



State of Ohio Environmental Protection Agency

**RE: FINAL PERMIT TO INSTALL
LORAIN COUNTY**

CERTIFIED MAIL

Street Address:

122 S. Front Street

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

Mailing Address:

Lazarus Gov. Center
P.O. Box 1049

Application No:

02-20024

Fac ID: 0247040955

DATE: 2/3/2005

All American Sports Corp.
Mike Currence
669 Sugar Lane
Elyria, OH 44035

Enclosed please find an Ohio EPA Permit to Install which will allow you to install the described source(s) in a manner indicated in the permit. Because this permit contains several conditions and restrictions, I urge you to read it carefully.

The Ohio EPA is urging companies to investigate pollution prevention and energy conservation. Not only will this reduce pollution and energy consumption, but it can also save you money. If you would like to learn ways you can save money while protecting the environment, please contact our Office of Pollution Prevention at (614) 644-3469.

You are hereby notified that this action by the Director is final and may be appealed to the Ohio Environmental Review Appeals Commission pursuant to Chapter 3745.04 of the Ohio Revised Code. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. It must be filed within thirty (30) days after the notice of the Directors action. A copy of the appeal must be served on the Director of the Ohio Environmental Protection Agency within three (3) days of filing with the Commission. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

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

Sincerely,

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

cc: USEPA

NEDO



**Permit To Install
Terms and Conditions**

**Issue Date: 2/3/2005
Effective Date: 2/3/2005**

FINAL PERMIT TO INSTALL

02-20024

Application Number: 02-20024
Facility ID: 0247040955
Permit Fee: **\$400**
Name of Facility: All American Sports Corp.
Person to Contact: Mike Currence
Address: 669 Sugar Lane
Elyria, OH 44035

Location of proposed air contaminant source(s) [emissions unit(s)]:
**669 Sugar Lane
Elyria, Ohio**

Description of proposed emissions unit(s):
two plastic parts coating booths.

The above named entity is hereby granted a Permit to Install for the above described emissions unit(s) pursuant to Chapter 3745-31 of the Ohio Administrative Code. Issuance of this permit does not constitute expressed or implied approval or agreement that, if constructed or modified in accordance with the plans included in the application, the above described emissions unit(s) of environmental pollutants will operate in compliance with applicable State and Federal laws and regulations, and does not constitute expressed or implied assurance that if constructed or modified in accordance with those plans and specifications, the above described emissions unit(s) of pollutants will be granted the necessary permits to operate (air) or NPDES permits as applicable.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Director

Part I - GENERAL TERMS AND CONDITIONS

A. State and Federally Enforceable Permit To Install General Terms and Conditions

1. Monitoring and Related Recordkeeping and Reporting Requirements

- a. Except as may otherwise be provided in the terms and conditions for a specific emissions unit, the permittee shall maintain records that include the following, where applicable, for any required monitoring under this permit:
 - i. The date, place (as defined in the permit), and time of sampling or measurements.
 - ii. The date(s) analyses were performed.
 - iii. The company or entity that performed the analyses.
 - iv. The analytical techniques or methods used.
 - v. The results of such analyses.
 - vi. The operating conditions existing at the time of sampling or measurement.
- b. Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include, but not be limited to, all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.
- c. Except as may otherwise be provided in the terms and conditions for a specific emissions unit, the permittee shall submit required reports in the following manner:
 - i. Reports of any required monitoring and/or recordkeeping of federally enforceable information shall be submitted to the appropriate Ohio EPA District Office or local air agency.
 - ii. Quarterly written reports of (i) any deviations from federally enforceable emission limitations, operational restrictions, and control device operating parameter limitations, excluding deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06, that have been detected by the testing, monitoring and recordkeeping requirements specified in this permit, (ii) the probable cause of such deviations, and (iii) any corrective actions or preventive measures taken, shall be made to the appropriate Ohio EPA District Office or local air agency. The written reports shall be submitted quarterly, i.e., by January 31, April 30, July 31, and October 31 of each year and shall cover the previous

calendar quarters. See B.9 below if no deviations occurred during the quarter.

