John R. Kasich, Governor
Mary Taylor, Lt. Governor
Craig W. Butler, Director

12/12/2014

Certified Mail

Ronald Dye
Spinnaker Coating
130 Marybill Drive
Troy, OH 45373

Facility ID: 0855140350
Permit Number: P0112416
County: Miami

RE: PRELIMINARY PROPOSED AIR POLLUTION TITLE V PERMIT
Permit Type: Renewal

Dear Permit Holder:

Enclosed is the Ohio Environmental Protection Agency (EPA)Preliminary Proposed Title V permit that was issued in draft form on 11/3/2014. The comment period for the Draft permit has ended. We are now ready to submit this permit to U.S. EPA for approval.

We are submitting this for your review and comment. If you do not agree with the Preliminary Proposed Title V permit as written, you now have the opportunity to raise your concerns. This permit can be accessed electronically on the Division of Air Pollution Control (DAPC) Web page, www.epa.ohio.gov/dapc by clicking the "Search for Permits" link under the Permitting topic on the Programs tab. Comments will be accepted as a marked-up copy of the permit or in narrative format. Any comments must be sent to the following within 14 days of your receipt of this letter:

Andrew Hall
Permit Review/Development Section
Ohio EPA, DAPC
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, Ohio 43216-1049

and

Regional Air Pollution Control Agency
117 South Main Street
Dayton, OH 45422-1280

If you believe that it is necessary to have an informal conference with us, then, as part of your written comments, you should request a conference concerning the written comments.If comments are not submitted within 14 days of your receipt of this letter, we will forward the proposed permit to U.S. EPA for approval. All comments received will be carefully considered before proceeding with the proposed permit.

Sincerely,

Erica R. Engel-Ishida, Manager
Permit Issuance and Data Management Section, DAPC

Cc: Regional Air Pollution Control Agency

Response to Comments

Facility ID:	0855140350
Facility Name:	Spinnaker Coating
Facility Description:	Paper coated and laminated packaging
Facility Address:	130 Marybill Drive Troy, OH 45373 Miami County
Permit:	P0112416, Title V Permit - Renewal
A public notice for the draft permit issuance was published in the Ohio EPA Weekly Review and appeared in the Troy Daily News on 11/05/2014. The comment period ended on 12/05/2014.	
Hearing date (if held)	
Hearing Public Notice Date (if different from draft public notice)	

The following comments were received during the comment period specified. Ohio EPA reviewed and considered all comments received during the public comment period. By law, Ohio EPA has authority to consider specific issues related to protection of the environment and public health. Often, public concerns fall outside the scope of that authority. For example, concerns about zoning issues are addressed at the local level. Ohio EPA may respond to those concerns in this document by identifying another government agency with more direct authority over the issue.

In an effort to help you review this document, the questions are grouped by topic and organized in a consistent format. PDF copies of the original comments in the format submitted are available upon request.

1. Topic: None

a. Comment: None

b. Response: None

PRELIMINARY PROPOSED

Division of Air Pollution Control
Title V Permit
for
Spinnaker Coating

Facility ID:	0855140350
Permit Number:	P0112416
Permit Type:	Renewal
Issued:	12/12/2014
Effective:	To be entered upon final issuance
Expiration:	To be entered upon final issuance

Division of Air Pollution Control
Title V Permit
for
Spinnaker Coating

Table of Contents

Authorization 1

A. Standard Terms and Conditions 2

1. Federally Enforceable Standard Terms and Conditions 3
2. Monitoring and Related Record Keeping and Reporting Requirements 3
3. Reporting of Any Exceedence of a Federally Enforceable Emission Limitation or Control Requirement Resulting From Scheduled Maintenance 6
4. Risk Management Plans 7
5. Title IV Provisions 7
6. Severability Clause 7
7. General Requirements 7
8. Fees 8
9. Marketable Permit Programs 8
10. Reasonably Anticipated Operating Scenarios 9
11. Reopening for Cause 9
12. Federal and State Enforceability 9
13. Compliance Requirements 10
14. Permit Shield 11
15. Operational Flexibility 11
16. Emergencies 12
17. Off-Permit Changes 12
18. Compliance Method Requirements 12
19. Insignificant Activities or Emissions Levels 13
20. Permit to Install Requirement 13
21. Air Pollution Nuisance 13
22. Permanent Shutdown of an Emissions Unit 13
23. Title VI Provisions 13
24. Reporting Requirements Related to Monitoring and Record Keeping Requirements Under State Law Only 14
25. Records Retention Requirements Under State Law Only 14
26. Inspections and Information Requests 14
27. Scheduled Maintenance/Malfunction Reporting For State-Only Requirements 15
28. Permit Transfers 15

29. Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations 15
30. Submitting Documents Required by this Permit 16
B. Facility-Wide Terms and Conditions 17
C. Emissions Unit Terms and Conditions 19
1. K001, Coater #18 20
2. Emissions Unit Group -Coating lines: K002,K004, ... 27

Authorization

Facility ID:	0855140350
Facility Description:	Paper coated and laminated packaging
Application Number(s):	A0045598
Permit Number:	P0112416
Permit Description:	Renewal Title V permit for paper coating and laminated packaging facility.
Permit Type:	Renewal
Issue Date:	12/12/2014
Effective Date:	To be entered upon final issuance
Expiration Date:	To be entered upon final issuance
Superseded Permit Number:	P0092379

This document constitutes issuance of an OAC Chapter 3745-77 Title V permit to:

Spinnaker Coating
130 Marybill Drive
Troy, OH 45373

Ohio Environmental Protection Agency (EPA)District Office or local air agency responsible for processing and administering your permit:

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

The above named entity is hereby granted a Title V permit pursuant to Chapter 3745-77 of the Ohio Administrative Code. This permit and the authorization to operate the air contaminant sources (emissions units) at this facility shall expire at midnight on the expiration date shown above. You will be sent a notice approximately 18 months prior to the expiration date regarding the renewal of this permit. If you do not receive a notice, please contact the Regional Air Pollution Control Agency. If a renewal permit is not issued prior to the expiration date, the permittee may continue to operate pursuant to OAC rule 3745-77-08(E) and in accordance with the terms of this permit beyond the expiration date, if a timely renewal application is submitted. A renewal application will be considered timely if it is submitted no earlier than 18 months and no later than 6 months prior to the expiration date.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Craig W. Butler
Director

A. Standard Terms and Conditions

1. Federally Enforceable Standard Terms and Conditions

a) All Standard Terms and Conditions are federally enforceable, with the exception of those listed below which are enforceable under State law only:

(1) Standard Term and Condition A. 24., Reporting Requirements Related to Monitoring and Record Keeping Requirements of State-Only Enforceable Permit Terms and Conditions

(2) Standard Term and Condition A. 25., Records Retention Requirements for State-Only Enforceable Permit Terms and Conditions

(3) Standard Term and Condition A. 27., Scheduled Maintenance/Malfunction Reporting For State-Only Requirements

(4) Standard Term and Condition A. 29., Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations

(5) Standard Term and Condition A. 30.

(Authority for term: ORC 3704.036(A))

2. Monitoring and Related Record Keeping and Reporting Requirements

a) Except as may otherwise be provided in the terms and conditions for a specific emissions unit (i.e., in section C. Emissions Unit Terms and Conditions of this Title V permit), the permittee shall maintain records that include the following, where applicable, for any required monitoring under this permit:

(1) The date, place (as defined in the permit), and time of sampling or measurements.

(2) The date(s) analyses were performed.

(3) The company or entity that performed the analyses.

