure to pay fees in a timely fashion shall subject NBF/Plant 2 to civil and criminal penalties as prescribed in Chapter 70.94 RCW. [WAC 173-401-620(2)(f), 11/4/93; RCW 70.94.162, 1998 c 245p129([State/PSCAA Only](#))]

F. Emissions trading

No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading, and other similar programs or processes for changes that are provided for in this permit. [WAC 173-401-620(2)(g), 11/4/93]

G. Severability

If any provision of this permit is held to be invalid, all unaffected provisions of the permit shall remain in effect and be enforceable. [WAC 173-401-620(2)(h), 11/4/93; RCW 70.94.905, 1991 c 199p-719 State and Puget Sound Clean Air Agency only]

H. Permit appeals

This permit or any condition in it may be appealed only by filing an appeal with the Pollution Control Hearings Board and serving it on the Puget Sound Clean Air Agency within thirty days of receipt, pursuant to RCW 43.21B.310 and WAC 173-401-735. The provision for appeal in this section is separate from and additional to any federal rights to petition and review found under 40 CFR 505(b) of the FCAA. [WAC 173-401-620(2)(i) and WAC 173-401-735, 11/4/93; RCW 70.94.221, 1970 ex.s.c 62p58 ([State/PSCAA Only](#))]

I. Permit continuation

This permit and all terms and conditions contained therein, including any permit shield provided under WAC 173-401-640, shall not expire until the renewal permit has been issued or denied if a timely and complete application has been submitted. An application shield granted under WAC 173-401-705(2) shall remain in effect until the renewal permit has been issued or denied if a timely and complete permit application has been submitted. [WAC 173-401-620(2)(j), 11/4/93]

J. Federal enforceability

All terms and conditions of this permit are enforceable by the EPA administrator and by citizens under the FCAA, except for those terms and conditions designated in the permit as not federally enforceable (i.e. "state only" or "State/Puget Sound Clean Air Agency only." [WAC 173-401-625, 11/4/93]

K. Inspection and entry

Upon presentation of credentials and other documents as may be required by law, NBF/Plant 2 shall allow the Puget Sound Clean Air Agency or an authorized representative to:

1. Enter NBF/Plant 2's premises or where records must be kept under the conditions of this permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
3. Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices or operations regulated or required under the permit; and
4. As authorized by WAC 173-400-105 and the FCAA, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit

or applicable requirements. [WAC 173-401-630(2), 11/4/93] [RCW 70.94.200, 11/12/97 State/Puget Sound Clean Air Agency only]

L. Compliance requirements

NBF/Plant 2 shall continue to comply with all applicable requirements with which the source is currently in compliance. NBF/Plant 2 shall meet on a timely basis any applicable requirements that become effective during the permit term. [WAC 173-401-630(3), 11/4/93; WAC 173-401-510(2)(h)(iii), 11/4/93]

M. Compliance certifications

NBF/Plant 2 shall submit a certification of compliance with permit terms and conditions once per year. The first such certification shall cover the period from permit issuance to December 31, 2002. Each certification shall include:

- 1) The identification of each term or condition of the permit that is the basis of the certification;
- 2) The compliance status;
- 3) Whether compliance was continuous or intermittent; and
- 4) The method(s) used for determining the compliance status of the source, currently and over the reporting period. These methods must be consistent with the permit Monitoring, Maintenance and Recordkeeping Methods.

All compliance certifications shall be submitted to EPA Region 10 and to the Puget Sound Clean Air Agency, at the following addresses, by February 28 for the previous calendar year. [WAC 173-401-630(5), 11/4/93]:

Puget Sound Clean Air Agency
Attn.: Operating Permit Certification
110 Union Street, Suite 500
Seattle, Washington 98101

EPA Region 10, Mail Stop OAQ-107
Attn.: Air Operating Permits
1200 Sixth Avenue
Seattle, Washington 98101

N. Compliance determination

1. Emission Testing - General

- i) For the purpose of determining compliance with an emission standard, the Puget Sound Clean Air Agency or Ecology may conduct testing of an emission unit or require NBF/Plant 2 to have it tested. In the event the Puget Sound Clean Air Agency or Ecology conducts the test, NBF/Plant 2 shall be given an opportunity to observe the sampling and to obtain a sample at the same time. [Puget Sound Clean Air Agency Regulation I, Section 3.05(b), 2/10/94; WAC 173-400-105(4), 8/20/93, 10/23/98 State/Puget Sound Clean Air Agency Only]
- ii) Testing of sources for compliance with emissions standards shall be performed in accordance with the Reference Test Methods identified in Section I of this permit,

except where this permit indicates that a specific Reference Test Method is not needed or appropriate.

- iii) NBF/Plant 2 shall notify the Puget Sound Clean Air Agency in writing at least 2 weeks (14 days) prior to any compliance test and provide the Puget Sound Clean Air Agency an opportunity to review the test plan and to observe the test.
- iv) NBF/Plant 2, if required by the Puget Sound Clean Air Agency to perform a compliance test, shall submit a report to the Puget Sound Clean Air Agency no later than 60 days after the test. The report shall include:
 - (a) A description of the source and the sampling location;
 - (b) The time and date of the test;
 - (c) A summary of results, reported in units and for averaging periods consistent with the applicable emission standard;
 - (d) A description of the test methods and quality assurance procedures employed;
 - (e) The amount of fuel burned or raw material processed by the source during the test;
 - (f) The operating parameters of the source and control equipment during the test;
 - (g) Field data and example calculations; and
 - (h) A statement signed by the senior management official of the testing firm certifying the validity of the source test report.

[WAC 173-400-105(4), 10/14/96 [State/Puget Sound Clean Air Agency Only](#); Puget Sound Clean Air Agency Regulation I, Section 3.05(b), 2/10/94; and Puget Sound Clean Air Agency Regulation I, Section 3.07, 2/9/95] [\(State/Puget Sound Clean Air Agency Only\)](#)

2. Credible Evidence

For the purpose of submitting compliance certifications or establishing whether or not a person has violated or is in violation of this permit, nothing [in PSCAA Reulation I](#) shall preclude the use, including the exclusive use, of any credible evidence or information relevant to whether a source would have been in compliance with applicable requirements if the appropriate performance or compliance test or procedure had been performed. [Puget Sound Clean Air Agency Regulation I, Section 3.06, 10/8/98; 40 CFR 60.11(g), 2/24/97; [40 CFR 51.212, 2/24/97; 40 CFR 52.12, 2/24/97; 40 CFR 52.33, 2/24/97](#)]

O. Recordkeeping**1. General**

NBF/Plant 2 shall maintain the following, where applicable:

1. Records of required monitoring information that include the following:
 - i) The date, place as defined in the permit, and time of sampling or measurements;
 - ii) The date(s) analyses were performed;
 - iii) The company or entity that performed the analyses;
 - iv) The analytical techniques or methods used;
 - v) The results of such analyses; and

vⁱⁱ) The operating conditions existing at the time of sampling or measurement.

