Ohio Environmental Protection Agency
John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

1/25/2012

Certified Mail

Facility ID: 1318008350
Permit Number: P0108541
County: Cuyahoga

Mr. Roy Glover
Cansto Coatings LLC
9320 WOODLAND AVENUE
CLEVELAND, OH 44104

RE: FINAL AIR POLLUTION CONTROL TITLE V PERMIT
Permit Type: Initial

Dear Permit Holder:

Enclosed is the Title V permit that allows you to operate the facility in the manner indicated in the permit. Because this permit may contain several conditions and restrictions, we urge you to read it carefully. Please complete a survey at www.epa.ohio.gov/dapc/permitsurvey.aspx and give us feedback on your permitting experience. We value your opinion.

The issuance of this Title V permit is a final action of the Director and may be appealed to the Environmental Review Appeals Commission pursuant to Section 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. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of $70.00, made payable to "Ohio Treasurer Josh Mandel," which the Commission, in its discretion, may reduce if by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. 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, OH 43215

The Ohio EPA is encouraging 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 Compliance Assistance and Pollution Prevention at (614) 644-3469. If you have any questions regarding this permit, please contact the Cleveland Division of Air Quality. 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.

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*
Cleveland Division of Air Quality

Ohio | Environmental Protection Agency

FINAL

Division of Air Pollution Control
Title V Permit
for
Cansto Coatings LLC

Facility ID:	1318008350
Permit Number:	P0108541
Permit Type:	Initial
Issued:	1/25/2012
Effective:	2/15/2012
Expiration:	2/15/2017

Ohio Environmental Protection Agency

Division of Air Pollution Control
Title V Permit
for
Cansto Coatings LLC

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Authorization

Facility ID: 1318008350
Facility Description: Paint and varnish manufacturing
Application Number(s): A0042444
Permit Number: P0108541
Permit Description: Title V operating permit for a paint/varnish manufacturer for emissions units P001 - P008 which are all variable speed mixing tanks. The potential to emit for the eight mixers at the facility was over 10 TPY for HAP. The facility was not eligible to be permitted as a synthetic minor since they missed the MACT deadline. PTI P0094964 was issued on 8/12/2011.
Permit Type: Initial
Issue Date: 1/25/2012
Effective Date: 2/15/2012
Expiration Date: 2/15/2017
Superseded Permit Number:

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

Cansto Coatings LLC
9320 WOODLAND AVE
Cleveland, OH 44104

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

Cleveland Division of Air Quality
2nd Floor
75 Erieview Plaza
Cleveland, OH 44114
(216)664-2297

The above named entity is hereby granted a Title V permit pursuant to Chapter 3745-77 of the Ohio Administrative Code. This permit and the authorization to operate the air contaminant sources (emissions units) at this facility shall expire at midnight on the expiration date shown above. You will be sent a notice approximately 18 months prior to the expiration date regarding the renewal of this permit. If you do not receive a notice, please contact the Cleveland Division of Air Quality. If a renewal permit is not issued prior to the expiration date, the permittee may continue to operate pursuant to OAC rule 3745-77-08(E) and in accordance with the terms of this permit beyond the expiration date, if a timely renewal application is submitted. A renewal application will be considered timely if it is submitted no earlier than 18 months (540 days) and no later than 6 months (180 days) prior to the expiration date.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Scott J. Nally
Director

A. Standard Terms and Conditions

1. Federally Enforceable Standard Terms and Conditions

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

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

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

(3) Standard Term and Condition A. 27., Scheduled Maintenance/Malfunction Reporting

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

(Authority for term: ORC 3704.036(A))

2. Monitoring and Related Record Keeping and Reporting Requirements

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

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

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

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

(4) The analytical techniques or methods used.

(5) The results of such analyses.

