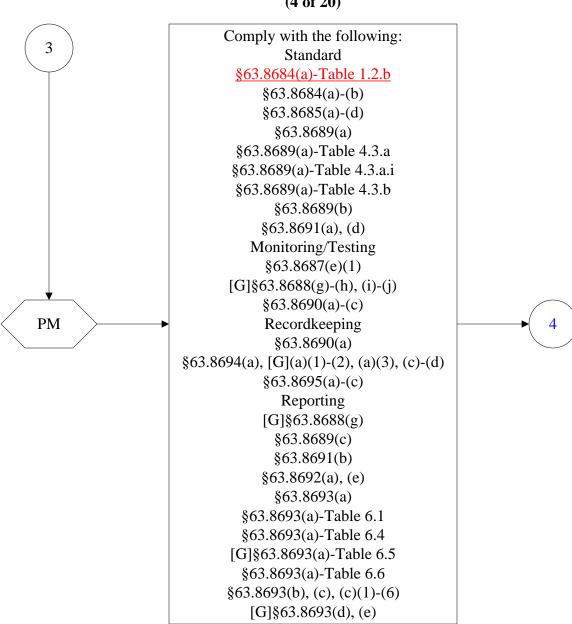


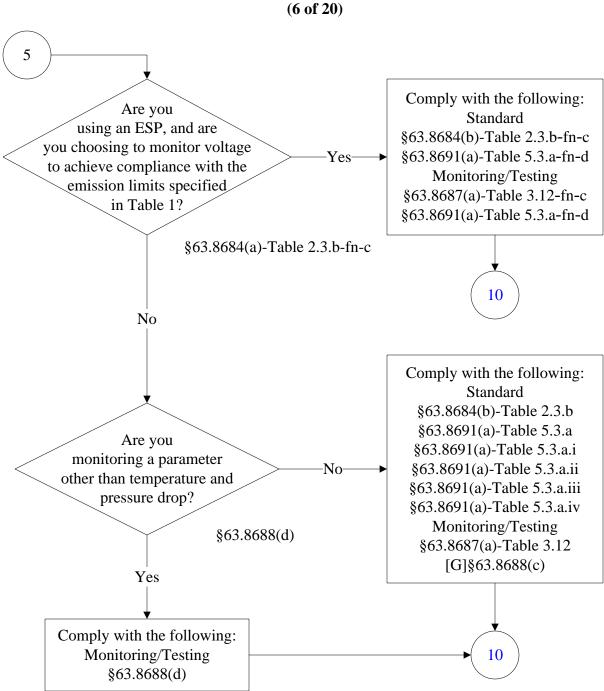
#### 40 CFR Part 63, Subpart LLLLL (3 of 20) 2 Is the source a coating mixer, saturator (including wet looper), coater, sealant applicator and adhesive No 11 applicator at an existing asphalt roofing manufacturing Comply with the following: line? Standard §63.8684(a)-Table 1.2.a §63.8684(a)-Table 1.2.a §63.8684(a)-(b) Yes §63.8685(a)-(d) §63.8689(a) §63.8689(a)-Table 4.3.a Is the §63.8689(a)-Table 4.3.a.i source electing to §63.8689(b) comply with the THC percent §63.8691(a) reduction or THC combustion efficiency Yes §63.8691(d) standards as an alternative the Monitoring/Testing PM standards in 13 §63.8687(e)(1) Table 1.2.a-b? [G]§63.8688(g)-(h), (i)-(j) §63.8684(a)-Table 1.2 §63.8690(a)-(c) Recordkeeping §63.8690(a) §63.8694(a), [G](a)(1)-(2) §63.8694(a)(3), (c)-(d) No §63.8695(a)-(c) Reporting [G]§63.8688(g) PM §63.8689(c) §63.8691(b) §63.8692(a), (e) Is the asphalt §63.8693(a) roofing manufacturing §63.8693(a)-Table 6.1 line producing asphalt shingle Yes §63.8693(a)-Table 6.4 or mineral-surfaced [G]§63.8693(a)-Table 6.5 roofing? §63.8693(a)-Table 6.6 §63.8684(a)-Table 1.2.a §63.8693(b), (c), (c)(1)-(6) [G]§63.8693(d), (e) No 3 4

