

Synthetic Minor Determination and/or **Netting Determination**
Permit To Install: 08-04778

A. Source Description

Three bond International, Inc. is an international adhesives and sealants manufacturer, the major equipment to be installed includes five dip-tank coating machines, one automated coating machine, one rotary coating machine and one tumbling coating process. The potential emissions of single HAP and total HAP from this project would be greater than 10 and 25 TPY, respectively, making this plant a Major HAP facility. The permittee wants to limit the single HAP and total HAP emissions below the major threshold (10 and 25 TPY). Therefore, through the limitation of the single and total HAP emissions, they will be a synthetic minor facility and avoid Title V permitting and 40 CFR Part 63, Subpart Mmmm and Pppp.

B. Facility Emissions and Attainment Status

The facility is located in Moraine City (Montgomery county is currently designated as non-attainment for ozone). The facility has eight permitted sources. Without synthetic minor restrictions the facility is a major source for single and total HAPs.

C. Source Emissions

The potential emissions of single HAP and total HAP from this facility without any federally enforceable restrictions is greater than 10 and 25 TPY, respectively. Three Bond International, Inc. is potentially a major source of HAPs emissions as defined by Title V permitting requirements, as a result USEPA's National Emission Standard for Hazardous Air Pollutants (NESHAP) for Miscellaneous Metal Part and Products (Mmmm) and Plastic Parts and Products (Pppp) are potentially applicable. The permittee is seeking to restrict the PTE of the emission unit at this facility by proposing a synthetic minor HAP limitation of 9.9 TPY for single HAPs and 24.9 TPY for total HAPs be applied to the entire facility.

D. Conclusion

Three Bond International, Inc will be a synthetic minor facility by limiting the single HAPs and combined HAP to below Title V permitting threshold levels. Monthly monitoring, record keeping and reporting requirements will be required to ensure compliance. Therefore, through federally enforceable terms and conditions, Three Bond International, Inc will not trigger Title V and NESHAP permitting requirements.



State of Ohio Environmental Protection Agency

**RE: DRAFT PERMIT TO INSTALL
MONTGOMERY COUNTY**

CERTIFIED MAIL

Street Address:

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

Mailing Address:

Lazarus Gov. Center

Application No: 08-04778

Fac ID: 0857103289

DATE: 10/12/2006

Three Bond International, Inc.
Kris Singleton
6184 Schumacher Park Drive
West Chester, OH 45069

You are hereby notified that the Ohio Environmental Protection Agency has made a draft action recommending that the Director issue a Permit to Install for the air contaminant source(s) [emissions unit(s)] shown on the enclosed draft permit. This draft action is not an authorization to begin construction or modification of your emissions unit(s). The purpose of this draft is to solicit public comments on the proposed installation. A public notice concerning the draft permit will appear in the Ohio EPA Weekly Review and the newspaper in the county where the facility will be located. Public comments will be accepted by the field office within 30 days of the date of publication in the newspaper. Any comments you have on the draft permit should be directed to the appropriate field office within the comment period. A copy of your comments should also be mailed to Robert Hodanbosi, Division of Air Pollution Control, Ohio EPA, P.O. Box 1049, Columbus, OH, 43266-0149.

A Permit to Install may be issued in proposed or final form based on the draft action, any written public comments received within 30 days of the public notice, or record of a public meeting if one is held. You will be notified in writing of a scheduled public meeting. Upon issuance of a final Permit to Install a fee of **\$1600** will be due. Please do not submit any payment now.

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. If you have any questions about this draft permit, please contact the field office where you submitted your application, or Mike Ahern, Field Operations & Permit Section at (614) 644-3631.

Sincerely,

Michael W. Ahern, Manager
Permit Issuance and Data Management Section
Division of Air Pollution Control

CC: USEPA

RAPCA

Miami Valley Reg Planning Commission

KY

IN

MONTGOMERY COUNTY

PUBLIC NOTICE

**ISSUANCE OF DRAFT PERMIT TO INSTALL 08-04778 FOR AN AIR CONTAMINANT SOURCE FOR
Three Bond International, Inc.**

On 10/12/2006 the Director of the Ohio Environmental Protection Agency issued a draft action of a Permit To Install an air contaminant source for **Three Bond International, Inc.**, located at **to be determined, Moraine, Ohio.**

Installation of the air contaminant source identified below may proceed upon final issuance of Permit To Install 08-04778:

five dip coaters, rotary coater, automated coater and tumbling process.

Comments concerning this draft action, or a request for a public meeting, must be sent in writing to the address identified below no later than thirty (30) days from the date this notice is published. All inquiries concerning this draft action may be directed to the contact identified below.

John Paul, Regional Air Pollution Control Agency, 117 South Main Street, Dayton, OH 45422-1280
[(937)225-4435]



**Permit To Install
Terms and Conditions**

**Issue Date: To be entered upon final issuance
Effective Date: To be entered upon final issuance**

DRAFT PERMIT TO INSTALL 08-04778

Application Number: 08-04778
Facility ID: 0857103289
Permit Fee: **To be entered upon final issuance**
Name of Facility: Three Bond International, Inc.
Person to Contact: Kris Singleton
Address: 6184 Schumacher Park Drive
West Chester, OH 45069

Location of proposed air contaminant source(s) [emissions unit(s)]:
to be determined
Moraine, Ohio

Description of proposed emissions unit(s):
five dip coaters, rotary coater, automated coater and tumbling process.

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

Three Bond International, Inc.
PTI Application: 08-04778
Issued: To be entered upon final issuance
Part I - GENERAL TERMS AND CONDITIONS

Facility ID: 0857103289

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

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,

Three Bond International, Inc.

Facility ID: 0857103289

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Issued: To be entered upon final issuance

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 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

Three Bond International, Inc.

Facility ID: 0857103289

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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 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 Permit To Install for the installation or modification of any other emissions unit(s) are required for any emissions unit for which a Permit To Install is required.

12. Best Available Technology

As specified in OAC Rule 3745-31-05, all new sources must employ Best Available

Three Bond International, Inc.

Facility ID: 0857103289

PTI Application: 08-04778

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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 ninety (90) days after commencing operation of the emissions unit(s) covered by this permit.

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>
Volatile organic compound	43.71
single HAP	9.9
combined HAPs	24.9

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.

Operations, Property, and/or Equipment - (K001) - Dip Coater 1, proposed installation date 11/06

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	<p>The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY) including both coatings and cleanup materials.</p> <p>The requirements of this rule also include compliance with the requirements of OAC rule 3745-35-07(B), OAC rule 3745-21-09(U)(2)(e)(i) and OAC rule 3745-21-07(G)(2).</p>
OAC rule 3745-21-09(U)(2)(e)(i)	On the days when coating metal parts there is a VOC emission exemption, based on maximum daily coating usage from this emissions unit not exceeding 8 gallons of coating in any one day.
OAC rule 3745-21-07(G)(2)	On the days when coating nonmetal parts the Organic compound (OC) emissions from this emissions unit shall not exceed 8 pounds per hour and 40 pounds per day.
OAC rule 3754-35-07(B) (synthetic minor to avoid Title V and 40 CFR Part 63)	The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

2. Additional Terms and Conditions

- 2.a All the coatings and cleanup materials employed (when coating nonmetal parts) in this emissions unit are photochemically reactive materials. Therefore, no record keeping requirements are necessary to document whether the coatings and/or cleanup materials are photochemically reactive materials.

B. Operational Restrictions

Three Bond International, Inc.
DTI Application: 08 04770

Facility ID: 0857103289

Emissions Unit ID: K001

None

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C. Monitoring and/or Record keeping Requirements

1. The permittee shall collect and record the following information each day for this emissions unit.
 - a. The name and identification of each coating employed (including whether it is used for metal or nonmetal parts) and cleanup material employed.
 - b. The volume, in gallons of each coating employed.
 - c. On the days when coating metal parts, the total volume, in gallons, of all the coatings employed for the coating of metal parts.
 - d. The volume, in gallons of each cleanup material employed.
 - e. The OC content of each coating and cleanup material employed, in pounds per gallon.
 - f. The total OC emissions rate for all coating and cleanup materials employed, (when coating nonmetal parts) [i.e., summation of (b x e) for all coatings plus (d x e) for all cleanup materials], in pounds.
 - g. The total numbers of hours the emissions unit was in operation (when coating nonmetal parts).
 - h. The average hourly OC emissions rate for all coatings and cleanup materials, i.e., (f)/(g), in pounds per hour (average) (when coating nonmetal parts).
 - i. The total OC emissions from all the coatings and cleanup materials, in pounds (when coating metals) [i.e., (c) x (e) + (d) x (e)].
2. The permittee shall collect and record each month the following information for the entire facility:
 - a. The individual Hazardous Air Pollutant (HAP) content for each HAP of each coating material, in pounds of individual HAP per gallon, as applied.
 - b. The individual HAP content for each HAP of each cleanup material, in pounds of individual HAP per gallon of cleanup material, as applied.