(4) The analytical techniques or methods used.

(5) The results of such analyses.

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

(Authority for term: OAC rule 3745-77-07(A)(3)(b)(i))

b) 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 all calibration and maintenance records and all original strip-chart recordingsfor continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

(Authority for term: OAC rule 3745-77-07(A)(3)(b)(ii))

c) The permittee shall submit required reports in the following manner:

(1) All reporting required in accordance with OAC rule 3745-77-07(A)(3)(c) for deviations caused by malfunctions shall be submitted in the following manner:

Any malfunction, as defined in OAC rule 3745-15-06(B)(1), shall be promptly reported to the Ohio EPA in accordance with OAC rule 3745-15-06. In addition, to fulfill the OAC rule 3745-77-07(A)(3)(c) deviation reporting requirements for malfunctions, written reports that identify each malfunction that occurred during each calendar quarter (including each malfunction reported only verbally in accordance with OAC rule 3745-15-06) shall be submitted by January 31, April 30, July 31, and October 31 of each year in accordance with Standard Term and Condition A.2.c)(2) below; and each report shall cover the previous calendar quarter. An exceedance of the visible emission limitations specified in OAC rule 3745-17-07(A)(1) that is caused by a malfunction is not a violation and does not need to be reported as a deviation if the owner or operator of the affected air contaminant source or air pollution control equipment complies with the requirements of OAC rule 3745-17-07(A)(3)(c).

In accordance with OAC rule 3745-15-06, a malfunction reportable under OAC rule 3745-15-06(B) is a deviation of the federally enforceable permit requirements. Even though verbal notifications and written reports are required for malfunctions pursuant to OAC rule 3745-15-06, the written reports required pursuant to this term must be submitted quarterly to satisfy the prompt reporting provision of OAC rule 3745-77-07(A)(3)(c).

In identifying each deviation caused by a malfunction, the permittee shall specify the emission limitation(s) (or control requirement(s)) for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation. For a specific malfunction, if this information has been provided in a written report that was submitted in accordance with OAC rule 3745-15-06, the permittee may simply reference that written report to identify the deviation. Nevertheless, all malfunctions, including those reported only verbally in accordance with OAC rule 3745-15-06, must be reported in writing on a quarterly basis.

Any submittedscheduled maintenancerequests, as referenced in OAC rule 3745-15-06(A)(1), that results in a deviation from a federally enforceable emission limitation (or control requirement) shall be reported in the same manner as described above for malfunctions.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

(2) Except as may otherwise be provided in the terms and conditions for a specific emissions unit (i.e., in section C. Emissions Unit Terms and Conditions of this Title V permit or, in some cases, in section B. Facility-Wide Terms and Conditions of this Title V permit), all reporting required in accordance with OAC rule 3745-77-07(A)(3)(c) for deviations of the emission limitations, operational restrictions, and control device operating parameter limitations shall be submitted in the following manner:

Written reports of (a) any deviations from federally enforceable emission limitations, operational restrictions, and control device operating parameter limitations, (b) the

probable cause of such deviations, and (c) any corrective actions or preventive measures taken, shall be submitted promptly to the Regional Air Pollution Control Agency. Except as provided below, the written reports shall be submitted by January 31, April 30, July 31, and October 31 of each year; and each report shall cover the previous calendar quarter.

In identifying each deviation, the permittee shall specify the emission limitation(s), operational restriction(s), and/or control device operating parameter limitation(s) for which the deviation occurred, describe each deviation, and provide the estimated magnitude and duration of each deviation.

These written deviation reports shall satisfy the requirements of OAC rule 3745-77-07(A)(3)(c) pertaining to the submission of monitoring reports every six months and to the prompt reporting of all deviations. Full compliance with OAC rule 3745-77-07(A)(3)(c) requires reporting of all other deviations of the federally enforceable requirements specified in the permit as required by such rule.

If an emissions unit has a deviation reporting requirement for a specific emission limitation, operational restriction, or control device operating parameter limitation that is not on a quarterly basis (e.g., within 30 days following the end of the calendar month, or within 30 or 45 days after the exceedance occurs), that deviation reporting requirement satisfies the reporting requirements specified in this Standard Term and Condition for that specific emission limitation, operational restriction, or control device parameter limitation. Following the provisions of that non-quarterly deviation reporting requirement will also satisfy (for the deviations so reported) the requirements of OAC rule 3745-77-07(A)(3)(c) pertaining to the submission of monitoring reports every six months and to the prompt reporting of all deviations, and additional quarterly deviation reports for that specific emission limitation, operational restriction, or control device parameter limitation are not required pursuant to this Standard Term and Condition.

See A.29 below if no deviations occurred during the quarter.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

(3) All reporting required in accordance with the OAC rule 3745-77-07(A)(3)(c) for other deviations of the federally enforceable permit requirements which are not reported in accordance with Standard Term and Condition A.2)c)(2) above shall be submitted in the following manner:

Unless otherwise specified by rule, written reports that identify deviations of the following federally enforceable requirements contained in this permit; Standard Terms and Conditions: A.3, A.4, A.5, A.7.e), A.8, A.13, A.15, A.19, A.20, A.21, and A.23 of this Title V permit, as well as any deviations from the requirements in section C. Emissions Unit Terms and Conditions of this Title V permit, and any monitoring, record keeping, and reporting requirements, which are not reported in accordance with Standard Term and Condition A.2.c)(2) above shall be submitted to the Regional Air Pollution Control Agency by January 31 and July 31 of each year; and each report shall cover the previous six calendar months. Unless otherwise specified by rule, all other deviations from federally enforceable requirements identified in this permit shall be submitted annually as part of the annual compliance certification, including deviations of federally

enforceable requirements not specifically addressed by permit or rule for the insignificant activities or emissions levels (IEU) identified in section B. Facility-Wide Terms and Conditions of this Title V permit. Annual reporting of deviations is deemed adequate to meet the deviation reporting requirements for IEUs unless otherwise specified by permit or rule.

In identifying each deviation, the permittee shall specify the federally enforceable requirement for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation.

These semi-annual and annual written reports shall satisfy the reporting requirements of OAC rule 3745-77-07(A)(3)(c) for any deviations from the federally enforceable requirements contained in this permit that are not reported in accordance with Standard Term and Condition A.2.c)(2) above.

If no such deviations occurred during a six-month period, the permittee shall submit a semi-annual report which states that no such deviations occurred during that period.

(Authority for term: OAC rules 3745-77-07(A)(3)(c)(i) and (ii) and OAC rule 3745-77-07(A)(13)(b))

(4) Each written report shall be signed by a Responsible Official certifying that, "based on information and belief formed after reasonable inquiry, the statements and information in the report (including any written malfunction reports required by OAC rule 3745-15-06 that are referenced in the deviation reports) are true, accurate, and complete." Signature by the Responsible Official may be represented by entry of the personal identification number (PIN) by the Responsible Official as part of the electronic submission process or by the scanned attestation document signed by the Responsible Official that is attached to the electronically submitted written report.