[WAC 173-401-615(2), [11/4/9310/17/02](#)]
2. Records describing changes made at the source that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under the permit, and the emissions resulting from those changes. [WAC 173-401-615(2), [11/4/9310/17/02](#)]
3. NBF/Plant 2 shall retain records of all monitoring data and support information required by this permit for a period of five years from the date of the monitoring, sample, measurement, record or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit. [WAC 173-401-615(2), [11/4/9310/17/02](#)]
4. NBF/Plant 2 shall keep records of all inspections, tests and other actions required by Section II.A.1. of this permit, including who conducted the inspection, tests or other actions; and the date and the results of the inspection, tests or other actions including corrective actions. NBF/Plant 2 shall also maintain records of all inspections, tests, and other actions required by the O&M Plan and Section II.A.2. of this permit. All records required under this item will be available for Puget Sound Clean Air Agency review. [Puget Sound Clean Air Agency Regulation I, Section 7.09(b), 9/10/98]
5. NBF/Plant 2 shall keep records for all complaints received concerning odor, fugitive emissions or nuisance relating to Section II of this permit. These records must also contain the following information:

- i) The date and time of the complaint,
- ii) The name of the person complaining, if known,
- iii) The nature of the complaint, and
- iv) The date, time and nature of any corrective action taken.

[WAC 173-401-615(2)(b), [11/4/93 10/17/02](#)]

2. Specific

(a) NESHAP

For the requirements of the 40 CFR 63 Subparts N, T, and GG, NBF/Plant 2 shall retain at least two years of records on site. The remaining three years of data may be retained off site. [40 CFR 63.10(b)(1), 2/12/99]

P. Data recovery

1. General Data Recovery

If the specific monitoring and recordkeeping requirements in Section II of this permit are silent on data recovery provisions, data recovery is assumed to be 100%. However, no data need be collected during any period that the monitored process does not operate.

2. Data Recovery Exceptions

This section applies to the following monitoring and recordkeeping requirements in Section II of this permit.

II.A.2(d)(i) Non-halogenated Solvent Spray Wand Parts

II.A.2(d)(iii) Spray Booths

II.A.2(d)(vi) Cyclones, Baghouses, and Abrasive Blast Booths

II.A.2(d)(viii) Scrubbers for Metal Finishing Tankline

For the above listed the following applies:

- (1) Boeing shall collect at a minimum the following amount of valid data:
 - (a) For records or monitoring data that are required daily or more frequently, Boeing shall collect at least 90% of all records or data required in a month.
 - (b) For records or monitoring data that are required monthly or more frequently, yet less frequently than daily, Boeing shall collect at least nine of the most recent ten required records.
- (2) The Deviation Reports required by Section V.Q.1(b) shall include an explanation for any instance in which Boeing failed to meet the data recovery requirements of this condition for any monitored process or parameter and any instances of reconstructing lost data. The explanation shall include the reason that the data was not collected and any actions that Boeing will take to insure collection of such data in the future.
- (3) Failure to recover the required amount of monitoring may be excused from penalty during any period during periods of monitoring system breakdown, malfunction, repairs, calibration checks, and acts of God deemed to be unavoidable. In determining whether a monitoring failure was unavoidable, the following factors shall be considered:
 - (a) Whether the event was caused by poor or inadequate design, operation, maintenance, or any other reasonably preventable condition;
 - (b) Whether the event was of a recurring pattern indicative of inadequate design, operation, or maintenance; and
 - (c) Whether Boeing took immediate and appropriate corrective action in a manner consistent with good air pollution control practice.
- (4) The occasional and unintentional loss or omission of required records shall not constitute a reportable permit deviation, provided Boeing, upon discovery of the missing or omitted records, is able to reconstruct the required information from other available information or knowledge or the missing omitted record is otherwise allowed by this permit.

[WAC 173-401-615(1)(b), [414/9310/17/02](#)]

Q. Reporting**1. General Reports*****(a) Semiannual Operating Permit Reports***

Any monitoring reports required by this permit to be submitted to the Puget Sound Clean Air Agency shall be submitted at least once every six months, or more frequently where required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. If there were no deviation NBF/Plant 2 must submit report stating that there were no deviations. [WAC 173-401-615(3)(a), [11/4/1993](#)[10/17/02](#)]

(b) Deviation Reports

NBF/Plant 2 shall report in writing to Puget Sound Clean Air Agency Operating Permit Certification all instances of deviations from the permit requirements, including those attributable to upset conditions as defined in this permit, the probable cause of the deviations, and any corrective actions or preventive measures taken. NBF/Plant 2 shall maintain a contemporaneous record of all deviations. NBF/Plant 2 shall report any deviations to the Puget Sound Clean Air Agency that represent a potential threat to human health or safety by FAX (206-343-7522) as soon as possible but no later than 12 hours after such a deviation is discovered. NBF/Plant 2 shall report other deviations in writing to Puget Sound Clean Air Agency Operating Permit Certification on a monthly basis, within 30 days after the end of the month in which the deviation ~~is~~ discovered. NBF/Plant 2 is not required to submit a monthly report for months during which there were no deviations, except that if there are no deviations for the semiannual period (January through June and July through December), NBF/Plant 2 must report that there were no deviations by August 30 for the six-month period of January through July and by February 28 for the six month period of July through December. [WAC 173-401-615(3)(b), [10/17/02](#)[11/4/1993](#)[10/17/02](#); [WAC 173-400-107\(3\), 9/20/93](#)]

~~NBF/Plant 2 shall report to the Puget Sound Clean Air Agency any instances where it failed to promptly repair any defective equipment. [WAC 173-401-615(3)(b), 11/4/1993]~~

(c) Reporting Certification

Any application form, report, or compliance certification that is required to be certified by any applicable requirement or is submitted pursuant to this permit shall contain certification by a responsible official of truth, accuracy, and completeness. This certification and any other certification required under this permit shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. [WAC 173-401-520, 11/4/1993]

The following application forms, reports, and compliance certifications must be certified upon submittal:

- Annual Air Operating Permit Compliance Certification (V.M [Compliance certifications](#)[Compliance certifications](#)) (WAC 173-401-630(5)) [\(11/4/93\)](#)
- Semi-annual Air Operating Permit Report (V.Q.1(a) [Semiannual Operating Permit Reports](#)[Semiannual Operating Permit Reports](#)) (WAC 173-401-615(3)(a)) [\(10/17/02\)](#)
- Administrative Permit Amendment Requests (VI.B [Administrative Permit Amendments](#)[Administrative Permit Amendments](#)) (WAC 173-401-720) [\(11/4/93\)](#)
- Minor Permit Modification Application (VI.E [Permit Modification](#)[Permit Modification](#)) (WAC 173-401-725) [\(11/4/93\)](#)
- Significant Permit Modification Application (VI.E [Permit Modification](#)[Permit Modification](#)) (WAC 173-401-725) [\(11/4/93\)](#)
- Aerospace NESHAP semiannual report(V.Q.3(b) [Semiannual Compliance Certification Reports](#)[Semiannual Compliance Certification Reports](#)) (40 CFR 63.753(b)(1) [\(9/1/98\)](#), 40 CFR 63.753(c)(1) [\(9/1/98\)](#), 40 CFR 63.9(i) [\(5/30/03\)](#))
- Aerospace NESHAP annual report (V.Q.3(c) [Annual Compliance Certification Reports](#)[Annual Compliance Certification Reports](#)) (40 CFR 63.753(c)(2) [\(9/1/98\)](#), 40 CFR 63.9(i) [\(5/30/03\)](#))

For all other application forms, reports, and compliance certifications, the responsible official's certification needs only to be submitted once every six months, covering all required reporting since the date of the last certification, provided that the certification specifically identifies all documents subject to the certification. [WAC 173-401-615(3)(a), [11/4/1993](#)[10/17/02](#)]

(d) Reporting Submittal

All reports required under this section shall be submitted the Puget Sound Clean Air Agency, at the following address:

Puget Sound Clean Air Agency
Attn.: Operating Permit Certification
110 Union Street, Suite 500
Seattle, Washington 98101

2. Annual Emission Inventory

NBF/Plant 2 shall report annually to the Puget Sound Clean Air Agency for those air contaminants that are emitted in amounts equal to or exceeding the following (tons per year) during the previous calendar year:

Carbon monoxide (CO) emissions	25
Facility combined total of all toxic air contaminants (TAC) emissions	6
Any single toxic air contaminant (TAC) emissions	2
Nitrogen oxide (NO _x) emissions	25
Particulate matter (PM ₁₀) emissions	25
Particulate matter (PM _{2.5}) emissions	25
Sulfur oxide (SO _x) emissions	25
Volatile organic compounds (VOC) emissions	25

Annual emissions rates shall be reported to the nearest whole ton per year for only those contaminants that equal or exceed the thresholds above.

