



State of Ohio Environmental Protection Agency

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Columbus, OH 43216-1049

8/19/2008

Mike Wittman
AMERICAN TRIM LLC - PRODUCT CENTER 4
1501 Michigan St
Sidney, OH 45365

RE: FINAL AIR POLLUTION PERMIT-TO-INSTALL AND OPERATE
Facility ID: 0306020025
Permit Number: 03-17409
Permit Type: Renewal
County: Auglaize

Certified Mail

No	TOXIC REVIEW
No	PSD
Yes	SYNTHETIC MINOR
No	CEMS
No	MACT
No	NSPS
No	NESHAPS
No	NETTING
No	MAJOR NON-ATTAINMENT
No	MODELING SUBMITTED

Dear Permit Holder:

Enclosed please find a final Air Pollution Permit-to-Install and Operate ("PTIO") which will allow you to install, modify, and/or operate the described emissions unit(s) in the manner indicated in the permit. Because this permit contains conditions and restrictions, please read it very carefully.

Ohio EPA maintains a document entitled "Frequently Asked Questions about the PTIO". The document can be downloaded from the DAPC Web page, www.epa.state.oh.us/dapc, from the "Permits" link. This document contains additional information related to your permit, such as what activities are covered under the PTIO, who has enforcement authority over the permit and Ohio EPA's authorization to inspect your facility and records. Please contact the Office of Compliance Assistance and Pollution Prevention at (614) 644-3469 if you need assistance.

The issuance of this PTIO is a final action of the Director and may be appealed to the Environmental Review Appeals Commission ("ERAC") under Section 3745.04 of the Ohio Revised Code. The appeal must be in writing and describe the action complained of and the grounds for the appeal. The appeal must be filed with the ERAC within thirty (30) days after notice of the Director's action. A filing fee of \$70.00 must be submitted to the ERAC with the appeal, although the ERAC, has discretion to reduce the amount of the filing fee if you can demonstrate (by affidavit) that payment of the full amount of the fee would cause extreme hardship. If you file an appeal of this action, you must notify Ohio EPA of the filing of the appeal (by providing a copy to the Director) within three (3) days of filing your appeal with the ERAC. Ohio EPA requests that a copy of the appeal also be provided to the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the ERAC at the following address:

Environmental Review Appeals Commission
309 South Fourth Street, Room 222
Columbus, OH 43215

If you have any questions regarding this permit, please contact the Ohio EPA DAPC, Northwest District Office. This permit has been posted to the Division of Air Pollution Control (DAPC) Web page www.epa.state.oh.us/dapc.

Sincerely,

Michael W. Ahern
Michael W. Ahern, Manager
Permit Issuance and Data Management Section, DAPC

Cc: Ohio EPA-NWDO

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director



**State of Ohio Environmental Protection Agency
Division of Air Pollution Control**

FINAL

**Air Pollution Permit-to-Install and Operate
for
AMERICAN TRIM LLC - PRODUCT CENTER 4**

Facility ID: 0306020025
Permit Number: 03-17409
Permit Type: Renewal
Issued: 8/19/2008
Effective: 8/19/2008
Expiration: 8/12/2013



State of Ohio Environmental Protection Agency
Division of Air Pollution Control

Air Pollution Permit-to-Install and Operate
for
AMERICAN TRIM LLC - PRODUCT CENTER 4

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Final Permit-to-Install and Operate
Permit Number: 03-17409
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Authorization

Facility ID: 0306020025
Application Number(s): A0003684
Permit Number: 03-17409
Permit Description: Administrative modification of PTI 03-10257 to allow for change in rule applicability and establish federally enforceable emission limitations. Also, addition of screen washers.
Permit Type: Renewal
Permit Fee: \$0.00
Issue Date: 8/19/2008
Effective Date: 8/19/2008
Expiration Date: 8/12/2013
Permit Evaluation Report (PER) Annual Date: Jan 1 - Dec 31, Due Feb 15

This document constitutes issuance to:

AMERICAN TRIM LLC - PRODUCT CENTER 4
713 S MAPLE ST
WAPAKONETA, OH 45895

of a Permit-to-Install and Operate for the emissions unit(s) identified on the following page.

