

Table 3-1, Summary of Reporting Requirements

TSE Industries, Inc.
Clearwater Plants

FINAL Permit No.: 1030207-004-AV
Facility ID No.: 1030207

This table summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit and may not be a complete listing of all reporting requirements. The permittee shall hold at the facility, for 5 years from the date of the report, a copy of each report that is required to be submitted. All reports shall be accompanied by a certification by a responsible official, pursuant to Rule 62-213.420(4), F.A.C.

Emissions Unit	Brief Description
003	Batch reactor system to produce toluene diisocyanate dimer

Report Type/Content	Frequency	Deadline	Regulatory Citations	See Permit Condition(s)
Annual Statement of Compliance <u>Content:</u> As required by DEP Form 62-213.900(7), F.A.C.	Annually	March 1 (February 29 in Leap years)	Rule 62-213.440(3); Rule 62-213.900, F.A.C.	Facility-wide No.9
Annual Operating Report <u>Content:</u> 1. Analytical results and the total amount of on-specification used oil burned during the previous calendar year 2. Information required by DEP Form 62-210.900(5), F.A.C.	Annually	March 1	Rule 62-210.370(3), F.A.C.	TV-4 No. 24; Facility-wide No. 10.
Major Source Annual Emissions Fee Form <u>Content:</u> As required by DEP Form 62-213.900(1), F.A.C.	Annually	March 1	Rule 62-213.205(1), F.A.C.	TV-4 No. 30
Deviation from Permit Requirements (report in accordance with the requirements of Rules 62-210.700(6) and 62-4.130, F.A.C.) <u>Immediate Content:</u> 1. Probable cause of such deviation 2. Corrective and/or preventive measures taken. <u>Quarterly Content (if requested by the Department):</u> Full written report on malfunctions.	As occurs; and if requested quarterly	Immediately, per 62-4.130; and if requested by Department, at end of the quarter, per 62-210.700(6)	Rule 62-213.440(1)(b)3.b., F.A.C.; Rule 62-210.700(6), F.A.C.; Rule 62-4.130, F.A.C.; 40 CFR 70.6(a)(3)(iii)(B)	TV-4 No. 44; TV-4 No. 9

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Noncompliance with any Permit Condition or Limitation <u>Content:</u> 1. Description and cause of noncompliance 2. The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.	As occurs	Immediately [the same day, if during a workday (i.e., 8:00 a.m. -5:00 p.m.), or the first business day after the incident, excl. weekends and holidays.]	Rule 62-4.160, F.A.C.	TV-4 No. 12(8); TV-4 No. 10
Plant Operations-Problems (causing temporary non-compliance) 1. cause of the problem 2. steps being taken to correct the problem and to prevent its recurrence 3. if applicable, intent toward reconstruction of equipment destroyed	As occurs	<i>Same as above</i>	Rule 62-4.130, F.A.C.	TV-4 No. 9 TV-4 No. 10
Notification of startup (for any emission unit or facility which has a valid operating permit which has been shut down more than one year) <u>Contents:</u> 1. Startup date 2. Anticipated emission rates or pollutants released 3. Changes to processes or control devices which will result in changes to emission rates, 4. Any other conditions which may differ from the valid outstanding operation permit	As occurs	At least 60 days prior to intended startup; or, if an emergency, as soon as possible after the startup date is ascertained	Rule 62-210.300(5), F.A.C.	TV-4 No. 19

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Risk Management Plan		When, and if, necessary	40 CFR 68	Facility-wide No. 4.
Department Requested Information <u>Content:</u> Information required by law which is needed to determine compliance with the permit	If needed to determine compliance with permit Conditions	Within a reasonable time	Rule 62-4.160, F.A.C.; Rule 62-213.440(1)(b), F.A.C.	TV-4 No. 12(15)
Monitoring Reports <u>Content:</u> Reports of any required monitoring and all instances of deviations from permit requirements.	Every 6 months		Rule 62-213.440(1)(b)3.a., F.A.C.	TV-4 No. 43

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40 CFR 63 Subpart FFFF NESHAP Reporting Requirements *				
Report Type/Content	Frequency	Deadline	Regulatory Citations	See Permit Condition(s)
1. Precompliance report. <u>Content:</u> As specified in 40 CFR 63.2520(c)	Once	At least 6 months prior to the compliance date (November 10, 2006 for existing sources)	40 CFR Part 63 Subpart FFFF	A5.; Appendix FFFF, Table 11
2. Notification of compliance status report. <u>Content:</u> As specified in 40 CFR 63.2520(d)	Once	No later than 150 days after the compliance date (November 10, 2006 for existing sources)	40 CFR Part 63 Subpart FFFF	A5.; Appendix FFFF, Table 11
3. Compliance report <u>Content:</u> As specified in 40 CFR 63.2520(e)	Semiannually (i.e. twice per year)	See 40 CFR 63.2520(b)	40 CFR Part 63 Subpart FFFF	A5.; Appendix FFFF, Table 11

* Note: This is the same information as shown in Table 11 (Requirements for Reports) in Appendix FFFF