State of Ohio Environmental Protection Agency

STREET ADDRESS:
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50 W. Town St., Suite 700
Columbus, Ohio 43215

TELE: (614) 644-3020 FAX: (614) 644-3184
www.epa.state.oh.us

MAILING ADDRESS:
P.O. Box 1049
Columbus, OH 43216-1049

7/2/2009

Certified Mail

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

Levi Weaver
Weavers Finishing
10652 S. Apple Creek Rd.
Fredericksburg, OH 44627

RE: DRAFT AIR POLLUTION PERMIT-TO-INSTALL AND OPERATE
Facility ID: 0285000482
Permit Number: P0104979
Permit Type: OAC Chapter 3745-31 Modification
County: Wayne

Dear Permit Holder:

A draft of the Ohio Administrative Code (OAC) Chapter 3745-31 Air Pollution Permit-to-Install and Operate for the referenced facility has been issued for the emissions unit(s) listed in the Authorization section of the enclosed draft permit. This draft action is not an authorization to begin construction or modification of your emissions unit(s). The purpose of this draft is to solicit comments on the permit. A public notice will appear in the Ohio EPA Weekly Review and the local newspaper, The Daily Recorder. A copy of the public notice and the draft permit are enclosed. This permit has been posted to the Division of Air Pollution Control Web page http://www.epa.state.oh.us/dapc in Microsoft Word and Adobe Acrobat format. Comments will be accepted as a marked-up copy of the draft permit or in narrative format. Any comments must be sent to the following:

Andrew Hall
Permit Review/Development Section
Ohio EPA, DAPC
122 South Front Street
Columbus, Ohio 43215

and

Ohio EPA DAPC, Northeast District Office
2110 East Aurora Road
Twinsburg, OH 43087

Comments and/or a request for a public hearing will be accepted within 30 days of the date the notice is published in the newspaper. You will be notified in writing if a public hearing is scheduled. A decision on issuing a final permit-to-install and operate will be made after consideration of comments received and oral testimony if a public hearing is conducted. Any permit fee that will be due upon issuance of a final Permit-to-Install and Operate is indicated in the Authorization section. Please do not submit any payment now. If you have any questions, please contact Ohio EPA DAPC, Northeast District Office at (330)425-9171.

Sincerely,

Michael W. Ahern

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

Cc: U.S. EPA Region 5 *Via E-Mail Notification*
Ohio EPA-NEDO; Canada

Permit Strategy Write-Up

1. Check all that apply:

   _X_ Synthetic Minor Determination

   ___ Netting Determination

2. Source Description:
   The facility is located at 10652 S. Apple Creek Rd in Fredericksburg, Wayne County, Ohio. The facility manufactures wood furniture and operates under SIC code 2511.

3. Facility Emissions and Attainment Status:
   The facility is currently classified as a non-Title V facility. There is one permitted emissions unit, R001, with potential VOC and HAP emissions less than major source.

   After this permit is issued, the facility will have two spray booths, R001 and R002. The facility PTE will remain a non-Title V facility. The facility will be classified as a synthetic minor facility.

   Wayne County is classified as attainment for ozone.

4. Source Emissions:
   After this permit is issued facility-wide potential VOC emissions will be 24.99 tons per year. Facility-wide individual HAP emissions will be 9.0 tons per rolling 12-month period. Potential aggregate HAP emissions will be 24.0 tons per rolling 12-month period

   The facility received a PTIO for one spray booth, R001. This permit is for booth R002. Booth R002 was existing, but exempt under the permitting rules. The facility wishes to increase the use of this booth, triggering this permit.

   This permit is a synthetic minor permit, restricting emissions from both booths to 24.99 tons per year VOC, 9.0 tons per rolling 12-month period for individual HAP emissions; and 24.0 tons per rolling 12-months for aggregate HAP.

5. Conclusion:
   After this permit is issued, the facility will classified as synthetic minor and not be subject to Title V permitting.