- iii. Written reports, which identify any deviations from the federally enforceable monitoring, recordkeeping, and reporting requirements contained in this permit shall be submitted to the appropriate Ohio EPA District Office or local air agency every six months, i.e., by January 31 and July 31 of each year for the previous six calendar months. If no deviations occurred during a six-month period, the permittee shall submit a semi-annual report, which states that no deviations occurred during that period.
- iv. Each written report shall be signed by a responsible official certifying that, based on information and belief formed after reasonable inquiry, the statements and information in the report are true, accurate, and complete.

2. Scheduled Maintenance/Malfunction Reporting

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. The malfunction, i.e., upset, of any emissions units or any associated air pollution control system(s) shall be reported to the appropriate Ohio EPA District Office or local air agency in accordance with paragraph (B) of OAC rule 3745-15-06. (The definition of an upset condition shall be the same as that used in OAC rule 3745-15-06(B)(1) for a malfunction.) The verbal and written reports shall be submitted pursuant to OAC rule 3745-15-06.

Except as provided in that rule, any scheduled maintenance or malfunction necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emission unit(s) that is (are) served by such control system(s).

3. Risk Management Plans

If the permittee is required to develop and register a risk management plan pursuant to section 112(r) of the Clean Air Act, as amended, 42 U.S.C. 7401 et seq. ("Act"), the permittee shall comply with the requirement to register such a plan.

4. Title IV Provisions

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

5. Severability Clause

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

declared invalid.

6. General Requirements

- a. The permittee must comply with all terms and conditions of this permit. Any noncompliance with the federally enforceable terms and conditions of this permit constitutes a violation of the Act, and is grounds for enforcement action or for permit revocation, revocation and reissuance, or modification, or for denial of a permit renewal application.
- b. It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the federally enforceable terms and conditions of this permit.
- c. This permit may be modified, reopened, revoked, or revoked and reissued, for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or revocation, or of a notification of planned changes or anticipated noncompliance does not stay any term and condition of this permit.
- d. This permit does not convey any property rights of any sort, or any exclusive privilege.
- e. The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon request, the permittee shall also furnish to the Director or an authorized representative of the Director, copies of records required to be kept by this permit. For information claimed to be confidential in the submittal to the Director, if the Administrator of the U.S. EPA requests such information, the permittee may furnish such records directly to the Administrator along with a claim of confidentiality.

7. Fees

The permittee shall pay fees to the Director of the Ohio EPA in accordance with ORC section 3745.11 and OAC Chapter 3745-78. The permittee shall pay all applicable Permit To Install fees within 30 days after the issuance of this Permit To Install.

8. Federal and State Enforceability

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

9. Compliance Requirements

- a. Any document (including reports) required to be submitted and required by a federally applicable requirement in this permit shall include a certification by a responsible official that, based on information and belief formed after reasonable inquiry, the statements in the document are true, accurate, and complete.
- b. Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Director of the Ohio EPA or an authorized representative of the Director to:
 - i. At reasonable times, enter upon the permittee's premises where a source is located or the emissions-related activity is conducted, or where records must be kept under the conditions of this permit.
 - ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit, subject to the protection from disclosure to the public of confidential information consistent with ORC section 3704.08.
 - iii. Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit.
 - iv. As authorized by the Act, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit and applicable requirements.
- c. The permittee shall submit progress reports to the appropriate Ohio EPA District Office or local air agency concerning any schedule of compliance for meeting an applicable requirement. Progress reports shall be submitted semiannually, or more frequently if specified in the applicable requirement or by the Director of the Ohio EPA. Progress reports shall contain the following:
 - i. Dates for achieving the activities, milestones, or compliance required in any schedule of compliance, and dates when such activities, milestones, or compliance were achieved.
 - ii. An explanation of why any dates in any schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

10. Permit To Operate Application

- a. If the permittee is required to apply for a Title V permit pursuant to OAC Chapter 3745-77, the permittee shall submit a complete Title V permit application or a complete Title V permit modification application within twelve (12) months after commencing operation of the emissions units covered by this permit. However, if the proposed new or modified source(s) would be prohibited by the terms and conditions of an existing Title V permit, a Title V permit modification must be obtained before the operation of such new or modified source(s) pursuant to OAC rule 3745-77-04(D) and OAC rule 3745-77-08(C)(3)(d).
- b. If the permittee is required to apply for permit(s) pursuant to OAC Chapter 3745-35, the source(s) identified in this Permit To Install is (are) permitted to operate for a period of up to one year from the date the source(s) commenced operation. Permission to operate is granted only if the facility complies with all requirements contained in this permit and all applicable air pollution laws, regulations, and policies. Pursuant to OAC Chapter 3745-35, the permittee shall submit a complete operating permit application within ninety (90) days after commencing operation of the source(s) covered by this permit.