(Authority for term: OAC rule 3745-77-07(A)(3)(c)(iv))

(5) Consistent with A.2.c.1. above, reports of any required monitoring and/or record keeping information required to be submitted to Ohio EPA shall be submitted to Regional Air Pollution Control Agency unless otherwise specified.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

3. Reporting of Any Exceedence of a Federally Enforceable Emission Limitation or Control Requirement Resulting From Scheduled Maintenance

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. Except as provided in OAC rule 3745-15-06(A)(3), any scheduled maintenance 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). Any scheduled maintenance, as defined in OAC rule 3745-15-06(A)(1), that results in a deviation from a federally enforceable emission limitation (or control requirement) shall be reported in the same manner as described for malfunctions in Standard Term and Condition A.2.c)(1) above.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

4. Risk Management Plans

If applicable, the permittee shall develop and register a risk management plan pursuant to section 112(r) of the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. ("Act"); and, pursuant to 40 C.F.R. 68.215(a), the permittee shall submit either of the following:

a) a compliance plan for meeting the requirements of 40 C.F.R. Part 68 by the date specified in 40 C.F.R. 68.10(a) and OAC 3745-104-05(A); or

b) as part of the compliance certification submitted under 40 C.F.R. 70.6(c)(5), a certification statement that the source is in compliance with all requirements of 40 C.F.R. Part 68 and OAC Chapter 3745-104, including the registration and submission of the risk management plan.

(Authority for term: OAC rule 3745-77-07(A)(4))

5. Title IV Provisions

If the permittee is subject to the requirements of 40 CFR Part 72 concerning acid rain, the permittee shall ensure that any affected emissions unit complies with those requirements. Emissions exceeding any allowances that are lawfully held under Title IV of the Act, or any regulations adopted thereunder, are prohibited.

(Authority for term: OAC rule 3745-77-07(A)(5))

6. Severability Clause

A determination that any term or condition of this permit is invalid shall not invalidate the force or effect of any other term or condition thereof, except to the extent that any other term or condition depends in whole or in part for its operation or implementation upon the term or condition declared invalid.

(Authority for term: OAC rule 3745-77-07(A)(6))

7. General Requirements

a) Any noncompliance with the federally enforceable terms and conditions of this permit constitutes a violation of the Act, and is grounds for enforcement action or for permit revocation, revocation and reissuance, or modification, or for denial of a permit renewal application.

b) It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the federally enforceable terms and conditions of this permitexcept as provided pursuant to A.16 below.

c) This permit may be modified, reopened, revoked, or revoked and reissued, for cause, in accordance with A.11 below. The filing of a request by the permittee for a permit modification, revocation and reissuance, or revocation, or of a notification of planned changes or anticipated noncompliance does not stay any term and condition of this permit.

d) This permit does not convey any property rights of any sort, or any exclusive privilege.

e) 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 request, the permittee shall also furnish to the Director or an authorized representative of the Director, copies of records required to be kept by this permit. For information claimed to be confidential in the submittal to the Director, if the Administrator of the U.S. EPA requests such information, the permittee may furnish such records directly to the Administrator along with a claim of confidentiality.

f) Except as otherwise indicated below, this Title V permit, or permit modification, is effective for five years from the original effective date specified in the permit. In the event that this facility becomes eligible for non-title V permits, this permit shall cease to be enforceable when:

(1) the permittee submits an approved facility-wide potential to emit analysis supporting a claim that the facility no longer meets the definition of a "major source" as defined in OAC rule 3745-77-01(W) based on the permanent shutdown and removal of one or more emissions units identified in this permit; or

(2) the permittee no longer meets the definition of a "major source" as defined in OAC rule 3745-77-01(W) based on obtaining restrictions on the facility-wide potential(s) to emit that are federally enforceable or legally and practically enforceable ; or

(3) a combination of (1) and (2) above.

The permittee shall continue to comply with all applicable OAC Chapter 3745-31 requirements for all regulated air contaminant sources once this permit ceases to be enforceable. The permittee shall comply with any residual requirements, such as quarterly deviation reports, semi-annual deviation reports, and annual compliance certifications covering the period during which this Title V permit was enforceable. All records relating to this permit must be maintained in accordance with law.

(Authority for term: OAC rule 3745-77-01(W), OAC rule 3745-77-07(A)(3)(b)(ii), OAC rule 3745-77(A)(7))

8. 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.

(Authority for term: OAC rule 3745-77-07(A)(8))

9. Marketable Permit Programs

No revision of this permit is required under any approved economic incentive, marketable permits, emissions trading, and other similar programs or processes for changes that are provided for in this permit.

(Authority for term: OAC rule 3745-77-07(A)(9))

10. Reasonably Anticipated Operating Scenarios

The permittee is hereby authorized to make changes among operating scenarios authorized in this permit without notice to the Ohio EPA, but, contemporaneous with making a change from one operating scenario to another, the permittee must record in a log at the permitted facility the scenario under which the permittee is operating. The permit shield provided in these standard terms and conditions shall apply to all operating scenarios authorized in this permit.

(Authority for term: OAC rule 3745-77-07(A)(10))

11. Reopening for Cause

This Title V permit will be reopened prior to its expiration date under the following conditions:

a) Additional applicable requirements under the Act become applicable to one or more emissions units covered by this permit, and this permit has a remaining term of three or more years. Such a reopening shall be completed not later than eighteen (18) months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions has been extended pursuant to paragraph (E)(1) of OAC rule 3745-77-08.

b) This permit is issued to an affected source under the acid rain program and additional requirements (including excess emissions requirements) become applicable. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit, and shall not require a reopening of this permit.

c) The Director of the Ohio EPA or the Administrator of the U.S. EPA determines that the federally applicable requirements in this permit are based on a material mistake, or that inaccurate statements were made in establishing the emissions standards or other terms and conditions of this permit related to such federally applicable requirements.

d) The Administrator of the U.S. EPA or the Director of the Ohio EPA determines that this permit must be revised or revoked to assure compliance with the applicable requirements.

(Authority for term: OAC rules 3745-77-07(A)(12) and 3745-77-08(D))

12. Federal and State Enforceability

Only those terms and conditions designated in this permit as federally enforceable, that are required under the Act, or any of its applicable requirements, including relevant provisions designed to limit the potential to emit of a source, are enforceable by the Administrator of the U.S. EPA, the State, and citizens under the Act. All other terms and conditions of this permit shall not be federally enforceable and shall be enforceable under State law only.

(Authority for term: OAC rule 3745-77-07(B))

13. Compliance Requirements

a) Any document (including reports) required to be submitted and required by a federally applicable requirement in this Title V permit shall include a certification by a Responsible Official that, based on information and belief formed after reasonable inquiry, the statements in the document are true, accurate, and complete.

b) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Director of the Ohio EPA or an authorized representative of the Director to:

(1) At reasonable times, enter upon the permittee's premises where a source is located or the emissions-related activity is conducted, or where records must be kept under the conditions of this permit.

(2) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit, subject to the protection from disclosure to the public of confidential information consistent with paragraph (E) of OAC rule 3745-77-03.

(3) Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit.

(4) As authorized by the Act, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit and applicable requirements.

c) The permittee shall submit progress reports to the Regional Air Pollution Control Agency concerning any schedule of compliance for meeting an applicable requirement. Progress reports shall be submitted semiannually or more frequently if specified in the applicable requirement or by the Director of the Ohio EPA. Progress reports shall contain the following:

(1) Dates for achieving the activities, milestones, or compliance required in any schedule of compliance, and dates when such activities, milestones, or compliance were achieved.

(2) An explanation of why any dates in any schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

d) Compliance certifications concerning the terms and conditions contained in this permit that are federally enforceable emission limitations, standards, or work practices, shall be submitted to the Director (the Regional Air Pollution Control Agency) and the Administrator of the U.S. EPA in the following manner and with the following content:

(1) Compliance certifications shall be submitted annually on a calendar year basis. The annual certification shall be submitted on or before April 30th of each year during the permit term.