Ohio EPA District Office or local air agency responsible for processing and administering your permit:

Ohio EPA DAPC, Northwest District Office
347 North Dunbridge Road
Bowling Green, OH 43402
(419)352-8461

The above named entity is hereby granted this Permit-to-Install and Operate for the air contaminant source(s) (emissions unit(s)) listed in this section 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 described emissions unit(s) will operate in compliance with applicable State and federal laws and regulations.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Chris Korleski
Director



State of Ohio Environmental Protection Agency
 Division of Air Pollution Control

Final Permit-to-Install and Operate
Permit Number: 03-17409
Facility ID: 0306020025
Effective Date: 8/19/2008

Authorization (continued)

Permit Number: 03-17409
 Permit Description: Administrative modification of PTI 03-10257 to allow for change in rule applicability and establish federally enforceable emission limitations. Also, addition of screen washers.

Permits for the following emissions unit(s) or groups of emissions units are in this document as indicated below:

Group Name: Screen Printers

Emissions Unit ID:	K004
Company Equipment ID:	CLEAN ROOM #3
Superseded Permit Number:	03-10257
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	K005
Company Equipment ID:	CLEAN ROOM #2
Superseded Permit Number:	03-10257
General Permit Category and Type:	Not Applicable



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Final Permit-to-Install and Operate

Permit Number: 03-17409

Facility ID: 0306020025

Effective Date: 8/19/2008

A. Standard Terms and Conditions



1. What does this permit-to-install and operate ("PTIO") allow me to do?

This permit allows you to install and operate the emissions unit(s) identified in this PTIO. You must install and operate the unit(s) in accordance with the application you submitted and all the terms and conditions contained in this PTIO, including emission limits and those terms that ensure compliance with the emission limits (for example, operating, recordkeeping and monitoring requirements).

2. Who is responsible for complying with this permit?

The person identified on the "Authorization" page, above, is responsible for complying with this permit until the permit is revoked, terminated, or transferred. "Person" means a person, firm, corporation, association, or partnership. The words "you," "your," or "permittee" refer to the "person" identified on the "Authorization" page above.

The permit applies only to the emissions unit(s) identified in the permit. If you install or modify any other equipment that requires an air permit, you must apply for an additional PTIO(s) for these sources.

3. What records must I keep under this permit?

You must keep all records required by this permit, including monitoring data, test results, strip-chart recordings, calibration data, maintenance records, and any other record required by this permit for five years from the date the record was created. You can keep these records electronically, provided they can be made available to Ohio EPA during an inspection at the facility. Failure to make requested records available to Ohio EPA upon request is a violation of this permit requirement.

4. What are my permit fees and when do I pay them?

There are two fees associated with permitted air contaminant sources in Ohio:

- PTIO fee. This one-time fee is based on a fee schedule in accordance with Ohio Revised Code (ORC) section 3745.11, or based on a time and materials charge for permit application review and permit processing if required by the Director.

You will be sent an invoice for this fee after you receive this PTIO and payment is due within 30 days of the invoice date. You are required to pay the fee for this PTIO even if you do not install or modify your operations as authorized by this permit.

- Annual emissions fee. Ohio EPA will assess a separate fee based on the total annual emissions from your facility. You self-report your emissions in accordance with Ohio Administrative Code (OAC) Chapter 3745-78. This fee assessed is based on a fee schedule in ORC section 3745.11 and funds Ohio EPA's permit compliance oversight activities. For facilities that are permitted as synthetic minor sources, the fee schedule is adjusted annually for inflation. Ohio EPA will notify you when it is time to report your emissions and to pay your annual emission fees.

5. When does my PTIO expire, and when do I need to submit my renewal application?

This permit expires on the date identified at the beginning of this permit document (see "Authorization" page above) and you must submit a renewal application to renew the permit. Ohio EPA will send a renewal notice to you approximately six months prior to the expiration date of this permit. However, it is very important that you submit a complete renewal permit application (postmarked prior to expiration of this permit) even if you do not receive the renewal notice.



If a complete renewal application is submitted before the expiration date, Ohio EPA considers this a timely application for purposes of ORC section 119.06, and you are authorized to continue operating the emissions unit(s) covered by this permit beyond the expiration date of this permit until final action is taken by Ohio EPA on the renewal application.

6. What happens to this permit if my project is delayed or I do not install or modify my source?

This PTIO expires 18 months after the issue date identified on the "Authorization" page above unless otherwise specified if you have not (1) started constructing the new or modified emission sources identified in this permit, or (2) entered into a binding contract to undertake such construction. This deadline can be extended by up to 12 months, provided you apply to Ohio EPA for this extension within a reasonable time before the 18-month period has ended and you can show good cause for any such extension.

