



State of Ohio Environmental Protection Agency

**RE: FINAL PERMIT TO INSTALL CERTIFIED MAIL
WARREN COUNTY**

Street Address:

122 S. Front Street

Lazarus Gov. Center TELE: (614) 644-3020 FAX: (614) 644-2329

Mailing Address:

Lazarus Gov. Center
P.O. Box 1049

Application No: 14-05336

DATE: 9/24/2002

SUMCO USA
William Romaine
537 Grandin Road
Maineville, OH 450390000

Enclosed please find an Ohio EPA Permit to Install which will allow you to install the described source(s) in a manner indicated in the permit. Because this permit contains several conditions and restrictions, I urge you to read it carefully.

The Ohio EPA is urging companies to investigate pollution prevention and energy conservation. Not only will this reduce pollution and energy consumption, but it can also save you money. If you would like to learn ways you can save money while protecting the environment, please contact our Office of Pollution Prevention at (614) 644-3469.

You are hereby notified that this action by the Director is final and may be appealed to the Ohio Environmental Review Appeals Commission pursuant to Chapter 3745.04 of the Ohio Revised Code. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. It must be filed within thirty (30) days after the notice of the Directors action. A copy of the appeal must be served on the Director of the Ohio Environmental Protection Agency within three (3) days of filing with the Commission. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

Environmental Review Appeals Commission
236 East Town Street, Room 300
Columbus, Ohio 43215

Very truly yours,

Michael W. Ahern, Supervisor
Field Operations and Permit Section
Division of Air Pollution Control

cc: USEPA

HCDES



**Permit To Install
Terms and Conditions**

**Issue Date: 9/24/2002
Effective Date: 9/24/2002**

FINAL PERMIT TO INSTALL 14-05336

Application Number: 14-05336
APS Premise Number: 1483080196
Permit Fee: **\$600**
Name of Facility: SUMCO USA
Person to Contact: William Romaine
Address: 537 Grandin Road
Maineville, OH 450390000

Location of proposed air contaminant source(s) [emissions unit(s)]:

**537 Grandin Road
Maineville, Ohio**

Description of proposed emissions unit(s):

Installation of 3 new ASM Single Wafer Epitaxial Reactors with a wet scrubber.

The above named entity is hereby granted a Permit to Install for the above described emissions unit(s) pursuant to Chapter 3745-31 of the Ohio Administrative Code. Issuance of this permit does not constitute expressed or implied approval or agreement that, if constructed or modified in accordance with the plans included in the application, the above described emissions unit(s) of environmental pollutants will operate in compliance with applicable State and Federal laws and regulations, and does not constitute expressed or implied assurance that if constructed or modified in accordance with those plans and specifications, the above described emissions unit(s) of pollutants will be granted the necessary permits to operate (air) or NPDES permits as applicable.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Director

SUMCO USA**PTI Application: 14-05336****Issued: 9/24/2002****Facility ID: 1483080196****Part I - GENERAL TERMS AND CONDITIONS****A. Permit to Install General Terms and Conditions****1. Compliance Requirements**

The emissions unit(s) identified in this Permit to Install shall remain in full compliance with all applicable State laws and regulations and the terms and conditions of this permit.

2. Reporting Requirements Related to Monitoring and Recordkeeping Requirements

The permittee shall submit required reports in the following manner:

- a. Reports of any required monitoring and/or recordkeeping information shall be submitted to the appropriate Ohio EPA District Office or local air agency.
- b. Except as otherwise may be provided in the terms and conditions for a specific emissions unit, quarterly written reports of (a) any deviations (excursions) from emission limitations, operational restrictions, and control device operating parameter limitations that have been detected by the testing, monitoring, and recordkeeping requirements specified in this permit, (b) the probable cause of such deviations, and (c) any corrective actions or preventive measures which have been or will be taken, shall be submitted to the appropriate Ohio EPA District Office or local air agency. If no deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted quarterly, i.e., by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters. (These quarterly reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

3. Records Retention Requirements

Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include, but not be limited to, all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

4. Inspections and Information Requests

The Director of the Ohio EPA, or an authorized representative of the Director, may, subject to the safety requirements of the permittee and without undue delay, enter upon the premises of this source at any reasonable time for purposes of making inspections, conducting tests, examining records or reports pertaining to any emission of air contaminants, and determining compliance with any applicable State air pollution laws and regulations and the terms and conditions of this permit. The permittee shall furnish to the Director of the Ohio EPA, or an authorized

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representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon verbal or written request, the permittee shall also furnish to the Director of the Ohio EPA, or an authorized representative of the Director, copies of records required to be kept by this permit.