NBF/Plant 2 shall submit to the Puget Sound Clean Air Agency any additional information required by WAC 173-400-105(1) or Puget Sound Clean Air Agency Regulation III, Section 1.11. [[WAC 173-400-105, 9/20/93](#); Puget Sound Clean Air Agency Regulation I, Section 7.09(a), 9/10/1998] [[WAC 173-400-105, 2/10/05; PSCAA Regulation III, Section 1.11, 2/12/96 \(State/PSCAA Only\)](#)]

3. Aerospace Manufacturing and Rework Facilities NESHAP -- Reporting/Notification***(a) Notification of Compliance Status Report***

For new or reconstructed affected sources:

No later than 240 days after the startup date of a new or reconstructed affected source, or 60 days after the performance test (if one is performed), whichever is earlier, the facility shall submit a Notification of Compliance Status to Puget Sound Clean Air Agency Operating Permit Certification in accordance with 40 CFR Section 63.753(a)(1) and the applicable 40 CFR Section 63.9(h). [40 CFR 63.753(a)(1), 9/1/98 and 40 CFR Section 63.9(h), 2/12/99]

(b) Semiannual Compliance Certification Reports

NBF/Plant 2 shall submit a semiannual compliance certification report to Puget Sound Clean Air Agency Operating Permit Certification in accordance with 40 CFR 63.753(b)(1) and (c)(1) and V.Q.1 General Reports. [40 CFR 63.753(b)(1) and (c)(1), 9/1/98]

This semiannual report shall include the following:

- 1) Any instance where a noncompliant cleaning solvent is used for a nonexempt hand-wipe cleaning operation;
- 2) A list of any new cleaning solvents used for hand-wipe cleaning in the previous 6 months and, as appropriate, their composite vapor pressure or notification that they comply with the composition requirements specified in 40 CFR 63.744(b)(1);
- 3) Any instances where a noncompliant spray gun cleaning method is used;
- 4) Any instance where a leaking enclosed spray gun cleaner remains unrepaired and in use for more than 15 days;
- 5) If the cleaning operations have been in compliance for the semiannual period, a statement that the cleaning operations have been in compliance with the applicable standards;
- 6) For cleaning operations, a statement of compliance signed by a responsible company official certifying that the facility is in compliance with all applicable requirements;
- 7) For primers and topcoats where there is no averaging or a control device, each value of H_i and G_i that exceeds the applicable organic HAP or VOC content limit;
- 8) For primers and topcoats that are averaged, each value of H_a and G_a that exceeds the organic HAP or VOC content limit;
- 9) All times when a primer or topcoat application operation subject to 40 CFR 63.745(g)(3) was not immediately shut down when the pressure drop or water flow rate was outside the limits;
- 10) If the primer and topcoat operations have been in compliance for the semiannual period, a statement that the operations have been in compliance with the applicable standards;
- 11) For depainting operations where the facility depaints more than 6 completed aircraft in a calendar year:
 - Any 24-hour period where organic HAP were emitted from depainting aerospace vehicles, other than from exempt operations in 40 CFR 63.746(a), (b)(3), and (b)(5).
 - Any new chemical strippers used at the facility during the reporting period and any stripper that undergoes reformulation, as well as their organic HAP content.
 - A list of new and discontinued aircraft models depainted at the facility over the last 6 months and a list of the parts normally removed from depainting for each new aircraft model being depainted.

- If the depainting operation has been in compliance for the semiannual period, a statement that operations have been in compliance with the applicable standards.

(c) Annual Compliance Certification Reports

NBF/Plant 2 shall submit an annual compliance certification report to Puget Sound Clean Air Agency Operating Permit Certification by February 28 of each year for the period covering the preceding calendar year in accordance with 40 CFR 63.753(c)(2). [40 CFR 63.753(c)(2), 9/1/98]

The annual report shall list the number of times the pressure drop or water flowrate for each dry filter or water wash system was outside the limits and, if the facility depaints more than 6 completed aircraft in a calendar year, the average volume per aircraft of organic HAP-containing strippers or weight of organic HAP used for spot stripping and decal removal operations if it exceeds the limit specified in 40 CFR 63.746(b)(3). [40 CFR 63.746(b)(3), 9/1/98]

(d) Change in Information

NBF/Plant 2 shall provide in writing any change in the information that was already provided under 40 CFR Section 63.9 within 15 calendar days after the change in accordance with 40 CFR Section 63.9(j). [40 CFR Section 63.9(j), 2/12/99]

(e) Startup, Shutdown, and Malfunction Reports

For spray booths conducting a topcoat or primer operation regulated under 40 CFR 63.745(g), except for dry particulate filter systems operated per the manufacturer's instructions, NBF/Plant 2 shall submit to Puget Sound Clean Air Agency Operating Permit Certification the startup, shutdown, and malfunction report semiannually if a startup, shutdown or malfunction occurred in the semiannual period in accordance with 40 CFR Section 63.10(d)(5)(i) and Section V.Q.(1) of this permit. The report shall be delivered or postmarked by the 30th day following the end of each calendar half (or other calendar reporting period, as appropriate). [40 CFR Section 63.10(d), 2/12/99]

NBF/Plant 2 shall submit Immediate Startup, Shutdown and Malfunction Reports, as required by 40 CFR 63.10(d)(5)(ii), to the Puget Sound Clean Air Agency if an action taken during a startup, shutdown or malfunction is not consistent with the procedures specified in the Startup, Shutdown and Malfunction Plan. These reports shall be submitted according to the procedures in V.Q.1(b) Deviation Reports. [40 CFR 63.10(d)(5)(ii), 2/12/99]

4. Method 9A Reports

NBF/Plant 2 shall report to the Puget Sound Clean Air Agency results of all opacity monitoring using Ecology Method 9A within 30 days after the end of the month that the measurement occurred. These reports will be certified in accordance with V.Q.1.(c) at least semi-annually. [WAC 173-401-615(3)(a), [11/4/1993 10/17/02](#)]

5. Report of Problems not Corrected Within 24 hours

If NBF/Plant 2 is reporting a problem (such as leak, out of range pressure drop, out of range pH, or other problem, as applicable) in lieu of correcting it or shutting down the associated equipment or activity in accordance with Sections II.A.1(b), II.A.1(c), II.A.1(d), II.A.1(f), II.A.2(d)(i), II.A.2(d)(iii), II.A.2(d)(vi), or II.A.2(d)(viii), then NBF/Plant 2 shall report to the Agency in writing by facsimile (206-343-7522) to Puget Sound Clean Air Agency Attn.: Operating Permit Certification, the nature of the problem and NBF/Plant 2's intent to continue operating while seeking to address the problem.