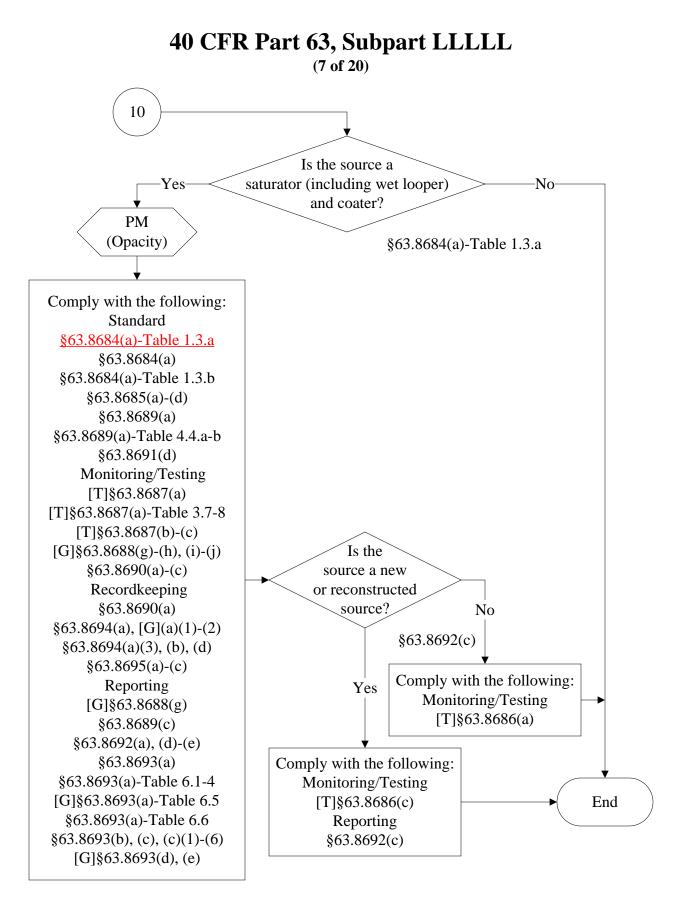


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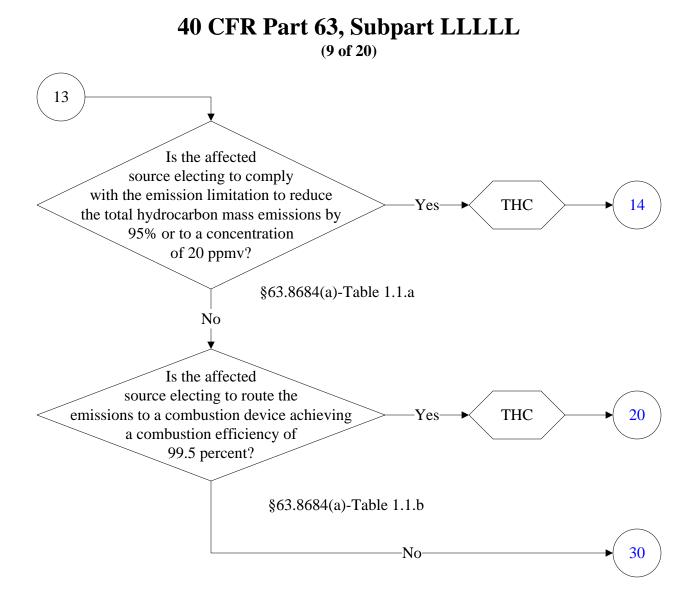
#### (5 of 20) 4 Comply with the following: Monitoring/Testing [T]§63.8686(a) Are you using the results of a [T]§63.8687(a) previously-conducted emission [T]§63.8687(a)-Table 3.1.a.i.B No test to demonstrate compliance [T]§63.8687(a)-Table 3.2-6 with the emission [T]§63.8687(b)-(d) limitation? §63.8686(b) Reporting §63.8692(d) §63.8693(a)-Table 6.2 Yes Comply with the following: Monitoring/Testing [G]§63.8686(b) Reporting §63.8692(f) Comply with the following: Do you Standard use a CEMS to §63.8684(b)-Table 2-fn-a §63.8689(a)-Table 4.3.a.ii-fn-a demonstrate compliance Yes with the emission §63.8691(a)-Table 5-fn-a limits? Monitoring/Testing §63.8688(f) §63.8689(a)-Table 4.3.a.ii-fn-a No 10 Comply with the following: Standard §63.8684(b)-Table 2.3.a Monitoring/Testing 5 [G]§63.8688(a)-(b) Recordkeeping [G]§63.8688(a) §63.8689(a)-Table 4.3.a.ii

