



Environmental
Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Certified Mail

5/9/2011

No	TOXIC REVIEW
No	PSD
No	SYNTHETIC MINOR TO AVOID MAJOR NSR
No	CEMS
No	MACT/GACT
No	NSPS
No	NESHAPS
No	NETTING
No	MAJOR NON-ATTAINMENT
No	MODELING SUBMITTED
Yes	SYNTHETIC MINOR TO AVOID TITLE V
Yes	FEDERALLY ENFORCABLE PTIO (FEPTIO)

Mr. MIKE CURRENCE
ALL AMERICAN SPORTS CORP
669 SUGAR LANE
Elyria, OH 44035

RE: DRAFT AIR POLLUTION PERMIT-TO-INSTALL AND OPERATE

Facility ID: 0247040955
Permit Number: P0107528
Permit Type: OAC Chapter 3745-31 Modification
County: Lorain

Dear Permit Holder:

A draft of the Ohio Administrative Code (OAC) Chapter 3745-31 Air Pollution Permit-to-Install and Operate (PTIO) 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 public comments on the permit. A public notice will appear in the Ohio EPA Weekly Review and the local newspaper, The Chronicle Telegram. A copy of the public notice and the draft permit are enclosed. This permit can be accessed electronically on the Division of Air Pollution Control (DAPC) Web page, www.epa.ohio.gov/dapc by clicking the "Issued Air Pollution Control Permits" link. 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 and Ohio EPA DAPC, Northeast District Office
Permit Review/Development Section 2110 East Aurora Road
Ohio EPA, DAPC Twinsburg, OH 44087
122 South Front Street
Columbus, Ohio 43215

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 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 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:

Synthetic Minor Determination

Netting Determination

2. Facility Description: All American Sports Corp. is a sports equipment repair and reconditioning plant. The plant reconditions primarily football helmets, shoulder pads, and football uniforms. It is a synthetic minor source of Hazardous Air Pollutants (HAPs) and not subject to Title V operating permit requirements nor the NESHAP, 40 CFR, Part 63, Subpart PPPP for Surface Coating of Plastic Parts & Products.
3. Facility Emissions and Attainment Status: All American Sports Corp. – Elyria Plant currently had an annual Potential to Emit (PTE) of 56.3 tons volatile organic compound (VOC) emissions. R003 was shutdown in 2010 so that now the PTE is 49.00 tons VOC/yr, which designates it as a minor source of VOC emissions. (See the Calculations page of All American Sports R001, R002, R004-R007 Emissions.xls.) Without restrictions the greatest single hazardous air pollutant (HAP) emissions, xylene, from the six remaining coating operations could have an annual PTE for single HAP emissions at 17.56 tons single HAP/yr, which above the major source level of 10 tons single HAPs/yr. Without restrictions the PTE could be 23.28 tons combined HAPs/yr, which is below the major source level of 25 tons of multiple HAPs/yr. However, current Federally Enforceable Permit to Install/Operate (FEPTIO # P0104537) has limits of 9.99 tons HAP_{SINGLE}/rolling 12-months and 24.99 tons HAP_{MULTIPLE}/rolling 12-months from the R001 – R007 plastic coating operations group and designate the Elyria Plant as a minor source of HAP emissions.
4. The facility is located in the City of Elyria, in Lorain County, which is in moderate non-attainment status with the federal 8-hr ozone standard and is in non-attainment status for PM_{2.5}, particulate matter which has a maximum diameter of 2.5 micrometers. Lorain County is in attainment for the annual nitrogen dioxide (NO_x) standard, carbon monoxide (CO) and lead (Pb) standards but not yet designated for sulfur dioxide (SO₂).
5. Source (Project) Emissions: There will be a physical change to each of four plastic parts coating booth nos. 1, 2, 4 and 5 (R001, R002, R004 and R005) to increase the production rate so that there will be changes in the daily and annual emissions limits for organic compounds (OCs). Particulate emissions (PE) are controlled by two sets of paint filters, which are required by the respective Permits to Install (PTIs). No increase is anticipated for the potential PE rates. This is a Chapter 31 modification of PTI 02-13037, issued on 6/16/1999 for R001 & R002; and PTI 02-20024, issued on 2/03/2005 for R004 & R005.
6. The applicant proposes to retain the limits on the facility-wide emissions to 9.99 tons HAP_{SINGLE}/rolling 12-months and 24.99 tons HAP_{MULTIPLE}/rolling 12-months, which were established in PTI 02-20024 for the installation of R004 and R005, to maintain synthetic minor status for HAPs. In order to make a synthetic minor restriction practically enforceable a materials usage limit of 12,000 gallons, combined, over a rolling 12-month period was introduced in PTIO# P0104537 for the installation of R006 and R007. This synthetic minor permit will have an increase in the facility-wide materials usage limit from 12,000 gallons, combined, to 15,000 gallons, combined, over a rolling 12-month period for a practically, federally enforceable limit as follows:



Proposed Operational Restrictions and Restricted HAP Emissions			
OEPA EU No(s).	EU Identification	Material usage restriction, as a rolling 12-month summation	Restricted HAP emissions, as a rolling 12-month summation
R001, R002 & R004-R007	Spray Booth nos. 1, 2 & 4 - 7	15,000 gallons, combined	9.99 tons HAP _{SINGLE} and 24.99 tons HAP _{MULTIPLE}

- Conclusion: Restricted emissions of 9.99 tons HAP_{SINGLE}/rolling 12-months and 24.99 tons HAP_{MULTIPLE}/rolling 12-months retains minor source status for the facility. The project and the facility will not be subject to the NESHAP, 40 CFR, Part 63, Subpart PPPP for Surface Coating of Plastic Parts & Products nor the Title V Operating Permit program.
- Please provide additional notes or comments as necessary: A recommendation to approve the administrative modification of R006 & R007 as PTIO# P0107947 has been made.
- Permit Allowable Emissions at Each EU in the proposed project

Permit Allowable OC Emissions		
OEPA EU No.	Emissions Unit Identification	Allowable OC Emissions, tons/year
01	Painting spray application no. 1 for plastic athletic equipment manufacture with a dry particulate filter system to control particulate emissions	10.95
02	Painting spray application no. 2 for plastic athletic equipment manufacture with a dry particulate filter system to control particulate emissions	10.95
04	Painting spray application no. 4 for plastic athletic equipment manufacture with a dry particulate filter system to control particulate emissions	10.95
05	Painting spray application no. 5 for plastic athletic equipment manufacture with a dry particulate filter system to control particulate emissions	10.95
01, R002, R004 & R005	Painting spray application nos. 1, 2, 4 and 5	43.80

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

<u>Pollutant</u>	<u>Tons Per Year</u>
OC	43.80
PE	0.12 ^A

Note A - Potential to Emit, considering the BAT requirement to employ dry particulate filter systems. R001, R002, R004 and R005 do not have annual limits for the PE rate.

PUBLIC NOTICE
Issuance of Draft Air Pollution Permit-To-Install and Operate
ALL AMERICAN SPORTS CORP

Issue Date: 5/9/2011

Permit Number: P0107528

Permit Type: OAC Chapter 3745-31 Modification

Permit Description: Chapter 31 modification to increase daily and annual OC emissions at R001, R002, R004 & R005, plastic coating operations. Facility-wide materials usage restriction will be increased to 15,000 gal/rolling 12-months.

Facility ID: 0247040955

Facility Location: ALL AMERICAN SPORTS CORP

ALL-AMERICAN SPORTS CORP, 669 SUGAR LANE

ELYRIA, OH 44035

Facility Description: Sporting and Athletic Goods Manufacturing, Sporting and Recreational Goods and Supplies Merchant Wholesalers

Scott J. Nally, 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 Christine McPhee at Ohio EPA DAPC, Northeast District Office, 2110 East Aurora Road, Twinsburg, OH 44087 or (330)425-9171. The permit can be downloaded from the Web page: www.epa.ohio.gov/dapc

Ohio

**Environmental
Protection Agency**

DRAFT

**Division of Air Pollution Control
Permit-to-Install and Operate
for
ALL AMERICAN SPORTS CORP**

Facility ID:	0247040955
Permit Number:	P0107528
Permit Type:	OAC Chapter 3745-31 Modification
Issued:	5/9/2011
Effective:	To be entered upon final issuance
Expiration:	To be entered upon final issuance