6. Please provide additional notes or comments as necessary:
   None

7. Total Permit Allowable Emissions Summary (for informational purposes only):

Pollutant	Tons Per Year
VOC	24.99
Individual HAP	9.0
Aggregate HAP	24.0

Wayne County

PUBLIC NOTICE
Issuance of Draft Air Pollution Permit-To-Install and Operate
Weavers Finishing

Issue Date: 7/2/2009
Permit Number: P0104979
Permit Type: OAC Chapter 3745-31 Modification
Permit Description: Synthetic Minor permit to increase the use of spray booth #2, which is currently exempted under OAC rule 3745-31-03(A)(1)(kk).
Facility ID: 0285000482
Facility Location: Weavers Finishing
10652 S. Apple Creek Rd.,
Fredericksburg, OH 44627
Facility Description: Nonupholstered Wood Household Furniture Manufacturing

Chris Korleski, Director of the Ohio Environmental Protection Agency, 50 West Town Street, Columbus Ohio has issued a draft action of an air pollution control, federally enforceable permit-to-install and operate (PTIO) for the facility at the location identified above on the date indicated. Comments concerning this draft action, or a request for a public meeting, must be sent in writing no later than thirty (30) days from the date this notice is published. All comments, questions, requests for permit applications or other pertinent documentation, and correspondence concerning this action must be directed to Bridget Byrne at Ohio EPA DAPC, Northeast District Office, 2110 East Aurora Road or (330)425-9171. The permit can be downloaded from the Web page: www.epa.state.oh.us/dapc

State of Ohio Environmental Protection Agency
Division of Air Pollution Control

DRAFT

Air Pollution Permit-to-Install and Operate
for
Weavers Finishing

Facility ID: 0285000482
Permit Number: P0104979
Permit Type: OAC Chapter 3745-31 Modification
Issued: 7/2/2009
Effective: To be entered upon final issuance
Expiration: To be entered upon final issuance

State of Ohio Environmental Protection Agency
Division of Air Pollution Control

Air Pollution Permit-to-Install and Operate
for
Weavers Finishing

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Authorization

Facility ID: 0285000482
Application Number(s): A0037677
Permit Number: P0104979
Permit Description: Synthetic Minor permit to increase the use of spray booth #2, which is currently exempted under OAC rule 3745-31-03(A)(1)(kk).
Permit Type: OAC Chapter 3745-31 Modification
Permit Fee: $200.00 *DO NOT send payment at this time - subject to change before final issuance*
Issue Date: 7/2/2009
Effective Date: To be entered upon final issuance
Expiration Date: To be entered upon final issuance
Permit Evaluation Report (PER) Annual Date: To be entered upon final issuance

This document constitutes issuance to:

Weavers Finishing
10652 S. Apple Creek Rd.
Fredericksburg, OH 44627

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, Northeast District Office
2110 East Aurora Road
Twinsburg, OH 43087
(330)425-9171

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

Authorization (continued)

Permit Number: P0104979
Permit Description: Synthetic Minor permit to increase the use of spray booth #2, which is currently exempted under OAC rule 3745-31-03(A)(1)(kk).

Permits for the following Emissions Unit(s) or groups of Emissions Units are in this document as indicated below:

Emissions Unit ID:	**R002**
Company Equipment ID:	Booth 2
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable

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, Northeast 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

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.

B. Facility-Wide Terms and Conditions

1. 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).

   a) 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.

      (1) None.

   b) 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.

      (1) Terms and conditions B.2 – B.7 are facility-wide synthetic minor restrictions for individual HAP, aggregate HAP and VOC.

2. The permittee shall restrict emissions as follows and as authorized by OAC rule 3745-31-05(D).

   a) Emissions of each individual hazardous air pollutant (HAP) shall not exceed 9.0 tons per rolling 12-month period.

   b) Emissions of aggregate HAP shall not exceed 24.0 tons per rolling 12-month period.

   c) Emissions of volatile organic compounds (VOC) shall not exceed 24.99 tons per rolling 12-month period.

3. In order to assure compliance with the above emissions limitations the permittee shall comply with the following restrictions.

   a) The permittee shall restrict the use of individual HAP to 9.0 tons per rolling 12-month period.

   b) The permittee shall restrict the use of aggregate HAP to 24.0 tons per rolling 12-month period.

   c) The permittee shall restrict the use of VOC to 24.99 tons per rolling 12-month period.