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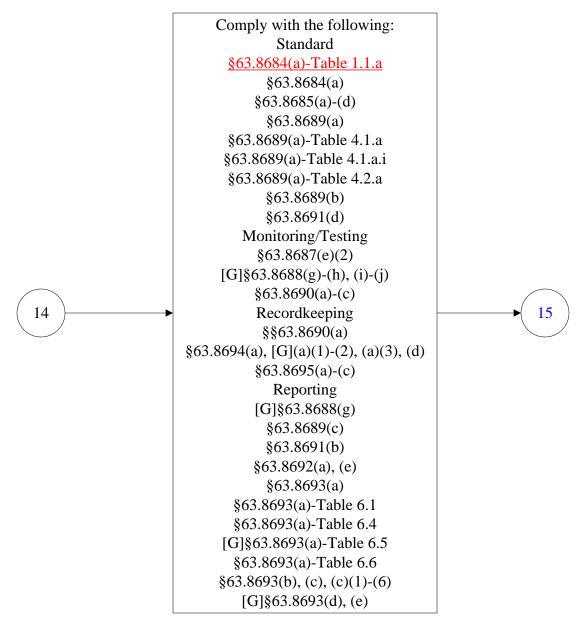


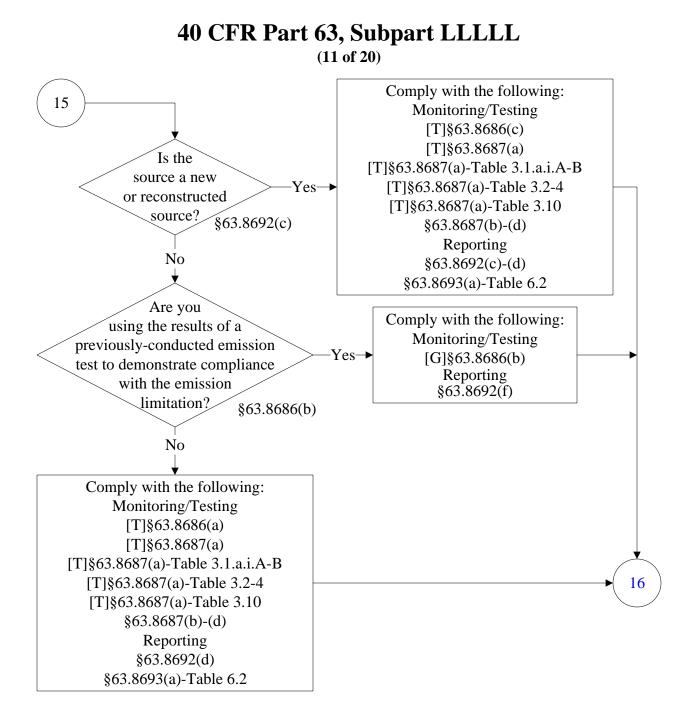


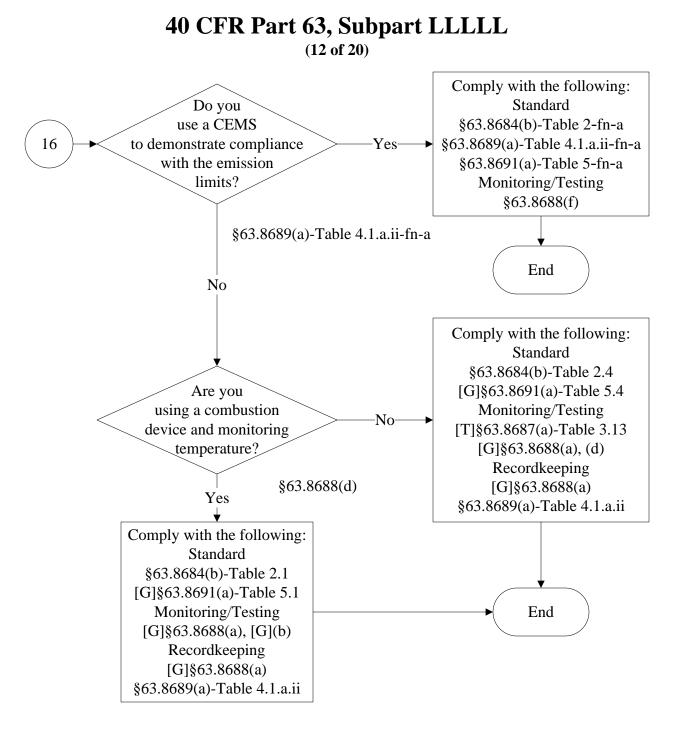
#### 40 CFR Part 63, Subpart LLLLL (8 of 20) 11 Is (are) the Group 2 asphalt storage tanks electing to comply with the PM THC percent reduction or THC combustion No (Opacity) efficiency standards as an alternative the opacity limit in Table 1.4? Comply with the following: Standard §63.8684(a)-Table 1.4 §63.8684(a)-Table 1.4 Yes §63.8684(a) §63.8685(a)-(d) §63.8689(a) 13 §63.8689(a)-Table 4.5 §63.8691(d) Monitoring/Testing [T]§63.8687(a) [T]§63.8687(a)-Table 3.7-8 Is the [T]§63.8687(b)-(c) source a new [G]§63.8688(g)-(h), (i)-(j) or reconstructed §63.8690(a)-(c) source? Recordkeeping §63.8690(a) §63.8692(c) Yes §63.8694(a), [G](a)(1)-(2) No §63.8694(a)(3), (b), (d) §63.8695(a)-(c) Comply with the following: Reporting Monitoring/Testing [G]§63.8688(g) [T]§63.8686(a) §63.8689(c) §63.8692(a), (d)-(e) §63.8693(a) Comply with the following: §63.8693(a)-Table 6.1-4 Monitoring/Testing [G]§63.8693(a)-Table 6.5 [T]§63.8686(c) End §63.8693(a)-Table 6.6 Reporting §63.8693(b), (c), (c)(1)-(6) §63.8692(c) [G]§63.8693(d), (e)