11. Best Available Technology

As specified in OAC Rule 3745-31-05, all new sources must employ Best Available Technology (BAT). Compliance with the terms and conditions of this permit will fulfill this requirement.

12. Air Pollution Nuisance

The air contaminants emitted by the emissions units covered by this permit shall not cause a public nuisance, in violation of OAC rule 3745-15-07.

All American Sports Corp.
PTI Application: 02-20024
Issued: 2/3/2005

Facility ID: 0247040955

B. State Only Enforceable Permit To Install General Terms and Conditions

1. Compliance Requirements

The emissions unit(s) identified in this Permit to Install shall remain in full compliance with all applicable State laws and regulations and the terms and conditions of this permit.

2. Reporting Requirements

The permittee shall submit required reports in the following manner:

- a. Reports of any required monitoring and/or recordkeeping of state-only enforceable information shall be submitted to the appropriate Ohio EPA District Office or local air agency.
- b. Except as otherwise may be provided in the terms and conditions for a specific emissions unit, quarterly written reports of (a) any deviations (excursions) from state-only required emission limitations, operational restrictions, and control device operating parameter limitations that have been detected by the testing, monitoring, and recordkeeping requirements specified in this permit, (b) the probable cause of such deviations, and (c) any corrective actions or preventive measures which have been or will be taken, shall be submitted to the appropriate Ohio EPA District Office or local air agency. If no deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted quarterly, i.e., by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters. (These quarterly reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

3. Permit Transfers

Any transferee of this permit shall assume the responsibilities of the prior permit holder. The appropriate Ohio EPA District Office or local air agency must be notified in writing of any transfer of this permit.

4. Termination of Permit To Install

This permit to install shall terminate within eighteen months of the effective date of the permit to install if the owner or operator has not undertaken a continuing program of installation or modification or has not entered into a binding contractual obligation to undertake and complete

within a reasonable time a continuing program of installation or modification. This deadline may be extended by up to 12 months if application is made to the Director within a reasonable time before the termination date and the party shows good cause for any such extension.

5. Construction of New Sources(s)

The proposed emissions unit(s) shall be constructed in strict accordance with the plans and application submitted for this permit to the Director of the Ohio Environmental Protection Agency. There may be no deviation from the approved plans without the express, written approval of the Agency. Any deviations from the approved plans or the above conditions may lead to such sanctions and penalties as provided under Ohio law. Approval of these plans does not constitute an assurance that the proposed facilities will operate in compliance with all Ohio laws and regulations. Additional facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed sources cannot meet the requirements of this permit or cannot meet applicable standards.

If the construction of the proposed emissions unit(s) has already begun or has been completed prior to the date the Director of the Environmental Protection Agency approves the permit application and plans, the approval does not constitute expressed or implied assurance that the proposed facility has been constructed in accordance with the approved plans. The action of beginning and/or completing construction prior to obtaining the Director's approval constitutes a violation of OAC rule 3745-31-02. Furthermore, issuance of the Permit to Install does not constitute an assurance that the proposed source will operate in compliance with all Ohio laws and regulations. Approval of the plans in any case is not to be construed as an approval of the facility as constructed and/or completed. Moreover, issuance of the Permit to Install is not to be construed as a waiver of any rights that the Ohio Environmental Protection Agency (or other persons) may have against the applicant for starting construction prior to the effective date of the permit. Additional facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed facilities cannot meet the requirements of this permit or cannot meet applicable standards.

6. Public Disclosure

The facility is hereby notified that this permit, and all agency records concerning the operation of this permitted source, are subject to public disclosure in accordance with OAC rule 3745-49-03.

7. Applicability

This Permit to Install is applicable only to the emissions unit(s) identified in the Permit To Install. Separate application must be made to the Director for the installation or modification of any other emissions unit(s).