4. The permittee shall record the following information each month:

   a) the company identification for each coating and cleanup material employed;

   b) the individual HAP content of each coating and cleanup material, in lbs/gallon, as applied;

   c) the aggregate HAP content of each coating and cleanup material, in lbs/gallon, as applied;

   d) the VOC content of each coating and cleanup material, in lbs/gallon, as applied;

   e) the number of gallons of each coating employed minus the number of gallons of each coating and cleanup material recovered for disposal;

   f) the individual HAP emissions from all the coatings and cleanup material employed, in lbs/month, i.e., [sum of (b) x (e)] for each HAP;

g) the aggregate HAP emissions from all the coatings and cleanup material employed, in lbs/month, i.e., [sum of (c) x (e)];

h) the VOC emissions from all the coatings and cleanup material employed, in lbs/month, i.e., [sum of (d) x (e)];

i) the individual HAP emissions from all coatings and cleanup material employed, in tons per rolling 12-month period, i.e., [sum (f) for the most recent 12-month period];

j) the aggregate HAP emissions from all the coatings and cleanup material employed, in tons per rolling 12-month period, i.e., [sum (g) for the most recent 12-month period]; and

k) the total VOC emissions from all the coatings and cleanup material employed, in tons per rolling 12-month period, i.e., [sum (h) for the most recent 12-month period].

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

a) each 12-month period the individual HAP emissions exceeded 9.0 tons and the actual individual HAP emissions for each such 12-month period;

b) each 12-month period the aggregate HAP emissions exceeded 24.0 tons and the actual aggregate HAP emissions for each such 12-month period; and

c) each 12-month period the VOC emissions exceeded 24.99 tons and the actual VOC emissions for each such 12-month period.

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, electronically through Ohio EPA Air Services, each year by January 31 (covering October to December), April 30 (covering January to March), July 31 (covering April to June), and October 31 (covering July to September), unless an alternative schedule has been established and approved by the Director (the Northeast District Office).

6. Compliance with the emission limitations in B.2 of these terms and conditions shall be determined in accordance with the following methods:

a) Emission Limitation:

9.0 tons of individual HAP per rolling 12-month period

Applicable Compliance Method:

Compliance with the individual HAP emissions limitation shall be based upon the record keeping requirements specified in sections B.4.i).

b) Emission Limitation:

24.0 tons aggregate HAP per rolling 12-month period

Applicable Compliance Method:

Compliance with the aggregate HAP emissions limitation shall be based upon the record keeping requirements specified in sections B.4.j).

c) Emission Limitation:

24.99 tons VOC per rolling 12-month period

Applicable Compliance Method:

Compliance with the VOC emissions limitation shall be determined based upon the record keeping requirements specified in Section B.4.k) of this permit.

7. Any determination of individual HAP content, aggregate HAP content or VOC content of any coating or cleanup material shall be based on the material as employed.

In accordance with OAC rule 3745-21-04(B)(5), the permittee shall determine the composition of the coatings or cleanup material by formulation data supplied by the manufacturer, or from data determined by an analysis of each coating and cleanup material, as applied, by Reference Method 24 or Method 24A. If, pursuant to section 11.4 of Method 24, 40 CFR Part 60, Appendix A (revised as of July 1, 2001), an owner or operator determines that Method 24 or Method 24A cannot be used for a particular material, the permittee shall so notify the Administrator of the USEPA and shall use formulation data for that material to demonstrate compliance until the USEPA provides alternative analytical procedures or alternative precision statements for Method 24 and/or Method 24A.

C. Emissions Unit Terms and Conditions

1. R002, Booth 2

Operations, Property and/or Equipment Description:

R002 - Booth 2, a crossdraft spray booth for the manual application of stain and finish with dry overspray filters

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. d)(7)-d)(10).

(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. None.

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)	See b)(2)b.
b.	OAC rule 3745-17-11(C)	See b)(2)c, c)(1) and c)(2).
c.	OAC rule 3745-114-01	See d)(7), d)(8), d)(9) and d)(10).
d.	OAC rule 3745-21-07(G)(2)	Organic compound (OC) emissions from each emissions unit shall not exceed forty (40) pounds per day and eight (8) pounds per hour. See b)(2)a.

(2) Additional Terms and Conditions

a. This emissions unit becomes subject to OAC 3745-21-07 (G)(2) on any day when any photochemically reactive material, as defined in OAC 3745-21-01 (C)(5), is employed.