In addition, within 30 days after the end of the month in which the problem was reported under this section (V.Q.5), NBF/Plant 2 shall also submit either:

- (a) A deviation report pursuant to V.Q.1(b) Deviation Reports; or
- (b) A report indicating that after reasonable inquiry NBF/Plant 2 has determined that no deviation occurred and the basis for that determination.

All reports submitted pursuant to this Section V.Q.5 shall be certified in accordance with Section V.Q.1(c) Reporting Certification at least semi-annually.

Nothing in this Section V.Q.5 shall be construed to extend the deadlines for submitting deviation reports under Section V.Q.1(b) Deviation Reports, notifications of emergencies under Section V.R, or reports of unavoidable excess emissions under Section V.S.

[WAC 173-401-615(3), 11/4/93]

6. REQUIRED APPLICATIONS, REPORTS, AND COMPLIANCE CERTIFICATIONS

The following table contains a summary of the [reporting application, reports on compliance certification](#) requirements [that are presented in detail in to be submitted pursuant to](#) this permit. In the event of a conflict between the reporting requirements listed below and the reporting requirements listed in other sections of this permit, the reporting requirements listed in other sections of the permit shall govern.

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Name of Application, Report, or Compliance Certification	Required by	Paraphrased Frequency
Aerospace NESHAP semiannual report (V.Q.3(b) Semiannual Compliance Certification Reports Semiannual Compliance Certification Reports)	40 CFR 63.753(b)(1) 40 CFR 63.753(c)(1) 40 CFR 63.9(i)	Semiannually, by August 30 th for the reporting period of January through June and by February 28 th for the reporting period of July through December. All deviations must also be reported consistent with V.Q.1(b) Deviation Reports Deviation Reports
Aerospace NESHAP annual report (V.Q.3(c) Annual Compliance Certification Reports Annual Compliance Certification Reports)	40 CFR 63.753(c)(2) 40 CFR 63.9(i)	Annually, by February 28 for the reporting period of January through December of the previous year.
Periodic startup, shutdown, malfunction report (applicable to Aerospace NESHAP only) (V.Q.3(e) Startup, Shutdown, and Malfunction Reports Startup, Shutdown, and Malfunction Reports)	40 CFR 63.10(d)(5)(i)	Semiannually, by August 30 th for the reporting period of January through June and by February 28 th for the reporting period of July through December
Immediate SSM report (applicable to Aerospace NESHAP only) (V.Q.3(e) Startup, Shutdown, and Malfunction Reports Startup, Shutdown, and Malfunction Reports)	40 CFR 63.10(d)(5)(ii)	Consistent with V.Q.1(b) Deviation Reports
Source test report for boilers	Order of Approval No. 5208 Condition No. 6	Source test report within 60 days of performing test; source testing required every three years following August 31, 1997
VOC quantity and content of paints and solvents and VOC emissions from 3-380 building	PSD No. 90-04 Condition No. 2	Annual
When using averaging scheme, report value of Ha and Ga that exceeds the 650 g/L HAP and VOC content limits	General Order No. 8072 Condition No. 3	Semiannual (submitted along with the facility's semiannual compliance status report)
Compliance certification V.M Compliance certifications	WAC 173-401-630(5)	Annually – February 28 for the previous calendar year. <i>Note: (This Report must be submitted to both EPA and PSCAA)</i>

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Name of Application, Report, or Compliance Certification	Required by	Paraphrased Frequency
Semiannual deviation report (V.Q.1(a) Semiannual Operating Permit Reports Semiannual Operating Permit Reports)	WAC 173-401-615(3)(a)	August 30 for period January 1-June 30 and February 28 for period July 1-December 31.
Permit deviations which represent a potential threat to human health or safety (V.Q.1(b) Deviation Reports Deviation Reports)	WAC 173-401-615(3)(b)	As soon as possible but no later than 12 hours of discovery of the deviation.
Other permit deviations including failure to repair any defective equipment (V.Q.1(b) Deviation Reports Deviation Reports)	WAC 173-401-615(3)(b)	Monthly - within 30 days after the end of the month in which the deviation is discovered. Note: If Boeing is claiming the emergency defense of WAC 173-401-645 the report must be submitted within two working days.
Emission inventory statement (0 Annual Emission Inventory Annual Emission Inventory)	Reg. I, 7.09(a)	Annually, by April 15 th for the previous reporting period, or by a different date if specified by the Puget Sound Clean Air Agency.
Unavoidable Excess Emissions (V.S Unavoidable excess emissions Unavoidable excess emissions)	WAC 173-400-107	As needed.
Administrative permit amendment request (VI.B Administrative Permit Amendments Administrative Permit Amendments)	WAC 173-401-720	Can make change immediately on submission.
Notice of changes not requiring a permit revision (VI.C Changes not Requiring Permit Revisions Changes not Requiring Permit Revisions)	WAC 173-401-722	7 days prior to making a change.
Minor permit modification application (VI.E Permit Modification Permit Modification)	WAC 173-401-725	Can make change immediately after filing application.

Commented [JMW1]: These are required to be attached to the permit. The implication is that they become part of the permit. If that is the case then the RO should know about it.

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Name of Application, Report, or Compliance Certification	Required by	Paraphrased Frequency
Significant permit modification application (VI.E Permit Modification Permit Modification)	WAC 173-401-725	As needed.
Notice of Construction and Application for Approval (IV.A New Source Review New Source Review IV.B Replacement or Substantial Alteration of Emission Control Technology Replacement or Substantial Alteration of Emission Control Technology)	Puget Sound Clean Air Agency Reg. I, Article 6	Before construction begins.
Asbestos project quarterly reports	Puget Sound Clean Air Agency Reg. III, Section 4.03(a)(8)(C)	Submitted quarterly
PSD permit applications (IV.A New Source Review New Source Review IV.B Replacement or Substantial Alteration of Emission Control Technology Replacement or Substantial Alteration of Emission Control Technology)	WAC 173-400-141	Before construction begins.
NESHAP Application for Approval of Construction or Reconstruction	40 CFR 63.5(d)(1)	As soon as possible prior to construction if NESHAP in effect. No later than 60 days after effective date of standard if not in effect.

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7. NOTIFICATION REQUIREMENTS

The following table contains a summary of the notification requirements that are presented in detail in this permit. In the event of a conflict between the notification requirements listed below and the notification requirements listed in other sections of this permit, the notification requirements listed in other sections of the permit shall govern..

Reqmt. No.	Citation	Adoption or Effective Date	Paraphrased Notification Requirement	Date Notification Due
N. 1	Puget Sound Clean Air Agency Regulation I, Section 3.07(b)	2/9/953/23/06 (State/PSC AA Only)	As specified in Section V. N. of this permit, NBF/Plant 2 shall notify the Puget Sound Clean Air Agency in writing at least 2 weeks (14 days) prior to any compliance test and provide the Puget Sound Clean Air Agency an opportunity to review the test plan and to observe the test.	At least 14 days prior to compliance test.
N. 2	40 CFR 60.7(a)(1)	9/15/19942/12/99	NBF/Plant 2 shall furnish written notification to the Puget Sound Clean Air Agency and EPA Region 10 of the date of construction or reconstruction of an affected NSPS facility as specified in 40 CFR Part 60	Postmarked no later than 30 days after date of construction or reconstruction
N. 3	40 CFR 60.7(a)(2)	9/15/19942/12/99	NBF/Plant 2 shall furnish written notification to the Puget Sound Clean Air Agency and EPA Region 10 of the anticipated date of initial start-up of an affected NSPS facility as specified in 40 CFR Part 60	No more than 60 nor less than 30 days prior to anticipated date of initial start-up
N. 4	40 CFR 60.7(a)(3)	9/15/19942/12/99	NBF/Plant 2 shall furnish written notification to the Puget Sound Clean Air Agency and EPA Region 10 of the actual date of initial start-up of an affected NSPS facility as specified in 40 CFR Part 60	Postmarked within 15 days after date of initial start-up