7. What reports must I submit under this permit?

An annual permit evaluation report (PER) is required in addition to any malfunction reporting required by OAC rule 3745-15-06 or other specific rule-based reporting requirement identified in this permit. Your PER due date is identified in the Authorization section of this permit.

8. If I am required to obtain a Title V operating permit in the future, what happens to the operating provisions and PER obligations under this permit?

If you are required to obtain a Title V permit under OAC Chapter 3745-77 in the future, the permit-to-operate portion of this permit will be superseded by the issued Title V permit. From the effective date of the Title V permit forward, this PTIO will effectively become a PTI (permit-to-install) in accordance with OAC rule 3745-31-02(B). The following terms and conditions will no longer be applicable after issuance of the Title V permit: Section B, Term 1.b) and Section C, for each emissions unit, Term a)(2).

The PER requirements in this permit remain effective until the date the Title V permit is issued and is effective, and cease to apply after the effective date of the Title V permit. The final PER obligation will cover operations up to the effective date of the Title V permit and must be submitted on or before the submission deadline identified in this permit on the last day prior to the effective date of the Title V permit.

9. What are my obligations when I perform scheduled maintenance on air pollution control equipment?

You must perform scheduled maintenance of air pollution control equipment in accordance with OAC rule 3745-15-06(A). If scheduled maintenance requires shutting down or bypassing any air pollution control equipment, you must also shut down the emissions unit(s) served by the air pollution control equipment during maintenance, unless the conditions of OAC rule 3745-15-06(A)(3) are met. Any emissions that exceed permitted amount(s) under this permit (unless specifically exempted by rule) must be reported as deviations in the annual permit evaluation report (PER), including nonexempt excess emissions that occur during approved scheduled maintenance.



10. Do I have to report malfunctions of emissions units or air pollution control equipment? If so, how must I report?

If you have a reportable malfunction of any emissions unit(s) or any associated air pollution control system, you must report this to the Ohio EPA DAPC, Northwest District Office in accordance with OAC rule 3745-15-06(B). Malfunctions that must be reported are those that result in emissions that exceed permitted emission levels. It is your responsibility to evaluate control equipment breakdowns and operational upsets to determine if a reportable malfunction has occurred.

If you have a malfunction, but determine that it is not a reportable malfunction under OAC rule 3745-15-06(B), it is recommended that you maintain records associated with control equipment breakdown or process upsets. Although it is not a requirement of this permit, Ohio EPA recommends that you maintain records for non-reportable malfunctions.

11. Can Ohio EPA or my local air agency inspect the facility where the emission unit(s) is/are located?

Yes. Under Ohio law, the Director or his authorized representative may inspect the facility, conduct tests, examine records or reports to determine compliance with air pollution laws and regulations and the terms and conditions of this permit. You must provide, within a reasonable time, any information Ohio EPA requests either verbally or in writing.

12. What happens if one or more emissions units operated under this permit is/are shut down permanently?

Ohio EPA can terminate the permit terms associated with any permanently shut down emissions unit. "Shut down" means the emissions unit 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.

You should notify Ohio EPA of any emissions unit that is permanently shut down by submitting a certification that identifies the date on which the emissions unit was permanently shut down. The certification must be submitted by an authorized official from the facility. You cannot continue to operate an emission unit once the certification has been submitted to Ohio EPA by the authorized official.

You must comply with all recordkeeping and reporting for any permanently shut down emissions unit in accordance with the provisions of the permit, regulations or laws that were enforceable during the period of operation, such as the requirement to submit a PER, air fee emission report, or malfunction report. You must also keep all records relating to any permanently shutdown emissions unit, generated while the emissions unit was in operation, for at least five years from the date the record was generated.

Again, you cannot resume operation of any emissions unit certified by the authorized official as being permanently shut down without first applying for and obtaining a permit pursuant to OAC Chapter 3745-31.

13. Can I transfer this permit to a new owner or operator?

You can transfer this permit to a new owner or operator. If you transfer the permit, you must follow the procedures in OAC Chapter 3745-31, including notifying Ohio EPA or the local air agency of the



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change in ownership or operator. Any transferee of this permit must assume the responsibilities of the transferor permit holder.