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

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

b) Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

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

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

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

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

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

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

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

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

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

Written reports of (a) any deviations from federally enforceable emission limitations, operational restrictions, and control device operating parameter limitations, (b) the probable cause of such deviations, and (c) any corrective actions or preventive

measures taken, shall be promptly made to the appropriate Ohio EPA District Office or local air agency. Except as provided below, the written reports shall be submitted (i.e., postmarked) by January 31, April 30, July 31, and October 31 of each year; and each report shall cover the previous calendar quarter.

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

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

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

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

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

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

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

insignificant activities or emissions levels (IEU) identified in section B. Facility-Wide Terms and Conditions of this Title V permit. Annual reporting of deviations is deemed adequate to meet the deviation reporting requirements for IEUs unless otherwise specified by permit or rule.

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

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

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

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

(4) Each written report shall be signed by a responsible official certifying that, "based on information and belief formed after reasonable inquiry, the statements and information in the report (including any written malfunction reports required by OAC rule 3745-15-06 that are referenced in the deviation reports) are true, accurate, and complete."

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

(5) Reports of any required monitoring and/or record keeping information shall be submitted to Cleveland Division of Air Quality.

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

3. Scheduled Maintenance

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

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

4. Risk Management Plans

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

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

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

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

5. Title IV Provisions

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

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

6. Severability Clause

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

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

7. General Requirements

a) 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, in accordance with Standard Term and Condition A.11 below. The filing of a request by the permittee for a permit modification, revocation and reissuance, or revocation, or of a notification of planned changes or anticipated noncompliance does not stay any term and condition of this permit.

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

e) The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon request, the permittee shall also furnish to the Director or an authorized representative of the Director, copies of records required to be kept by this permit. For information claimed to be confidential in the submittal to the

Director, if the Administrator of the U.S. EPA requests such information, the permittee may furnish such records directly to the Administrator along with a claim of confidentiality.

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

(1) the permittee submits an approved facility-wide potential to emit analysis supporting a claim that the facility no longer meets the definition of a "major source" as defined in OAC rule 3745-77-01(W) based on the permanent shutdown and removal of one or more emissions units identified in this permit; orthe permittee no longer meets the definition of a "major source" as defined in OAC rule 3745-77-01(W) based on obtaining restrictions on the facility-wide potential(s) to emit that are federally enforceable or legally and practically enforceable ; ora combination of (1) and (2) above.

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

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

8. Fees

The permittee shall pay fees to the Director of the Ohio EPA in accordance with ORC section 3745.11 and OAC Chapter 3745-78.

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

9. Marketable Permit Programs

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

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

10. Reasonably Anticipated Operating Scenarios

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

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

11. Reopening for Cause

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

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

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

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

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

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

12. Federal and State Enforceability

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

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

13. Compliance Requirements

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

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

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

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

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

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

c) The permittee shall submit progress reports to the 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:

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

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

d) Compliance certifications concerning the terms and conditions contained in this permit that are federally enforceable emission limitations, standards, or work practices, shall be submitted to the Director (the appropriate Ohio EPA District Office or local air agency) and the Administrator of the U.S. EPA in the following manner and with the following content:

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

(2) Compliance certifications shall include the following:

a. An identification of each term or condition of this permit that is the basis of the certification.

b. The permittee's current compliance status.

c. Whether compliance was continuous or intermittent.

d. The method(s) used for determining the compliance status of the source currently and over the required reporting period.

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

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

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

14. Permit Shield

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

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

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

15. Operational Flexibility

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

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

16. Emergencies

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

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

17. Off-Permit Changes

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

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

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

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

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

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

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

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

18. Compliance Method Requirements

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

(This term is provided for informational purposes only.)

19. Insignificant Activities or Emissions Levels

Each IEU that has one or more applicable requirements shall comply with those applicable requirements.

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

20. Permit to Install Requirement

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

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

21. Air Pollution Nuisance

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

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

22. Permanent Shutdown of an Emissions Unit

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

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

No emissions unit certified by the responsible official as being permanently shut down may resume operation without first applying for and obtaining a permit to install pursuant to OAC Chapter 3745-31.