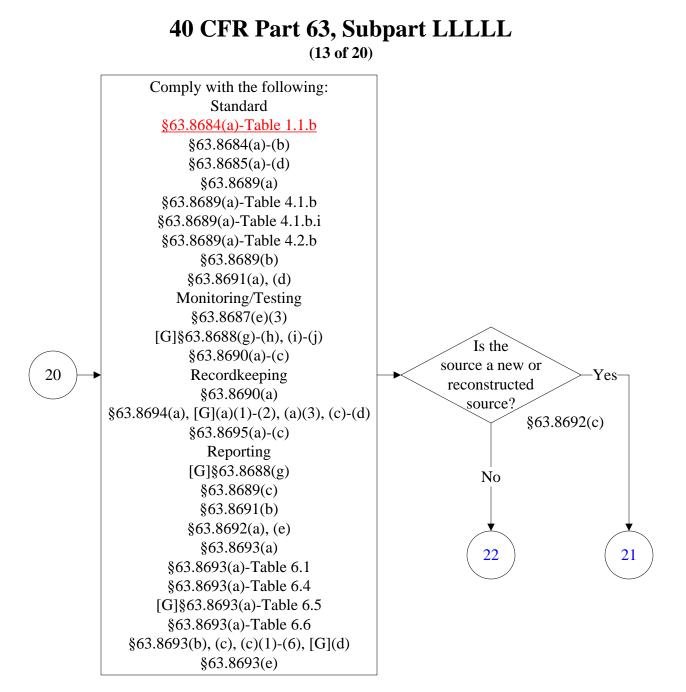


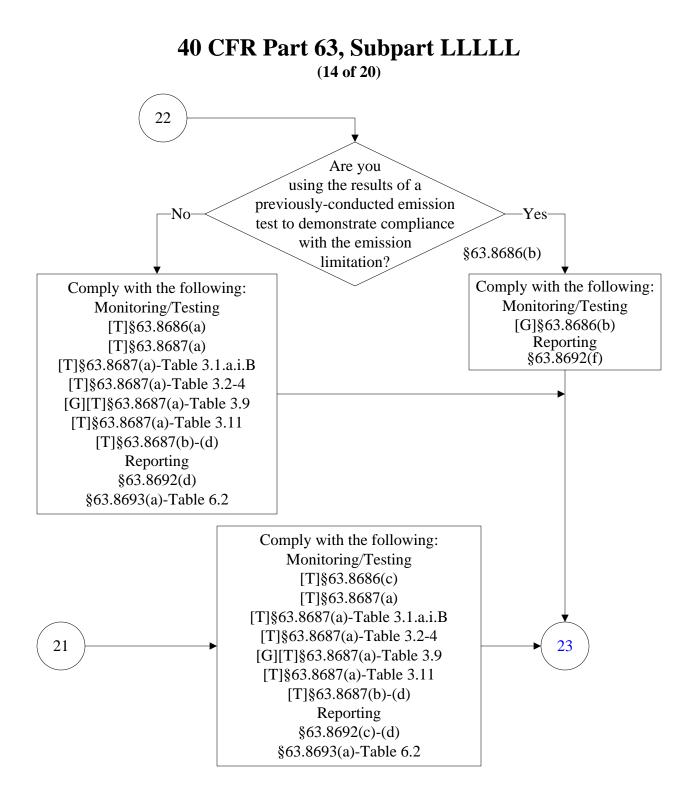
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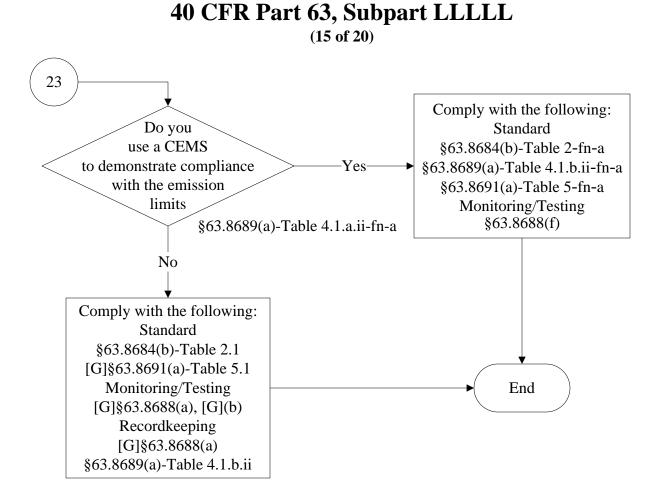