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Reqmt. No.	Citation	Adoption or Effective Date	Paraphrased Notification Requirement	Date Notification Due
N. 5	40 CFR 60.7(a)(4)	9/15/1994 12/99	NBF/Plant 2 shall furnish written notification to the Puget Sound Clean Air Agency and EPA Region 10 of any physical or operational change which may increase emission rate of any air pollutant to which an NSPS standard applies unless change is exempted under 40 CFR 60.14(3)	Postmarked 60 days or as soon as practicable before change is commenced
N. 6	40 CFR 63.5(b)(4) 40 CFR 63.743(a)(10)	3/16/1994 5/02 3/27/1998	For a new affected source or reconstructed affected source subject to a NESHAP, notify the Puget Sound Clean Air Agency of the intended construction or reconstruction. Submit in accordance with 63.9(b), Initial Notifications, and include information required for application for approval or construction or reconstruction as specified in 40 CFR 63.5(d). For major sources, application for approval may be used to fulfill notification requirements. For construction or reconstruction of a spray booth or hangar subject to the aerospace NESHAP (40 CFR Part 63, Subpart GG) that does not have the potential to emit 10 tons/year or more of an individual inorganic HAP or 25 tons/year or more of all inorganic HAP combined, NBF/Plant 2 shall comply with 40 CFR 63.5(b)(4) by notifying the Puget Sound Clean Air Agency on an annual basis on or before March 1 or each year. Notification shall include information required in 40 CFR 63.5(b)(4) for each spray booth or hangar.	For major sources, see timeline in 63.5(d).
N. 7	40 CFR 63.9(b)(3)	2/12/99 3/03	For a new or reconstructed affected source subject to a NESHAP with an initial startup after the effective date of a relevant standard and for which an application for approval of construction or reconstruction is not required under 40 CFR 63.5(d), submit an initial notification to the Puget Sound Clean Air Agency in accordance with 40 CFR 63.9(b)(3).	No later than 120 days after initial startup.

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Reqmt. No.	Citation	Adoption or Effective Date	Paraphrased Notification Requirement	Date Notification Due
N. 8	40 CFR 63.9(e), 40 CFR 63.9(i), Puget Sound Clean Air Agency Reg I, 3.07	2/12/995/3 0/03 2/9/953/23/ 06 (State PSCAA Only)	NBF/Plant 2 shall notify the Control Officer in writing of its intention to conduct a NESHAP performance test at least 60 calendar days before the performance test is scheduled to begin to allow the Control Officer to review and approve the site-specific test plan required under 40 CFR 63.7(c), if requested by the Control Officer, and to have an observer present during the test.	At least two weeks before the performance test is scheduled to begin.
N. 9	40 CFR 63.9(j) Puget Sound Clean Air Agency Regulation III, 2.02	02/12/995/ 30/03 9/13/019/2 6/02 (State PSCAA Only)	For, aerospace coating operations subject to the NESHAP, NBF/Plant 2 shall send changes in information to the Puget Sound Clean Air Agency within 15 days	Within 15 days of determining changes in information needed
N. 10	WAC 173-401-724	11/4/93	Notice of off permit changes (V.I.D Off Permit Changes Off Permit Changes)	Contemporaneous with the change
N. 11	Puget Sound Clean Air Agency Reg. III, Section 4.03	7/13/0012/ 16/04 (State/PSC AA Only)	Asbestos project notification (Note: Includes all notification required under Reg. III, Section 4.03) (IV.C)	Up to 10 days prior
N. 12	WAC 173-401-645(d)	11/4/93	Notice of Emergency (V.R Emergencies Emergencies)	Within 2 days of exceeding emission limits.

R. Emergencies

An emergency, as defined in WAC 173-401-645(1), constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limitation if the conditions of WAC 173-401-645(3) are met.

The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:

1. An emergency occurred and that NBF/Plant 2 can identify the cause(s) of the emergency;
2. The permitted facility was at the time being properly operated;
3. During the period of the emergency NBF/Plant 2 took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in the permit; and
4. NBF/Plant 2 submitted notice of the emergency to the Puget Sound Clean Air Agency within two (2) working days of the time when the emissions limitations were exceeded due to the emergency or shorter periods of time specified in an applicable requirement. This notice fulfills the requirement of WAC 173-401-615(3)(b) unless the excess emissions represent a potential threat to human health or safety. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

In any enforcement proceeding, NBF/Plant 2 has the burden of proof to establish the occurrence of an emergency. This provision is in addition to any emergency or upset provision contained in any applicable requirement. [WAC 173-401-645, 11/4/93]

S. Unavoidable excess emissions

Excess emissions due to startup or shutdown conditions, scheduled maintenance or upsets that are determined to be unavoidable under the procedures and criteria in WAC 173-400-107 shall be excused and not subject to penalty. For any excess emission that NBF/Plant 2 wants the Puget Sound Clean Air Agency to consider unavoidable and excusable under WAC 173-400-107, NBF/Plant 2 shall submit the information required under WAC 173-400-107. [WAC 173-400-107(2), 89/20/93 ~~State/Puget Sound Clean Air Agency only~~]

T. Need to halt or reduce activity not a defense

It shall not be a defense for NBF/Plant 2 in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [WAC 173-401-620(2)(b), 11/4/93]

U. Stratospheric ozone and climate protection

1. NBF/Plant 2 shall comply with the following standards for recycling and emissions reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners (MVACs) in Subpart B:
 - i) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to 40 CFR 82.156;
 - ii) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to 40 CFR 82.158; and
 - iii) Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.
2. NBF/Plant 2 may switch from any ozone-depleting substance to any alternative approved pursuant to the Significant New Alternatives Program (SNAP), 40 CFR Part 82, Subpart G, without a permit revision but shall not switch to a substitute listed as unacceptable pursuant to such program. [40 CFR 82.174, 1/13/95]
3. Any certified technician employed by NBF/Plant 2 shall keep a copy of their certification at their place of employment. [40 CFR 82.166(1), 9/8/95]
4. NBF/Plant 2 shall not willfully release any regulated refrigerant and shall use refrigerant extraction equipment to recover regulated refrigerant when servicing, repairing or disposing of commercial air conditioning, heating, or refrigeration systems. [40 CFR 82.154, 12/27/96] [RCW 70.94.970(2) and (4), 11/12/97 State/Puget Sound Clean Air Agency only]

V. RACT satisfied

Emission standards and other requirements contained in rules or regulatory orders in effect at the time of this permit issuance shall be considered RACT for the purposes of issuing this permit. [WAC 173-401-605(3), 11/4/93] [\[RCW 70.94.031 \(State/PSCAA Only\)\]](#)

W. Risk management programs

In accordance with 40 CFR Part 68, if NBF/Plant 2 has or receives more than a threshold quantity of a regulated substance in a process, as determined under 40 CFR 68.115, NBF/Plant 2 shall comply with the requirements of the Chemical Accident Prevention Provisions of 40 CFR Part 68 no later than the following dates:

1. Three years after the date on which a regulated substance is first listed under 40 CFR 68.130; or

2. The date on which a regulated substance is first present above a threshold quantity in a process.

[40 CFR 68.10, 1/6/1999]