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- c. The total combined HAP content of each coating material, in pounds of combined HAPs per gallon, as applied (the sum of all the individual HAP contents from Section A.2.a above).
- d. The total combined HAP content of each cleanup material, in pounds of combined HAPs per gallon of cleanup material, as applied (the sum of all the individual HAP contents from Section A.2.b above).
- e. The total individual HAP emission rate for all the coatings and cleanup materials employed, in tons.
- f. The total combined HAP emission rate for all the coatings and cleanup materials employed, in tons.
- g. The rolling, 12- month total individual HAP emission rate for each HAP employed, in tons.
- h. The rolling, 12-month total combined HAPs emission rate for all the HAPs employed, in tons.

*A listing of the HAPs can be found in Section 112 (b) of the Clean Air Act or can be obtained by contacting your Ohio EPA field office or local agency contact. This information does not have to be kept on a line-by-line basis.

- 3. The permittee shall calculate and record the total annual OC emissions from coatings and cleanup materials, [i.e, the sum of the daily OC emissions rates from the coating and cleanup materials for the calendar year in section C.1.f. plus section C.1.i.].
- 4. The permittee shall collect and record the total combined annual OC emissions from coatings and cleanup materials for emissions units (K001 through K008).
- 5. The permit to install for these eight emissions units (K001 through K008) was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the permit to install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the permit to install application and the SCREEN 3.0 model. Using the SCREEN 3.0 model and comparing the predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for "worst case" pollutant:

Three Bond International, Inc.
DTI Application: 08 04770

Facility ID: 0857103289

Emissions Unit ID: K001

Pollutant: Toulene

TLV (mg/m3): 188

Maximum Hourly Emission Rate: 38.24 lbs/hour

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Predicted 1-Hour Maximum Ground-Level
Concentration at the Fenceline (ug/m3): 3198

MAGLC (ug/m3): 4485

6. Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:
 - a. changes in the composition of the materials used (typically for coatings or cleanup materials) or the use of new materials that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV previously modeled;
 - b. changes in the composition of the materials used, or use of new materials, that would result in an increase in emissions of any pollutant with a listed TLV that was proposed in the application and modeled; and
 - c. physical changes to the emissions unit or its exhaust parameters (e.g., increased/decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).

7. If the permittee determines that the "Air Toxic Policy" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to the emissions of any type of toxic air contaminant not previously emitted, and a modification of the existing permit to install will not be required, even if the toxic air contaminant emissions are greater than the de minimis level in OAC rule 3745-15-05. If the change(s) is (are) defined as a modification under other provisions of the modification definition, then the permittee shall obtain a final permit to install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy":

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- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that shows the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall notify the Director (Regional Air Pollution Control Agency) in writing of any daily record showing that the coating line employed more than the applicable maximum daily coating usage restriction of 8 gallons. The notification shall include a copy of such record and shall be sent to the Director (RAPCA) within 45 days after the exceedance occurs.
2. The permittee shall submit quarterly deviation (excursion) reports that include the following information:
 - a. An identification of each day during which the average hourly OC emissions from the coatings and cleanup materials (when coating nonmetals) exceeded 8 pounds per hour, and the actual average hourly OC emissions for each such day.
 - b. An identification of each day during which the OC emissions from the coatings and cleanup materials (when coating nonmetals) exceeded 40 pounds per day, and the actual OC emissions for each such day.
 - c. An identification of each month during which the rolling, 12-month individual HAP emission rate exceeded 9.9 tons, and the actual rolling, 12-month emission rate for each individual HAP for each such month (for the entire facility).
 - d. An identification of each month during which the rolling, 12-month total combined HAP emission rate exceeded 24.9 tons, and the actual rolling, 12-month total combined HAP emission rate for each such month (for the entire facility).

These quarterly deviation (excursion) reports shall be submitted to the Director

Emissions Unit ID: **K001**

(RAPCA) by January 31, April 30, July 31 and October 31 of each year and shall cover the previous calendar quarter. If no deviation occurred during a calendar quarter, the permittee shall submit a report which states that no deviation occurred during the calendar quarter.

3. The permittee shall submit annual reports that specify the actual total OC emissions, individual and/or combined HAP emissions from the facility for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including the specific emission data from this facility in the annual Fee Emission Report.

E. Testing Requirements

1. Compliance with the emission limitations in Section A.1. of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation:

On the days when coating metal parts there is a VOC emission exemption, based on maximum daily coating usage from this emissions unit not exceeding 8 gallons of coating in any one day.

Applicable Compliance Method:

Compliance shall be based upon the record keeping specified in Section C.1.c.

- b. Emissions Limitation:

On the days when coating nonmetal parts the Organic compound (OC) emissions from this emissions unit shall not exceed 8 pounds per hour and 40 pounds per day.

Applicable Compliance Method:

Compliance shall be based upon the record keeping specified in Section C.1.h. and C.1. f. respectively.

- c. Emissions Limitation:

The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY).

Applicable compliance Method:

Compliance shall be based upon the record keeping specified in Section C.4.

- d. Emission Limitation-

The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b)

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of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

Applicable Compliance Method-

Compliance with the annual allowable individual HAP and combined HAP emission limitation above shall be based upon the record keeping requirements specified in Section C.2.g. and h. respectively.

2. In accordance with OAC rule 3745-21-04(B)(5), facilities located in Ashtabula, Butler, Clark, Clermont, Cuyahoga, Delaware, Franklin, Geauga, Greene, Hamilton, Lake, Licking, Lorain, Lucas, Mahoning, Medina, Miami, Montgomery, Portage, Stark, Summit, Trumbull, Warren and Wood Counties shall use USEPA Method 24 to determine the VOC contents of the coatings. If, pursuant to section 4.3 of Method 24, 40 CFR Part 60, Appendix A, an owner or operator determines that Method 24 cannot be used for a particular coating, the permittee shall so notify the Administrator of the USEPA and shall use formulation data for that coating to demonstrate compliance until the USEPA provides alternative analytical procedures or alternative precision statements for Method 24.

US EPA Method 24 or formulation data shall be used to determine the VOC contents of the cleanup materials.

F. Miscellaneous Requirements

1. All terms and conditions in this permit are federally enforceable except sections C.5, 6, and 7, "Air Toxics Policy".

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.

Operations, Property, and/or Equipment - (K002) - Dip Coater 2, proposed installation date 11/06

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY) including both coatings and cleanup materials. The requirements of this rule also include compliance with the requirements of OAC rule 3745-35-07(B), OAC rule 3745-21-09(U)(2)(e)(i) and OAC rule 3745-21-07(G)(2).
OAC rule 3745-21-09(U)(2)(e)(i)	On the days when coating metal parts there is a VOC emission exemption, based on maximum daily coating usage from this emissions unit not exceeding 8 gallons of coating in any one day.
OAC rule 3745-21-07(G)(2)	On the days when coating nonmetal parts the Organic compound (OC) emissions from this emissions unit shall not exceed 8 pounds per hour and 40 pounds per day.
OAC rule 3754-35-07(B) (synthetic minor to avoid Title V and 40 CFR Part 63)	The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

2. Additional Terms and Conditions

- 2.a All the coatings and cleanup materials employed (when coating nonmetal parts) in this emissions unit are photochemically reactive materials. Therefore, no record keeping requirements are necessary to document whether the coatings and/or cleanup materials are photochemically reactive materials.

B. Operational Restrictions

None

Issued: To be entered upon final issuance

Emissions Unit ID: **K002**

Issued: To be entered upon final issuance

C. Monitoring and/or Record keeping Requirements

1. The permittee shall collect and record the following information each day for this emissions unit.
 - a. The name and identification of each coating employed (including whether it is used for metal or nonmetal parts) and cleanup material employed.
 - b. The volume, in gallons of each coating employed.
 - c. On the days when coating metal parts, the total volume, in gallons, of all the coatings employed for the coating of metal parts.
 - d. The volume, in gallons of each cleanup material employed.
 - e. The OC content of each coating and cleanup material employed, in pounds per gallon.
 - f. The total OC emissions rate for all coating and cleanup materials employed, (when coating nonmetal parts) [i.e., summation of (b x e) for all coatings plus (d x e) for all cleanup materials], in pounds.
 - g. The total numbers of hours the emissions unit was in operation (when coating nonmetal parts).
 - h. The average hourly OC emissions rate for all coatings and cleanup materials, i.e., (f)/(g), in pounds per hour (average) (when coating nonmetal parts).
 - i. The total OC emissions from all the coatings and cleanup materials, in pounds (when coating metals) [i.e., (c) x (e) + (d) x (e)].
2. The permittee shall collect and record each month the following information for the entire facility:
 - a. The individual Hazardous Air Pollutant (HAP) content for each HAP of each coating material, in pounds of individual HAP per gallon, as applied.
 - b. The individual HAP content for each HAP of each cleanup material, in pounds of individual HAP per gallon of cleanup material, as applied.