14. Does compliance with this permit constitute compliance with OAC rule 3745-15-07, "air pollution nuisance"?

This permit and OAC rule 3745-15-07 prohibit operation of the air contaminant source(s) regulated under this permit in a manner that causes a nuisance. Ohio EPA can require additional controls or modification of the requirements of this permit through enforcement orders or judicial enforcement action if, upon investigation, Ohio EPA determines existing operations are causing a nuisance.

15. What happens if a portion of this permit is determined to be invalid?

If a portion of this permit is determined to be invalid, the remainder of the terms and conditions remain valid and enforceable. The exception is where the enforceability of terms and conditions are dependent on the term or condition that was declared invalid.



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Division of Air Pollution Control

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B. Facility-Wide Terms and Conditions



State of Ohio Environmental Protection Agency
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1. For the purpose of a permit-to-install document, the facility-wide terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.
 - a) None.

2. For the purpose of a permit-to-operate document, the facility-wide terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.
 - b) None.



State of Ohio Environmental Protection Agency
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Effective Date: 8/19/2008

C. Emissions Unit Terms and Conditions



1. Emissions Unit Group - screen printers: K004, K005

EU ID	Operations, Property and/or Equipment Description
K004	Screen printing line consisting of 5 screen printing machines, 2 roll coaters, 7 natural-gas fired ovens and 1 liquid tape printing machine with oven (Modification to PTI 03-10257, issued on 10/29/97 to allow for change in permit allowables and establishment of federally enforceable emission limitations).
K005	Screen printing line consisting of 5 stage UV print machine, 1 screen print machine, 2 roll coaters, 7 natural gas ovens, and 1 liquid tape print machine w/oven (Modification to PTI 03-10257, issued on 10/29/97, to allow for change in permit allowables and establishment of federally enforceable emission limitations).

a) This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).

(1) For the purpose of a permit-to-install document, the emissions unit terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.

(a) g)(1)

(2) For the purpose of a permit-to-operate document, the emissions unit terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.

(a) b)(2)(a), b)(2)(b., c)(1), d)(2), d)(4), e)(1), f)(1)b., and f)(1)c.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operations(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. 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 (A) (3)	4365 lbs organic compounds (OC)/month & 26.19 tons OC/yr from cleanup operations for emissions units K004 & K005 combined See b)(2)a.
b.	OAC rule 3745-31-05 (D)	63 tons OC/rolling, 12-month period from coating and cleanup operations from emissions unit K004 & K005 combined [See (2)(b)i. and c)(1) 9.5 tons per rolling, 12-month period for any individual Hazardous Air Pollutant



	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
		(HAP) and 24 tons per rolling, 12-month period for any combination of HAPs for emissions units K004, K005, K006, P005 & P006 combined [See b)(2)b.ii.]
c.	OAC rule 3745-21-09(U)(1)(c)	Coatings applied in the coating operation shall not exceed 3.5 pounds of VOC per gallon of coating, excluding water and exempt solvents, for an extreme performance coating (daily volume-weighted average)
d.	ORC 3704.03 (F)(4)(b) OAC rule 3745-114-01	See g)(1).

(2) Additional Terms and Conditions

- a. The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D) and OAC rule 3745-21-09 (U) (1) (c).
- b. This permit establishes the following federally enforceable emission limitations for purposes of avoiding the requirements of 40 CFR part 63, Subpart M and OAC rule 77 (CAAA Title V permits) regulations:
 - i. 63 tons OC/rolling, 12-month period from coating and cleanup operations from emissions unit K004 & K005 combined [See c)(1)]. For purposes of federally enforceability an emission limitation on OC effectively limits emissions of volatile organic compounds (VOC).
 - ii. 9.5 tons per rolling, 12-month period for any individual Hazardous Air Pollutant (HAP) and 24 tons per rolling, 12-month period for any combination of HAPs for emissions units K004, K005, K006, P005, & P006 combined.

Rolling emission limitations were initially established in Permit to Install (PTI) #03-10257 issued on December 14, 2006 and, as such, rolling HAP emission records exist. The applicant shall use the existing records to determine compliance upon startup under this permit. Therefore, it is not necessary to establish federally enforceable restrictions for the first 12 months of operation under the provisions of this permit.

c) Operational Restrictions

- (1) The maximum rolling, 12-month quantity of coatings and cleanup materials employed in emissions unit K004 & K005 combined, is limited by the following equation:

$$\sum [M=1,12] \{ \sum [i=1,n] (V_i G_i) \div 2000 \text{ lbs/ton} \} \leq 63.0$$

where,

M = the increment of the rolling 12-month period;