5. Scheduled Maintenance/Malfunction Reporting

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. The malfunction of any emissions units or any associated air pollution control system(s) shall be reported to the appropriate Ohio EPA District Office or local air agency in accordance with paragraph (B) of OAC rule 3745-15-06. Except as provided in that rule, any scheduled maintenance or malfunction necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emissions unit(s) that is (are) served by such control system(s).

6. Permit Transfers

Any transferee of this permit shall assume the responsibilities of the prior permit holder. The appropriate Ohio EPA District Office or local air agency must be notified in writing of any transfer of this permit.

7. Air Pollution Nuisance

The air contaminants emitted by the emissions units covered by this permit shall not cause a public nuisance, in violation of OAC rule 3745-15-07.

8. Termination of Permit to Install

This Permit to Install shall terminate within eighteen months of the effective date of the Permit to Install if the owner or operator has not undertaken a continuing program of installation or modification or has not entered into a binding contractual obligation to undertake and complete within a reasonable time a continuing program of installation or modification. This deadline may be extended by up to 12 months if application is made to the Director within a reasonable time before the termination date and the party shows good cause for any such extension.

9. Construction of New Sources(s)

The proposed emissions unit(s) shall be constructed in strict accordance with the plans and application submitted for this permit to the Director of the Ohio Environmental Protection Agency. There may be no deviation from the approved plans without the express, written approval of the Agency. Any deviations from the approved plans or the above conditions may lead to such sanctions and penalties as provided under Ohio law. Approval of these plans does not constitute an assurance that the proposed facilities will operate in compliance with all Ohio laws and regulations. Additional facilities shall be installed upon orders of the Ohio

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Environmental Protection Agency if the proposed sources cannot meet the requirements of this permit or cannot meet applicable standards.

If the construction of the proposed emissions unit(s) has already begun or has been completed prior to the date the Director of the Environmental Protection Agency approves the permit application and plans, the approval does not constitute expressed or implied assurance that the proposed facility has been constructed in accordance with the approved plans. The action of beginning and/or completing construction prior to obtaining the Director's approval constitutes a violation of OAC rule 3745-31-02. Furthermore, issuance of the Permit to Install does not constitute an assurance that the proposed source will operate in compliance with all Ohio laws and regulations. Approval of the plans in any case is not to be construed as an approval of the facility as constructed and/or completed. Moreover, issuance of the Permit to Install is not to be construed as a waiver of any rights that the Ohio Environmental Protection Agency (or other persons) may have against the applicant for starting construction prior to the effective date of the permit. Additional facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed facilities cannot meet the requirements of this permit or cannot meet applicable standards.

10. Public Disclosure

The facility is hereby notified that this permit, and all agency records concerning the operation of this permitted source, are subject to public disclosure in accordance with OAC rule 3745-49-03.

11. Applicability

This Permit to Install is applicable only to the emissions unit(s) identified in the Permit to Install. Separate application must be made to the Director for the installation or modification of any other emissions unit(s).

12. Best Available Technology

As specified in OAC Rule 3745-31-05, all new sources must employ Best Available Technology (BAT). Compliance with the terms and conditions of this permit will fulfill this requirement.

13. Source Operation and Operating Permit Requirements After Completion of Construction

This facility is permitted to operate each source described by this Permit to Install for a period of up to one year from the date the source commenced operation. This permission to operate is granted only if the facility complies with all requirements contained in this permit and all applicable air pollution laws, regulations, and policies. Pursuant to OAC Chapter 3745-35, the permittee shall submit a complete operating permit application within thirty (30) days after commencing operation of the emissions unit(s) covered by this permit.

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14. Construction Compliance Certification

The applicant shall provide Ohio EPA with a written certification (see enclosed form) that the facility has been constructed in accordance with the Permit to Install application and the terms and conditions of the Permit to Install. The certification shall be provided to Ohio EPA upon completion of construction but prior to startup of the source.