Emissions Unit ID: **K002**

- c. The total combined HAP content of each coating material, in pounds of combined HAPs per gallon, as applied (the sum of all the individual HAP contents from Section A.2.a above).
- d. The total combined HAP content of each cleanup material, in pounds of combined HAPs per gallon of cleanup material, as applied (the sum of all the individual HAP contents from Section A.2.b above).
- e. The total individual HAP emission rate for all the coatings and cleanup materials employed, in tons.
- f. The total combined HAP emission rate for all the coatings and cleanup materials employed, in tons.
- g. The rolling, 12- month total individual HAP emission rate for each HAP employed, in tons.
- h. The rolling, 12-month total combined HAPs emission rate for all the HAPs employed, in tons.

*A listing of the HAPs can be found in Section 112 (b) of the Clean Air Act or can be obtained by contacting your Ohio EPA field office or local agency contact. This information does not have to be kept on a line-by-line basis.

3. The permittee shall calculate and record the total annual OC emissions from coatings and cleanup materials, [i.e, the sum of the daily OC emissions rates from the coating and cleanup materials for the calendar year in section C.1.f. plus section C.1.i.].
4. The permittee shall collect and record the total combined annual OC emissions from coatings and cleanup materials for emissions units (K001 through K008).
5. The permit to install for these eight emissions units (K001 through K008) was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the permit to install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the permit to install application and the SCREEN 3.0 model. Using the SCREEN 3.0 model and comparing the predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for "worst case" pollutant:

Emissions Unit ID: **K002**

Issued: To be entered upon final issuance

Pollutant: Toluene

TLV (mg/m³): 188

Maximum Hourly Emission Rate: 38.24 lbs/hour

Issued: To be entered upon final issuance

Predicted 1-Hour Maximum Ground-Level
Concentration at the Fenceline (ug/m3): 3198

MAGLC (ug/m3): 4485

6. Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:
 - a. changes in the composition of the materials used (typically for coatings or cleanup materials) or the use of new materials that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV previously modeled;
 - b. changes in the composition of the materials used, or use of new materials, that would result in an increase in emissions of any pollutant with a listed TLV that was proposed in the application and modeled; and
 - c. physical changes to the emissions unit or its exhaust parameters (e.g., increased/decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).

7. If the permittee determines that the "Air Toxic Policy" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to the emissions of any type of toxic air contaminant not previously emitted, and a modification of the existing permit to install will not be required, even if the toxic air contaminant emissions are greater than the de minimis level in OAC rule 3745-15-05. If the change(s) is (are) defined as a modification under other provisions of the modification definition, then the permittee shall obtain a final permit to install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy":

Emissions Unit ID: **K002**

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that shows the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall notify the Director (Regional Air Pollution Control Agency) in writing of any daily record showing that the coating line employed more than the applicable maximum daily coating usage restriction of 8 gallons. The notification shall include a copy of such record and shall be sent to the Director (RAPCA) within 45 days after the exceedance occurs.
2. The permittee shall submit quarterly deviation (excursion) reports that include the following information:
 - a. An identification of each day during which the average hourly OC emissions from the coatings and cleanup materials (when coating nonmetals) exceeded 8 pounds per hour, and the actual average hourly OC emissions for each such day.
 - b. An identification of each day during which the OC emissions from the coatings and cleanup materials (when coating nonmetals) exceeded 40 pounds per day, and the actual OC emissions for each such day.
 - c. An identification of each month during which the rolling, 12-month individual HAP emission rate exceeded 9.9 tons, and the actual rolling, 12-month emission rate for each individual HAP for each such month (for the entire facility).
 - d. An identification of each month during which the rolling, 12-month total combined HAP emission rate exceeded 24.9 tons, and the actual rolling, 12-month total combined HAP emission rate for each such month (for the entire facility).

These quarterly deviation (excursion) reports shall be submitted to the Director (RAPCA) by January 31, April 30, July 31 and October 31 of each year and shall cover

Issued: To be entered upon final issuance

the previous calendar quarter. If no deviation occurred during a calendar quarter, the permittee shall submit a report which states that no deviation occurred during the calendar quarter.

3. The permittee shall submit annual reports that specify the actual total OC emissions, individual and/or combined HAP emissions from the facility for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including the specific emission data from this facility in the annual Fee Emission Report.

E. Testing Requirements

1. Compliance with the emission limitations in Section A.1. of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation:

On the days when coating metal parts there is a VOC emission exemption, based on maximum daily coating usage from this emissions unit not exceeding 8 gallons of coating in any one day.

Applicable Compliance Method:

Compliance shall be based upon the record keeping specified in Section C.1.c.

- b. Emissions Limitation:

On the days when coating nonmetal parts the Organic compound (OC) emissions from this emissions unit shall not exceed 8 pounds per hour and 40 pounds per day.

Applicable Compliance Method:

Compliance shall be based upon the record keeping specified in Section C.1.h. and C.1. f. respectively.

- c. Emissions Limitation:

The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY).

Applicable compliance Method:

Compliance shall be based upon the record keeping specified in Section C.4.

- d. Emission Limitation-

The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b)

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of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

Applicable Compliance Method-

Compliance with the annual allowable individual HAP and combined HAP emission limitation above shall be based upon the record keeping requirements specified in Section C.2.g. and h. respectively.

2. In accordance with OAC rule 3745-21-04(B)(5), facilities located in Ashtabula, Butler, Clark, Clermont, Cuyahoga, Delaware, Franklin, Geauga, Greene, Hamilton, Lake, Licking, Lorain, Lucas, Mahoning, Medina, Miami, Montgomery, Portage, Stark, Summit, Trumbull, Warren and Wood Counties shall use USEPA Method 24 to determine the VOC contents of the coatings. If, pursuant to section 4.3 of Method 24, 40 CFR Part 60, Appendix A, an owner or operator determines that Method 24 cannot be used for a particular coating, the permittee shall so notify the Administrator of the USEPA and shall use formulation data for that coating to demonstrate compliance until the USEPA provides alternative analytical procedures or alternative precision statements for Method 24.

US EPA Method 24 or formulation data shall be used to determine the VOC contents of the cleanup materials.

F. Miscellaneous Requirements

1. All terms and conditions in this permit are federally enforceable except sections C.5, 6, and 7, "Air Toxics Policy".

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.

Operations, Property, and/or Equipment - (K003) - Dip Coater 3, proposed installation date 11/06

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	<p>The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY) including both coatings and cleanup materials.</p> <p>The requirements of this rule also include compliance with the requirements of OAC rule 3745-35-07(B), OAC rule 3745-21-09(U)(2)(e)(i) and OAC rule 3745-21-07(G)(2).</p>
OAC rule 3745-21-09(U)(2)(e)(i)	On the days when coating metal parts there is a VOC emission exemption, based on maximum daily coating usage from this emissions unit not exceeding 8 gallons of coating in any one day.
OAC rule 3745-21-07(G)(2)	On the days when coating nonmetal parts the Organic compound (OC) emissions from this emissions unit shall not exceed 8 pounds per hour and 40 pounds per day.
OAC rule 3754-35-07(B) (synthetic minor to avoid Title V and 40 CFR Part 63)	The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

2. Additional Terms and Conditions

- 2.a All the coatings and cleanup materials employed (when coating nonmetal parts) in this emissions unit are photochemically reactive materials. Therefore, no record keeping requirements are necessary to document whether the coatings and/or cleanup materials are photochemically reactive materials.

B. Operational Restrictions

None

Issued: To be entered upon final issuance

C. Monitoring and/or Record keeping Requirements

1. The permittee shall collect and record the following information each day for this emissions unit.
 - a. The name and identification of each coating employed (including whether it is used for metal or nonmetal parts) and cleanup material employed.
 - b. The volume, in gallons of each coating employed.
 - c. On the days when coating metal parts, the total volume, in gallons, of all the coatings employed for the coating of metal parts.
 - d. The volume, in gallons of each cleanup material employed.
 - e. The OC content of each coating and cleanup material employed, in pounds per gallon.
 - f. The total OC emissions rate for all coating and cleanup materials employed, (when coating nonmetal parts) [i.e., summation of (b x e) for all coatings plus (d x e) for all cleanup materials], in pounds.
 - g. The total numbers of hours the emissions unit was in operation (when coating nonmetal parts).
 - h. The average hourly OC emissions rate for all coatings and cleanup materials, i.e., (f)/(g), in pounds per hour (average) (when coating nonmetal parts).
 - i. The total OC emissions from all the coatings and cleanup materials, in pounds (when coating metals) [i.e., (c) x (e) + (d) x (e)].