V_i = OC content in pounds per gallon of each coating/cleanup employed;
 G_i = Gallons used of each coating and cleanup material for the rolling 12 month period
 n = total number of unique coatings and cleanup materials employed in emission unit K004 & K005

The applicant will use existing records to determine compliance with the rolling 12-month restriction. Therefore, it is not necessary to establish federally enforceable restrictions for the first 12 months of operation under the provisions of this permit.

d) Monitoring and/or Recordkeeping Requirements

- (1) the daily volume-weighted average VOC content of all coatings, as applied, calculated in accordance with the equation specified in paragraph (B)(9) of OAC rule 3745-21-10 for CVOC,2, as follows:

$$(C_{VOC,2})_A = \frac{\sum_{i=1}^n C_{VOC,2i} L_{Ci} (V_{Si} + V_{VOCi})}{\sum_{i=1}^n L_{Ci} (V_{Si} + V_{VOCi})}$$

where:

$(C_{VOC,2})_A$ = daily volume-weighted average VOC content of all coatings, as applied.

$C_{VOC,2}$ is the VOC content in pounds of VOC per gallon of coating, excluding water and exempt solvents calculated as follows:

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

where:

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

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

V_S is the 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.

A = subscript denoting that the indicated VOC content is a weighted average of the coatings employed during time period "t".

L_C = liquid volume of coating employed during time period "t", in gallons of coating.

M_C = mass of coating employed during the time period "t", in pounds of coating.

i = subscript denoting a specific coating employed during time period "t".

n = total number of coatings employed during time period "t".

t = time period specified for the weighted average VOC content

(2) The permittee shall collect and record the following information each month for all coatings and cleanup materials employed in emissions unit K004 & K005 combined:

- a. the name and identification number of each coating and cleanup material employed;
- b. the OC content of each coating and cleanup material employed, in pounds per gallons, as applied;
- c. the volume, in gallons, of each coating and cleanup material employed;
- d. the OC emission rate for each coating and cleanup material employed [d)(2)b. times d)(2)c.], in pounds; and
- e. The company may calculate OC emissions from cleanup operations in accordance with the following formula if waste cleanup materials are sent off site for reclamation/disposal:

OC emissions from cleanup operations = (total gallons of cleanup material used x solvent density of cleanup material) - (total gallons cleanup material sent off site for disposal or reclamation [minus solids content of said material]) x solvent density.

- f. the rolling, 12-month OC emission rate, in tons.

Note: The information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.

(3) The permittee shall maintain monthly records of the following information for cleanup materials employed in emissions unit K004 & K005 combined:

- a. The company name and identification for each cleanup material employed;
- b. the volume, in gallons, of each cleanup material employed;
- c. the OC content of each cleanup material employed, in pounds per gallon;



- d. the OC emission rate, in pounds, for each cleanup material employed [d)(3)b. times d)(3)c.];
- e. the total OC emissions rate from all cleanup materials employed (summation of d)(3)d.), in pounds; and

The company may calculate OC emissions from cleanup operations in accordance with the following formula if waste cleanup materials are sent off site for reclamation/disposal:

OC emissions from cleanup operations = (total gallons of cleanup material used x solvent density of cleanup material) - (total gallons cleanup material sent off site for disposal or reclamation [minus solids content of said material]) x solvent density.

- f. the annual year-to-date OC emissions, in tons, (summation of d)(2)e. times 1 ton/2000 pounds) for each calendar month to date from January to December.

Note: The information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.

- (4) The permittee shall collect and record the following information regarding HAP emissions each month for emissions units K004, K005, K006, P005, & P006 combined:
 - a. the company identification of each coating and cleanup material employed;
 - b. the pounds per gallon of each HAP in each coating and cleanup material employed;
 - c. the number of gallons of each coating and cleanup material employed;
 - d. the total emissions rate for each HAP from all coatings and cleanup materials employed [summation of each HAP emissions rate [d)(4)b. times d)(4)c.] for each individual coating and cleanup material employed, in lbs/month;
 - e. the total HAP rate for the combination of all HAPs from all coatings and cleanup materials employed (sum of d)(4)d. for all HAPs), in lbs/month; and
 - f. the rolling, 12- month individual HAP and combined HAPs emission rates, in tons.