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

23. Title VI Provisions

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

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

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

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

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

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

The permittee shall submit required reports in the following manner:

a) Reports of any required monitoring and/or record keeping information shall be submitted to 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 (i) any deviations (excursions) from emission limitations, operational restrictions, and control device operating parameter limitations that have been detected by the testing, monitoring, and record keeping requirements specified in this permit, (ii) the probable cause of such deviations, and (iii) any corrective actions or preventive measures which have been or will be taken, shall be submitted to the appropriate Ohio EPA District Office or local air agency. In identifying each deviation, the permittee shall specify the applicable requirement for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation. If no deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted (i.e., postmarked) quarterly, by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters. (These quarterly reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

25. Records Retention RequirementsUnder State Law Only

Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include, but not be limited to, all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

26. Inspections and Information Requests

The Director of the Ohio EPA, or an authorized representative of the Director, may, subject to the safety requirements of the permittee and without undue delay, enter upon the premises of this source at any reasonable time for purposes of making inspections, conducting tests, examining records or reports pertaining to any emission of air contaminants, and determining compliance with any applicable State air pollution laws and regulations and the terms and conditions of this permit. The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon verbal or written request, the permittee shall also furnish to the Director of the Ohio EPA, or an authorized representative of the Director, copies of records required to be kept by this permit.

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

27. Scheduled Maintenance/Malfunction Reporting

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. The malfunction of any emissions units or any associated air pollution control system(s) shall be reported to the appropriate Ohio EPA District Office or local air agency in accordance with paragraph (B) of OAC rule 3745-15-06. Except as provided in that rule, any scheduled maintenance or malfunction necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emissions unit(s) that is (are) served by such control system(s).

28. Permit Transfers

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

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

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

If no emission limitation (or control requirement), operational restriction and/or control device parameter limitation deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted (i.e., postmarked) by January 31, April 30, July 31, and October 31 of each year; and each report shall cover the previous calendar quarter.

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

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

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

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

B. Facility-Wide Terms and Conditions

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

   a) None.

C. Emissions Unit Terms and Conditions

1. P002, M-2

Operations, Property and/or Equipment Description:

Compny ID M-2, Variable Speed Mixing Tank, Hockmeyer Manufacturer (capacity up to 1,400 gal)

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

(1) d)(3), d)(4), and d)(5).

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) (PTI P0094964 issued 8/12/2011)	The volatile organic compound (VOC) emissions shall not exceed 195 lbs/day, and 35.6 tons per year. The particulate matter emissions (PM) shall not exceed 96.0 lbs/day and 17.5 tons per year. The requirements of this rule also include compliance with the requirements of OAC rule 3745-17-07(B)(1). See c) below.
b.	OAC rule 3745-17-07(B)(1)	Visible emissions of fugitive dust shall not exceed 20 percent opacity, as a three-minute average.
c.	OAC role 3745-17-08(B)	See b)(2)a. below.
d.	OAC rule 3745-21-07(M)	See b)(2)b. below.
e.	OAC rule 3745-114-01	See d)(3) through (5) below.
f.	40 CFR 63 Subpart HHHHH	The permittee is subject to the following MACT rule: Miscellaneous Coating Manufacturing, 40 CFR Part 63 Subpart HHHHH which became effective on December 11, 2003. See b)(2)a. below.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
g.	40 CFR Part 63.1 through 63.15, Subpart A	The General Provisions that apply are specified in Table 10 of 40 CFR Part 63 Subpart HHHHH.

(2) Additional Terms and Conditions

a. The use of covers on the mixers at all times except for additions and sampling, will satisfy this requirement.

b. There are no applicable limits from OAC rule 3745-21-07(M) since there is no chemical reaction taking place during the mixing operation.

c) Operational Restrictions

(1) Mixing or blending vessels which are portable must be equipped with a cover or lid that completely covers the opening of the tank at all times when the vessel contains a HAP, except that gaps of up to 1 inch are permissible around the mixer shaft or other instrumentation and for material additions and sampling.