Division of Air Pollution Control
Permit-to-Install and Operate
for
ALL AMERICAN SPORTS CORP

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Authorization

Facility ID: 0247040955
Application Number(s): A0041140, A0041535
Permit Number: P0107528
Permit Description: Chapter 31 modification to increase daily and annual OC emissions at R001, R002, R004 & R005, plastic coating operations. Facility-wide materials usage restriction will be increased to 15,000 gal/rolling 12-months.
Permit Type: OAC Chapter 3745-31 Modification
Permit Fee: \$800.00 *DO NOT send payment at this time, subject to change before final issuance*
Issue Date: 5/9/2011
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:

ALL AMERICAN SPORTS CORP
ALL-AMERICAN SPORTS CORP
669 SUGAR LANE
ELYRIA, OH 44035

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 44087
(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

Scott J. Nally
Director



Authorization (continued)

Permit Number: P0107528

Permit Description: Chapter 31 modification to increase daily and annual OC emissions at R001, R002, R004 & R005, plastic coating operations. Facility-wide materials usage restriction will be increased to 15,000 gal/rolling 12-months.

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

Group Name: Booths 1, 2, 4 & 5

Emissions Unit ID:	R001
Company Equipment ID:	Paint spray booth #1 for reconditioning non-metallic
Superseded Permit Number:	02-13037
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	R002
Company Equipment ID:	Paint spray booth #2 for reconditioning non-metallic
Superseded Permit Number:	02-13037
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	R004
Company Equipment ID:	Paint Booth 4
Superseded Permit Number:	02-20024
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	R005
Company Equipment ID:	Paint Booth 5
Superseded Permit Number:	02-20024
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. Unless otherwise specified, facilities subject to one or more synthetic minor restrictions must use Ohio EPA's "Air Services" to submit annual emissions associated with this permit requirement. 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 submitting¹ 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 emissions 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.

¹Permittees that use Ohio EPA's "Air Services" can mark the affected emissions unit(s) as "permanently shutdown" in the facility profile along with the date the emissions unit(s) was permanently removed and/or disabled. Submitting the facility profile update will constitute notifying of the permanent shutdown of the affected emissions unit(s).

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) The Ohio EPA has determined that this facility may in the future be subject to the requirements of a proposed Ohio Administrative Code (OAC) rule 3745-21-26 – Surface Coating of Miscellaneous Metal and Plastics Parts, regarding control of volatile organic compound emissions. Please be advised that all requirements associated with these rules when effective, will be enforceable by Ohio EPA. For more information on these source rules, please refer to the following Ohio EPA website: <http://www.epa.ohio.gov/dapc/regs/regs.aspx>.
 - 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) B.2.a) and B.2.b)
2. Federally Enforceable Permit to Install and Operate P0107528 for this air contaminant source takes into account the following voluntary restrictions, regarding the emissions units specified in B.3 and B.4, as proposed by the permittee for the purpose of avoiding New Emission Standards for Hazardous Air Pollutants for the Surface Coating of Plastic Parts and Products requirements under 40 CFR Part 63, Subpart PPPP, and as well as avoiding Title V requirements under OAC rules 3745-77-02 through 3745-77-10:
 - a) The emissions of each individual hazardous air pollutant (HAP) from the emissions units, specified in B.3, shall not exceed 9.99 tons/year, based on a rolling 12-month summation, and shall be achieved by employing the operational restrictions, specified in B.4 within this permit for emissions units R001, R002 and R004 through R007.
 - b) The emissions of total combined HAPs from the emissions units, specified in B.3, shall not exceed 24.99 tons/year, based on a rolling 12-month summation, and shall be achieved by employing the operational restrictions, specified in B.4 within this permit for emissions units R001, R002 and R004 through R007.
3. Voluntary restrictions to limit potential facility-wide emissions of individual HAPs and total combined HAPs by material usage restrictions concern the following emissions units:
 - a) R001 - Coating spray application no. 1 for plastic athletic equipment manufacture with a passive filter to control particulate emissions;
 - b) R002 - Coating spray application no. 2 for plastic athletic equipment manufacture with a passive filter to control particulate emissions;
 - c) R004 - Coating spray application no. 4 for plastic athletic equipment manufacture with a passive filter to control particulate emissions;