(2) Compliance certifications shall include the following:

a. Identification of each term or condition that is the basis of the certification. The identification may include a statement by the Responsible Official that every term and condition that is federally enforceable has been reviewed, and such terms

and conditions with which there has been continuous compliance throughout the year are not separately identified.

b. The permittee's current compliance status.

c. Whether compliance was continuous or intermittentconsistent with A.13.d.2.a above.

d. The method(s) used for determining the compliance status of the source currently and over the required reporting period consistent with A.13.d.2.a above.

e. Such other facts as the Director of the Ohio EPA may require in the permit to determine the compliance status of the source.

(3) Compliance certifications shall contain such additional requirements as may be specified pursuant to sections 114(a)(3) and 504(b) of the Act.

(Authority for term: OAC rules 3745-77-07(C)(1),(2),(4) and (5) and ORC section 3704.03(L))

14. Permit Shield

a) Compliance with the terms and conditions of this permit (including terms and conditions established for alternate operating scenarios, emissions trading, and emissions averaging, but excluding terms and conditions for which the permit shield is expressly prohibited under OAC rule 3745-77-07) shall be deemed compliance with the applicable requirements identified and addressed in this permit as of the date of permit issuance.

b) This permit shield provision shall apply to any requirement identified in this permit pursuant to OAC rule 3745-77-07(F)(2), as a requirement that does not apply to the source or to one or more emissions units within the source.

(Authority for term: OAC rule 3745-77-07(F))

15. Operational Flexibility

The permittee is authorized to make the changes identified in OAC rule 3745-77-07(H)(1)(a) to (H)(1)(c) within the permitted stationary source without obtaining a permit revision, if such change is not a modification under any provision of Title I of the Act [as defined in OAC rule 3745-77-01(JJ)], and does not result in an exceedance of the emissions allowed under this permit (whether expressed therein as a rate of emissions or in terms of total emissions), and the permittee provides the Administrator of the U.S. EPA and the Regional Air Pollution Control Agency with written notification within a minimum of seven days in advance of the proposed changes, unless the change is associated with, or in response to, emergency conditions. If less than seven days notice is provided because of a need to respond more quickly to such emergency conditions, the permittee shall provide notice to the Administrator of the U.S. EPA and the Regional Air Pollution Control Agency as soon as possible after learning of the need to make the change. The notification shall contain the items required under OAC rule 3745-77-07(H)(2)(d).

(Authority for term: OAC rules 3745-77-07(H)(1) and (2))

16. Emergencies

The permittee shall have an affirmative defense of emergency to an action brought for noncompliance with technology-based emission limitations if the conditions of OAC rule 3745-77-07(G)(3) are met. This emergency defense provision is in addition to any emergency or upset provision contained in any applicable requirement.

(Authority for term: OAC rule 3745-77-07(G))

17. Off-Permit Changes

The owner or operator of a Title V source may make any change in its operations or emissions at the source that is not specifically addressed or prohibited in the Title V permit, without obtaining an amendment or modification of the permit, provided that the following conditions are met:

a) The change does not result in conditions that violate any applicable requirements or that violate any existing federally enforceable permit term or condition.

b) The permittee provides contemporaneous written notice of the change to the Director and the Administrator of the U.S. EPA, except that no such notice shall be required for changes that qualify as insignificant emissions levels or activities as defined in OAC rule 3745-77-01(U). Such written notice shall describe each such change, the date of such change, any change in emissions or pollutants emitted, and any federally applicable requirement that would apply as a result of the change.

c) The change shall not qualify for the permit shield under OAC rule 3745-77-07(F).

d) The permittee shall keep a record describing all changes made at the source that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under the permit, and the emissions resulting from those changes.

e) The change is not subject to any applicable requirement under Title IV of the Act or is not a modification under any provision of Title I of the Act.

Paragraph (I) of rule 3745-77-07 of the Administrative Code applies only to modification or amendment of the permittee's Title V permit. The change made may require a permit-to-install under Chapter 3745-31 of the Administrative Code if the change constitutes a modification as defined in that Chapter. Nothing in paragraph (I) of rule 3745-77-07 of the Administrative Code shall affect any applicable obligation under Chapter 3745-31 of the Administrative Code.

(Authority for term: OAC rule 3745-77-07(I))

18. Compliance Method Requirements

Nothing in this permit shall alter or affect the ability of any person to establish compliance with, or a violation of, any applicable requirement through the use of credible evidence to the extent authorized by law. Nothing in this permit shall be construed to waive any defenses otherwise available to the permittee, including but not limited to, any challenge to the Credible Evidence Rule (see 62 Federal Register 8314, Feb. 24, 1997), in the context of any future proceeding.

(This term is provided for informational purposes only.)

19. Insignificant Activities or Emissions Levels

Each IEU that is subject to one or more applicable requirements shall comply with those applicable requirements.

(Authority for term: OAC rule 3745-77-07(A)(1))

20. Permit to Install Requirement

Prior to the "installation" or "modification" of any "air contaminant source," as those terms are defined in OAC rule 3745-31-01, a permit to install must be obtained from the Ohio EPA pursuant to OAC Chapter 3745-31.

(Authority for term: OAC rule 3745-77-07(A)(1))

21. 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.

(Authority for term: OAC rule 3745-77-07(A)(1))

22. Permanent Shutdown of an Emissions Unit

The permittee may notify Ohio EPA of any emissions unit that is permanently shut down by submitting a certification from the Responsible Official that identifies the date on which the emissions unit was permanently shut down. Authorization to operate the affected emissions unit shall cease upon the date certified by the Responsible Official that the emissions unit was permanently shut down.

After the date on which an emissions unit is permanently shut down (i.e., that has been physically removed from service or has been altered in such a way that it can no longer operate without a subsequent "modification" or "installation" as defined in OAC Chapter 3745-31 and therefore ceases to meet the definition of an "emissions unit" as defined in OAC rule 3745-77-01(O)), rendering existing permit terms and conditions irrelevant, the permittee shall not be required, after the date of the certification and submission to Ohio EPA, to meet any Title V permit requirements applicable to that emissions unit, except for any residual requirements, such as the quarterly deviation reports, semi-annual deviation reports and annual compliance certification covering the period during which the emissions unit last operated. All records relating to the shutdown emissions unit, generated while the emissions unit was in operation, must be maintained in accordance with law.

Unless otherwise exempted, noemissions unit identified in this permit that has beencertified by the Responsible Official as being permanently shut down may resume operation without first applying for and obtaining a permit to install pursuant to OAC Chapter 3745-31.

(Authority for term: OAC rule 3745-77-01)

23. Title VI Provisions

If applicable, the permittee shall comply with the standards for recycling and reducing emissions of ozone depleting substances pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners in Subpart B of 40 CFR Part 82:

a) Persons operating appliances for maintenance, service, repair, or disposal must comply with the required practices specified in 40 CFR 82.156.

b) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment specified in 40 CFR 82.158.

c) Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

(Authority for term: OAC rule 3745-77-01(H)(11)))

24. Reporting Requirements Related to Monitoring and Record Keeping RequirementsUnder State Law Only

The permittee shall submit required reports in the following manner:

a) Reports of any required monitoring and/or record keeping information shall be submitted to theRegional Air Pollution Control Agency.

b) Except as otherwise may be provided in the terms and conditions for a specific emissions unit, quarterly written reports of (i) any deviations (excursions) from emission limitations, operational restrictions, and control device operating parameter limitations that have been detected by the testing, monitoring, and record keeping requirements specified in this permit, (ii) the probable cause of such deviations, and (iii) any corrective actions or preventive measures which have been or will be taken, shall be submitted to the Regional Air Pollution Control Agency. In identifying each deviation, the permittee shall specify the applicable requirement for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation. 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, 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.)