e) Reporting Requirements

- (1) The permittee shall submit quarterly deviation (excursion) reports that identify:
 - a. all deviations (excursions) of the following emission limitations, operational restrictions and/or control device operating parameter limitations that restrict the Potential to Emit (PTE) of any regulated air pollutant and have been detected by the monitoring, record keeping and/or testing requirements in this permit:



- i. the rolling, 12-month organic compound emissions limitation of 63 tons from coating and cleanup material operations for emissions units K004 & K005 combined; and
 - ii. the rolling, 12-month individual HAP and combined HAPs emission limitations of 9.5 and 24 tons, respectively for emissions units K004, K005, K006, P005 & P006 combined
- b. the probable cause of each deviation (excursion);
 - c. any corrective actions that were taken to remedy the deviations (excursions) or prevent future deviations (excursions); and
the magnitude and duration of each deviation (excursion).

If no deviations (excursions) occurred during a calendar quarter, the permittee shall submit a report that states that no deviations (excursions) occurred during the quarter.

The quarterly reports shall be submitted (postmarked) each year by the thirty-first of January (covering October to December), the thirtieth of April (covering January to March), the thirty-first of July (covering April to June), and the thirty-first of October (covering July to September), unless an alternative schedule has been established and approved by the director (the appropriate district office or local air agency).

- (2) Annual Permit Evaluation Report (PER) forms will be mailed to the permittee at the end of the reporting period specified in the Authorization section of this permit. The permittee shall submit the PER in the form and manner provided by the director by the due date identified in the Authorization section of this permit. The permit evaluation report shall cover a reporting period of no more than twelve-months for each air contaminant source identified in this permit.
 - (3) The permittee shall notify the Director (the appropriate Ohio EPA District Office or local air agency) in writing of any daily record showing that the daily volume-weighted average VOC content exceeded the applicable limitation in section b)(1)(c). of this permit. 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 45 days after the exceedance occurs.
- f) Testing Requirements
 - (1) Compliance with the emission limitations in Section b)(1) of these terms and conditions shall be determined in accordance with the following methods:
 - a. Emission Limitation:
4365 lbs OC/month & 26.19 tons OC/yr from cleanup operations for emissions units K004 & K005 combined

Applicable Compliance Method:
Compliance shall be based upon the record keeping requirements specified in section d)(3) of this permit.



- b. Emission Limitation:
63 tons OC/rolling, 12-month period from coating and cleanup operations for emissions unit K004 & K005 combined

Applicable Compliance Method:

Compliance shall be based upon the record keeping requirements specified in section d)(2) of this permit.

- c. Emission Limitation:
9.5 tons per rolling, 12-month period for any individual Hazardous Air Pollutant (HAP) and 24 tons per rolling, 12-month period for any combination of HAPs for emissions units K004, K005, K006, P005, & P006 combined

Applicable Compliance Method:

Compliance shall be based upon the record keeping requirements specified in section d)(4) of this permit.

- d. Emission Limitation:
Coatings applied in the coating operation shall not exceed 3.5 pounds of VOC per gallon of coating, excluding water and exempt solvents, for an extreme performance coating (daily volume weighted average)

- e. Applicable Compliance Method:

Compliance shall be based upon the record keeping requirements specified in section d)(1) of this permit.

g) Miscellaneous Requirements

- (1) Compliance with Ohio EPA's "Air Toxics Policy" was previously demonstrated in PTI #03-10257, issued on October 29, 1997, for the following pollutants associated with coatings employed in emissions units K004 & K005:

2-ethoxy ethanol
dipropylene glycol mono-methyl ether
toluene
methyl ethyl ketone

PTI #03-17409 does not result in an increase of any of the above mentioned pollutants and as such, air toxic modeling to demonstrate compliance with the "Toxic Air Contaminant Statute" in ORC 3704.03 (G) (4) (b) was not required for these pollutants.

PTI #03-17409 did result in the emissions of new toxic air contaminants, however, modeling to demonstrate compliance with the "Toxic Air Contaminant Statute" in ORC 3704.03 (G) (4) (b) was not necessary because the emissions unit's maximum annual emissions for each new toxic air contaminant, as defined in OAC rule 3745-114-01, will be less than 1.0 ton per year. OAC Chapter 3745-31 requires permittees to apply for an obtain a new or modified permit to install prior to making a "modification" as defined by OAC rule 3745-31-01. The permittee is hereby advised that changes in the composition of the materials, or use of new materials, that would cause the emissions of any toxic air contaminant to increase to above 1.0 ton per year may require the permittee to apply for and obtain a new permit to install.