- d) R005 - Coating spray application no. 5 for plastic athletic equipment manufacture with a passive filter to control particulate emissions;
- e) R006 - Coating spray application no. 6 for plastic athletic equipment manufacture with a passive filter to control particulate emissions; and
- f) R007 - Coating spray application no. 7 for plastic athletic equipment manufacture with a passive filter to control particulate emissions.

4. Operational Restrictions

- a) The maximum annual materials usage (such as coatings, cleanup materials and thinners) for the coatings spray booth emissions units (R001, R002 and R004 - R007) shall not exceed 15,000 gallons, combined, based upon a rolling, 12-month summation of the materials usage rates.

5. Monitoring and/or Record Keeping Requirements

- a) The permittee shall maintain monthly records of the following information for the emissions units identified in B.3.a) through B.3.f):
 - (1) the rolling, 12-month individual HAP emissions for each HAP, in tons;
 - (2) the rolling, 12-month total combined HAP emissions, in tons; and
 - (3) the rolling, 12-month materials usage, in gallons.

6. Reporting Requirements

- a) The permittee shall submit quarterly deviation (excursion) reports for the following emissions unit(s) that identify:
 - (1) 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:

<u>Emissions Unit ID(s)</u>	<u>Term & Condition</u>
R001, R002 and R004 - R007	B.2.a), B.2.b) and B.4.a)

- (2) the probable cause of each deviation (excursion);
- (3) any corrective actions that were taken to remedy the deviations (excursions) or prevent future deviations (excursions); and
- (4) 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, 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 (Ohio EPA Northeast District Office).

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

a) Emission Limitations:

The emissions of each individual HAP from the emissions units specified in B.3 shall not exceed 9.99 tons/year, based on a rolling, 12-month summation.

The emissions of total combined HAPs from the emissions units specified in B.3 shall not exceed 24.99 tons/year, based on a rolling, 12-month summation.

Applicable Compliance Method:

Compliance shall be based upon the following:

Compliance shall be demonstrated based upon the operational restrictions specified in B.4.a) and the record keeping requirements specified in B.5.a).

8. Miscellaneous Requirements

a) None.

C. Emissions Unit Terms and Conditions

1. Emissions Unit Group -Booths 1, 2, 4 & 5: R001, R002, R004, R005,

EU ID	Operations, Property and/or Equipment Description
R001	Coating spray application no. 1 for plastic athletic equipment manufacture with a passive filter to control particulate emissions
R002	Coating spray application no. 2 for plastic athletic equipment manufacture with a passive filter to control particulate emissions
R004	Coating spray application no. 4 for plastic athletic equipment manufacture with a passive filter to control particulate emissions
R005	Coating spray application no. 5 for plastic athletic equipment manufacture with a passive filter to control particulate emissions

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)(4) through (d)(7) and (e)(2)

(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 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(A)(3)	The requirements of this rule also include compliance with the requirements of OAC rule 3745-17-07(A). See c)(1).
b.	OAC rule 3745-17-07(A)(1)	Visible particulate emissions from any stack serving any emissions unit shall not exceed 20% opacity as a 6-minute average, except as provided by the rule.
c.	OAC rule 3745-17-11(A)(1)(k)	These emissions units are not subject to the emission limitation requirements of OAC rule 3745-17-11(B)(1) nor the control, inspection and record keeping requirements of OAC rule 3745-17-11(C)

Draft Permit-to-Install and Operate

ALL AMERICAN SPORTS CORP

Permit Number: P0107528

Facility ID: 0247040955

Effective Date: To be entered upon final issuance

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
		because hand held cup spray guns are employed.
d.	OAC rule 3745-21-07(G)(2)	Each day that a photochemically reactive coating, as defined in OAC rule 3745-21-01(C)(5), is employed, the OC emissions from all coating materials and any photochemically reactive cleanup materials shall not exceed 8 lbs/hr and 40 lbs/day from each emissions unit. See b)(2)a.
e.	OAC rule 3745-31-05(F) – voluntary restriction to avoid BAT	See b)(2)b.
f.	OAC rule 3745-31-05(D)(1)(b) - voluntary restriction to avoid MACT requirements and Title V requirements	See B.2 through B.7.