15. Fees

The permittee shall pay fees to the Director of the Ohio EPA in accordance with ORC section 3745.11 and OAC Chapter 3745-78. The permittee shall pay all applicable Permit to Install fees within 30 days after the issuance of this Permit to Install.

B. Permit to Install Summary of Allowable Emissions

The following information summarizes the total allowable emissions, by pollutant, based on the individual allowable emissions of each air contaminant source identified in this permit.

**SUMMARY (for informational purposes only)
TOTAL PERMIT TO INSTALL ALLOWABLE EMISSIONS**

<u>Pollutant</u>	<u>Tons Per Year</u>
HCl	0.18

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

- 1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
P021 - ASM Single Wafer Epitaxial Reactor No. 63 (chemical vapor deposition of silicon) with wet scrubber	OAC rule 3745-31-05(A)(3)	Hydrogen chloride (HCl) shall not exceed 0.014 lb/hr and 0.061 tons per year (TPY). See T&C A.2.a. The requirements of this rule also include compliance with the requirements of OAC rules 3745-31-05(D) and 3745-17-07(A)(1).
	OAC rule 3745-31-05(D)	See T&C A.2.b.
	OAC rule 3745-17-07(A)(1)	Visible particulate emissions from any stack associated with emissions unit P021 shall not exceed 20 percent opacity, as a six-minute average, except as specified by rule.
	OAC rule 3745-17-11(B)	The emission limitation specified by this rule is less stringent than the emission limitation established pursuant to OAC rule 3745-31-05(A)(3).

2. Additional Terms and Conditions

- 2.a Compliance with OAC rule 3745-31-05(A)(3) shall be demonstrated by the use of a wet scrubber, compliance with the HCl emissions limits and compliance with the facility-wide HAPs emissions limits.
- 2.b The actual emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall not exceed 9.9 TPY for any single HAP and 24.9 TPY for any combination of HAPs. Compliance with the above limitations shall be based on a rolling, 12-month summation.
- 2.c The hourly emission limitations outlined in term A.1. are based upon the emissions unit's potential to emit. Therefore, no hourly records are required to demonstrate compliance with these limits.

B. Operational Restrictions

1. The static pressure at the inlet of the scrubber shall be continuously maintained at a value between -2.0 inches of water and 1.0 inches of water (-0.4 TORR to 2.0 TORR) at all times while the emissions unit is in operation.
2. The scrubber water recirculation flow rate shall be continuously maintained at a value of not less than 10 gallons per minute at all times while the emissions unit is in operation.
3. The make-up water flow rate into the scrubber shall be maintained at a value of not less than 1 gallon per minute at all times when the emissions unit is in operation.

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall properly install, operate and maintain equipment to continuously monitor the static pressure at the inlet of the scrubber, the scrubber water recirculation flow rate and make-up water flow rate into the scrubber while the emissions unit is in operation. The monitoring devices and any recorders shall be installed, calibrated, operated and maintained in accordance with the manufacturer's recommendations, instructions and operating manuals.

The permittee shall collect and record the following information each day:

- a. the static pressure at the inlet of the scrubber, in inches of water, on a once per day basis;
- b. the scrubber water recirculation flow rate, in gallons per minute and the scrubber water make- up flow rate, in gallons per minute, on a once per day basis; and

- c. the operating times for the capture (collection) system, control device, monitoring equipment, and the associated emissions unit.
2. The permittee shall collect and record the following information each month for the entire facility:
 - a. for all epitaxial reactors, the amount of hydrogen chloride (HCl) used (input), in pounds;

- b. for all epitaxial reactors, the amount of HCl released from the reaction of trichlorosilane, in pounds;
- c. for all epitaxial reactors, the amount of controlled emissions of each HAP, in tons;
- d. for all emissions units, the amount of any other material used which contains HAPs, in tons;
- e. for all emissions units, the individual HAP content for each HAP of each material used, in percent by weight (ton HAP/ton material);
- f. the total individual HAP emissions for each HAP from all materials employed, in tons per month [for each HAP the sum of c. plus (d. times e.)];
- g. the total combined HAP emissions from all materials employed, in tons per month (the sum of all HAPs as calculated in f.);
- h. the updated rolling, 12-month summation of each individual HAP emissions, in pounds or tons. This shall include the information for the current month and the preceding eleven calendar months ; and
- i. the updated rolling, 12-month summation of total combined HAP emissions, in pounds or tons. This shall include the information for the current month and the preceding eleven calendar months.