2. The permittee shall collect and record each month the following information for the entire facility:
 - a. The individual Hazardous Air Pollutant (HAP) content for each HAP of each coating material, in pounds of individual HAP per gallon, as applied.
 - b. The individual HAP content for each HAP of each cleanup material, in pounds of

Emissions Unit ID: **K003**

individual HAP per gallon of cleanup material, as applied.

- c. The total combined HAP content of each coating material, in pounds of combined HAPs per gallon, as applied (the sum of all the individual HAP contents from Section A.2.a above).
- d. The total combined HAP content of each cleanup material, in pounds of combined HAPs per gallon of cleanup material, as applied (the sum of all the individual HAP contents from Section A.2.b above).
- e. The total individual HAP emission rate for all the coatings and cleanup materials employed, in tons.
- f. The total combined HAP emission rate for all the coatings and cleanup materials employed, in tons.
- g. The rolling, 12-month total individual HAP emission rate for each HAP employed, in tons.
- h. The rolling, 12-month total combined HAPs emission rate for all the HAPs employed, in tons.

*A listing of the HAPs can be found in Section 112 (b) of the Clean Air Act or can be obtained by contacting your Ohio EPA field office or local agency contact. This information does not have to be kept on a line-by-line basis.

3. The permittee shall calculate and record the total annual OC emissions from coatings and cleanup materials, [i.e., the sum of the daily OC emissions rates from the coating and cleanup materials for the calendar year in section C.1.f. plus section C.1.i.].
4. The permittee shall collect and record the total combined annual OC emissions from coatings and cleanup materials for emissions units (K001 through K008).
5. The permit to install for these eight emissions units (K001 through K008) was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the permit to install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the permit to install application and the SCREEN 3.0 model. Using the SCREEN 3.0 model and comparing the predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for

Emissions Unit ID: **K003**

Issued: To be entered upon final issuance

"worst case" pollutant:

Pollutant: Toulene

TLV (mg/m³): 188

Maximum Hourly Emission Rate: 38.24 lbs/hour

Issued: To be entered upon final issuance

Predicted 1-Hour Maximum Ground-Level
Concentration at the Fenceline (ug/m3): 3198

MAGLC (ug/m3): 4485

6. Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:
 - a. changes in the composition of the materials used (typically for coatings or cleanup materials) or the use of new materials that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV previously modeled;
 - b. changes in the composition of the materials used, or use of new materials, that would result in an increase in emissions of any pollutant with a listed TLV that was proposed in the application and modeled; and
 - c. physical changes to the emissions unit or its exhaust parameters (e.g., increased/decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).
7. If the permittee determines that the "Air Toxic Policy" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to the emissions of any type of toxic air contaminant not previously emitted, and a modification of the existing permit to install will not be required, even if the toxic air contaminant emissions are greater than the de minimis level in OAC rule 3745-15-05. If the change(s) is (are) defined as a modification under other provisions of the modification definition, then the permittee shall obtain a final permit to install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy":

Emissions Unit ID: **K003**

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that shows the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall notify the Director (Regional Air Pollution Control Agency) in writing of any daily record showing that the coating line employed more than the applicable maximum daily coating usage restriction of 8 gallons. The notification shall include a copy of such record and shall be sent to the Director (RAPCA) within 45 days after the exceedance occurs.
2. The permittee shall submit quarterly deviation (excursion) reports that include the following information:
 - a. An identification of each day during which the average hourly OC emissions from the coatings and cleanup materials (when coating nonmetals) exceeded 8 pounds per hour, and the actual average hourly OC emissions for each such day.
 - b. An identification of each day during which the OC emissions from the coatings and cleanup materials (when coating nonmetals) exceeded 40 pounds per day, and the actual OC emissions for each such day.
 - c. An identification of each month during which the rolling, 12-month individual HAP emission rate exceeded 9.9 tons, and the actual rolling, 12-month emission rate for each individual HAP for each such month (for the entire facility).
 - d. An identification of each month during which the rolling, 12-month total combined HAP emission rate exceeded 24.9 tons, and the actual rolling, 12-month total combined HAP emission rate for each such month (for the entire facility).

These quarterly deviation (excursion) reports shall be submitted to the Director (RAPCA) by January 31, April 30, July 31 and October 31 of each year and shall cover

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the previous calendar quarter. If no deviation occurred during a calendar quarter, the permittee shall submit a report which states that no deviation occurred during the calendar quarter.

3. The permittee shall submit annual reports that specify the actual total OC emissions, individual and/or combined HAP emissions from the facility for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including the specific emission data from this facility in the annual Fee Emission Report.

E. Testing Requirements

1. Compliance with the emission limitations in Section A.1. of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation:

On the days when coating metal parts there is a VOC emission exemption, based on maximum daily coating usage from this emissions unit not exceeding 8 gallons of coating in any one day.

Applicable Compliance Method:

Compliance shall be based upon the record keeping specified in Section C.1.c.

- b. Emissions Limitation:

On the days when coating nonmetal parts the Organic compound (OC) emissions from this emissions unit shall not exceed 8 pounds per hour and 40 pounds per day.

Applicable Compliance Method:

Compliance shall be based upon the record keeping specified in Section C.1.h. and C.1. f. respectively.

- c. Emissions Limitation:

The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY).

Applicable compliance Method:

Compliance shall be based upon the record keeping specified in Section C.4.

- d. Emission Limitation-

The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b)

Emissions Unit ID: **K003**

of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

Applicable Compliance Method-

Compliance with the annual allowable individual HAP and combined HAP emission limitation above shall be based upon the record keeping requirements specified in Section C.2.g. and h. respectively.

2. In accordance with OAC rule 3745-21-04(B)(5), facilities located in Ashtabula, Butler, Clark, Clermont, Cuyahoga, Delaware, Franklin, Geauga, Greene, Hamilton, Lake, Licking, Lorain, Lucas, Mahoning, Medina, Miami, Montgomery, Portage, Stark, Summit, Trumbull, Warren and Wood Counties shall use USEPA Method 24 to determine the VOC contents of the coatings. If, pursuant to section 4.3 of Method 24, 40 CFR Part 60, Appendix A, an owner or operator determines that Method 24 cannot be used for a particular coating, the permittee shall so notify the Administrator of the USEPA and shall use formulation data for that coating to demonstrate compliance until the USEPA provides alternative analytical procedures or alternative precision statements for Method 24.

US EPA Method 24 or formulation data shall be used to determine the VOC contents of the cleanup materials.

F. Miscellaneous Requirements

1. All terms and conditions in this permit are federally enforceable except sections C.5, 6, and 7, "Air Toxics Policy".

Issued: To be entered upon final issuance

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.

Operations, Property, and/or Equipment - (K004) - Dip Coater 4, proposed installation date 11/06

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	<p>The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY) including both coatings and cleanup materials.</p> <p>The requirements of this rule also include compliance with the requirements of OAC rule 3745-35-07(B), OAC rule 3745-21-09(U)(2)(e)(i) and OAC rule 3745-21-07(G)(2).</p>
OAC rule 3745-21-09(U)(2)(e)(i)	On the days when coating metal parts there is a VOC emission exemption, based on maximum daily coating usage from this emissions unit not exceeding 8 gallons of coating in any one day.
OAC rule 3745-21-07(G)(2)	On the days when coating nonmetal parts the Organic compound (OC) emissions from this emissions unit shall not exceed 8 pounds per hour and 40 pounds per day.
OAC rule 3754-35-07(B) (synthetic minor to avoid Title V and 40 CFR Part 63)	The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

2. Additional Terms and Conditions

- 2.a All the coatings and cleanup materials employed (when coating nonmetal parts) in this emissions unit are photochemically reactive materials. Therefore, no record keeping requirements are necessary to document whether the coatings and/or cleanup materials are photochemically reactive materials.

B. Operational Restrictions

Three Bond International, Inc.
DTI Application: 08 04770

Facility ID: 0857103289

Emissions Unit ID: K004

None

Issued: To be entered upon final issuance

C. Monitoring and/or Record keeping Requirements

1. The permittee shall collect and record the following information each day for this emissions unit.
 - a. The name and identification of each coating employed (including whether it is used for metal or nonmetal parts) and cleanup material employed.
 - b. The volume, in gallons of each coating employed.
 - c. On the days when coating metal parts, the total volume, in gallons, of all the coatings employed for the coating of metal parts.
 - d. The volume, in gallons of each cleanup material employed.
 - e. The OC content of each coating and cleanup material employed, in pounds per gallon.
 - f. The total OC emissions rate for all coating and cleanup materials employed, (when coating nonmetal parts) [i.e., summation of (b x e) for all coatings plus (d x e) for all cleanup materials], in pounds.
 - g. The total numbers of hours the emissions unit was in operation (when coating nonmetal parts).
 - h. The average hourly OC emissions rate for all coatings and cleanup materials, i.e., (f)/(g), in pounds per hour (average) (when coating nonmetal parts).
 - i. The total OC emissions from all the coatings and cleanup materials, in pounds (when coating metals) [i.e., (c) x (e) + (d) x (e)].
2. The permittee shall collect and record each month the following information for the entire facility:
 - a. The individual Hazardous Air Pollutant (HAP) content for each HAP of each coating material, in pounds of individual HAP per gallon, as applied.
 - b. The individual HAP content for each HAP of each cleanup material, in pounds of individual HAP per gallon of cleanup material, as applied.