(2) Additional Terms and Conditions

- a. On February 18, 2008, OAC rule 3745-21-07 was revised in its entirety; therefore, the 21-07 rule that was in effect prior to this date is no longer part of the State regulations. On April 4, 2008, the rule revision was submitted to the U.S. EPA as a revision to Ohio's State Implementation Plan (SIP); however, until the U.S. EPA approves the revision to OAC rule 3745-21-07, the requirement to comply with the previous 21-07 rule provisions still exists as part of the federally-approved SIP for Ohio. The requirements of amended OAC rule 3745-21-07 do not apply to emissions units that are installed after February 18, 2008. The following terms and conditions, related to the hourly limitation, shall become void after U.S. EPA approves the rule revision: d)(2)f, d)(2)g, d)(2)h, e)(1)b, e)(1)c, f)(1)b and f)(1)c.
- b. After the revised OAC rule 3745-21-07 is added to the Ohio SIP, the organic compound (OC) emissions from all materials employed in these emissions units, R001, R002, R004 and R005, shall not exceed 60 lbs/day and 10.95 tons/year, each.

c) Operational Restrictions

- (1) The permittee shall operate the respective dry filtration system(s) for the control of particulate emissions whenever any emissions unit is in operation and shall maintain the dry particulate filter(s) associated with each of these emissions units, R001, R002, R004 and R005, in accordance with the manufacturer's recommendations, instructions, and/or operating manual(s), with any modifications deemed necessary by the permittee.

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall maintain records that document any time periods when the dry particulate filter system was not in service when these emissions unit(s), R001, R002, R004 and R005, were 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.
- (2) The permittee shall collect and record the following information for each day for each of these emissions units, R001, R002, R004 and R005:
 - a. the company identification for each coating and cleanup material employed;
 - b. the number of gallons of each coating and cleanup material employed;
 - c. an identification of each material as nonphotochemically reactive or photochemically reactive;
 - d. the OC content of each coating and cleanup material, in lbs/gal;
 - e. the individual hazardous air pollutant (HAP) content of each coating and cleanup material, in lbs/gal;
 - f. the OC emissions rate for all coatings and photochemically reactive cleanup materials, in lbs/day;
 - g. the total number of hours the emissions unit was in operation;
 - h. the average, hourly OC emissions rate for all coatings and photochemically reactive cleanup materials, i.e., (f)/(g), in pounds per hour (average); and
 - i. the total OC emissions rate for all coatings and all cleanup materials, in lbs/day.

[Notes: The coating information must be for the coatings as employed, including any thinning solvents added at the emissions unit. Also, the definition of "photochemically reactive material" is based upon OAC rule 3745-21-01(C)(5).

After the revision to OAC rule 3745-21-07(G) is approved into the Ohio SIP, d)(2)c, d)(2)f, d)(2)g and d)(2)h will be voided entirely.]

- (3) The permittee shall collect and record the following information for each month for each of these emissions units, R001, R002, R004 and R005:
 - a. the total emissions for all coatings and all cleanup materials of each individual HAP, in tons/month;
 - b. the total emissions for all coatings and all cleanup materials of total combined HAPs, in tons/month; and

- c. the total volume of all coatings and all cleanup materials employed, in gal/month.

[Note: A HAP is any air pollutant listed in or pursuant to section 112(b) of the Clean Air Act (42 U.S.C. 7401 et. Seq. and amendments).]

- (4) The FEPTIO application for these emissions unit(s), R001, R002, R004 and R005, was evaluated based on the actual materials and the design parameters of the emissions unit's(s') exhaust system, as specified by the permittee. The Toxic Air Contaminant Statute, ORC 3704.03(F), was applied to these emissions unit(s) 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) increase emitted at over one ton per year using an air dispersion model such as SCREEN3, 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: xylene.