[Authority for term: 40 CFR Part 63 Subpart HHHHH Table 1 and PTI P0094964]

d) Monitoring and/or Recordkeeping Requirements

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

a. the company name of each paint batch being manufactured;

b. the total amount, in pounds, of each paint batch being manufactured;

c. the total amount, in pounds, of all pigments in each paint batch being manufactured;

d. the daily VOC emission rate calculated using the formula in f)(1)a.; and

e. the daily PM emission rate with a control efficiency factor accounting for the use of covers calculated using the formula in f)(1)d.

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI P0094964]

(2) The permittee shall perform visual checks at least once a week, when the emissions unit is in operation and when the weather conditions allow, for any visible emissions of fugitive dust from the egress points (i.e., building windows, doors, roof monitors, etc.) serving this emissions unit. The presence or absence of any visible fugitive emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:

a. the location and color of the emissions;

b. whether the emissions are representative of normal operations;

c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;

d. the total duration of any visible emissions incident; and

e. any corrective actions taken to minimize or eliminate the visible emissions.

If visible emissions are present, a visible emissions incident has occurred. The observer does not have to document the exact start and end times for the visible emissions incident under item (d) above or continue the daily check until the incident has ended. The observer may indicate that the visible emissions incident was continuous during the observation period (or, if known, continuous during the operation of the emissions unit). With respect to the documentation of corrective actions, the observer may indicate that no corrective actions were taken if the visible emissions were representative of normal operations, or specify the minor corrective actions that were taken to ensure that the emissions unit continued to operate under normal conditions, or specify the corrective actions that were taken to eliminate abnormal visible emissions.

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI P0094964]

(3) The PTI application for these emissions units, P001-P008, was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee. The Toxic Air Contaminant Statute, ORC 3704.03(F), was applied to these emission units for each toxic air contaminant listed in OAC rule 3745-114-01, using data from the permit application; and modeling was performed for each toxic air contaminant(s) emitted 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 emitted from the emissions units, (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 x 8/X x 5/Y = 4 TLV/XY = MAGLC

d. The following summarizes the results of dispersion modeling for the significant toxic contaminants or worst case toxic contaminant:

Toxic Contaminant: toluene

TLV (mg/m3): 75.36

Maximum Hourly Emission Rate (lbs/hr): 21.38

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 472.2

MAGLC (ug/m3): 1794

The permittee, has demonstrated that emissions of toluene, from emissions units P001 through P008 combined, 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).

[Authority for term: ORC 3704.03(F)(3)(c) and F(4), OAC rule 3745-114-01 and PTI P0094064]

(4) 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, ORC 3704.03(F), 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 PTI 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.

[Authority for term: ORC 3704.03(F)(3)(c) and F(4), OAC rule 3745-114-01 and PTI P0094064]

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

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.

[Authority for term: ORC 3704.03(F)(3)(c) and F(4), OAC rule 3745-114-01 and PTI P0094064]

e) Reporting Requirements

(1) The permittee shall comply with the following applicable requirements identified in 40 CFR Part 63, Subpart HHHHH:

Applicable Rule	Requirement
40 CFR 63.8070(b)(1)	Initial notification of an existing facility
63.8075(b)(1)	Semiannual compliance reports.
63.8075(d)	Notification of compliance status report
63.8075(e)	Compliance reports including deviations from excess emissions and malfunctions

[Authority for term: 40 CFR Part 63, Subpart HHHHH and PTI P0094064]

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

[Authority for term: OAC rule 3745-77-07(C)(1) and PTI P0094064]

(3) The permittee shall submit semiannual written reports that identify:

a. all days during which any visible emissions of fugitive dust were observed from the non-stack egress points (e.g., windows, doors, roof monitors) serving this emissions unit; and

b. any corrective actions taken to minimize or eliminate the visible fugitive dust emissions.