8. Construction Compliance Certification

All American Sports Corp.
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Issued: 2/3/2005

Facility ID: 0247040955

If applicable, the applicant shall provide Ohio EPA with a written certification (see enclosed form if applicable) that the facility has been constructed in accordance with the Permit To Install application and the terms and conditions of the Permit to Install. The certification shall be provided to Ohio EPA upon completion of construction but prior to startup of the source.

9. Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations (See Section A of This Permit)

If no deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted quarterly, i.e., by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters.

C. Permit To Install Summary of Allowable Emissions

The following information summarizes the total allowable emissions, by pollutant, based on the individual allowable emissions of each air contaminant source identified in this permit.

SUMMARY (for informational purposes only)	
TOTAL PERMIT TO INSTALL ALLOWABLE EMISSIONS	
<u>Pollutant</u>	<u>Tons Per Year</u>
Organic Compounds (R004 and R005) Combined	14.6 TPY
Hazardous Air Pollutants (HAP) (Combined from R001, R002, R003, R004, and R005)	24.99 TPY
Any one HAP (Combined from R001, R002, R003, R004, and R005)	9.99 TPY

All American Sports Corp.
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Issued: 2/3/2005

Facility ID: 0247040955

Part II - FACILITY SPECIFIC TERMS AND CONDITIONS

A. State and Federally Enforceable Permit To Install Facility Specific Terms and Conditions

1. The facility is exempt from the requirements of 40 CFR, Part 63, Subpart PPPP, National Emission Standards for Hazardous Air Pollutants for Surface Coating of Plastic Parts and Products because the facility has accepted to limit production so as not to exceed Title V thresholds.

B. State Only Enforceable Permit To Install Facility Specific Terms and Conditions

None

Part III - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)**A. State and Federally Enforceable Section****I. Applicable Emissions Limitations and/or Control Requirements**

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
R004 - Coating booth for athletic equipment	OAC rule 3745-31-05 (A)(3)	Organic compound emissions shall not exceed 8 pounds per hour, 40 pounds per day, and 7.3 tons per year.
	OAC rule 3745-21-07(G)(2)	The emission limitation specified by this rule is equivalent to the emissions limitation established to OAC rule 3745-31-05 (A)(3).
	OAC rule 3745-31-05 (C)	See section A.I.2.a. and b.

2. Additional Terms and Conditions

- 2.a The combined emissions of any one hazardous air pollutant (HAP) from R001, R002, R003, R004, and R005 shall not exceed 9.99 tons per year.
- 2.b The combined emissions of all hazardous air pollutants (HAPs) from R001, R002, R003, R004, and R005 shall not exceed 24.99 tons per year.

II. Operational Restrictions

1. During the first twelve (12) months of operation under this permit, the emissions of any one hazardous air pollutant from the combined emissions unit: R001, R002, R003, R004, and R005 shall not exceed the cumulative total amount as specified for each month in the following table:

<u>Month(s)</u>	<u>Cumulative Allowable Amount of any one HAP, in tons</u>
1	0.83
1-2	1.66
1-3	2.49
1-4	3.33
1-5	4.16
1-6	4.99
1-7	5.82
1-8	6.66
1-9	7.49
1-10	8.32
1-11	9.15
1-12	9.99

After the first twelve calendar months of operation under the provisions of this permit, compliance with the annual individual HAP emission restrictions shall be based upon a rolling, 12-month summation on monthly individual HAP emission rates.

2. During the first twelve (12) months of operation under this permit, the emissions of all hazardous air pollutants from the combined emissions units R001, R002, R003, R004, and R005 shall not exceed the cumulative total amount as specified for each month in the following table:

<u>Month(s)</u>	<u>Cumulative Allowable Amount of combined HAPs, in tons</u>
1	2.08
1-2	4.16
1-3	6.24
1-4	8.33
1-5	10.41
1-6	12.49
1-7	14.57
1-8	16.66
1-9	18.74
1-10	20.82
1-11	22.90
1-12	24.99

After the first twelve calendar months of operation under the provisions of this permit, compliance with the annual combined HAP emission restrictions shall be based upon a rolling, 12-month summation on monthly combined HAP emission rates.