X. Definitions

Unless otherwise defined in this permit, the terms used in this permit shall have the same meaning ascribed to them in the referenced regulation. [WAC 173-401-200, [11/4/9310/17/02](#)]

Y. Duty to supplement or correct application

Upon becoming aware that it has failed to submit any relevant facts in a permit application or that it has submitted incorrect information in a permit application, NBF/Plant 2 shall promptly submit such supplementary facts or corrected information to the Puget Sound Clean Air Agency. [WAC 173-401-500(6), [11/4/9310/17/02](#)]

Z. Insignificant emission units and activities

1. Insignificant emission units and activities at Boeing are subject to all applicable requirements set forth in Sections I.A, III and IV. This permit does not require testing, monitoring, reporting or recordkeeping for insignificant emission units or activities, except as required by sections II.A.1(a) through II.A.1(c), II.A.1(e), and II.A.1(f) of this permit. For insignificant emission units, the testing, monitoring, reporting, or recordkeeping requirements identified are applicable once a potential air operating permit deviation issue is initially observed and continue to be applicable until the potential deviation issue is resolved. Compliance with sections II.A.1(a) through II.A.1(c), II.A.1(e), and II.A.1(f) of this permit shall be deemed to satisfy the requirements of WAC 173-401-615 and 173-401-630(1). [WAC 173-401-530(2)(c), 10/17/02]

1. Insignificant emission units and activities at NBF/Plant 2 are subject to all applicable requirements set forth in Sections I.A, III and IV. This permit shall not require testing, monitoring, reporting or recordkeeping for insignificant emission units or activities. [WAC 173-401-530(2)(e), 11/4/93]

2. Where this permit does not require testing, monitoring, recordkeeping and reporting for insignificant emissions units or activities, Boeing may certify continuous compliance if there were no observed, documented, or known instances of noncompliance during the reporting period. Where this permit requires testing, monitoring, recordkeeping and reporting for insignificant emission units or activities, Boeing may certify continuous compliance when the testing, monitoring, and recordkeeping required by the permit revealed no violations during the period, and there were no observed, documented, or known instances of noncompliance during the reporting period. [WAC 173-401-530(2)(d), 10/17/02]

2. For insignificant emission units and activities, NBF/Plant 2 does not need to certify compliance under WAC 173-401-630(5). [WAC 173-401-530(2)(d), 11/4/93]

3. An emission unit or activity that qualifies as insignificant solely on the basis of WAC 173-401-530(1)(a) shall not exceed the emission thresholds specified in WAC 173-401-530(4) until this permit is modified pursuant to Section VI.E of this permit and WAC 173-401-725. [WAC 173-401-530(6), 11/4/93]

VII. VI. PERMIT ACTIONS***A. Permit Renewal, Revocation And Expiration***

- (1) **Renewal application.** NBF/Plant 2 shall submit a complete permit renewal application to the Puget Sound Clean Air Agency no later than 12 months prior to the expiration of this permit. The Puget Sound Clean Air Agency will send NBF/Plant 2 a renewal application no later than 18 months prior to the expiration of this permit. Failure of the Puget Sound Clean Air Agency to send NBF/Plant 2 a renewal application shall not relieve NBF/Plant 2 from the obligation to file a timely and complete renewal application. [WAC 173-401-710(1), [414/9310/17/02](#); WAC 173-401-500(2), [414/9310/17/02](#)]
- (2) **Expired permits.** Permit expiration terminates NBF/Plant 2's right to operate unless a timely and complete renewal application has been submitted consistent with WAC 173-401-710(1) and WAC 173-401-500. All terms and conditions of the permit shall remain in effect after this permit expires if a timely and complete permit application has been submitted. [WAC 173-401-710(3), [414/9310/17/02](#)]
- (3) **Revocation of permits.** The Puget Sound Clean Air Agency may revoke a permit only upon the request of NBF/Plant 2 or for cause. The Puget Sound Clean Air Agency shall provide at least thirty days written notice to NBF/Plant 2 prior to revocation of the permit or denial of a permit renewal application. Such notice shall include an explanation of the basis for the proposed action and afford NBF/Plant 2 an opportunity to meet with the Puget Sound Clean Air Agency prior to Puget Sound Clean Air Agency's final decision. A revocation issued under this condition may be issued conditionally with a future effective date and may specify that the revocation will not take effect if NBF/Plant 2 satisfies the specified conditions before the effective date. Nothing in this subsection shall limit Puget Sound Clean Air Agency's authority to issue emergency orders. [WAC 173-401-710(4), [414/9310/17/02](#)]

B. Administrative Permit Amendments

- (1) **Definition.** An "administrative permit amendment" is a permit revision that:
 - a) Corrects typographical errors;
 - b) Identifies a change in the name, address, or phone number of any person identified in the permit, or provides a similar minor administrative change at NBF/Plant 2;
 - c) Requires more frequent monitoring or reporting by NBF/Plant 2;
 - d) Allows for a change in ownership or operational control of a source where the Puget Sound Clean Air Agency determines that no other change in the permit is necessary, provided that a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the current and new permittee has been submitted to the Puget Sound Clean Air Agency;

- e) Incorporates into the permit the terms, conditions, and provisions from orders approving notice of construction applications processed under an EPA-approved program, provided that such a program meets procedural requirements substantially equivalent to the requirements of WAC 173-401-700, 173-401-725, and 173-401-800 that would be applicable to the change if it were subject to review as a permit modification, and compliance requirements substantially equivalent to those contained in WAC 173-401-600 through 173-401-650. [WAC 173-401-720(1), 11/4/93]
- (2) **Administrative permit amendment procedures.** An administrative permit amendment may be made by the Puget Sound Clean Air Agency consistent with the following:
 - a) The Puget Sound Clean Air Agency shall take no more than sixty days from receipt of a request for an administrative permit amendment to take final action on such request, and may incorporate such changes without providing notice to the public or affected states provided that it designates any such permit revisions as having been made pursuant to this paragraph.
 - b) The Puget Sound Clean Air Agency shall submit a copy of the revised permit to EPA.
 - c) NBF/Plant 2 may implement the changes addressed in the request for an administrative amendment immediately upon submittal of the request. [WAC 173-401-720(3), 11/4/93]
- (3) **Permit shield.** The Puget Sound Clean Air Agency shall, upon taking final action granting a request for an administrative permit amendment, allow coverage by the permit shield in WAC 173-401-640 for administrative permit amendments made pursuant to part (1)(e) of this condition. [WAC 173-401-720(4), 11/4/93]

C. Changes not Requiring Permit Revisions

- (1) **General.**
 - a) NBF/Plant 2 is authorized to make the changes described in this section without a permit revision, providing the following conditions are met:
 - i) The proposed changes are not Title I modifications as defined in WAC 173-401-200(33);
 - ii) The proposed changes do not result in emissions that exceed those allowable under the permit, whether expressed as a rate of emissions, or in total emissions;
 - iii) The proposed changes do not alter permit terms that are necessary to enforce limitations on emissions from units covered by the permit; and

- iv) NBF/Plant 2 provides EPA and the Puget Sound Clean Air Agency with written notification at least seven days prior to making the proposed changes except that written notification of a change made in response to an emergency shall be provided as soon as possible after the event.
- b) Permit attachments. NBF/Plant 2 and the Puget Sound Clean Air Agency shall attach each notice to their copy of the relevant permit.