These reports shall be submitted to the Cleveland Division of Air Quality (Cleveland DAQ) by January 31 and July 31 of each year and shall cover the previous 6-month period.

[Authority for term: OAC rule 3745-77-07(A)(3)(c) and PTI P0094064]

(4) The permittee shall submit quarterly deviation (excursion) reports that identify each day when the VOC or PM emission exceeds the daily limit for the emissions unit. The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-15-03(B)(1)(a), OAC rule 3745-15-03(C), PTI P0094964, and OAC rule 3745-77-07(A)(3)(c)]

(5) The permittee shall submit semi-annual reports and such other notifications and reports to the Cleveland Division of Air Quality as are required in 40 CFR Part 63, Subpart HHHHH, pursuant to the following sections:

63.8075(d)	notification of compliance
63.8075(b)(1) and Table 9	semi-annual compliance reports
63.8075(e)	content of semi-annual compliance reports

[Authority for term: 40 CFR Part 63, Subpart HHHHH and PTI P0094064]

f) Testing Requirements

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

a. Emission Limitation:

195 lbs/day of VOC emissions

Applicable Compliance Method:

Compliance with the above daily emission limitation shall be determined by the record keeping specified in d)(1) and by the following equations:

the daily VOC emission rate (lbs/day) = [Prod / 2000 lbs/ton] * [30 lbs VOC/ ton];

where:

Prod = lbs coating material produced in process vessel per day

30 lbs VOC/ton = emission factor from AP-42, Table 6.4-1, (1/95)

[Authority for term: PTI P0094964]

b. Emission Limitation:

35.6 TPY of VOC emissions

Applicable Compliance Method:

Compliance with the above annual emission limitation shall be determined by the record keeping specified in d)(1) and shall be the sum of the daily VOC emission rates for each working day of the calendar year.

[Authority for Term: PTI P0094964]

c. Emission Limitation:

Visible emissions of fugitive dust from the non-stack egress points (e.g., windows, doors, vents, roof monitors) shall not exceed 20 percent opacity as a three-minute average.

Applicable Compliance Method

Compliance with the visible fugitive dust emissions limitation shall be determined through visible emissions observations performed in accordance with OAC rule

3745-17-03(B)(3) using the methods and procedures specified in U.S. EPA Method 9.

[Authority for term: OAC rule 3745-17-03(B)(3) and PTI P0094964]

d. Emission Limitation:

96.0 lbs/day of PM

Applicable Compliance Method:

Compliance with the above daily emission limitation shall be determined by the record keeping specified in d)(1) and by the following equations:

the daily PM rate = { [Pigment / 2000 (lbs/ton)] * [20 lbs PM / ton] * [1 - CE] };

where:

Pigment = lbs pigment and other solids added to the batch tank per day

20 lbs PM/ton is an emission factor from AP-42, Table 6.4-1 (1/95)

CE = 50% control from the use of covers

[Authority for term: PTI P0094964]

e. Emission Limitation:

17.5 tons/yr of PM

Applicable Compliance Method:

Compliance with the above annual emission limitation shall be determined by the record keeping specified in d)(1) and shall be the sum of the daily PM rates for each working day of the calendar year.

[Authority for Term: PTI P0094964]

g) Miscellaneous Requirements

(1) None.

2. Emissions Unit Group -Mixers - A: P001,P003,P004,

EU ID	Operations, Property and/or Equipment Description
P001	Company ID M-1; Variable Speed Mixing Tank, manufacturer unknown (capacity approx. 1000 gal)
P003	Company ID M-3, Variable Speed Mixing Tank, Danco Manufacturer (capacity approx. 1000 gal)
P004	Company ID M-4; Variable Speed Mixing Tank, Bowers Manufacturer (capacity approx. 1000 gal)

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

(1) d)(3), d)(4), and d)(5)..