* A listing of the HAPs can be found in Section 112(b) of the Clean Air Act or can be obtained by contacting your Hamilton County Department of Environmental Services contact. This information does not have to be kept on a individual emissions unit basis.

D. Reporting Requirements

1. The permittee shall submit quarterly deviation (excursion) reports to the Hamilton County Department of Environmental Services that identify all periods of time during which the following scrubber parameters were not maintained at or above the required levels:
 - a. the static pressure at the scrubber inlet;
 - b. the scrubber water recirculation flow rate; and
 - c. the scrubber water make-up flow rate.

If no exceedances occurred during the reporting period then a report is required stating so. These reports shall be submitted by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters.

2. The permittee shall notify the Hamilton County Department of Environmental Services of any exceedance of the HAP emissions limitations set forth in term A.2.b. The permittee shall submit quarterly reports which identify all exceedances of these limitations, as well as the corrective actions that were taken to achieve compliance. These reports shall be submitted in accordance of the General Terms and Conditions of this permit. If no exceedances occurred during the reporting period then a report is required stating so.

E. Testing Requirements

1. Emissions Limitations

0.014 lb/hr HCl

0.061 TPY HCl

The HCl emissions shall be determined by taking the amount of HCl used per hour in the process and adding to it the amount of trichlorosilane used times 0.8 (amount of trichlorosilane which is available to convert to HCl). The resulting number is then multiplied by 1 - 0.99 (scrubber control efficiency) to obtain the hourly HCl emission rate. The annual HCl emissions shall be a summation of the hourly emissions.

2. Compliance with the visible particulate emissions limitation outlined in Special Term and Condition A.1. of this emissions unit shall be demonstrated by Method 9 of 40 CFR Part 60, Appendix A.
3. Compliance with the HAPs emissions limits outlined in Special Term and Condition A.2.b. of this emissions unit shall be demonstrated by the recordkeeping requirements in Special Term and Condition C.2 of this emissions unit.
4. Compliance with the operational restrictions for the wet scrubber in Special Terms and Conditions B.1., B.2., and B.3. of this emissions unit shall be demonstrated by the recordkeeping requirements in Special Term and Condition C.1 of this emissions unit.

F. Miscellaneous Requirements

1. Modeling to demonstrate compliance with the Ohio EPA's "Air Toxic Policy" was not necessary

because the emissions unit's maximum annual emissions for each toxic compound will be less than 1.0 ton. OAC Chapter 3745-31 requires permittees to apply for and obtain a new or modified permit to install prior to making a "modification" as defined by OAC rule 3745-31-01. The permittee is hereby advised that changes in the composition of the materials, or use of new materials, that would cause the emissions of any pollutant that has a listed TLV to increase to above 1.0 ton per year may require the permittee to apply for and obtain a new permit to install.

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
P022 - ASM Single Wafer Epitaxial Reactor No. 64 (chemical vapor deposition of silicon) with wet scrubber	OAC rule 3745-31-05(A)(3)	HCl shall not exceed 0.014 lb/hr and 0.061 TPY. See T&C A.2.a.
	OAC rule 3745-31-05(D)	The requirements of this rule also include compliance with the requirements of OAC rules 3745-31-05(D) and 3745-17-07(A)(1). See T&C A.2.b.
	OAC rule 3745-17-07(A)(1)	Visible particulate emissions from any stack associated with emissions unit P022 shall not exceed 20 percent opacity, as a six-minute average, except as specified by rule.
	OAC rule 3745-17-11(B)	The emission limitation specified by this rule is less stringent than the emission limitation established pursuant to OAC rule 3745-31-05(A)(3).

2. Additional Terms and Conditions

- 2.a Compliance with OAC rule 3745-31-05(A)(3) shall be demonstrated by the use of a wet scrubber, compliance with the HCl emissions limits and compliance with the facility-wide HAPs emissions limits.
- 2.b The actual emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall not exceed 9.9 TPY for any single HAP and 24.9 TPY for any combination of HAPs. Compliance with the above limitations shall be based on a rolling, 12-month summation.
- 2.c The hourly emission limitations outlined in term A.1. are based upon the emissions unit's potential to emit. Therefore, no hourly records are required to demonstrate compliance with these limits.