(2) **Section 502(b)(10) changes.** Pursuant to the conditions in subsection (1) of this section, NBF/Plant 2 is authorized to make section 502(b)(10) changes (as defined in WAC 173-401-200([3028](#))) without a permit revision.

- a) For each such change, the written notification required under subsection (1)(a)(iv) of this condition shall include a brief description of the change within the permitted facility, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.
- b) The permit shield authorized under WAC 173-401-640 shall not apply to any change made pursuant to this paragraph.

(3) **SIP authorized emissions trading.** Pursuant to the conditions in Subsection (1) of this condition, NBF/Plant 2 is authorized to trade increases and decreases in emissions in the permitted facility, where the Washington state implementation plan provides for such emissions trades without requiring a permit revision. This provision is available in those cases where the permit does not already provide for such emissions trading.

- a) Under this Subsection (3), the written notification required under subsection (1)(a)(iv) of this condition shall include such information as may be required by the provision in the Washington state implementation plan authorizing the emissions trade, including at a minimum, when the proposed change will occur, a description of each such change, any change in emissions, the permit requirements with which NBF/Plant 2 will comply using the emissions trading provisions of the Washington state implementation plan, and the pollutants emitted subject to the emissions trade. The notice shall also refer to the provisions with which NBF/Plant 2 will comply in the applicable implementation plan and that provide for the emissions trade.
- b) The permit shield described in WAC 173-401-640 shall not extend to any change made under this paragraph. Compliance with the permit requirements that NBF/Plant 2 will meet using the emissions trade shall be determined according to requirements of the applicable implementation plan authorizing the emissions trade. [WAC 173-401-722, 11/4/93]

D. Off Permit Changes

- (1) NBF/Plant 2 shall be allowed to make changes not specifically addressed or prohibited by the permit terms and conditions without requiring a permit revision, provided that the proposed changes do not weaken the enforceability of existing permit conditions. Any change that is a Title I modification or is a change subject to the acid rain requirements under Title IV of the FCAA must be submitted as a permit revision.
- (2) Each such change shall meet all applicable requirements and shall not violate any existing permit term or condition.
- (3) NBF/Plant 2 must provide contemporaneous written notice to the Puget Sound Clean Air Agency and EPA of each such change, except for changes that qualify as insignificant under WAC 173-401-530. Such written notice shall describe each such change, including the date, any change in emissions, pollutants emitted, and any applicable requirement that would apply as a result of the change.
- (4) The change shall not qualify for the permit shield under WAC 173-401-640.
- (5) NBF/Plant 2 shall keep a record describing changes made at NBF/Plant 2 that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under the permit, and the emissions resulting from those changes.
- (6) When making a change under this section, NBF/Plant 2 shall comply with applicable preconstruction review requirements established pursuant to RCW 70.94.152 and Puget Sound Clean Air Agency Regulation I, Article 6. [WAC 173-401-724, 11/4/93]

E. Permit Modification

- (1) Definition. A permit modification is any revision to this permit that cannot be accomplished under provisions for administrative permit amendments under WAC 173-401-720.
- (2) Procedures. Minor permit modification procedures.
 - a) Criteria.
 - i) Minor permit modification procedures shall be used for those permit modifications that:
 - a) Do not violate any applicable requirement;
 - b) Do not involve significant changes to existing monitoring, reporting, or recordkeeping requirements in the permit;
 - c) Do not require or change a case-by-case determination of an emission limitation or other standard, or a source-specific determination for temporary sources of ambient impacts, or a visibility or increment analysis;

- d) Do not seek to establish or change a permit term or condition for which there is no corresponding underlying applicable requirement and that NBF/Plant 2 has assumed to avoid an applicable requirement to which NBF/Plant 2 would otherwise be subject. Such terms and conditions include:
 - (1) A federally enforceable emissions cap assumed to avoid classification as a modification under any provision of Title I of the FCAA; and
 - (2) An alternative emissions limit approved pursuant to regulations promulgated under Section 112(i)(5) of the FCAA;
- e) Are not modifications under any provision of Title I of the FCAA;
- ii) Notwithstanding (a)(i) of this subsection, and subsection (3) of this section, the Puget Sound Clean Air Agency may allow the use of minor permit modification procedures for permit modifications involving the use of economic incentives, marketable permits, emissions trading, and other similar approaches, to the extent that the use of such minor permit modification procedures is explicitly provided for in the Washington state implementation plan or in applicable requirements promulgated by EPA and in effect on April 7, 1993.
- b) Application. An application requesting the use of minor permit modification procedures shall meet the requirements of WAC 173-401-510 and shall include the following:
 - i) A description of the change, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs;
 - ii) NBF/Plant 2's suggested draft permit;
 - iii) Certification by a responsible official, consistent with WAC 173-401-520, of the truth, accuracy, and completeness of the application and that the proposed modification meets the criteria for use of minor permit modification procedures and a request that such procedures be used; and
 - iv) Completed forms for the Puget Sound Clean Air Agency to use to notify EPA and affected states as required under WAC 173-401-810 and 173-401-820.
- c) NBF/Plant 2's ability to make change. NBF/Plant 2 may make the change proposed in its minor permit modification application immediately after it files such application provided that those changes requiring the submission of a notice of construction application have been reviewed and approved by the Puget Sound Clean Air Agency. After NBF/Plant 2 makes the change allowed by the preceding sentence, and until the Puget Sound Clean Air Agency takes any of the actions specified in WAC 173-401-725(d), NBF/Plant 2 must comply with both the applicable requirements governing the change and the proposed permit terms and conditions. During this time period, NBF/Plant 2 need not comply with the existing permit terms and conditions it seeks to modify. However, if NBF/Plant 2

fails to comply with its proposed permit terms and conditions during this time period, the existing permit terms and conditions it seeks to modify may be enforced against it.

- d) Permit shield. The permit shield under WAC 173-401-640 shall not extend to minor permit modifications.
- (3) **Group processing of minor permit modifications.** Consistent with WAC 173-401-725(3), the Puget Sound Clean Air Agency may process groups of a source's applications for certain modifications eligible for minor permit modification processing.
- (4) **Significant modification procedures.**
 - a) Criteria. Significant modification procedures shall be used for applications requesting permit modifications that do not qualify as minor permit modifications or as administrative permit amendments. Every significant change in existing monitoring permit terms or conditions and every relaxation of reporting or recordkeeping permit terms or conditions shall be considered significant. Nothing herein shall be construed to preclude NBF/Plant 2 from making changes consistent with Chapter 173-401 WAC that would render existing permit compliance terms and conditions irrelevant.
 - b) Significant permit modifications shall meet all requirements of Chapter 173-401 WAC, including those for applications, public participation, review by affected states, and review by EPA, as they apply to permit issuance and permit renewal. The Puget Sound Clean Air Agency shall complete review on the majority of significant permit modifications within nine months after receipt of a complete application. [WAC 173-401-725, 11/4/93]

F. Reopening for Cause

- (1) **Standard provisions.** This permit shall be reopened and revised [by PSCAA](#) under any of the following circumstances:
 - a) Additional applicable requirements become applicable to NBF/Plant 2 with a remaining permit term of three or more years. Such a reopening shall be completed not later than eighteen months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions have been extended pursuant to WAC 173-401-620(2)(j);
 - b) Additional requirements (including excess emissions requirements) become applicable to an affected source under the acid rain program. Upon approval by EPA, excess emissions offset plans shall be deemed to be incorporated into the permit;

- c) The Puget Sound Clean Air Agency or EPA determine that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit; or
- d) The Puget Sound Clean Air Agency or EPA determine that the permit must be revised or revoked to assure compliance with the applicable requirements.