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) (PTI P0094964 issued 8/12/2011)	The volatile organic compound (VOC) emissions shall not exceed 180 lbs/day, and 32.9 tons per year. The particulate matter emissions (PM) shall not exceed 72.0 lbs/day and 13.1 tons per year. The requirements of this rule also include compliance with the requirements of OAC rule 3745-17-07(B)(1). See c) below.
b.	OAC rule 3745-17-07(B)(1)	Visible emissions of fugitive dust shall not exceed 20 percent opacity, as a three-minute average.
c.	OAC role 3745-17-08(B)	See b)(2)b. below.
d.	OAC rule 3745-21-07(M)	See b)(2)a. below.
e.	OAC rule 3745-114-01	See d)(3) through (5). below.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
f.	40 CFR 63 Subpart HHHHH	The permittee is subject to the following MACT rule: Miscellaneous Coating Manufacturing, 40 CFR Part 63 Subpart HHHHH which became effective on December 11, 2003. See b)(2)b. below.
g.	40 CFR Part 63.1 through 63.15, Subpart A	The General Provisions that apply are specified in Table 10 of 40 CFR Part 63 Subpart HHHHH.

(2) Additional Terms and Conditions

a. There are no applicable limits from OAC rule 3745-21-07(M) since there is no chemical reaction taking place during the mixing operation.

b. The use of covers on the mixers at all times except for additions and sampling, will satisfy this requirement.

c) Operational Restrictions

(1) Mixing or blending vessels which are portable must be equipped with a cover or lid that completely covers the opening of the tank at all times when the vessel contains a HAP, except that gaps of up to 1 inch are permissible around the mixer shaft and other instrumentation and for material additions and sampling.

[Authority for term: 40 CFR Part 63 Subpart HHHHH Table 1 and PTI P0094964]

d) Monitoring and/or Recordkeeping Requirements

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

a. the company name of each paint batch being manufactured;

b. the total amount, in pounds, of each paint batch being manufactured;

c. the total amount, in pounds, of all pigments in each paint batch being manufactured;

d. the daily VOC emission rate calculated using the formula in f)(1)a.; and

e. the daily PM emission rate with a control efficiency factor accounting for the use of covers calculated using the formula in f)(1)d..

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI P0094964]

(2) The permittee shall perform visual checks at least once a week, when the emissions unit is in operation and when the weather conditions allow, for any visible emissions of fugitive dust from the egress points (i.e., building windows, doors, roof monitors, etc.) serving this emissions unit. The presence or absence of any visible fugitive emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:

a. the location and color of the emissions;

b. whether the emissions are representative of normal operations;

c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;

d. the total duration of any visible emissions incident; and

e. any corrective actions taken to minimize or eliminate the visible emissions.

If visible emissions are present, a visible emissions incident has occurred. The observer does not have to document the exact start and end times for the visible emissions incident under item (d) above or continue the daily check until the incident has ended. The observer may indicate that the visible emissions incident was continuous during the observation period (or, if known, continuous during the operation of the emissions unit). With respect to the documentation of corrective actions, the observer may indicate that no corrective actions were taken if the visible emissions were representative of normal operations, or specify the minor corrective actions that were taken to ensure that the emissions unit continued to operate under normal conditions, or specify the corrective actions that were taken to eliminate abnormal visible emissions.

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI P0094964]

(3) The PTI application for these emissions units, P001-P008, was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee. The “Toxic Air Contaminant Statute”, ORC 3704.03(F), was applied to these emission units for each toxic air contaminant listed in OAC rule 3745-114-01, using data from the permit application; and modeling was performed for each toxic air contaminant(s) emitted 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 emitted from the emissions units, (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 x 8/X x 5/Y = 4 TLV/XY = MAGLC

d. The following summarizes the results of dispersion modeling for the significant toxic contaminants or worst case toxic contaminant:

Toxic Contaminant: toluene

TLV (mg/m3): 75.36

Maximum Hourly Emission Rate (lbs/hr): 21.38

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 472.2

MAGLC (ug/m3): 1794

Toxic Contaminant: MIBK

TLV (mg/m3): 81.93

Maximum Hourly Emission Rate (lbs/hr): 5.68

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 125.5

MAGLC (ug/m3): 1951

Toxic Contaminant: xylene

TLV (mg/m3): 434.19

Maximum Hourly Emission Rate (lbs/hr): 5.68

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 125.5

MAGLC (ug/m3): 10,338

The permittee, has demonstrated that emissions of toluene, from emissions units P001 through P008 combined, 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).

[Authority for term: ORC 3704.03(F)(3)(c) and F(4), OAC rule 3745-114-01 and PTI P0094964]

(4) 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", ORC 3704.03(F), 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 PTI 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.

[Authority for term: ORC 3704.03(F)(3)(c) and F(4), OAC rule 3745-114-01 and PTI P0094964]

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

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.

[Authority for term: ORC 3704.03(F)(3)(c) and F(4), OAC rule 3745-114-01 and PTI P0094964]

e) Reporting Requirements

(1) The permittee shall comply with the following applicable requirements identified in 40 CFR Part 63, Subpart HHHHH:

Applicable Rule	Requirement
40 CFR 63.8070(b)(1)	Initial notification of an existing facility
63.8075(b)(1)	Semiannual compliance reports.
63.8075(d)	Notification of compliance status report
63.8075(e)	Compliance reports including deviations from excess emissions and malfunctions

[Authority for term: 40 CFR Part 63, Subpart HHHHH and PTI P0094964]

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

[Authority for term: OAC rule 3745-77-07(C)(1) and PTI P0094964]

(3) The permittee shall submit semiannual written reports that identify:

a. all days during which any visible emissions of fugitive dust were observed from the non-stack egress points (e.g., windows, doors, roof monitors) serving this emissions unit; and

b. any corrective actions taken to minimize or eliminate the visible fugitive dust emissions.

These reports shall be submitted to the Cleveland DAQ by January 31 and July 31 of each year and shall cover the previous 6-month period.

[Authority for term: OAC rule 3745-77-07(A)(3)(c) and PTI P0094964]

(4) The permittee shall submit quarterly deviation (excursion) reports that identify each day when the VOC or PM emission exceeds the daily limit for the emissions unit. The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-15-03(B)(1)(a), OAC rule 3745-15-03(C), PTI P0094964, and OAC rule 3745-77-07(A)(3)(c)]

(5) The permittee shall submit semi-annual reports and such other notifications and reports to the Cleveland Division of Air Quality as are required in 40 CFR Part 63, Subpart HHHHH, pursuant to the following sections:

63.8075(d)	notification of compliance
63.8075(b)(1) and Table 9	semi-annual compliance reports
63.8075(e)	content of semi-annual compliance reports

[Authority for term: 40 CFR Part 63, Subpart HHHHH and PTI P0094964]

f) Testing Requirements

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

a. <u>Emission Limitation</u>:

180 lbs/day of VOC emissions

<u>Applicable Compliance Method</u>:

Compliance with the above daily emission limitation shall be determined by the record keeping specified in d)(1) and by the following equations:

the daily VOC emission rate (lbs/day) = [Prod / 2000 lbs/ton] * [30 lbs VOC/ ton];

where:

Prod = lbs coating material produced in process vessel per day

30 lbs VOC/ton = emission factor from AP-42, Table 6.4-1, (1/95)

[Authority for term: PTI P0094964]

b. Emission Limitation:

32.9 TPY of VOC emissions

Applicable Compliance Method:

Compliance with the above annual emission limitation shall be determined by the record keeping specified in d)(1) and shall be the sum of the daily VOC emission rates for each working day of the calendar year.

[Authority for Term: PTI P0094964]

c. Emission Limitation:

Visible emissions of fugitive dust from the non-stack egress points (e.g., windows, doors, vents, roof monitors) shall not exceed 20 percent opacity as a three-minute average.