B. Operational Restrictions

- 1. The static pressure at the inlet of the scrubber shall be continuously maintained at a value between -2.0 inches of water and 1.0 inches of water (-0.4 TORR to 2.0 TORR) at all times while the emissions unit is in operation.
- 2. The scrubber water recirculation flow rate shall be continuously maintained at a value of not less than 10 gallons per minute at all times while the emissions unit is in operation.
- 3. The make-up water flow rate into the scrubber shall be maintained at a value of not less than 1 gallon per minute at all times when the emissions unit is in operation.

C. Monitoring and/or Recordkeeping Requirements

- 1. The permittee shall properly install, operate and maintain equipment to continuously monitor the static pressure at the inlet of the scrubber, the scrubber water recirculation flow rate and make-up water flow rate into the scrubber while the emissions unit is in operation. The monitoring devices and any recorders shall be installed, calibrated, operated and maintained in accordance with the manufacturer's recommendations, instructions and operating manuals.

The permittee shall collect and record the following information each day:

- a. the static pressure at the inlet of the scrubber, in inches of water, on a once per day basis;
- b. the scrubber water recirculation flow rate, in gallons per minute and the scrubber water make-up flow rate, in gallons per minute, on a once per day basis; and

- c. the operating times for the capture (collection) system, control device, monitoring equipment, and the associated emissions unit.
2. The permittee shall collect and record the following information each month for the entire facility:
 - a. for all epitaxial reactors, the amount of hydrogen chloride (HCl) used (input), in pounds;
 - b. for all epitaxial reactors, the amount of HCl released from the reaction of trichlorosilane, in pounds;
 - c. for all epitaxial reactors, the amount of controlled emissions of each HAP, in tons;
 - d. for all emissions units, the amount of any other material used which contains HAPs, in tons;
 - e. for all emissions units, the individual HAP content for each HAP of each material used, in percent by weight (ton HAP/ton material);
 - f. the total individual HAP emissions for each HAP from all materials employed, in tons per month [for each HAP the sum of c. plus (d. times e.)];
 - g. the total combined HAP emissions from all materials employed, in tons per month (the sum of all HAPs as calculated in f.);
 - h. the updated rolling, 12-month summation of each individual HAP emissions, in pounds or tons. This shall include the information for the current month and the preceding eleven calendar month; and
 - i. the updated rolling, 12-month summation of total combined HAP emissions, in pounds or tons. This shall include the information for the current month and the preceding eleven calendar months.

* A listing of the HAPs can be found in Section 112(b) of the Clean Air Act or can be obtained by contacting your Hamilton County Department of Environmental Services contact. This information does not have to be kept on a individual emissions unit basis.

D. Reporting Requirements

1. The permittee shall submit quarterly deviation (excursion) reports to the Hamilton County Department of Environmental Services that identify all periods of time during which the following

scrubber parameters were not maintained at or above the required levels:

- a. the static pressure at the scrubber inlet;
- b. the scrubber water recirculation flow rate; and
- c. the scrubber water make-up flow rate.

If no exceedances occurred during the reporting period then a report is required stating so. These reports shall be submitted by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters.

2. The permittee shall notify the Hamilton County Department of Environmental Services of any exceedance of the HAP emissions limitations set forth in term A.2.b. The permittee shall submit quarterly reports which identify all exceedances of these limitations, as well as the corrective actions that were taken to achieve compliance. These reports shall be submitted in accordance with the General Terms and Conditions of this permit. If no exceedances occurred during the reporting period then a report is required stating so.

E. Testing Requirements

1. Emissions Limitations

0.014 lb/hr HCl

0.061 TPY HCl

The HCl emissions shall be determined by taking the amount of HCl used per hour in the process and adding to it the amount of trichlorosilane used times 0.8 (amount of trichlorosilane which is available to convert to HCl). The resulting number is then multiplied by 1 - 0.99 (scrubber control efficiency) to obtain the hourly HCl emission rate. The annual HCl emissions shall be a summation of the hourly emissions.