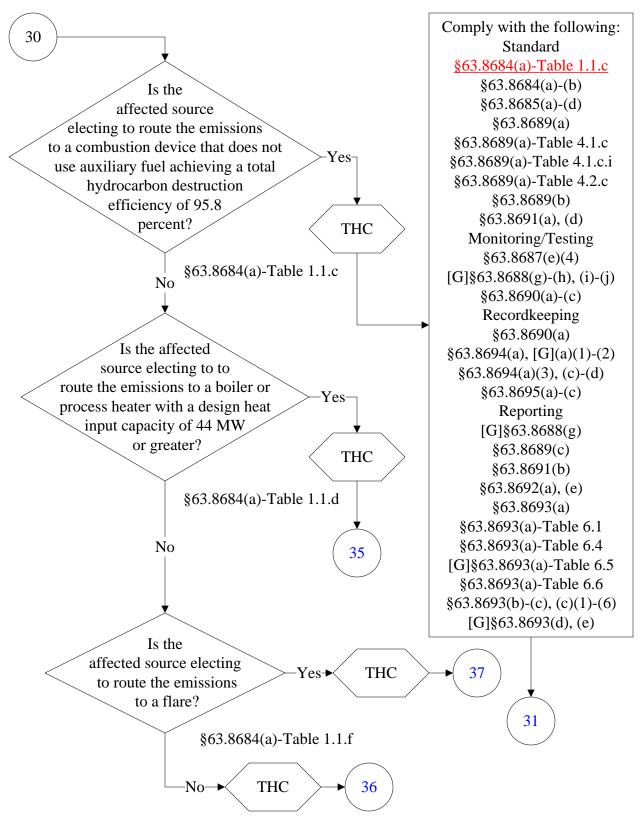


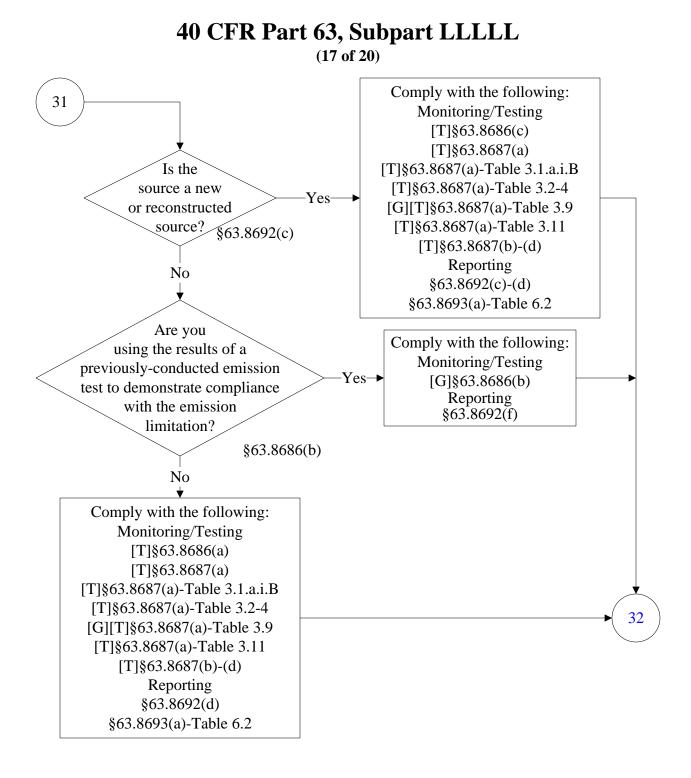


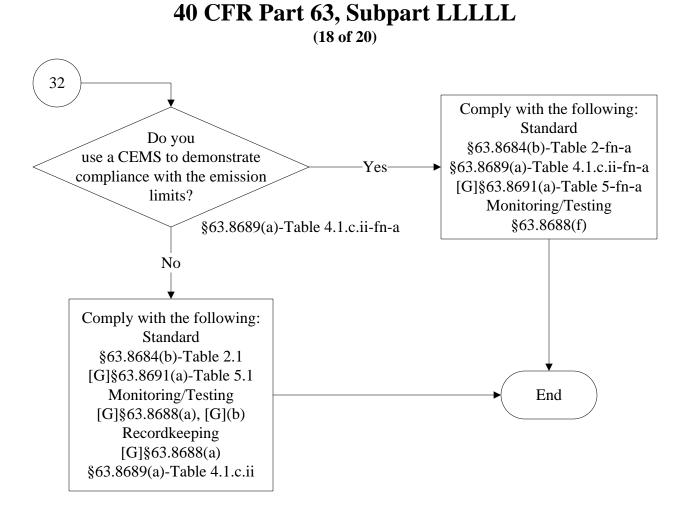