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- c. The total combined HAP content of each coating material, in pounds of combined HAPs per gallon, as applied (the sum of all the individual HAP contents from Section A.2.a above).
- d. The total combined HAP content of each cleanup material, in pounds of combined HAPs per gallon of cleanup material, as applied (the sum of all the individual HAP contents from Section A.2.b above).
- e. The total individual HAP emission rate for all the coatings and cleanup materials employed, in tons.
- f. The total combined HAP emission rate for all the coatings and cleanup materials employed, in tons.
- g. The rolling, 12- month total individual HAP emission rate for each HAP employed, in tons.
- h. The rolling, 12-month total combined HAPs emission rate for all the HAPs employed, in tons.

*A listing of the HAPs can be found in Section 112 (b) of the Clean Air Act or can be obtained by contacting your Ohio EPA field office or local agency contact. This information does not have to be kept on a line-by-line basis.

- 3. The permittee shall calculate and record the total annual OC emissions from coatings and cleanup materials, [i.e, the sum of the daily OC emissions rates from the coating and cleanup materials for the calendar year in section C.1.f. plus section C.1.i.].
- 4. The permittee shall collect and record the total combined annual OC emissions from coatings and cleanup materials for emissions units (K001 through K008).
- 5. The permit to install for these eight emissions units (K001 through K008) was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the permit to install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the permit to install application and the SCREEN 3.0 model. Using the SCREEN 3.0 model and comparing the predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for "worst case" pollutant:

Three Bond International, Inc.
DTI Application: 08 04770

Facility ID: 0857103289

Emissions Unit ID: K004

Pollutant: Toulene

TLV (mg/m3): 188

Maximum Hourly Emission Rate: 38.24 lbs/hour

Emissions Unit ID: **K004**

Predicted 1-Hour Maximum Ground-Level
Concentration at the Fenceline (ug/m3): 3198

MAGLC (ug/m3): 4485

6. Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:
- a. changes in the composition of the materials used (typically for coatings or cleanup materials) or the use of new materials that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV previously modeled;
 - b. changes in the composition of the materials used, or use of new materials, that would result in an increase in emissions of any pollutant with a listed TLV that was proposed in the application and modeled; and
 - c. physical changes to the emissions unit or its exhaust parameters (e.g., increased/decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).
7. If the permittee determines that the "Air Toxic Policy" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to the emissions of any type of toxic air contaminant not previously emitted, and a modification of the existing permit to install will not be required, even if the toxic air contaminant emissions are greater than the de minimis level in OAC rule 3745-15-05. If the change(s) is (are) defined as a modification under other provisions of the modification definition, then the permittee shall obtain a final permit to install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy":

Issued: To be entered upon final issuance

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that shows the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall notify the Director (Regional Air Pollution Control Agency) in writing of any daily record showing that the coating line employed more than the applicable maximum daily coating usage restriction of 8 gallons. The notification shall include a copy of such record and shall be sent to the Director (RAPCA) within 45 days after the exceedance occurs.
2. The permittee shall submit quarterly deviation (excursion) reports that include the following information:
 - a. An identification of each day during which the average hourly OC emissions from the coatings and cleanup materials (when coating nonmetals) exceeded 8 pounds per hour, and the actual average hourly OC emissions for each such day.
 - b. An identification of each day during which the OC emissions from the coatings and cleanup materials (when coating nonmetals) exceeded 40 pounds per day, and the actual OC emissions for each such day.
 - c. An identification of each month during which the rolling, 12-month individual HAP emission rate exceeded 9.9 tons, and the actual rolling, 12-month emission rate for each individual HAP for each such month (for the entire facility).
 - d. An identification of each month during which the rolling, 12-month total combined HAP emission rate exceeded 24.9 tons, and the actual rolling, 12-month total combined HAP emission rate for each such month (for the entire facility).

These quarterly deviation (excursion) reports shall be submitted to the Director (RAPCA) by January 31, April 30, July 31 and October 31 of each year and shall cover

Emissions Unit ID: **K004**

the previous calendar quarter. If no deviation occurred during a calendar quarter, the permittee shall submit a report which states that no deviation occurred during the calendar quarter.

3. The permittee shall submit annual reports that specify the actual total OC emissions, individual and/or combined HAP emissions from the facility for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including the specific emission data from this facility in the annual Fee Emission Report.

E. Testing Requirements

1. Compliance with the emission limitations in Section A.1. of these terms and conditions shall be determined in accordance with the following methods:
 - a. Emission Limitation:
On the days when coating metal parts there is a VOC emission exemption, based on maximum daily coating usage from this emissions unit not exceeding 8 gallons of coating in any one day.

Applicable Compliance Method:
Compliance shall be based upon the record keeping specified in Section C.1.c.
 - b. Emissions Limitation:
On the days when coating nonmetal parts the Organic compound (OC) emissions from this emissions unit shall not exceed 8 pounds per hour and 40 pounds per day.

Applicable Compliance Method:
Compliance shall be based upon the record keeping specified in Section C.1.h. and C.1. f. respectively.
 - c. Emissions Limitation:
The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY).

Applicable compliance Method:
Compliance shall be based upon the record keeping specified in Section C.4.
 - d. Emission Limitation-
The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for

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any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

Applicable Compliance Method-

Compliance with the annual allowable individual HAP and combined HAP emission limitation above shall be based upon the record keeping requirements specified in Section C.2.g. and h. respectively.

2. In accordance with OAC rule 3745-21-04(B)(5), facilities located in Ashtabula, Butler, Clark, Clermont, Cuyahoga, Delaware, Franklin, Geauga, Greene, Hamilton, Lake, Licking, Lorain, Lucas, Mahoning, Medina, Miami, Montgomery, Portage, Stark, Summit, Trumbull, Warren and Wood Counties shall use USEPA Method 24 to determine the VOC contents of the coatings. If, pursuant to section 4.3 of Method 24, 40 CFR Part 60, Appendix A, an owner or operator determines that Method 24 cannot be used for a particular coating, the permittee shall so notify the Administrator of the USEPA and shall use formulation data for that coating to demonstrate compliance until the USEPA provides alternative analytical procedures or alternative precision statements for Method 24.

US EPA Method 24 or formulation data shall be used to determine the VOC contents of the cleanup materials.

F. Miscellaneous Requirements

1. All terms and conditions in this permit are federally enforceable except sections C.5, 6, and 7, "Air Toxics Policy".

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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.

Operations, Property, and/or Equipment - (K005) - Dip Coater 5, proposed installation date 11/06

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	<p>The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY) including both coatings and cleanup materials.</p> <p>The requirements of this rule also include compliance with the requirements of OAC rule 3745-35-07(B), OAC rule 3745-21-09(U)(2)(e)(i) and OAC rule 3745-21-07(G)(2).</p>
OAC rule 3745-21-09(U)(2)(e)(i)	On the days when coating metal parts there is a VOC emission exemption, based on maximum daily coating usage from this emissions unit not exceeding 8 gallons of coating in any one day.
OAC rule 3745-21-07(G)(2)	On the days when coating nonmetal parts the Organic compound (OC) emissions from this emissions unit shall not exceed 8 pounds per hour and 40 pounds per day.
OAC rule 3754-35-07(B) (synthetic minor to avoid Title V and 40 CFR Part 63)	The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

2. Additional Terms and Conditions

- 2.a All the coatings and cleanup materials employed (when coating nonmetal parts) in this emissions unit are photochemically reactive materials. Therefore, no record keeping requirements are necessary to document whether the coatings and/or cleanup materials are photochemically reactive materials.

B. Operational Restrictions

Three Bond International, Inc.
DTI Application: 08 04770

Facility ID: 0857103289

Emissions Unit ID: K005

None

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C. Monitoring and/or Record keeping Requirements

1. The permittee shall collect and record the following information each day for this emissions unit.
 - a. The name and identification of each coating employed (including whether it is used for metal or nonmetal parts) and cleanup material employed.
 - b. The volume, in gallons of each coating employed.
 - c. On the days when coating metal parts, the total volume, in gallons, of all the coatings employed for the coating of metal parts.
 - d. The volume, in gallons of each cleanup material employed.
 - e. The OC content of each coating and cleanup material employed, in pounds per gallon.
 - f. The total OC emissions rate for all coating and cleanup materials employed, (when coating nonmetal parts) [i.e., summation of (b x e) for all coatings plus (d x e) for all cleanup materials], in pounds.
 - g. The total numbers of hours the emissions unit was in operation (when coating nonmetal parts).
 - h. The average hourly OC emissions rate for all coatings and cleanup materials, i.e., (f)/(g), in pounds per hour (average) (when coating nonmetal parts).
 - i. The total OC emissions from all the coatings and cleanup materials, in pounds (when coating metals) [i.e., (c) x (e) + (d) x (e)].
2. The permittee shall collect and record each month the following information for the entire facility:
 - a. The individual Hazardous Air Pollutant (HAP) content for each HAP of each coating material, in pounds of individual HAP per gallon, as applied.
 - b. The individual HAP content for each HAP of each cleanup material, in pounds of individual HAP per gallon of cleanup material, as applied.