25. Records Retention RequirementsUnder State Law Only

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.

26. Inspections and Information Requests

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

(Authority for term: OAC rule 3745-77-07(C))

27. Scheduled Maintenance/Malfunction Reporting For State-Only Requirements

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 Regional Air Pollution Control 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).

28. Permit Transfers

Any transferee of this permit shall assume the responsibilities of the prior permit holder. The Regional Air Pollution Control Agency must be notified in writing of any transfer of this permit.

(Authority for term: OAC rule 3745-77-01(C))

29. Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations

If no emission limitation (or control requirement), operational restriction and/or control device parameter limitation 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 by January 31, April 30, July 31, and October 31 of each year; and each report shall cover the previous calendar quarter.

The permittee is not required to submit a quarterly report which states that no deviations occurred during that quarter for the following situations:

a) where an emissions unit has deviation reporting requirements for a specific emission limitation, operational restriction, or control device parameter limitation that override the deviation reporting requirements specified in Standard Term and Condition A.2.c)(2); or

b) where an uncontrolled emissions unit has no monitoring, record keeping, or reporting requirements and the emissions unit's applicable emission limitations are established at the potential to emit; or

c) where the company's Responsible Official has certified that an emissions unit has been permanently shut down.

30. Submitting Documents Required by this Permit

All applications, notifications or reports required by terms and conditions in this permit to be submitted or "reported in writing" are to be submitted to Ohio EPA through the Ohio EPA's eBusiness Center: Air Services web service ("Air Services"). Ohio EPA will accept hard copy submittals on an as-needed basis if the permittee cannot submit the required documents through the Ohio EPA eBusiness Center. In the event ofan alternative hard copy submission in lieu of the eBusiness Center, the post-marked date or the date the document is delivered in person will be recognized as the date submitted. Electronic submission of applications, notifications, or reports required to be submitted to Ohio EPA fulfills the requirement to submit the required information to the Director, the Regional Air Pollution Control Agency, and/or any other individual or organization specifically identified as an additional recipient identified in this permit unless otherwise specified. Consistent with OAC rule 3745-15-03, the required application, notification or report is considered to be "submitted" on the date the submission is successful using a valid electronic signature. Signature by the Responsible Official may be represented as provided through procedures established in Air Services.

B. Facility-Wide Terms and Conditions

1. All the following facility-wide terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only:

   a) None.

2. 40 CFR Part 63, Subpart JJJJ - National Emission Standards for Hazardous Air Pollutants (NESHAP) for Paper and Other Web Coating

   The following emissions units contained in this permit are subject to MACT Subpart JJJJ (Paper and Other Web Coatings): K001, K002, K003 and K004. The complete MACT requirements, including the MACT General provisions, may be accessed via the internet from the Electronic Code of Federal Regulations (e-CFR) website http://ecfr.gpoaccess.gov or by contacting the Regional Air Pollution Control Agency (RAPCA).

   Affected sources must choose to comply with one of four emissions limits that are included in 40 CFR 63.3320(b). The permittee has chosen to comply with 40 CFR 63.3320(b)(2), which states that organic HAP emissions shall not exceed 4 percent of the mass of coating materials applied for each month. In addition, permittee must choose a compliance method from 40 CFR 63.3370(a); they have chosen to use "as purchased" compliant coating materials and will comply with the limits using the procedure set out in 40 CFR 63.3370(b).

   [Authority for term: 40 CFR Part 63, Subpart JJJJ and PTI 08-04800]

3. 40 CFR Part 63, Subpart A

   The permittee is subject to the general requirements specified in 40 CFR Part 63, Subpart A in accordance with 40 CFR Part 63, Subpart A (including the Table(s) and Appendix(ices) referenced in Subpart A). The applicable general provisions are identified in Table 1 of 40 CFR Part 63, Subpart KK and Table 2 of 40 CFR Part 63, Subpart JJJJ.

   [Authority for term: 40 CFR Part 63, Subpart A and PTI 08-04800]

4. The following insignificant emissions units are located at this facility:

   K003 - Hot Melt Extrusion Paper Coating Line; Coater No. 17 [PTI 08-04800 and 40 CFR Part 63, Subpart JJJJ]

   P001 - Roll Cleaning Tank [PTI 08-1499]

   Each insignificant emissions unit at this facility must comply with all applicable State and federal regulations, as well as any emission limitations and/or control requirements contained within the identified Permit to Install for the emissions unit. Insignificant emissions units listed above that are not subject to specific permit to install requirements are subject to one or more applicable requirements contained in the federally-approved versions of OAC Chapters 3745-17, 3745-18, and/or 3745-21.

   [Authority for term: OAC rule 3745-77-07(A)(13)]

C. Emissions Unit Terms and Conditions

1. K001, Coater #18

Operations, Property and/or Equipment Description:

Water-based Adhesive Paper Coating Line with Natural Gas-fired Oven; Coater No. 18

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only.

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

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

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(D) [Synthetic minor to avoid 40 CFR 60.442(a) and being classified as a major stationary source per OAC rule 3745-31-01(NNN)] PTI 08-04800 issued 4/22/2008	The emissions of volatile organic compounds (VOC) from this emissions unit shall not exceed 21.0 tons per year, based upon a rolling, 12-month summation of the monthly emissions from the coatings and cleanup materials.
b.	OAC rule 3745-31-05(A)(3) PTI 08-04800 issued 4/22/2008	The requirements established pursuant to this rule also include the requirements of OAC rules 3745-21-09(F), 3745-21-09(H) and 3745-31-05(D).
c.	OAC rule 3745-21-09(F)	When coating paper, the VOC content of the coatings employed in this emissions unit shall not exceed 2.9 pounds per gallon of coating, excluding water and exempt solvents. See b)(2)b.
d.	OAC rule 3745-21-09(H)	When coating vinyl, the VOC content of the coatings employed in this emissions unit shall not exceed 4.8 pounds per gallon of coating, excluding water and exempt solvents. See b)(2)b.
e.	40 CFR 60.440(b) (40 CFR 60 Subpart RR - Standards of Performance for Pressure Sensitive Tape and Label Surface Coating Operations)	See b)(2)a.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
f.	40 CFR 63.3320(b)(2) (40 CFR Part 63, Subpart JJJJ - National Emissions Standards for Hazardous Air Pollutants: Paper and Other Web Coating)	Organic Hazardous Air Pollutant (HAP) emissions from emissions units K001, K002, K003 and K004 shall not exceed 4 percent of the mass of coating materials applied for each month. See b)(2)c.
g.	40 CFR 63.1 through 15 (40 CFR Part 63, Subpart A - National Emissions Standards for Hazardous Air Pollutants: General Provisions)	Table 2 to Subpart JJJJ of 40 CFR Part 63 - Applicability of 40 CFR Part 63 General Provisions to Subpart JJJJ shows which parts of the General provisions in 40 CFR 63.1 through 15 apply.