(2) **Procedures.** Proceedings to reopen and issue a permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists. Such reopening shall be made as expeditiously as practicable.

(3) **Notice.** Reopenings under this section shall not be initiated before a notice of such intent is provided to NBF/Plant 2 by the Puget Sound Clean Air Agency at least thirty days in advance of the date that the permit is to be reopened, except that the Puget Sound Clean Air Agency may provide a shorter time period in the case of an emergency. [WAC 173-401-730, 11/4/93]

VIII.VII. PERMIT SHIELD

Compliance with the conditions of the permit shall be deemed compliance with any applicable requirements contained in Sections I through VI of this permit that are specifically identified in this permit as of the date of permit issuance, including any monitoring methods stated in those applicable requirements. [WAC 173-401-640(1), 11/4/93]

Nothing in this permit shall alter or affect the following:

- (1) The provisions of Section 303 of the FCAA (emergency orders), including the authority of the administrator under that section;
- (2) The liability of an owner or operator of NBF/Plant 2 for any violation of applicable requirements prior to or at the time of permit issuance;
- (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the FCAA;
- (4) The ability of EPA to obtain information from a source pursuant to Section 114 of the FCAA; or
- (5) The ability of the Puget Sound Clean Air Agency to establish or revise requirements for the use of reasonably available control technology (RACT) as provided in chapter 252, Laws of 1993.

[WAC 173-401-640(4), 11/4/93]

IX-VIII. APPENDICES
A. Reference Method Titles and Averaging Periods

EPA Reference Test Method	Date	Title	Averaging Period
Puget Sound Clean Air Agency Method 5 Puget Sound Clean Air Agency Board Resolution 540	August 11, 1983	Determination of Particulate Emissions from Stationary Sources	1-hour tests unless otherwise specified.
EPA Method 6 40 CFR Part 60, Appendix A	July 1, 2001	Determination of Sulfur Dioxide Emissions from Stationary Sources	1-hour tests.
EPA Method 7 40 CFR Part 60, Appendix A	July 1, 2001	Determination of Nitrogen Oxide Emissions from Stationary Sources	Four 15 seconds for Method 7, 7A grab samples taken at 15 minute intervals. 1 hour for Method 7C, 7D or 7E.
Ecology 9A, "Source Test Manual – Procedures for Compliance Testing"	July 12, 1990	Visual Determination of the Opacity of Emissions from Stationary Sources - for State and Puget Sound Clean Air Agency requirements	Any 13 opacity readings above standard in one hour, opacity readings taken in 15-second intervals.
EPA Method 9 40 CFR Part 60, Appendix A	July 1, 2001	Visual Determination of the Opacity of Emissions from Stationary Sources - for Federal Requirements	6-minute averaging period, opacity readings taken in 15-second intervals.
EPA Method 19, 40 CFR Part 60 Appendix A	July 1, 2001	Determination of Sulfur Dioxide Removal Efficiency and Particulate Matter, Sulfur Dioxide, and Nitrogen Oxides Emission Rates	30-day rolling average for nitrogen oxides.

VIII. APPENDIXES

EPA Reference Test Method	Date	Title	Averaging Period
EPA Method 24 40 CFR Part 60, Appendix A	July 1, 2001	Determination of Volatile Matter Content, Water Content, Density, Volume Solids, and Weight Solids of Surface Coatings	For water-based and water reducible coatings, vendor certification or data will be used for determining compliance. For other VOC containing materials, vendor certification or data will be the primary means for determining compliance. If Method 24 is used for coatings, grab samples will be taken and the average of all of a single type of coating (e.g., primer or topcoat), mixed and ready for application within the same coating operation, will be used for determining compliance.
EPA Method 26 A 40 CFR Part 60, Appendix A	July 1, 2001	Determinations of HCl	1-hour tests.
EPA Method 27 40 CFR Part 60, Appendix A	July 1, 2001	Determination of Vapor Tightness of Gasoline Delivery Tank Using Pressure-Vacuum Test	5-minute averaging period.
EPA Method 319 40 CFR Part 60, Appendix A	July 1, 2001	Determination of Filtration Efficiency for Paint Overspray	None required.

For Puget Sound Clean Air Agency Method 5, EPA Method 6, EPA Method 7, A, C and D, EPA Method 24, EPA Method 26A and EPA Method 306 A and B, each test shall consist of three separate runs and compliance shall be determined from the arithmetic average of the three runs. In the event that a sample is accidentally lost or conditions occur in which one of the runs must be discontinued because of circumstances beyond the operator's control, compliance may, upon EPA or Puget Sound Clean Air Agency approval, be determined from the arithmetic average of the two other runs.

B. Non-EPA Test Methods

1. **Puget Sound Clean Air Agency Method 5**
2. **Ecology Method 9A**

3. Attachments

<u>No.</u>	<u>Subject</u>
1	NJ Shulman letter dated January 15, 1998 to The Boeing Company re Solvent Composition Requirements in Aerospace NESHAP
2	Jim Nolan letter dated November, 30 1999 to Robin Bennett re Plant 2 Draft Air Operating Permit Monitoring, Maintenance and Recordkeeping Requirements
3	Douglas E Hardesty, EPA, letter dated Oct 14, 1998 to Jay M Willenberg re Preval Spray Units Applicability to the Aerospace NESHAP
4	Jay M Willenberg letter dated February 19, 1999 to Robin Bennett re Aerospace NESHAP Paint Booth Requirements
5	Bonnie Thie, EPA, letter dated April 2, 1999 to Robin Bennett re Aerospace NESHAP Rule Interpretation
6	J M Willenberg letter dated January 9, 1998 to David Moore re Notice of Construction (NOC) Requirements for Paint Spray Booths
7	David S Kircher letter dated August 10, 1999 to Charles Austin re Small Container Used for Immersion Cleaning with Acetone
8	David S Kircher letter dated May 8, 1995 to Hannah Kimball re Rule Applicability for Cold Solvent Cleaners
9	Jay M Willenberg letter dated January 30, 2001 to Edward Cierebiej re Mobile Equipment
10	Jay M Willenberg letter dated May 20, 1999 to Frank Migaiolo re Acceptable Pressure Drop Limits for Dry Filter Banks Subject to the Aerospace NESHAP
11	B. Thompson letter dated April 17, 2001 to Rick Hess re Clarification of Content of Operations and Maintenance Manual
12	Rick Hess letter dated May 1, 2001 to B Thompson re March 16, 2001 Office Conference
13	S. Van Slyke E-mail dated September 14, 2001 to B. Thompson re New NOC Rule Interpretation
14	James L Nolan letter dated August 27, 2001 to Neva Welch re Applicability of PSCAA Regulation III, Section 3.05, 2001 Solvent Metal Cleaners
15	Steven M Van Slyke letter dated October 10, 2001 to Jade Hudson re Notice of Construction (NOC) Requirements for Scrubbers and Baghouses
16	Jay M. Willenberg letter dated January 18, 2002 to Robin Bennett re "New Source" Requirements for Spray Gun Cleaning Operations.

- 17 A. Lee letter February 26, 1993 to J. Johnston re record keeping of the operations and maintenance of fume hoods and ovens.
- 18 Steve Van Slyke letter dated January 16, 2002 to Neva Welch re Solvent Metal Cleaner rule interpretation.
- 19 A McIntyre email January 2, 2003 to J. Fosberg re Meaning of "month" and "week" requested December 18, 2002.