TLV (mg/m³): 10.3379 (10,338 ug/m³)

Maximum Hourly Emission Rate Increase(lbs/hr): 0.141 from R001, R002, R004 and R005 each (3.384 lbs/day and 0.07106 gram/sec each)

Predicted 1-Hour Maximum Ground-Level Concentration (µg/m³): 83.28

MAGLC (µg/m³): 10,338 (10.3379 mg/m³)

The permittee, has demonstrated that emissions of xylene, from emissions unit(s), R001, R002, R004 and R005, is 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).

- (5) 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", the permittee shall apply for and obtain a final FEPTIO prior to the change. The Director may consider any significant departure from the operations of the emissions unit, described in the permit application, as a modification that results in greater emissions than the emissions rate modeled to determine the ground level concentration; and he/she may require the permittee to submit a permit application for the increased emissions.

- (6) 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.

- (7) 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 submit an annual Permit Evaluation Report (PER) to the Ohio EPA. The PER must be completed electronically and submitted via the Ohio EPA eBusiness Center: Air Services 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.

The permittee shall identify in the annual PER the following information during the 12-month reporting period for these emissions units:

- a. any daily record showing that the dry particulate filter system was not in service or not operated according to manufacturer's recommendations (with any documented modifications made by the permittee) when the emissions unit(s) was/were in operation;
- b. each day during which the average hourly OC emissions rate exceeded 8 lbs/hr, and the actual, average hourly OC emissions rate;

- c. each day during which the daily OC emissions rate exceeded 40 lbs/day, and the actual OC emissions rate;
- d. each day during which the daily OC emissions rate exceeded 60 lbs/day, and the actual OC emissions rate;
- e. the probable cause of each deviation (excursion);
- f. any corrective actions that were taken to remedy the deviations (excursions) or prevent future deviations (excursions); and
- g. the magnitude and duration of each deviation (excursion).

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.

[Note: After the revision to OAC rule 3745-21-07 is approved into the Ohio SIP, e)(1)b and e)(1)c shall be voided.]

- (2) The permittee shall include 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, in the annual PER. If no changes to the emissions, emissions unit(s), or the exhaust stack(s) have been made, then the report shall include a statement to this effect.

f) Testing Requirements

- (1) Compliance with the allowable 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:

Visible particulate emissions from any stack serving any emissions unit shall not exceed 20% opacity as a 6-minute average, except as provided by the rule.

Applicable Compliance Method:

Compliance shall be demonstrated through visible emission observations performed in accordance with the methods and procedures specified in 40 CFR Part 60, Appendix A, Method 9.

b. Emission Limitation:

Each day that a photochemically reactive coating is employed, the OC emissions from all coating materials and any photochemically reactive cleanup materials shall not exceed 8 lbs/hr from each emissions unit.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the record keeping requirements specified in d)(2)h.

[Note: After the revision to OAC rule 3745-21-07(G) is approved into the Ohio SIP, f)(1)b will be voided entirely.]

c. Emission Limitation:

Each day that a photochemically reactive coating is employed, the OC emissions from all coating materials and any photochemically reactive cleanup materials shall not exceed 40 lbs/day from each emissions unit.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the record keeping requirements specified in d)(2)f.

[Note: After the revision to OAC rule 3745-21-07(G) is approved into the Ohio SIP, f)(1)c will be voided entirely.]

d. Emission Limitation:

After the revised OAC rule 3745-21-07 is added to the Ohio SIP, the OC emissions from all materials employed in emissions units R001, R002, R004 and R005 shall not exceed 60 lbs/day from each emissions unit.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the record keeping requirements specified in d)(2)i.

e. Emission Limitation:

After the revised OAC rule 3745-21-07 is added to the Ohio SIP, the OC emissions from all materials employed in emissions units R001, R002, R004 and R005 shall not exceed 10.95 tons/year, from each emissions unit.

Applicable Compliance Method:

Compliance shall be demonstrated by the summation of the daily OC emissions, based upon the record keeping requirements specified in d)(2)i, divided by 2000 pounds/ton.

g) Miscellaneous Requirements

(1) None.