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- c. The total combined HAP content of each coating material, in pounds of combined HAPs per gallon, as applied (the sum of all the individual HAP contents from Section A.2.a above).
- d. The total combined HAP content of each cleanup material, in pounds of combined HAPs per gallon of cleanup material, as applied (the sum of all the individual HAP contents from Section A.2.b above).
- e. The total individual HAP emission rate for all the coatings and cleanup materials employed, in tons.
- f. The total combined HAP emission rate for all the coatings and cleanup materials employed, in tons.
- g. The rolling, 12- month total individual HAP emission rate for each HAP employed, in tons.
- h. The rolling, 12-month total combined HAPs emission rate for all the HAPs employed, in tons.

*A listing of the HAPs can be found in Section 112 (b) of the Clean Air Act or can be obtained by contacting your Ohio EPA field office or local agency contact. This information does not have to be kept on a line-by-line basis.

- 3. The permittee shall calculate and record the total annual OC emissions from coatings and cleanup materials, [i.e, the sum of the daily OC emissions rates from the coating and cleanup materials for the calendar year in section C.1.f. plus section C.1.i.].
- 4. The permittee shall collect and record the total combined annual OC emissions from coatings and cleanup materials for emissions units (K001 through K008).
- 5. The permit to install for these eight emissions units (K001 through K008) was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the permit to install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the permit to install application and the SCREEN 3.0 model. Using the SCREEN 3.0 model and comparing the predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for "worst case" pollutant:

Three Bond International, Inc.
DTI Application: 08 04770

Facility ID: 0857103289

Emissions Unit ID: K005

Pollutant: Toulene

TLV (mg/m3): 188

Maximum Hourly Emission Rate: 38.24 lbs/hour

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Predicted 1-Hour Maximum Ground-Level
Concentration at the Fenceline (ug/m3): 3198

MAGLC (ug/m3): 4485

6. Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:
 - a. changes in the composition of the materials used (typically for coatings or cleanup materials) or the use of new materials that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV previously modeled;
 - b. changes in the composition of the materials used, or use of new materials, that would result in an increase in emissions of any pollutant with a listed TLV that was proposed in the application and modeled; and
 - c. physical changes to the emissions unit or its exhaust parameters (e.g., increased/decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).

7. If the permittee determines that the "Air Toxic Policy" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to the emissions of any type of toxic air contaminant not previously emitted, and a modification of the existing permit to install will not be required, even if the toxic air contaminant emissions are greater than the de minimis level in OAC rule 3745-15-05. If the change(s) is (are) defined as a modification under other provisions of the modification definition, then the permittee shall obtain a final permit to install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy":

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- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that shows the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall notify the Director (Regional Air Pollution Control Agency) in writing of any daily record showing that the coating line employed more than the applicable maximum daily coating usage restriction of 8 gallons. The notification shall include a copy of such record and shall be sent to the Director (RAPCA) within 45 days after the exceedance occurs.
2. The permittee shall submit quarterly deviation (excursion) reports that include the following information:
 - a. An identification of each day during which the average hourly OC emissions from the coatings and cleanup materials (when coating nonmetals) exceeded 8 pounds per hour, and the actual average hourly OC emissions for each such day.
 - b. An identification of each day during which the OC emissions from the coatings and cleanup materials (when coating nonmetals) exceeded 40 pounds per day, and the actual OC emissions for each such day.
 - c. An identification of each month during which the rolling, 12-month individual HAP emission rate exceeded 9.9 tons, and the actual rolling, 12-month emission rate for each individual HAP for each such month (for the entire facility).
 - d. An identification of each month during which the rolling, 12-month total combined HAP emission rate exceeded 24.9 tons, and the actual rolling, 12-month total combined HAP emission rate for each such month (for the entire facility).

These quarterly deviation (excursion) reports shall be submitted to the Director

Emissions Unit ID: **K005**

(RAPCA) by January 31, April 30, July 31 and October 31 of each year and shall cover the previous calendar quarter. If no deviation occurred during a calendar quarter, the permittee shall submit a report which states that no deviation occurred during the calendar quarter.

3. The permittee shall submit annual reports that specify the actual total OC emissions, individual and/or combined HAP emissions from the facility for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including the specific emission data from this facility in the annual Fee Emission Report.

E. Testing Requirements

1. Compliance with the emission limitations in Section A.1. of these terms and conditions shall be determined in accordance with the following methods:
 - a. Emission Limitation:
On the days when coating metal parts there is a VOC emission exemption, based on maximum daily coating usage from this emissions unit not exceeding 8 gallons of coating in any one day.

Applicable Compliance Method:
Compliance shall be based upon the record keeping specified in Section C.1.c.
 - b. Emissions Limitation:
On the days when coating nonmetal parts the Organic compound (OC) emissions from this emissions unit shall not exceed 8 pounds per hour and 40 pounds per day.

Applicable Compliance Method:
Compliance shall be based upon the record keeping specified in Section C.1.h. and C.1. f. respectively.
 - c. Emissions Limitation:
The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY).

Applicable compliance Method:
Compliance shall be based upon the record keeping specified in Section C.4.
 - d. Emission Limitation-
The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b)

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of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

Applicable Compliance Method-

Compliance with the annual allowable individual HAP and combined HAP emission limitation above shall be based upon the record keeping requirements specified in Section C.2.g. and h. respectively.

2. In accordance with OAC rule 3745-21-04(B)(5), facilities located in Ashtabula, Butler, Clark, Clermont, Cuyahoga, Delaware, Franklin, Geauga, Greene, Hamilton, Lake, Licking, Lorain, Lucas, Mahoning, Medina, Miami, Montgomery, Portage, Stark, Summit, Trumbull, Warren and Wood Counties shall use USEPA Method 24 to determine the VOC contents of the coatings. If, pursuant to section 4.3 of Method 24, 40 CFR Part 60, Appendix A, an owner or operator determines that Method 24 cannot be used for a particular coating, the permittee shall so notify the Administrator of the USEPA and shall use formulation data for that coating to demonstrate compliance until the USEPA provides alternative analytical procedures or alternative precision statements for Method 24.

US EPA Method 24 or formulation data shall be used to determine the VOC contents of the cleanup materials.

F. Miscellaneous Requirements

1. All terms and conditions in this permit are federally enforceable except sections C.5, 6, and 7, "Air Toxics Policy".

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.

Operations, Property, and/or Equipment - (K006) - Automated Coater 1, proposed installation date 11/06

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY) including both coatings and cleanup materials. The requirements of this rule also include compliance with the requirements of OAC rule 3745-35-07(B) and OAC rule 3745-21-09(U)(2)(e)(i).
OAC rule 3745-21-09(U)(2)(e)(i)	VOC emission exemption, based on maximum daily coating usage not exceeding 8 gallons of coating in any one day.
OAC rule 3754-35-07(B) (synthetic minor to avoid Title V and 40 CFR Part 63)	The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

2. Additional Terms and Conditions

2. none

B. Operational Restrictions

None

C. Monitoring and/or Record keeping Requirements

1. The permittee shall collect and record the following information each day for the coating line:

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- a. The name and identification number of each coating employed.
 - b. The volume, in gallons, of each coating employed.
 - c. The total volume, in gallons, of all of the coatings employed.
2. The permittee shall collect and record the following information for each month for this emissions unit:
- a. The company identification of each cleanup material employed.
 - b. The number of gallons of each cleanup material employed.
 - c. The VOC content of each coating employed, in pounds per gallon, as applied.
 - d. The VOC content of each cleanup material employed, in pounds per gallon.
 - e. The total VOC emissions from all coatings employed, in pounds [i.e., the summation of (1.b) x (2.c) for each coating employed].
 - f. The total VOC emissions from all cleanup materials employed, in pounds [i.e., summation of (2.b) x (2.d) for each cleanup material employed].
 - g. The total VOC emissions from coatings and cleanup material i.e summation of [e + f].
3. The permittee shall collect and record each month the following information for the entire facility:
- a. The individual Hazardous Air Pollutant (HAP) content for each HAP of each coating material, in pounds of individual HAP per gallon, as applied.
 - b. The individual HAP content for each HAP of each cleanup material, in pounds of individual HAP per gallon of cleanup material, as applied.
 - c. The total combined HAP content of each coating material, in pounds of combined HAPs per gallon, as applied (the sum of all the individual HAP contents from Section A.3.a above).
 - d. The total combined HAP content of each cleanup material, in pounds of combined HAPs per gallon of cleanup material, as applied (the sum of all the

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individual HAP contents from Section A.3.b above).