(2) Additional Terms and Conditions

a. In accordance with 40 CFR 60.440(b), any affected facility (i.e., coating line) which inputs to the coating process 45 Mg (50 tons) of VOC or less per 12 month period is not subject to the emission limits of 40 CFR 60.442(a), however, the affected facility is subject to the requirements of all other applicable sections of 40 CFR Part 60 Subpart RR. If the amount of VOC input exceeds 45 Mg (50 tons) per 12 month period, the coating line will become subject to 40 CFR 60.442(a) and all other sections of 40 CFR Part 60 Subpart RR. VOC emissions are limited to 21.0 tons per rolling 12-month period per OAC rule 3745-31-05(C), therefore, this emissions unit is not subject to the emissions limits of 40 CFR 60.442(a).

b. The permittee has elected to comply with the VOC content limitation by use of compliant coatings. Coatings applied in the coating operations shall not exceed 2.9 pounds of VOC per gallon of coating, excluding water and exempt solvents when coating paper, and 4.8 pounds of VOC per gallon of coating, excluding water and exempt solvents when coating vinyl, as determined under paragraph (B) of OAC rule 3745-21-10 and calculated as $C_{VOC,2}$ shown in f)(2) below.

c. Each coating material used at emissions units K001, K002, K003 and K004 shall not exceed 0.04 kg organic HAP per kg coating material as-purchased in accordance with 40 CFR 63.3370(a)(1)(i).

c) Operational Restrictions

(1) The annual VOC input for this emissions unit shall not exceed 21.0 tons per year, based upon a rolling, 12-month summation of the VOC input.

[Authority for term: OAC rule 3745-77-07(A)(1) and PTI 08-04800].

d) Monitoring and/or Recordkeeping Requirements

(1) In accordance with OAC rule 3745 21-09(B)(3)(f), the permittee shall collect and record the following information each month for the coating line and shall maintain this information at the facility for a period of three years :

a. the name, identification number, and substrate (paper or vinyl) of each coating, as applied.

b. the mass of VOC per volume of each coating, excluding water and exempt solvents, as applied [calculated as $C_{VOC,2}$ shown in f)(2) below].

If the permittee mixes complying coatings, it is not necessary to record the VOC content of the resulting mixture.

[Authority for term: OAC rule 3745-77-07(A)(3) , OAC rule 3745-21-09(B) and OAC rule 3745-21-10(B)]

(2) The permittee shall collect and record the following information on a monthly basis for the coating and cleanup materials applied in this emissions unit:

a. the name and identification number of each coating employed;

b. the number of gallons of each coating, as applied, or the number of gallons of all coatings applied during the month;

c. the maximum VOC content of each coating applied, or the maximum VOC content for any coating applied, in pounds per gallon;

d. the total VOC usage from all coatings applied [i.e., the summation of the products of “b” times “c” for all the individual coatings applied during the month], or the product of the maximum VOC content of any coating applied times the total gallons of coating employed during the month [i.e., “b” times “c” for highest VOC content coating];

e. the name and identification of each cleanup material employed;

f. the VOC content of each cleanup material employed;

g. the number of gallons of each cleanup materials employed;

h. the total VOC usage from all cleanup materials, in tons [i.e., the summation of the products of “f” times “g” for all cleanup materials employed];

i. the total VOC usage (input) from all coatings and cleanup materials employed, in tons [i.e., the sum of “d” and “h” divided by 2,000 lbs/ton];

j. the rolling, 12-month summation of the VOC input rates [i.e., summation of the monthly usages from “i” for the most recent 12 months], in tons; and

k. the rolling, 12-month summation of the VOC emissions, including cleanup, in tons [i.e., summation of the monthly usages from "i" for the most recent 12 months], in tons.

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI 08-04800]

(3) The permittee shall comply with the applicable monitoring and record keeping requirements required under 40 CFR Part 63, Subpart JJJJ, including the following sections:

63.3360(c)(1), (2) or (3) - performance test for organic HAP content

63.3370(a)(1) and (b) - demonstrating compliance using "as-purchased" compliant coating materials

63.3410(a)(1)(iii) and (vi) - records of organic HAP content data

[Authority for term: 40 CFR Part 63 Subpart JJJJ and PTI 08-04800]

e) Reporting Requirements

(1) Unless other arrangements have been approved by the Director, all notifications and reports shall be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal.

[Authority for term: OAC rule 3745-77-07(A)(3)]

(2) The permittee shall notify the Director (the appropriate Ohio EPA District Office or local air agency) in writing of any monthly record from d)(1) above that shows noncomplying coatings were used. The notification shall include a copy of such record and shall be sent to the Director (the appropriate Ohio EPA District Office or local air agency) within 30 days following the end of the calendar month.

[Authority for term: OAC rule 3745-77-07(A)(3), OAC rule 3745-21-09(B)(3) and PTI 08-04800]

(3) The permittee shall submit quarterly deviation (excursion) reports that identify:

a. any exceedances of the rolling, 12-month VOC input limitation;

b. any exceedances of the rolling, 12-month VOC emissions limitation;

c. any deviations from the VOC content limitation ($C_{VOC,2}$) of the coatings employed, calculated as specified in 3745-21-10(B) of the Administrative Code; and

d. allexceedances when the HAP emissions from this emissions unit exceeds 4 percent of the mass of coating materials applied for each month.

The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI 08-04800]

(4) The permittee shall submit annual reports that specify the total VOC emissions from this emissions unit for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including and identifying the specific emission data for this emissions unit in the annual Fee Emission Report in accordance with OAC rule 3745-78-02(A).

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI 08-04800]

(5) The permittee shall submit semiannual reports and such other notifications and reports to the appropriate Ohio EPA District Office or local air agency as are required pursuant to 40 CFR Part 63, Subpart JJJJ, per the following section:

63.3400(c) - semiannual compliance report

[Authority for term: 40 CFR Part 63 Subpart JJJJ and PTI 08-04800]

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in section b) of these terms and conditions shall be determined in accordance with the following methods:

a. <u>Emissions Limitation</u>

The emissions of VOC from this emissions unit shall not exceed 21.0 tons per year, based on upon a rolling, 12-month summation of the monthly emissions from the coatings and cleanup materials.

<u>Applicable Compliance Method</u>

Compliance with the emissions limitation shall be based upon the record keeping specified in d)(2).

[Authority for term: OAC rule 3745-77-07(C)(1) and PTI 08-04800]

b. <u>Emissions Limitation</u>

When coating paper, the VOC content of the coatings employed in K001 shall not exceed 2.9 pounds of VOC per gallon of coating, excluding water and exempt solvents.

<u>Applicable Compliance Method</u>

Compliance with the emissions limitation shall be based upon the record keeping specified in d)(1) and f)(2).

[Authority for term: OAC rule 3745-77-07(C)(1), OAC 3745-21-09(F) and PTI 08-04800]

c. Emissions Limitation

When coating vinyl, the VOC content of the coatings employed in K001 shall not exceed 4.8 pounds of VOC per gallon of coating, excluding water and exempt solvents.

Applicable Compliance Method

Compliance with the emissions limitation shall be based upon the record keeping specified in d)(1) and f(2).

[Authority for term: OAC rule 3745-77-07(C)(1) ,OAC 3745-21-09(H) and PTI 08-04800]

d. Emissions Limitations

Organic HAP emissions from emissions units K001, K002, K003 and K004 shall not exceed 4 percent of the mass of coating materials applied for each month.

Each coating material used at emissions units K001, K002, K003 and K004 shall not exceed 0.04 kg organic HAP per kg coating material as-purchased.

Applicable Compliance Method

Compliance with the emissions limitations shall be based upon the record keeping specified in d)(3).

[Authority for term: OAC rule 3745-77-07(C)(1) , 40CFR 63 Subpart JJJJ and PTI 08-04800]

(2) The permittee, having chosen to demonstrate compliance through the use of compliant coatings, shall collect and record the following information each month for the coating line and shall maintain this information at the facility for a period of three years:

a. the name and identification number of each coating, as applied; and

b. the mass of VOC per volume (pounds/gallon) of each coating, excluding water and exempt solvents, as applied, calculated as $C_{VOC,2}$ as follows:

$C_{VOC,2} = (D_C)(W_{VOC}) / V_S + V_{VOC}$

where:

D_C = the density of coating, in pounds of coating per gallon of coating.