The Organic Compound (OC) emission limitations of eight (8) pounds per hour and forty (40) pounds per day when photochemically reactive materials are

employed shall cease to be effective and federally enforceable on the date the U.S. EPA approves the revisions to OAC 3745-21-07 (G) as a revision to the Ohio SIP for organic compounds. After the rule is added to the Ohio SIP, the emission limitations, monitoring, record keeping, reporting, and testing requirements related to these hourly and daily limitations in sections b)(1)d, b)(2)a, d)(6), e)(1)b and c, and f)(1)b and c shall be void.

b. On any day during which no photochemically reactive materials [as defined in OAC 3745-21-01(C)(5)] are employed, the volatile organic compound (VOC) emissions from all the coatings shall not exceed 19.11 pounds per hour.

The requirement to comply with these emission limitations only on days when photochemically reactive coating or clean up material are not employed shall cease on the date the U.S. EPA approves revisions to OAC rule 3745-21-07(G) as a revision to the Ohio SIP for organic compounds. After the revised rule is added to the Ohio SIP, these emission limitations shall be effective every day when each emissions unit is in operation.

c. The permittee shall operate the dry particulate filter whenever this emissions unit is in operation.

c) Operational Restrictions

(1) The permittee shall operate and maintain the dry particulate filter system for the coating operations in accordance with the manufacturer's recommendations, instructions, and/or operating manual(s) with any modifications deemed necessary by the permittee. The dry particulate filter shall be employed during all periods of coating application to control particulate emissions.

(2) The permittee shall expeditiously repair the dry particulate filter or otherwise return it to normal operations, as recommended by the manufacturer with any modifications deemed necessary by the permittee, whenever it is determined that the control device is not operating in accordance with these requirements.

d) Monitoring and/or Recordkeeping Requirements

(1) The permittee shall maintain documentation of the manufacturer's recommendations, instructions, or operating manuals for the dry particulate filter, along with documentation of any modifications deemed necessary by the permittee. These documents shall be maintained at the facility and shall be made available to the Ohio EPA Northeast District Office upon request.

(2) The permittee shall conduct periodic inspections of the dry particulate filter to determine whether it is operating in accordance with the manufacturer's recommendations, instructions, or operating manuals with any modifications deemed necessary by the permittee or operator. These inspections shall be performed at a frequency that shall be based upon the recommendation of the manufacturer and the permittee shall maintain a copy of the manufacturer's recommended inspection frequency and it shall be made available to the Ohio EPA upon request.

(3) In addition to the recommended periodic inspections, not less than once each calendar year the permittee shall conduct a comprehensive inspection of the dry particulate filter while the emissions unit is shut down and perform any needed maintenance and repair to ensure that it is operated in accordance with the manufacturer's recommendations.

(4) The permittee shall document each inspection (periodic and annual) of the dry particulate filter system and shall maintain the following information:

a. the date of the inspection;

b. a description of each/any problem identified and the date it was corrected;

c. a description of any maintenance and repairs performed; and

d. the name of person who performed the inspection.

These records shall be maintained at the facility for not less than five years from the date the inspection and any necessary maintenance or repairs were completed and shall be made available to the Ohio EPA Northeast District Office upon request.

(5) The permittee shall maintain records that document any time periods when the dry particulate filter was not in service when the emissions unit was in operation, as well as, a record of all operations during which the dry particulate filter was not operated according to the manufacturer’s recommendations with any documented modifications made by the permittee. These records shall be maintained for a period of not less than five years and shall be made available to the Ohio EPA upon request.

(6) The permittee shall collect and record the following information for each day for this emissions unit:

a. the company identification for each coating and cleanup material employed;

b. the OC and VOC content of each coating, in lbs/gallon, as applied;

c. a determination whether each coating and cleanup material is photochemically reactive;

d. the number of gallons of each coating employed minus the number of gallons of each coating recovered for disposal;

e. the total OC and VOC emissions from all the coatings employed, in lbs/day, i.e., [sum of (b) x (d)];

f. the total number of hours the emissions unit was in operation; and

g. the average hourly OC and VOC emission rate for all the coatings, i.e., (e) / (f), in lbs/hr.