2. Compliance with the visible particulate emissions limitation outlined in Special Term and Condition A.1. of this permit shall be demonstrated by Method 9 of 40 CFR Part 60, Appendix A.
3. Compliance with the HAPs emissions limits outlined in Special Term and Condition A.2.b of this permit shall be demonstrated by the record keeping requirements in Special Term and Condition C.2 of this permit.
4. Compliance with the operational restrictions for the wet scrubber in Special Terms and Conditions B.1., B.2., and B.3 of this permit shall be demonstrated by the record keeping requirements in

Special Term and Condition C.1 of this permit.

F. Miscellaneous Requirements

1. Modeling to demonstrate compliance with the Ohio EPA's "Air Toxic Policy" was not necessary because the emissions unit's maximum annual emissions for each toxic compound will be less than 1.0 ton. OAC Chapter 3745-31 requires permittees to apply for and obtain a new or modified permit to install prior to making a "modification" as defined by OAC rule 3745-31-01. The permittee is hereby advised that changes in the composition of the materials, or use of new materials, that would cause the emissions of any pollutant that has a listed TLV to increase to above 1.0 ton per year may require the permittee to apply for and obtain a new permit to install.

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

1. The specific operations(s), property, and/or equipment which constitute this emissions unit are listed in the following table along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures. Emissions from this unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
P023 - ASM Single Wafer Epitaxial Reactor No. 65 (chemical vapor deposition of silicon) with wet scrubber	OAC rule 3745-31-05(A)(3)	HCl shall not exceed 0.014 lb/hr and 0.061 TPY. See T&C A.2.a. The requirements of this rule also include compliance with the requirements of OAC rules 3745-31-05(D) and 3745-17-07(A)(1).
	OAC rule 3745-31-05(D)	See T&C A.2.b.
	OAC rule 3745-17-07(A)(1)	Visible particulate emissions from any stack associated with emissions unit P023 shall not exceed 20 percent opacity, as a six-minute average, except as specified by rule.
	OAC rule 3745-17-11(B)	The emission limitation specified by this rule is less stringent than the emission limitation established pursuant to OAC rule 3745-31-05(A)(3).

2. Additional Terms and Conditions

- 2.a Compliance with OAC rule 3745-31-05(A)(3) shall be demonstrated by the use of a wet scrubber, compliance with the HCl emissions limits and compliance with the facility-wide HAPs emissions limits.
- 2.b The actual emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall not exceed 9.9 TPY for any single HAP and 24.9 TPY for any combination of HAPs. Compliance with the above limitations shall be based on a rolling, 12-month summation.
- 2.c The hourly emission limitations outlined in term A.1. are based upon the emissions unit's potential to emit. Therefore, no hourly records are required to demonstrate compliance with these limits.

B. Operational Restrictions

- 1. The static pressure at the inlet of the scrubber shall be continuously maintained at a value between -2.0 inches of water and 1.0 inches of water (-0.4 TORR to 2.0 TORR) at all times while the emissions unit is in operation.
- 2. The scrubber water recirculation flow rate shall be continuously maintained at a value of not less than 10 gallons per minute at all times while the emissions unit is in operation.
- 3. The make-up water flow rate into the scrubber shall be maintained at a value of not less than 1 gallon per minute at all times when the emissions unit is in operation.

C. Monitoring and/or Recordkeeping Requirements

- 1. The permittee shall properly install, operate and maintain equipment to continuously monitor the static pressure at the inlet of the scrubber, the scrubber water recirculation flow rate and make-up water flow rate into the scrubber while the emissions unit is in operation. The monitoring devices and any recorders shall be installed, calibrated, operated and maintained in accordance with the manufacturer's recommendations, instructions and operating manuals.