Emissions Unit ID: R004

3. A dry filtration system for the paint spray booth (R004) shall be used while the booth is in operation.

III. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month:
 - a. The name and identification number of each coating and cleanup material.
 - b. The individual HAP¹ content for each HAP of each coating and cleanup material in weight percent of individual HAP.
 - c. The total combined HAP content of each coating and cleanup material in weight percent of combined HAPs (sum all the individual HAP contents from b).
 - d. The number of pounds of each coating and cleanup material employed.
 - e. The total individual HAP emissions for each HAP from all coatings and cleanup materials employed, in pounds or tons per month [for each HAP the sum of (b times d) for each ink, coating, fountain solution additive and cleanup material].
 - f. The total combined HAP emissions from all inks, coatings, fountain solution additives and cleanup materials, in pounds or tons per month [the sum of © times d) for each ink, coating, fountain solution additive and cleanup material].
 - g. The updated rolling, 12- month total of the individual HAP emissions for each HAP from all inks, coatings, fountain solution additives and cleanup materials employed, in pounds or tons.
 - h. The updated rolling, 12-month total of the total combined HAP emissions from all inks, coatings, fountain solution additives and cleanup materials employed, in pounds or tons.
- ¹A listing of the HAPs can be found in Section 112(b) of the Clean Air Act or can be obtained by contacting your Ohio EPA field office or local air agency contact. Material Safety Data Sheets typically include a listing of the solvents contained in the coatings or cleanup materials. This information does not have to be kept on an emissions unit - by - emissions unit basis.
2. The permittee shall collect and record separately the following information each day for each coating operation:
 - a. The number of gallons of each coating and cleanup material employed;
 - b. The organic compound content of each coating and cleanup material, in pounds per gallon;

- c. Individual hazardous air pollutant content of each coating and cleanup material, in pounds per gallon;
 - d. The daily total organic compound emissions rate for all coatings and cleanup materials, in pounds per day (i.e. the summation of (b) x (c) for each coating and cleanup material employed);
 - e. The hours of operation;
 - f. The average hourly organic compound emissions rate for all coatings and cleanup material, in pounds per hour (i.e. the resultant of (e)/(f) for each coating and cleanup material employed).
3. This permit allows the use of materials (typically coatings and cleanup materials) specified by the permittee in the permit to install application for this emissions unit. To fulfill the best available technology requirements of (OAC) rule 3745-31-05 and to ensure compliance with OAC rule 3745-15-07 (Air Pollution Nuisances Prohibited), the emission limitation(s) specified in this permit was (were) established using the Ohio EPA's "Air Toxic Policy" and is (are) based on both the materials used and the design parameters of the emissions unit's exhaust system, as specified in the application. The Ohio EPA's "Air Toxic Policy" was applied for each pollutant using the SCREEN 3.0 model and comparing the predicted 1-hour maximum ground-level concentration to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for each pollutant:

Pollutant:	Butyl Acetate
TLV (ug/m3):	712640
Maximum Hourly Emission Rate (lbs/hr):	5.77
Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3):	159.6
MAGLC (ug/m3):	16970
Pollutant:	Xylene
TLV (ug/m3):	434190
Maximum Hourly Emission Rate (lbs/hr):	3.26

Predicted 1-Hour Maximum Ground-Level
Concentration (ug/m3): 90.3

MAGLC (ug/m3): 10340

OAC Chapter 3745-31 requires permittees to apply for and obtain a new or modified permit to install prior to making a "modification" as defined by the OAC rule 3745-31-01. The permittee is hereby advised that the following changes to the process may be determined to be a "modification":

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH), "than the lowest TLV value specified in the above table;
- b. changes to the emissions unit or its exhaust parameters (e.g., increased emission rate [not including an increase in an "allowable" emission limitation specified in the terms and conditions of this permit], reduced exhaust gas flow rate, and decreased stack height);
- c. changes in the composition of the materials used, or use of new materials, that would result in the emission of an air contaminant not previously permitted; and
- d. changes in the composition of the materials, or use of new materials, that would result in an increase in emissions of any pollutant that has a listed TLV.