- e. The total individual HAP emission rate for all the coatings and cleanup materials employed, in tons.
- f. The total combined HAP emission rate for all the coatings and cleanup materials employed, in tons.
- g. The rolling, 12- month total individual HAP emission rate for each HAP employed, in tons.
- h. The rolling, 12-month total combined HAPs emission rate for all the HAPs employed, in tons.

*A listing of the HAPs can be found in Section 112 (b) of the Clean Air Act or can be obtained by contacting your Ohio EPA field office or local agency contact. This information does not have to be kept on a line-by-line basis.

- 4. The permittee shall calculate and record the total annual VOC emissions from coatings and cleanup materials, [i.e., the sum C.2.g for the calendar year].
- 5. The permittee shall collect and record the total combined annual OC emissions from coatings and cleanup materials for emissions units (K001 through K008).
- 6. The permit to install for these eight emissions units (K001 through K008) was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the permit to install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the permit to install application and the SCREEN 3.0 model. Using the SCREEN 3.0 model and comparing the predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for "worst case" pollutant:

Pollutant: Toulene

TLV (mg/m3): 188

Maximum Hourly Emission Rate: 38.24 lbs/hour

Emissions Unit ID: **K006**

Predicted 1-Hour Maximum Ground-Level
Concentration at the Fenceline (ug/m3): 3198

MAGLC (ug/m3): 4485

7. Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:
 - a. changes in the composition of the materials used (typically for coatings or cleanup materials) or the use of new materials that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV previously modeled;
 - b. changes in the composition of the materials used, or use of new materials, that would result in an increase in emissions of any pollutant with a listed TLV that was proposed in the application and modeled; and
 - c. physical changes to the emissions unit or its exhaust parameters (e.g., increased/decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).
8. If the permittee determines that the "Air Toxic Policy" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to the emissions of any type of toxic air contaminant not previously emitted, and a modification of the existing permit to install will not be required, even if the toxic air contaminant emissions are greater than the de minimis level in OAC rule 3745-15-05. If the change(s) is (are) defined as a modification under other provisions of the modification definition, then the permittee shall obtain a final permit to install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy":

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- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that shows the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall notify the Director (Regional Air Pollution Control Agency) in writing of any daily record showing that the coating line employed more than the applicable maximum daily coating usage restriction of 8 gallons. The notification shall include a copy of such record and shall be sent to the Director (RAPCA) within 45 days after the exceedance occurs.
2. The permittee shall submit quarterly deviation (excursion) reports that include the following information:
 - a. An identification of each month during which the rolling, 12-month individual HAP emission rate exceeded 9.9 tons, and the actual rolling, 12-month emission rate for each individual HAP for each such month (for the entire facility).
 - b. An identification of each month during which the rolling, 12-month total combined HAP emission rate exceeded 24.9 tons, and the actual rolling, 12-month total combined HAP emission rate for each such month (for the entire facility).

These quarterly deviation (excursion) reports shall be submitted to the Director (RAPCA) by January 31, April 30, July 31 and October 31 of each year and shall cover the previous calendar quarter. If no deviation occurred during a calendar quarter, the permittee shall submit a report which states that no deviation occurred during the calendar quarter.

3. The permittee shall submit annual reports that specify the actual total VOC emissions, individual and/or combined HAP emissions from the facility for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including the specific emission data from this facility in the annual Fee Emission Report.

E. Testing Requirements

1. Compliance with the emission limitations in Section A.1. of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation:

The maximum daily coating usage not exceed 8 gallons of coating in any one day

Applicable Compliance Method:

Compliance shall be based upon the record keeping specified in Section C.1.c.

- b. Emissions Limitation:

The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY).

Applicable compliance Method:

Compliance shall be based upon the record keeping specified in Section C.5.

- c. Emission Limitation-

The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

Applicable Compliance Method-

Compliance with the annual allowable individual HAP and combined HAP emission limitation above shall be based upon the record keeping requirements specified in Section C.2.g. and h. respectively.

F. Miscellaneous Requirements

1. All terms and conditions in this permit are federally enforceable except sections C.6, 7, and 8, "Air Toxics Policy".

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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.

Operations, Property, and/or Equipment - (K007) - Rotary Coater 1, proposed installation date 11/06

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	<p>The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY) including both coatings and cleanup materials.</p> <p>The requirements of this rule also include compliance with the requirements of OAC rule 3745-35-07(B), OAC rule 3745-21-09(U)(2)(e)(i) and OAC rule 3745-21-07(G)(2).</p>
OAC rule 3745-21-09(U)(2)(e)(i)	VOC emission exemption, based on maximum daily coating usage not exceeding 8 gallons of coating in any one day.
OAC rule 3754-35-07(B) (synthetic minor to avoid Title V and 40 CFR Part 63)	The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

2. Additional Terms and Conditions

2.a none

B. Operational Restrictions

None

C. Monitoring and/or Record keeping Requirements

1. The permittee shall collect and record the following information each day for the coating line:

Emissions Unit ID: **K007**

- a. The name and identification number of each coating employed.
 - b. The volume, in gallons, of each coating employed.
 - c. The total volume, in gallons, of all of the coatings employed.
2. The permittee shall collect and record the following information for each month for this emissions unit:
- a. The company identification of each cleanup material employed.
 - b. The number of gallons of each cleanup material employed.
 - c. The VOC content of each coating employed, in pounds per gallon, as applied.
 - d. The VOC content of each cleanup material employed, in pounds per gallon.
 - e. The total VOC emissions from all coatings employed, in pounds [i.e., the summation of (1.b) x (2.c) for each coating employed].
 - f. The total VOC emissions from all cleanup materials employed, in pounds [i.e., summation of (2.b) x (2.d) for each cleanup material employed].
 - g. The total VOC emissions from coatings and cleanup material i.e summation of [e + f].
3. The permittee shall collect and record each month the following information for the entire facility:
- a. The individual Hazardous Air Pollutant (HAP) content for each HAP of each coating material, in pounds of individual HAP per gallon, as applied.
 - b. The individual HAP content for each HAP of each cleanup material, in pounds of individual HAP per gallon of cleanup material, as applied.
 - c. The total combined HAP content of each coating material, in pounds of combined HAPs per gallon, as applied (the sum of all the individual HAP contents from Section A.3.a above).
 - d. The total combined HAP content of each cleanup material, in pounds of combined HAPs per gallon of cleanup material, as applied (the sum of all the

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individual HAP contents from Section A.3.b above).

- e. The total individual HAP emission rate for all the coatings and cleanup materials employed, in tons.
- f. The total combined HAP emission rate for all the coatings and cleanup materials employed, in tons.
- g. The rolling, 12- month total individual HAP emission rate for each HAP employed, in tons.
- h. The rolling, 12-month total combined HAPs emission rate for all the HAPs employed, in tons.

*A listing of the HAPs can be found in Section 112 (b) of the Clean Air Act or can be obtained by contacting your Ohio EPA field office or local agency contact. This information does not have to be kept on a line-by-line basis.

- 4. The permittee shall calculate and record the total annual VOC emissions from coatings and cleanup materials, [i.e., the sum C.2.g for the calendar year].
- 5. The permittee shall collect and record the total combined annual OC emissions from coatings and cleanup materials for emissions units (K001 through K008).
- 6. The permit to install for these eight emissions units (K001 through K008) was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the permit to install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the permit to install application and the SCREEN 3.0 model. Using the SCREEN 3.0 model and comparing the predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for "worst case" pollutant:

Pollutant: Toulene

TLV (mg/m3): 188

Maximum Hourly Emission Rate: 38.24 lbs/hour

Emissions Unit ID: **K007**

Predicted 1-Hour Maximum Ground-Level
Concentration at the Fenceline (ug/m3): 3198

MAGLC (ug/m3): 4485

7. Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:
 - a. changes in the composition of the materials used (typically for coatings or cleanup materials) or the use of new materials that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV previously modeled;
 - b. changes in the composition of the materials used, or use of new materials, that would result in an increase in emissions of any pollutant with a listed TLV that was proposed in the application and modeled; and
 - c. physical changes to the emissions unit or its exhaust parameters (e.g., increased/decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).
8. If the permittee determines that the "Air Toxic Policy" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to the emissions of any type of toxic air contaminant not previously emitted, and a modification of the existing permit to install will not be required, even if the toxic air contaminant emissions are greater than the de minimis level in OAC rule 3745-15-05. If the change(s) is (are) defined as a modification under other provisions of the modification definition, then the permittee shall obtain a final permit to install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy":

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- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that shows the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall notify the Director (Regional Air Pollution Control Agency) in writing of any daily record showing that the coating line employed more than the applicable maximum daily coating usage restriction of 8 gallons. The notification shall include a copy of such record and shall be sent to the Director (RAPCA) within 45 days after the exceedance occurs.
2. The permittee shall submit quarterly deviation (excursion) reports that include the following information:
 - a. An identification of each month during which the rolling, 12-month individual HAP emission rate exceeded 9.9 tons, and the actual rolling, 12-month emission rate for each individual HAP for each such month (for the entire facility).
 - b. An identification of each month during which the rolling, 12-month total combined HAP emission rate exceeded 24.9 tons, and the actual rolling, 12-month total combined HAP emission rate for each such month (for the entire facility).