$W_{VOC} = W_{VM} - W_W - W_{ES}$

V_S = volume fraction of solids in coating, in gallons of solids per gallon of coating.

$V_{VOC} = V_{VM} - V_W - V_{ES}$

W_{VM} = weight fraction of volatile matter in coating, in pound of volatile matter per pound of coating.

W_W = weight fraction of water in coating, in pound of water per pound of coating.

W_{ES} = weight fraction of exempt solvent in coating, in pound of exempt solvent per pound of coating.

V_{VM} = volume fraction of volatile matter in coating, in gallon of volatile matter per gallon of coating.

V_W = volume fraction of water in coating, in gallon of water per gallon of coating.

V_{ES} = volume fraction of exempt solvent in coating, in gallon of exempt solvent per gallon of coating.

This information does not have to be kept on a line-by-line basis, unless one or more of the lines or emissions units is subject to specific a gallons/year and/or a tons/year limitation in a Permit-to-Install and Operate, where the above-mentioned information shall be maintained separately for each such line. Also, if the permittee mixes complying coatings at a line, it is not necessary to record the VOC content of the resulting mixture.

[Authority for term: OAC rule 3745-77-07(A)(3), OAC rule 3745-21-09(B) and PTI 08-04800]

(3) The VOC content of the coatings used in this emissions unit shall be determined using the methods and procedures specified in OAC rule 3745-21-10(B). USEPA Method 24 or formulation data shall be used to determine the VOC contents of the cleanup materials.

[Authority for term: OAC rule 3745-77-07(A)(3), 3745-21-10(B) and PTI 08-04800]

g) Miscellaneous Requirements

(1) None.

2. Emissions Unit Group -Coating lines: K002,K004,

EU ID	Operations, Property and/or Equipment Description
K002	Slot Die Coating Line with Natural Gas-fired Hot Air Oven; Coater No. 19
K004	Silicone Paper Coating Line with Natural Gas-fired Drying Oven; Coater No. 20

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only:

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

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

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(D) [Synthetic minor to avoid 40 CFR 60.442(a) and being classified as a major stationary source per OAC rule 3745-31-01(NNN)] PTI 08-04800 issued 4/22/2008	<u>For emissions unit K002:</u> The emissions of volatile organic compounds (VOC) from this emissions unit shall not exceed 49.0 tons per year, based on upon a rolling, 12-month summation of the monthly emissions from the coatings and cleanup materials. <u>For emissions unit K004:</u> The emissions of VOC from this emissions unit shall not exceed 16.8 tons per year, based on upon a rolling, 12-month summation of the monthly emissions from the coatings and cleanup materials.
b.	OAC rule 3745-31-05(A)(3) PTI 08-04800 issued 4/22/2008	The requirements established pursuant to this rule also include the requirements of OAC rules 3745-21-09(F), 3745-21-09(H) and 3745-31-05(D). See b)(2)d.
c.	OAC rule 3745-21-09(F)	When coating paper, the VOC content of the coatings employed in emissions units K002 and K004 shall not exceed 2.9 pounds per gallon of coating, excluding water and exempt solvents. See b)(2)b.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
d.	OAC rule 3745-21-09(H)	When coating vinyl, the VOC content of the coatings employed in emissions units K002 and K004 shall not exceed 4.8 pounds per gallon of coating, excluding water and exempt solvents. See b)(2)b.
e.	40 CFR 60.440(b) (40 CFR 60 Subpart RR - Standards of Performance for Pressure Sensitive Tape and Label Surface Coating Operations)	See b)(2)a.
f.	40 CFR 63.3320(b)(2) (40 CFR Part 63, Subpart JJJJ - National Emissions Standards for Hazardous Air Pollutants: Paper and Other Web Coating)	Organic Hazardous Air Pollutant (HAP) emissions from emissions units K001, K002, K003 and K004 shall not exceed 4 percent of the mass of coating materials applied for each month. See b)(2)c.
g.	40 CFR 63.1 through 15 (40 CFR Part 63, Subpart A - National Emissions Standards for Hazardous Air Pollutants: General Provisions)	Table 2 to Subpart JJJJ of 40 CFR Part 63 - Applicability of 40 CFR Part 63 General Provisions to Subpart JJJJ shows which parts of the General provisions in 40 CFR 63.1 through 15 apply.

(2) Additional Terms and Conditions

a. In accordance with 40 CFR 60.440(b), any affected facility (i.e., coating line) which inputs to the coating process 45 Mg (50 tons) of VOC or less per 12 month period is not subject to the emission limits of 40 CFR 60.442(a), however, the affected facility is subject to the requirements of all other applicable sections of 40 CFR Part 60 Subpart RR. If the amount of VOC input exceeds 45 Mg (50 tons) per 12 month period, the coating line will become subject to 40 CFR 60.442(a) and all other sections of 40 CFR Part 60 Subpart RR. VOC emissions from emissions unit K002 and emissions unit K004 are limited to 49.0 tons per rolling 12-month period and 16.8 tons per rolling 12-month period, respectively, per OAC rule 3745-31-05(C), therefore, these emissions units are not subject to the emissions limits of 40 CFR 60.442(a).

b. The permittee has elected to comply with the VOC content limitation by use of complying coatings. Coatings applied in the coating operations shall not exceed 2.9 pounds of VOC per gallon of coating, excluding water and exempt solvents when coating paper, and 4.8 pounds of VOC per gallon of coating, excluding water and exempt solvents when coating vinyl, as determined under paragraph (B) of OAC rule 3745-21-10 and calculated as $C_{VOC,2}$ shown in f)(2) below.

c. Each coating material used in emissions units K001, K002, K003 and K004 shall not exceed 0.04 kg organic HAP per kg coating material as-purchased in accordance with 40 CFR 63.3370(a)(1)(i).

d. The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3) do not apply to the uncontrolled NO_X and CO emissions from these air contaminant sources since the potential to emit for NO_X and CO is less than ten tons per year.

c) Operational Restrictions

(1) The annual VOC input for emissions unit K002 shall not exceed 49 tons per year, based upon a rolling, 12-month summation of the VOC input.

(2) The annual VOC input for emissions unit K004 shall not exceed 16.8 tons per year, based upon a rolling, 12-month summation of the VOC input.

[Authority for term: OAC rule 3745-77-07(A)(1) and PTI 08-04800]

d) Monitoring and/or Recordkeeping Requirements

(1) In accordance with OAC rule 3745 21-09(B)(3)(f), the permittee shall collect and record the following information each month for the coating line and shall maintain this information at the facility for a period of three years :

a. the name, identification number, and substrate (paper or vinyl) of each coating, as applied.

b. the mass of VOC per volume of each coating, excluding water and exempt solvents, as applied [calculated as $C_{VOC,2}$ shown in f)(2) below].

If the permittee mixes complying coatings, it is not necessary to record the VOC content of the resulting mixture.