(7) The permit to install for this emissions unit, R002, was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the permit application. The “Toxic Air Contaminant Statute”, ORC 3704.03(F), was applied to this emissions unit for each toxic air

contaminant listed in OAC rule 3745-114-01, using data from the permit application; and modeling was performed for each toxic air contaminant(s) emitted at over one ton per year using an air dispersion model such as SCREEN 3.0, AERMOD, or ISCST3, or other Ohio EPA approved model. The predicted 1-hour maximum ground-level concentration result(s) from the approved air dispersion model, was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC), calculated as described in the Ohio EPA guidance document entitled "Review of New Sources of Air Toxic Emissions, Option A", as follows:

a. the exposure limit, expressed as a time-weighted average concentration for a conventional 8-hour workday and a 40-hour workweek, for each toxic compound(s) emitted from the emissions unit(s), (as determined from the raw materials processed and/or coatings or other materials applied) has been documented from one of the following sources and in the following order of preference (TLV was and shall be used, if the chemical is listed):

   i. threshold limit value (TLV) from the American Conference of Governmental Industrial Hygienists' (ACGIH) "Threshold Limit Values for Chemical Substances and Physical Agents Biological Exposure Indices"; or

   ii. STEL (short term exposure limit) or the ceiling value from the American Conference of Governmental Industrial Hygienists' (ACGIH) "Threshold Limit Values for Chemical Substances and Physical Agents Biological Exposure Indices"; the STEL or ceiling value is multiplied by 0.737 to convert the 15-minute exposure limit to an equivalent 8-hour TLV.

b. The TLV is divided by ten to adjust the standard from the working population to the general public (TLV/10).

c. This standard is/was then adjusted to account for the duration of the exposure or the operating hours of the emissions unit(s), i.e., "**X**" hours per day and "**Y**" days per week, from that of 8 hours per day and 5 days per week. The resulting calculation was (and shall be) used to determine the Maximum Acceptable Ground-Level Concentration (MAGLC):

$$TLV/10 \times 8/X \times 5/Y = 4\ TLV/XY = MAGLC$$

d. The following summarizes the results of dispersion modeling for the significant toxic contaminants (emitted at 1 or more tons/year) or "worst case" toxic contaminant(s):

   Toxic Contaminant: toluene
   TLV (mg/m3): 75.361
   Maximum Hourly Emission Rate (lbs/hr): 1.27
   Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 1092.80
   MAGLC (ug/m3): 1,794.33

   Toxic Contaminant: xylene
   TLV (mg/m3): 434.19
   Maximum Hourly Emission Rate (lbs/hr): 0.12

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 1014.74
MAGLC (ug/m3): 10,337.91

Toxic Contaminant: stoddard solvent
TLV (mg/m3): 572.60
Maximum Hourly Emission Rate (lbs/hr): 12.30
Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 4923.61
MAGLC (ug/m3): 13,633.27

The permittee has demonstrated that emissions of all listed air contaminates from emissions unit R001, are calculated to be less than eighty per cent of the maximum acceptable ground level concentration (MAGLC); any new raw material or processing agent shall not be applied without evaluating each component toxic air contaminant in accordance with the "Toxic Air Contaminant Statute", ORC 3704.03(F).

(8) Prior to making any physical changes to or changes in the method of operation of the emissions unit(s), that could impact the parameters or values that were used in the predicted 1-hour maximum ground-level concentration", the permittee shall re-model the change(s) to demonstrate that the MAGLC has not been exceeded. Changes that can affect the parameters/values used in determining the 1-hour maximum ground-level concentration include, but are not limited to, the following:

a. changes in the composition of the materials used or the use of new materials, that would result in the emission of a new toxic air contaminant with a lower Threshold Limit Value (TLV) than the lowest TLV previously modeled;

b. changes in the composition of the materials, or use of new materials, that would result in an increase in emissions of any toxic air contaminant listed in OAC rule 3745-114-01, that was modeled from the initial (or last) application; and

c. physical changes to the emissions unit(s) or its/their exhaust parameters (e.g., increased/ decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).

If the permittee determines that the "Toxic Air Contaminant Statute" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to a non-restrictive change to a parameter or process operation, where compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), has been documented. If the change(s) meet(s) the definition of a "modification" or if a new toxic is emitted, or the modeled toxic(s) is/are expected to exceed the previous modeled level(s), then the permittee shall apply for and obtain a final permit-to-install prior to the change. The Director may consider any significant departure from the operations of the emissions unit, described in the permit-to-install application, as a modification that results in greater emissions than the emissions rate modeled to determine the ground level concentration; and may require the permittee to submit a permit-to-install application for the increased emissions.