The Ohio EPA will not consider any of the above-mentioned as a "modification" requiring a permit to install, if the following conditions are met:

- a. the change is not otherwise considered a "modification" under OAC Chapter 3745-31;
- b. the permittee can continue to comply with the allowable emission limitations specified in its permit to install; and
- c. prior to the change, the applicant conducts an evaluation pursuant to the Air Toxic Policy, determines that the changes emissions unit still satisfies the Air Toxic Policy, determines that the changed emissions unit still satisfies the Air Toxic Policy, and the permittee maintains documentation that identifies the change and the results of the application of the Air Toxic Policy for the change.

For any change to the emissions unit or its method of operation that either would require an increase in the emission limitation(s) established by this permit or would otherwise be considered a "modification" as defined in OAC rule 3745-31-01, the permittee shall obtain a final permit to install prior to the change.

IV. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify all exceedances of the rolling, 12 month individual HAP emissions and for the first 12 calendar months of operation under the provisions of this permit, all exceedances of the cumulative allowable amount of any one HAP.
2. The permittee shall submit deviation (excursion) reports which identify all exceedances of the rolling, 12 month combined HAP emissions and for the first 12 calendar months of operation under the provisions of this permit, all exceedances of the cumulative allowable amount of combined HAPs.
3. The permittee shall submit deviation (excursion) reports which include the following information:
 - a. An identification of each day during which the average hourly organic compound emissions from the coatings and cleanup materials exceeded 8 pounds per hour, and the actual average hourly organic compound emissions for each such day.
 - b. An identification of each day which the organic compound emissions from the coatings and cleanup materials exceeded 40 pounds per day, and the actual organic compound emissions for each such day.

V. Testing Requirements

1. Emission Limitation: Organic compound emissions shall not exceed 8 pounds per hour.

Applicable Compliance Method:
Compliance shall be based on the record keeping as specified in term III.2.
2. Emission Limitation: Organic compound emissions shall not exceed 40 pounds per day.

Applicable Compliance Method:
Compliance shall be based on the record keeping as specified in term III.2
3. Emission Limitation:
Organic compound emissions shall not exceed 7.3 tons per year.

Applicable Compliance Method:
Compliance shall be based on the record keeping requirements as specified in term III.2 and shall be the sum of the 365 daily emission rates for the calendar year.

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Facility ID: 0247040955

Emissions Unit ID: R004

- 4. Emission Limitation:
Individual emissions of hazardous air pollutants shall not exceed 9.99 tons per year.

Applicable Compliance Method:
Compliance shall be based on the record keeping as specified in term III.1.

- 5. Emission Limitation:
Combined emissions of hazardous air pollutants shall not exceed 24.99 tons per year.

Applicable Compliance Method:
Compliance shall be based on the record keeping as specified in term III.1.

VI. Miscellaneous Requirements

None

B. State Only Enforceable Section

I. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
R004 - Coating booth for athletic equipment	OAC rule 3745-31-05	None

2. Additional Terms and Conditions

2.a None

II. Operational Restrictions

None

III. Monitoring and/or Recordkeeping Requirements

None

IV. Reporting Requirements

None

V. Testing Requirements

None

VI. Miscellaneous Requirements

None

Part III - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)**A. State and Federally Enforceable Section****I. Applicable Emissions Limitations and/or Control Requirements**

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
R005 - Coating booth for athletic equipment	OAC rule 3745-31-05 (A)(3)	Organic compound emissions shall not exceed 8 pounds per hour, 40 pounds per day, and 7.3 tons per year.
	OAC rule 3745-21-07(G)(2)	The emission limitation specified by this rule is equivalent to the emissions limitation established to OAC rule 3745-31-05 (A)(3).
	OAC rule 3745-31-05 (C)	See section A.I.2.a. and b.
	40 CFR, Part 63, Subpart PPPP	Exempt, facility is not a major facility

2. Additional Terms and Conditions

- 2.a The combined emissions of any one hazardous air pollutant (HAP) from R001, R002, R003, R004, and R005 shall not exceed 9.99 tons per year.
- 2.b The combined emissions of all hazardous air pollutants (HAPs) from R001, R002, R003, R004, and R005 shall not exceed 24.99 tons per year.