[Authority for term: OAC rule 3745-77-07(A)(3) , OAC rule 3745-21-09(B) and OAC rule 3745-21-10(B)]

(2) The permittee shall collect and record the following information on a monthly basis for the coating and cleanup materials applied in this emissions unit:

a. the name and identification number of each coating employed;

b. the number of gallons of each coating, as applied, or the number of gallons of all coatings applied during the month;

c. the maximum VOC content of each coating applied, or the maximum VOC content for any coating applied, in pounds per gallon;

d. the total VOC usage from all coatings applied [i.e., the summation of the products of “b” times “c” for all the individual coatings applied during the month], or the product of the maximum VOC content of any coating applied times the total

gallons of coating employed during the month [i.e., “b” times “c” for highest VOC content coating];

e. the name and identification of each cleanup material employed;

f. the VOC content of each cleanup material employed;

g. the number of gallons of each cleanup materials employed;

h. the total VOC usage from all cleanup materials, in tons [i.e., the summation of the products of “f” times “g” for all cleanup materials employed];

i. the total VOC usage (input) from all coatings and cleanup materials employed, in tons [i.e., the sum of “d” and “h” divided by 2,000 lbs/ton];

j. the rolling, 12-month summation of the VOC input rates [i.e., summation of the monthly usages from “i” for the most recent 12 months], in tons; and

k. the rolling, 12-month summation of the VOC emissions, including cleanup, in tons [i.e., summation of the monthly usages from “i” for the most recent 12 months], in tons.

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI 08-04800]

(3) The permittee shall comply with the applicable monitoring and record keeping requirements required under 40 CFR Part 63, Subpart JJJJ, including the following sections:

63.3360(c)(1), (2) or (3) - performance test for organic HAP content

63.3370(a)(1) and (b) - demonstrating compliance using "as-purchased" compliant coating materials

63.3410(a)(1)(iii) and (vi) - records of organic HAP content data

[Authority for term: 40 CFR Part 63 Subpart JJJJ and PTI 08-04800]

e) Reporting Requirements

(1) Unless other arrangements have been approved by the Director, all notifications and reports shall be submitted through the Ohio EPA's eBusiness Center: Air Services online web portal.

[Authority for term: OAC rule 3745-77-07(A)(3)]

(2) The permittee shall notify the Director (the appropriate Ohio EPA District Office or local air agency) in writing of any monthly record from d)(1) above that shows noncomplying coatings were used. The notification shall include a copy of such record and shall be sent to the Director (the appropriate Ohio EPA District Office or local air agency) within 30 days following the end of the calendar month.

[Authority for term: OAC rule 3745-77-07(A)(3), OAC rule 3745-21-09(B)(3) and PTI 08-04800]

(3) The permittee shall submit quarterly deviation (excursion) reports that identify:

a. any exceedances of the rolling, 12-month VOC input limitation;

b. any exceedances of the rolling, 12-month VOC emissions limitation;

c. any deviations from the VOC content limitation ($C_{VOC,2}$) of the coatings employed, calculated as specified in 3745-21-10(B) of the Administrative Code; and

d. allexceedances when the HAP emissions from this emissions unit exceeds 4 percent of the mass of coating materials applied for each month.

The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI 08-04800]

(4) The permittee shall submit annual reports that specify the total VOC emissions from this emissions unit for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including and identifying the specific emission data for this emissions unit in the annual Fee Emission Report in accordance with OAC rule 3745-78-02(A).

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI 08-04800]

(5) The permittee shall submit semiannual reports and other notifications and reports to the appropriate Ohio EPA District Office or local air agency as are required pursuant to 40 CFR Part 63, Subpart JJJJ, per the following section:

63.3400(c) - semiannual compliance report

[Authority for term: 40 CFR Part 63 Subpart JJJJ and PTI 08-04800]

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in section b) of these terms and conditions shall be determined in accordance with the following methods:

a. Emissions Limitation

The emissions of VOC from emissions unit K002 shall not exceed 49.0 tons per year, based on upon a rolling, 12-month summation of the monthly emissions from the coatings and cleanup materials.

The emissions of VOC from emissions unit K004 shall not exceed 16.8 tons per year, based on upon a rolling, 12-month summation of the monthly emissions from the coatings and cleanup materials.

Applicable Compliance Method

Compliance with the emissions limitation shall be based upon the record keeping specified in d)(2).

[Authority for term: OAC rule 3745-77-07(C)(1) and PTI 08-04800]

b. Emissions Limitation

When coating paper, the VOC content of the coatings employed in emissions units K002 and K004 shall not exceed 2.9 pounds of VOC per gallon of coating, excluding water and exempt solvents.

Applicable Compliance Method

Compliance with the emissions limitation shall be based upon the record keeping specified in d)(1) and f)(2).

[Authority for term: OAC rule 3745-77-07(C)(1), OAC 3745-21-09(F) and PTI 08-04800]

c. Emissions Limitation

When coating vinyl, the VOC content of the coatings employed in emissions units K002 and K004 shall not exceed 4.8 pounds of VOC per gallon of coating, excluding water and exempt solvents.

Applicable Compliance Method

Compliance with the emissions limitation shall be based upon the record keeping specified in d)(1) and f)(2).

[Authority for term: OAC rule 3745-77-07(C)(1) ,OAC 3745-21-09(H) and PTI 08-04800]

d. Emissions Limitations

Organic HAP emissions from emissions units K001, K002, K003 and K004 shall not exceed 4 percent of the mass of coating materials applied for each month.

Each coating material used at emissions units K001, K002, K003 and K004 shall not exceed 0.04 kg organic HAP per kg coating material as-purchased.

Applicable Compliance Method

Compliance with the emissions limitations shall be based upon the record keeping specified in d)(3).

[Authority for term: OAC rule 3745-77-07(C)(1) , 40CFR 63 Subpart JJJJ and PTI 08-04800]

(2) The permittee, having chosen to demonstrate compliance through the use of compliant coatings, shall collect and record the following information each month for the coating line and shall maintain this information at the facility for a period of three years:

a. the name and identification number of each coating, as applied; and

b. the mass of VOC per volume (pounds/gallon) of each coating, excluding water and exempt solvents, as applied, calculated as $C_{VOC,2}$ as follows:

$C_{VOC,2} = (D_C)(W_{VOC}) / V_S + V_{VOC}$

where:

D_C = the density of coating, in pounds of coating per gallon of coating.

$W_{VOC} = W_{VM} - W_W - W_{ES}$

V_S = volume fraction of solids in coating, in gallons of solids per gallon of coating.

$V_{VOC} = V_{VM} - V_W - V_{ES}$

W_{VM} = weight fraction of volatile matter in coating, in pound of volatile matter per pound of coating.

W_W = weight fraction of water in coating, in pound of water per pound of coating.

W_{ES} = weight fraction of exempt solvent in coating, in pound of exempt solvent per pound of coating.

V_{VM} = volume fraction of volatile matter in coating, in gallon of volatile matter per gallon of coating.

V_W = volume fraction of water in coating, in gallon of water per gallon of coating.

V_{ES} = volume fraction of exempt solvent in coating, in gallon of exempt solvent per gallon of coating.

This information does not have to be kept on a line-by-line basis, unless one or more of the lines or emissions units is subject to specific a gallons/year and/or a tons/year limitation in a Permit-to-Install and Operate, where the above-mentioned information

shall be maintained separately for each such line. Also, if the permittee mixes complying coatings at a line, it is not necessary to record the VOC content of the resulting mixture.

[Authority for term: OAC rule 3745-77-07(A)(3), OAC rule 3745-21-09(B) and PTI 08-04800]

(3) The VOC content of the coatings used in this emissions unit shall be determined using the methods and procedures specified in OAC rule 3745-21-10(B). USEPA Method 24 or formulation data shall be used to determine the VOC contents of the cleanup materials.

[Authority for term: OAC rule 3745-77-07(A)(3), 3745-21-10(B) and PTI 08-04800]

g) Miscellaneous Requirements

(1) None.