(9) The permittee shall collect, record, and retain the following information for each toxic evaluation conducted to determine compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F):

a. a description of the parameters/values used in each compliance demonstration and the parameters or values changed for any re-evaluation of the toxic(s) modeled (the composition of materials, new toxic contaminants emitted, change in stack/exhaust parameters, etc.);

b. the Maximum Acceptable Ground-Level Concentration (MAGLC) for each significant toxic contaminant or worst-case contaminant, calculated in accordance with the "Toxic Air Contaminant Statute", ORC 3704.03(F);

c. a copy of the computer model run(s), that established the predicted 1-hour maximum ground-level concentration that demonstrated the emissions unit(s) to be in compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), initially and for each change that requires re-evaluation of the toxic air contaminant emissions; and

d. the documentation of the initial evaluation of compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), and documentation of any determination that was conducted to re-evaluate compliance due to a change made to the emissions unit(s) or the materials applied.

(10) The permittee shall maintain a record of any change made to a parameter or value used in the dispersion model, used to demonstrate compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), through the predicted 1-hour maximum ground-level concentration. The record shall include the date and reason(s) for the change and if the change would increase the ground-level concentration.

e) Reporting Requirements

(1) The permittee shall report in the PER excursions/deviations that identify:

a. any daily record showing that the dry particulate filter was not in service when the emissions unit was in operation;

b. each day during which the average OC emissions from the coatings exceeded 8 pounds per hour, and the actual average OC emissions for each such day;

c. each day during which the OC emissions from the coatings exceeded 40 pounds, and the actual OC emissions for each such day; and

d. each day during which the average VOC emissions from the coatings exceeded 19.11 pounds per hour, and the actual average VOC emissions for each such day.

(2) The permittee shall submit annual reports documenting any changes made to a parameter or value used in the dispersion model, that was used to demonstrate compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), through the predicted 1-hour maximum ground-level concentration. If no changes to the emissions unit(s) or the exhaust stack have been made, then the report shall include a statement to this effect.

The reports required by this permit shall be submitted in accordance with the reporting requirements specified in Part 1 - General Terms and Conditions, Section A of this permit.

(3) 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 permitee shall submit the PER in the form an 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.

f) Testing Requirements

(1) Compliance with the emission limitations in b)(1) and b)(2) of these terms and conditions shall be determined in accordance with the following methods:

a. Emission Limitation:
19.11 pounds of VOC emissions per average hour on any day no photochemcially reactive materials are employed

Applicable Compliance Method:
Compliance with the average hourly allowable VOC emission limitation shall be determined based upon the record keeping requirements specified in Section d)(6)g of this permit.

b. Emission Limitation:
8 pounds of OC emissions per average hour and 40 pounds per day on any day photochemically reactive materials are employed

Applicable Compliance Method:
Compliance with the average hourly allowable OC emission limitation shall be determined based upon the record keeping requirements specified in d)(6)g.

Compliance with the daily allowable OC emission limitation shall be determined based upon the record keeping requirements specified in d)(6)e.

c. Emission Limitation:
40 pounds of OC emissions per day on any day photochemically reactive materials are employed

Applicable Compliance Method:
Compliance with the daily OC emission limitation shall be determined based upon the record keeping requirements specified in d)(6)g.

Compliance with the daily allowable OC emission limitation shall be determined based upon the record keeping requirements specified in Section d)(6)e of this permit.

d. In accordance with OAC rule 3745-21-04(B)(5), the permittee shall determine the composition of the coatings or cleanup material by formulation data supplied by the manufacturer of the coating materials, or from data determined by an

analysis of each coating, as applied, by Reference Method 24 or Method 24A. If, pursuant to section 11.4 of Method 24, 40 CFR Part 60, Appendix A (revised as of July 1, 2001), an owner or operator determines that Method 24 or Method 24A cannot be used for a particular coating, the permittee shall so notify the Administrator of the USEPA and shall use formulation data for that coating or ink to demonstrate compliance until the USEPA provides alternative analytical procedures or alternative precision statements for Method 24 and/or Method 24A.

g) Miscellaneous Requirements

(1) None.