The permittee shall collect and record the following information each day:

- a. the static pressure at the inlet of the scrubber, in inches of water, on a once per day basis;
- b. the scrubber water recirculation flow rate, in gallons per minute and the scrubber water make-up flow rate, in gallons per minute, on a once per day basis; and

- c. the operating times for the capture (collection) system, control device, monitoring equipment, and the associated emissions unit.
2. The permittee shall collect and record the following information each month for the entire facility:
 - a. for all epitaxial reactors, the amount of hydrogen chloride (HCl) used (input), in pounds;

- b. for all epitaxial reactors, the amount of HCl released from the reaction of trichlorosilane, in pounds;
- c. for all epitaxial reactors, the amount of controlled emissions of each HAP, in tons;
- d. for all emissions units, the amount of any other material used which contains HAPs, in tons;
- e. for all emissions units, the individual HAP content for each HAP of each material used, in percent by weight (ton HAP/ton material);
- f. the total individual HAP emissions for each HAP from all materials employed, in tons per month [for each HAP the sum of c. plus (d. times e.)];
- g. the total combined HAP emissions from all materials employed, in tons per month (the sum of all HAPs as calculated in f.);
- h. the updated rolling, 12-month summation of each individual HAP emissions, in pounds or tons. This shall include the information for the current month and the preceding eleven calendar months; and
- i. the updated rolling, 12-month summation of total combined HAP emissions, in pounds or tons. This shall include the information for the current month and the preceding eleven calendar months. For the first twelve calendar months following the issuance of the permit, this shall be a cumulative total for all months since the issuance of the PTI.

* A listing of the HAPs can be found in Section 112(b) of the Clean Air Act or can be obtained by contacting your Hamilton County Department of Environmental Services contact. This information does not have to be kept on a individual emissions unit basis.

D. Reporting Requirements

1. The permittee shall submit quarterly deviation (excursion) reports to the Hamilton County Department of Environmental Services that identify all periods of time during which the following scrubber parameters were not maintained at or above the required levels:
 - a. the static pressure at the scrubber inlet;
 - b. the scrubber water recirculation flow rate; and

- c. the scrubber water make-up flow rate.

If no exceedances occurred during the reporting period then a report is required stating so. These reports shall be submitted by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters.

2. The permittee shall notify the Hamilton County Department of Environmental Services of any exceedance of the HAP emissions limitations set forth in term A.2.b. The permittee shall submit annual reports which identify all exceedances of these limitations, as well as the corrective actions that were taken to achieve compliance. These reports shall be submitted by January 31 of each year. If no exceedances occurred during the reporting period then a report is required stating so.

E. Testing Requirements

1. Emissions Limitations

0.014 lb/hr HCl

0.061 TPY HCl

The HCl emissions shall be determined by taking the amount of HCl used per hour in the process and adding to it the amount of trichlorosilane used times 0.8 (amount of trichlorosilane which is available to convert to HCl). The resulting number is then multiplied by 1 - 0.99 (scrubber control efficiency) to obtain the hourly HCl emission rate. The annual HCl emissions shall be a summation of the hourly emissions.

2. Compliance with the visible particulate emissions limitation outlined in Special Term and Condition A.1. of this permit shall be demonstrated by Method 9 of 40 CFR Part 60, Appendix A.
3. Compliance with the HAPs emissions limits outlined in Special Term and Condition A.2.b. of this permit shall be demonstrated by the recordkeeping requirements in Special Term and Condition C.2 of this permit.
4. Compliance with the operational restrictions for the wet scrubber in Special Term and Condition Special Terms and Conditions B.1., B.2., and B.3. of this permit shall be demonstrated by the recordkeeping requirements in Special Term and Condition C.1 of this permit.

F. Miscellaneous Requirements

1. Modeling to demonstrate compliance with the Ohio EPA's "Air Toxic Policy" was not necessary because the emissions unit's maximum annual emissions for each toxic compound will be less than

1.0 ton. OAC Chapter 3745-31 requires permittees to apply for and obtain a new or modified permit to install prior to making a "modification" as defined by OAC rule 3745-31-01. The permittee is hereby advised that changes in the composition of the materials, or use of new materials, that would cause the emissions of any pollutant that has a listed TLV to increase to above 1.0 ton per year may require the permittee to apply for and obtain a new permit to install.