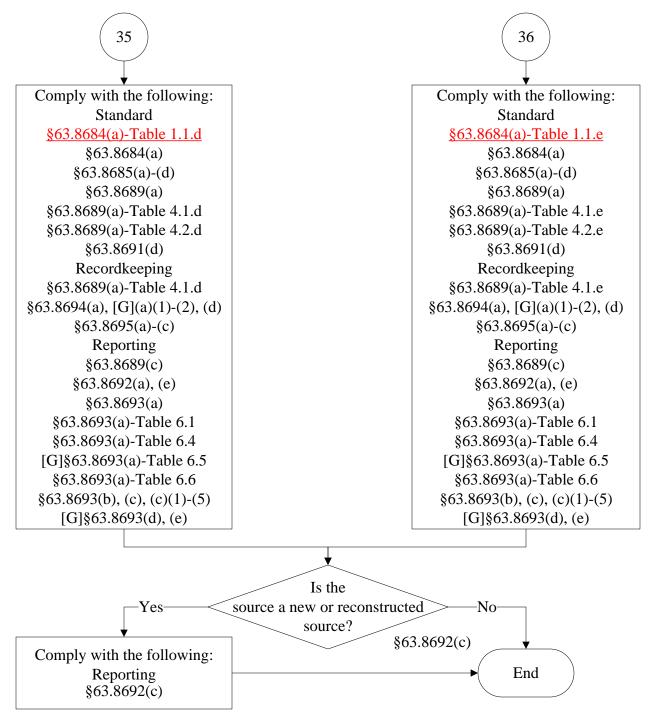
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