II. Operational Restrictions

1. During the first twelve (12) months of operation under this permit, the emissions of any one hazardous air pollutant from the combined emissions unit: R001, R002, R003, R004, and R005

shall not exceed the cumulative total amount as specified for each month in the following table:

<u>Month(s)</u>	<u>Cumulative Allowable Amount of any one HAP, in tons</u>
1	0.83
1-2	1.66
1-3	2.49
1-4	3.33
1-5	4.16
1-6	4.99
1-7	5.82
1-8	6.66
1-9	7.49
1-10	8.32
1-11	9.15
1-12	9.99

After the first twelve calendar months of operation under the provisions of this permit, compliance with the annual individual HAP emission restrictions shall be based upon a rolling, 12-month summation on monthly individual HAP emission rates.

2. During the first twelve (12) months of operation under this permit, the emissions of all hazardous air pollutants from the combined emissions units R001, R002, R003, R004, and R005 shall not exceed the cumulative total amount as specified for each month in the following table:

<u>Month(s)</u>	<u>Cumulative Allowable Amount of combined HAPs, in tons</u>
1	2.08
1-2	4.16
1-3	6.24
1-4	8.33
1-5	10.41
1-6	12.49
1-7	14.57
1-8	16.66
1-9	18.74
1-10	20.82
1-11	22.90
1-12	24.99

After the first twelve calendar months of operation under the provisions of this permit, compliance with the annual combined HAP emission restrictions shall be based upon a rolling,

12-month summation on monthly combined HAP emission rates.

3. A dry filtration system for the paint spray booth (R005) shall be used while the booth is in operation.

III. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month:
 - a. The name and identification number of each coating and cleanup material.
 - b. The individual HAP¹ content for each HAP of each coating and cleanup material in weight percent of individual HAP.
 - c. The total combined HAP content of each coating and cleanup material in weight percent of combined HAPs (sum all the individual HAP contents from b).
 - d. The number of pounds of each coating and cleanup material employed.
 - e. The total individual HAP emissions for each HAP from all coatings and cleanup materials employed, in pounds or tons per month [for each HAP the sum of (b times d) for each ink, coating, fountain solution additive and cleanup material].
 - f. The total combined HAP emissions from all inks, coatings, fountain solution additives and cleanup materials, in pounds or tons per month [the sum of © times d) for each ink, coating, fountain solution additive and cleanup material].
 - g. The updated rolling, 12- month total of the individual HAP emissions for each HAP from all inks, coatings, fountain solution additives and cleanup materials employed, in pounds or tons.
 - h. The updated rolling, 12-month total of the total combined HAP emissions from all inks, coatings, fountain solution additives and cleanup materials employed, in pounds or tons.

¹A listing of the HAPs can be found in Section 112(b) of the Clean Air Act or can be obtained by contacting your Ohio EPA field office or local air agency contact. Material Safety Data Sheets typically include a listing of the solvents contained in the coatings or cleanup materials. This information does not have to be kept on an emissions unit - by - emissions unit basis.

2. The permittee shall collect and record separately the following information each day for each coating operation:
 - a. The number of gallons of each coating and cleanup material employed;
 - b. The organic compound content of each coating and cleanup material, in pounds per

gallon;

- c. Individual hazardous air pollutant content of each coating and cleanup material, in pounds per gallon;
- d. The daily total organic compound emissions rate for all coatings and cleanup materials, in pounds per day (i.e. the summation of (b) x (c) for each coating and cleanup material employed);
- e. The hours of operation;
- f. The average hourly organic compound emissions rate for all coatings and cleanup material, in pounds per hour (i.e. the resultant of (e)/(f) for each coating and cleanup material employed).

3. This permit allows the use of materials (typically coatings and cleanup materials) specified by the permittee in the permit to install application for this emissions unit. To fulfill the best available technology requirements of (OAC) rule 3745-31-05 and to ensure compliance with OAC rule 3745-15-07 (Air Pollution Nuisances Prohibited), the emission limitation(s) specified in this permit was (were) established using the Ohio EPA's "Air Toxic Policy" and is (are) based on both the materials used and the design parameters of the emissions unit's exhaust system, as specified in the application. The Ohio EPA's "Air Toxic Policy" was applied for each pollutant using the SCREEN 3.0 model and comparing the predicted 1-hour maximum ground-level concentration to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for each pollutant:

Pollutant:	Butyl Acetate
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TLV (ug/m3):	712640
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Maximum Hourly Emission Rate (lbs/hr):	5.77
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Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3):	159.6
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MAGLC (ug/m3):	16970
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Pollutant:	Xylene
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TLV (ug/m3):	434190
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Maximum Hourly Emission Rate (lbs/hr):	3.26
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Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3):	90.3
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MAGLC (ug/m3):	10340
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OAC Chapter 3745-31 requires permittees to apply for and obtain a new or modified permit to install prior to making a "modification" as defined by the OAC rule 3745-31-01. The permittee is hereby advised that the following changes to the process may be determined to be a "modification":

- a. changes in the composition of the materials used (typically for coatings or cleanup

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materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH), "than the lowest TLV value specified in the above table;

- b. changes to the emissions unit or its exhaust parameters (e.g., increased emission rate [not including an increase in an "allowable" emission limitation specified in the terms and conditions of this permit], reduced exhaust gas flow rate, and decreased stack height);
- c. changes in the composition of the materials used, or use of new materials, that would result in the emission of an air contaminant not previously permitted; and
- d. changes in the composition of the materials, or use of new materials, that would result in an increase in emissions of any pollutant that has a listed TLV.

The Ohio EPA will not consider any of the above-mentioned as a "modification" requiring a permit to install, if the following conditions are met:

- a. the change is not otherwise considered a "modification" under OAC Chapter 3745-31;
- b. the permittee can continue to comply with the allowable emission limitations specified in its permit to install; and
- c. prior to the change, the applicant conducts an evaluation pursuant to the Air Toxic Policy, determines that the changes emissions unit still satisfies the Air Toxic Policy, determines that the changed emissions unit still satisfies the Air Toxic Policy, and the permittee maintains documentation that identifies the change and the results of the application of the Air Toxic Policy for the change.

For any change to the emissions unit or its method of operation that either would require an increase in the emission limitation(s) established by this permit or would otherwise be considered a "modification" as defined in OAC rule 3745-31-01, the permittee shall obtain a final permit to install prior to the change.

IV. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify all exceedances of the rolling, 12 month individual HAP emissions and for the first 12 calendar months of operation under the provisions of this permit, all exceedances of the cumulative allowable amount of any one HAP.
2. The permittee shall submit deviation (excursion) reports which identify all exceedances of the rolling, 12 month combined HAP emissions and for the first 12 calendar months of operation under the provisions of this permit, all exceedances of the cumulative allowable amount of combined HAPs.

3. The permittee shall submit deviation (excursion) reports which include the following information:
 - a. An identification of each day during which the average hourly organic compound emissions from the coatings and cleanup materials exceeded 8 pounds per hour, and the actual average hourly organic compound emissions for each such day.
 - b. An identification of each day which the organic compound emissions from the coatings and cleanup materials exceeded 40 pounds per day, and the actual organic compound emissions for each such day.

V. Testing Requirements

1. Emission Limitation:
Organic compound emissions shall not exceed 8 pounds per hour.

Applicable Compliance Method:
Compliance shall be based on the record keeping as specified in term III.2.
2. Emission Limitation:
Organic compound emissions shall not exceed 40 pounds per day.

Applicable Compliance Method:
Compliance shall be based on the record keeping as specified in term III.2
3. Emission Limitation:
Organic compound emissions shall not exceed 7.3 tons per year.

Applicable Compliance Method:
Compliance shall be based on the record keeping requirements as specified in term III.2 and shall be the sum of the 365 daily emission rates for the calendar year.
4. Emission Limitation:
Individual emissions of hazardous air pollutants shall not exceed 9.99 tons per year.

Applicable Compliance Method:
Compliance shall be based on the record keeping as specified in term III.1.
5. Emission Limitation:
Combined emissions of hazardous air pollutants shall not exceed 24.99 tons per year.

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Issued

Facility ID: 0247040955

Emissions Unit ID: R005

Applicable Compliance Method:

Compliance shall be based on the record keeping as specified in term III.1.

VI. Miscellaneous Requirements

None

B. State Only Enforceable Section

I. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
R005 - Coating booth for athletic equipment	None	None

2. Additional Terms and Conditions

2.a None

II. Operational Restrictions

None

III. Monitoring and/or Recordkeeping Requirements

None

IV. Reporting Requirements

None

V. Testing Requirements

None

VI. Miscellaneous Requirements

None