NEW SOURCE REVIEW FORM B

PTI Number: 14-05336 Facility ID: 1483080196

FACILITY NAME SUMCO USA

FACILITY DESCRIPTION Installation of 3 new ASM Single Wafer Epitaxial Reactors with a wet scrubber CITY/TWP Maineville

SIC CODE 3674 SCC CODE 3-99-999-99 EMISSIONS UNIT ID P021

EMISSIONS UNIT DESCRIPTION ASM Single Wafer Epitaxial Reactor No. 63 (chemical vapor deposition of silicon) with wet scrubber

DATE INSTALLED Upon PTI receipt

EMISSIONS: (Click on bubble help for Air Quality Descriptions)

Pollutants	Air Quality Description	Actual Emissions Rate		PTI Allowable	
		Short Term Rate	Tons Per Year	Short Term Rate	Tons Per Year
Particulate Matter	Attainment	0.014 lb/hr HCl as acid mist	0.061 TPY HCl as acid mist	0.014 lb/hr HCl as acid mist	0.061 TPY HCl as acid mist
PM ₁₀					
Sulfur Dioxide					
Organic Compounds					
Nitrogen Oxides					
Carbon Monoxide					
Lead					
Other: Air Toxics					

APPLICABLE FEDERAL RULES:

NSPS? NESHAP? PSD? OFFSET POLICY?

WHAT IS THE BAT DETERMINATION, AND WHAT IS THE BASIS FOR THE DETERMINATION?

Enter Determination Compliance with OAC rule 3745-31-05(A)(3) shall be demonstrated by the use of a wet scrubber, compliance with the HCl emissions limits and compliance with the facility-wide HAPs emissions limits.

IS THIS SOURCE SUBJECT TO THE AIR TOXICS POLICY? No

OPTIONAL: WHAT IS THE CAPITAL COST OF CONTROL EQUIPMENT? \$24000

TOXIC AIR CONTAMINANTS

Ohio EPA's air toxics policy applies to contaminants for which the American Conference of Governmental Industrial Hygienists (ACGIH) has a listed threshold limit value.

AIR TOXICS MODELING PERFORMED*? YES x NO

IDENTIFY THE AIR CONTAMINANTS: Exempt from Modeling since emissions are < OEPA Air Toxics "deminimis" level.

NEW SOURCE REVIEW FORM B

PTI Number: 14-05336

Facility ID: 1483080196

FACILITY NAME SUMCO USA

FACILITY DESCRIPTION Installation of 3 new ASM Single Wafer CITY/TWP Maineville

Emissions Unit ID: P023

SIC CODE 3674

SCC CODE 3-99-999-99

EMISSIONS UNIT ID P022

EMISSIONS UNIT DESCRIPTION ASM Single Wafer Epitaxial Reactor No. 64 (chemical vapor deposition of silicon) with wet scrubber

DATE INSTALLED Upon PTI receipt

EMISSIONS: (Click on bubble help for Air Quality Descriptions)

Pollutants	Air Quality Description	Actual Emissions Rate		PTI Allowable	
		Short Term Rate	Tons Per Year	Short Term Rate	Tons Per Year
Particulate Matter	Attainment	0.014 lb/hr HCl as acid mist	0.061 TPY HCl as acid mist	0.014 lb/hr HCl as acid mist	0.061 TPY HCl as acid mist
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Sulfur Dioxide					
Organic Compounds					
Nitrogen Oxides					
Carbon Monoxide					
Lead					
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NSPS? NESHAP? PSD? OFFSET POLICY?

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NEW SOURCE REVIEW FORM B

PTI Number: 14-05336

Facility ID: 1483080196

FACILITY NAME SUMCO USA

FACILITY DESCRIPTION Installation of 3 new ASM Single Wafer CITY/TWP Maineville

Emissions Unit ID: **P023**

SIC CODE 3674

SCC CODE 3-99-999-99

EMISSIONS UNIT ID P023

EMISSIONS UNIT DESCRIPTION ASM Single Wafer Epitaxial Reactor No. 65 (chemical vapor deposition of silicon) with wet scrubber

DATE INSTALLED Upon PTI receipt

EMISSIONS: (Click on bubble help for Air Quality Descriptions)

Pollutants	Air Quality Description	Actual Emissions Rate		PTI Allowable	
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Particulate Matter	Attainment	0.014 lb/hr HCl as acid mist	0.061 TPY HCl as acid mist	0.014 lb/hr HCl as acid mist	0.061 TPY HCl as acid mist
PM ₁₀					
Sulfur Dioxide					
Organic Compounds					
Nitrogen Oxides					
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APPLICABLE FEDERAL RULES:

NSPS? NESHAP? PSD? OFFSET POLICY?

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