These quarterly deviation (excursion) reports shall be submitted to the Director (RAPCA) by January 31, April 30, July 31 and October 31 of each year and shall cover the previous calendar quarter. If no deviation occurred during a calendar quarter, the permittee shall submit a report which states that no deviation occurred during the calendar quarter.

3. The permittee shall submit annual reports that specify the actual total VOC emissions, individual and/or combined HAP emissions from the facility for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including the specific emission data from this facility in the annual Fee Emission Report.

E. Testing Requirements

1. Compliance with the emission limitations in Section A.1. of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation:

The maximum daily coating usage not exceed 8 gallons of coating in any one day

Applicable Compliance Method:

Compliance shall be based upon the record keeping specified in Section C.1.c.

- b. Emissions Limitation:

The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY).

Applicable compliance Method:

Compliance shall be based upon the record keeping specified in Section C.5.

- c. Emission Limitation-

The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

Applicable Compliance Method-

Compliance with the annual allowable individual HAP and combined HAP emission limitation above shall be based upon the record keeping requirements specified in Section C.2.g. and h. respectively.

F. Miscellaneous Requirements

1. All terms and conditions in this permit are federally enforceable except sections C.6, 7, and 8, "Air Toxics Policy".

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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.

Operations, Property, and/or Equipment - (K008) - Tumbling Process 1, proposed installation date 11/06

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	<p>The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY) including both coatings and cleanup materials.</p> <p>The requirements of this rule also include compliance with the requirements of OAC rule 3745-35-07(B), OAC rule 3745-21-09(U)(2)(e)(i) and OAC rule 3745-21-07(G)(2).</p>
OAC rule 3745-21-09(U)(2)(e)(i)	VOC emission exemption, based on maximum daily coating usage not exceeding 8 gallons of coating in any one day.
OAC rule 3754-35-07(B) (synthetic minor to avoid Title V and 40 CFR Part 63)	The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

2. Additional Terms and Conditions

2.a none

B. Operational Restrictions

None

C. Monitoring and/or Record keeping Requirements

1. The permittee shall collect and record the following information each day for the coating line:

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- a. The name and identification number of each coating employed.
 - b. The volume, in gallons, of each coating employed.
 - c. The total volume, in gallons, of all of the coatings employed.
2. The permittee shall collect and record the following information for each month for this emissions unit:
- a. The company identification of each cleanup material employed.
 - b. The number of gallons of each cleanup material employed.
 - c. The VOC content of each coating employed, in pounds per gallon, as applied.
 - d. The VOC content of each cleanup material employed, in pounds per gallon.
 - e. The total VOC emissions from all coatings employed, in pounds [i.e., the summation of (1.b) x (2.c) for each coating employed].
 - f. The total VOC emissions from all cleanup materials employed, in pounds [i.e., summation of (2.b) x (2.d) for each cleanup material employed].
 - g. The total VOC emissions from coatings and cleanup material i.e summation of [e + f].
3. The permittee shall collect and record each month the following information for the entire facility:
- a. The individual Hazardous Air Pollutant (HAP) content for each HAP of each coating material, in pounds of individual HAP per gallon, as applied.
 - b. The individual HAP content for each HAP of each cleanup material, in pounds of individual HAP per gallon of cleanup material, as applied.
 - c. The total combined HAP content of each coating material, in pounds of combined HAPs per gallon, as applied (the sum of all the individual HAP contents from Section A.3.a above).
 - d. The total combined HAP content of each cleanup material, in pounds of

Emissions Unit ID: **K008**

combined HAPs per gallon of cleanup material, as applied (the sum of all the individual HAP contents from Section A.3.b above).

- e. The total individual HAP emission rate for all the coatings and cleanup materials employed, in tons.
- f. The total combined HAP emission rate for all the coatings and cleanup materials employed, in tons.
- g. The rolling, 12-month total individual HAP emission rate for each HAP employed, in tons.
- h. The rolling, 12-month total combined HAPs emission rate for all the HAPs employed, in tons.

*A listing of the HAPs can be found in Section 112 (b) of the Clean Air Act or can be obtained by contacting your Ohio EPA field office or local agency contact. This information does not have to be kept on a line-by-line basis.

- 4. The permittee shall calculate and record the total annual VOC emissions from coatings and cleanup materials, [i.e., the sum C.2.g for the calendar year].
- 5. The permittee shall collect and record the total combined annual OC emissions from coatings and cleanup materials for emissions units (K001 through K008).
- 6. The permit to install for these eight emissions units (K001 through K008) was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the permit to install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the permit to install application and the SCREEN 3.0 model. Using the SCREEN 3.0 model and comparing the predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for "worst case" pollutant:

Pollutant: Toluene

TLV (mg/m³): 188

Maximum Hourly Emission Rate: 38.24 lbs/hour

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Predicted 1-Hour Maximum Ground-Level
Concentration at the Fenceline (ug/m3): 3198

MAGLC (ug/m3): 4485

7. Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:
 - a. changes in the composition of the materials used (typically for coatings or cleanup materials) or the use of new materials that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV previously modeled;
 - b. changes in the composition of the materials used, or use of new materials, that would result in an increase in emissions of any pollutant with a listed TLV that was proposed in the application and modeled; and
 - c. physical changes to the emissions unit or its exhaust parameters (e.g., increased/decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).
8. If the permittee determines that the "Air Toxic Policy" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to the emissions of any type of toxic air contaminant not previously emitted, and a modification of the existing permit to install will not be required, even if the toxic air contaminant emissions are greater than the de minimis level in OAC rule 3745-15-05. If the change(s) is (are) defined as a modification under other provisions of the modification definition, then the permittee shall obtain a final permit to install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy":

Emissions Unit ID: **K008**

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that shows the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall notify the Director (Regional Air Pollution Control Agency) in writing of any daily record showing that the coating line employed more than the applicable maximum daily coating usage restriction of 8 gallons. The notification shall include a copy of such record and shall be sent to the Director (RAPCA) within 45 days after the exceedance occurs.
2. The permittee shall submit quarterly deviation (excursion) reports that include the following information:
 - a. An identification of each month during which the rolling, 12-month individual HAP emission rate exceeded 9.9 tons, and the actual rolling, 12-month emission rate for each individual HAP for each such month (for the entire facility).
 - b. An identification of each month during which the rolling, 12-month total combined HAP emission rate exceeded 24.9 tons, and the actual rolling, 12-month total combined HAP emission rate for each such month (for the entire facility).

These quarterly deviation (excursion) reports shall be submitted to the Director (RAPCA) by January 31, April 30, July 31 and October 31 of each year and shall cover the previous calendar quarter. If no deviation occurred during a calendar quarter, the permittee shall submit a report which states that no deviation occurred during the calendar quarter.

3. The permittee shall submit annual reports that specify the actual total VOC emissions, individual and/or combined HAP emissions from the facility for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including the specific emission data from this facility in the annual Fee Emission Report.

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E. Testing Requirements

1. Compliance with the emission limitations in Section A.1. of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation:

- The maximum daily coating usage not exceed 8 gallons of coating in any one day

- Applicable Compliance Method:

- Compliance shall be based upon the record keeping specified in Section C.1.c.

- b. Emissions Limitation:

- The VOC emissions from emissions unit K001, K002, K003, K004, K005, K006, K007 and K008 shall not exceed 43.71 tons per year (TPY).

- Applicable compliance Method:

- Compliance shall be based upon the record keeping specified in Section C.4.

- c. Emission Limitation-

- The emissions of Hazardous Air Pollutants (HAPs), as identified in Section 112(b) of Title III of the Clean Air Act, from this facility shall be less than 9.9 tons/year for any single HAP and 24.9 tons/year for any combination of HAPs, per rolling 12 month summations.

- Applicable Compliance Method-

- Compliance with the annual allowable individual HAP and combined HAP emission limitation above shall be based upon the record keeping requirements specified in Section C.2.g. and h. respectively.

F. Miscellaneous Requirements

1. All terms and conditions in this permit are federally enforceable except sections C.6, 7, and 8, "Air Toxics Policy".

Three Bond International, Inc.
DTI Application: 08 04770

Facility ID: 0857103289

Emissions Unit ID: K008