Applicable Compliance Method

Compliance with the visible fugitive dust emissions limitation shall be determined through visible emissions observations performed in accordance with OAC rule 3745-17-03(B)(3) using the methods and procedures specified in U.S. EPA Method 9.

[Authority for term: OAC rule 3745-17-03(B)(3) and PTI P0094964]

d. Emission Limitation:

72.0 lbs/day of PM

Applicable Compliance Method:

Compliance with the above daily emission limitation shall be determined by the record keeping specified in d)(1) and by the following equations:

the daily PM rate = { [Pigment / 2000 (lbs/ton)] * [20 lbs PM / ton] * [1 - CE] };

where:

Pigment = lbs pigment and other solids added to the batch tank per day

20 lbs PM/ton is an emission factor from AP-42, Table 6.4-1 (1/95)

CE = 50% control from the use of covers

[Authority for term: PTI P0094964]

e. Emission Limitation:

13.1 tons/yr of PM

Applicable Compliance Method:

Compliance with the above annual emission limitation shall be determined by the record keeping specified in d)(1) and shall be the sum of the daily PM rates for each working day of the calendar year.

[Authority for Term: PTI P0094964]

g) Miscellaneous Requirements

(1) None.

3. Emissions Unit Group -Mixers - B: P005,P006,

EU ID	Operations, Property and/or Equipment Description
P005	Company ID M-5; Variable Speed Mixing Tank, Danco Manufacturer (capacity approx. 350 gal)
P006	Company ID M-6; Variable Speed Mixing Tank, Meyers Manufacturer (capacity approx. 350 gal)

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

(1) d)(3), d)(4), and d)(5).

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) (PTI P0094964 issued 8/12/2011)	The volatile organic compound (VOC) emissions shall not exceed 90.0 lbs/day, and 16.4 tons per year. The particulate matter emissions (PM) shall not exceed 36.0 lbs/day and 6.6 tons per year. The requirements of this rule also include compliance with the requirements of OAC rule 3745-17-07(B)(1). See c) below.
b.	OAC rule 3745-17-07(B)(1)	Visible emissions of fugitive dust shall not exceed 20 percent opacity, as a three-minute average.
c.	OAC role 3745-17-08(B)	See b)(2)b. below.
d.	OAC rule 3745-21-07(M)	See b)(2)a. below.
e.	OAC rule 3745-114-01	See d)(3) through (5) below.
f.	40 CFR 63 Subpart HHHHH	The permittee is subject to the following MACT rule: Miscellaneous Coating Manufacturing, 40 CFR Part 63 Subpart HHHHH which became effective on December 11, 2003. See b)(2)b below.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
g.	40 CFR Part 63.1 through 63.15, Subpart A	The General Provisions that apply are specified in Table 10 of 40 CFR Part 63 Subpart HHHHH.

(2) Additional Terms and Conditions

a. There are no applicable limits from OAC rule 3745-21-07(M) since there is no chemical reaction taking place during the mixing operation.

b. The use of covers on the mixers at all times except for additions and sampling, will satisfy this requirement.

c) Operational Restrictions

(1) Mixing or blending vessels which are portable must be equipped with a cover or lid that completely covers the opening of the tank at all times when the vessel contains a HAP, except that gaps of up to 1 inch are permissible around the mixer shaft and other instrumentation and for material additions and sampling.

[Authority for term: 40 CFR Part 63 Subpart HHHHH Table 1 and PTI P0094964]

d) Monitoring and/or Recordkeeping Requirements

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

a. the company name of each paint batch being manufactured;

b. the total amount, in pounds, of each paint batch being manufactured;

c. the total amount, in pounds, of all pigments in each paint batch being manufactured;

d. the daily VOC emission rate calculated using the formula in f)(1)a.; and

e. the daily PM emission rate with a control efficiency factor accounting for the use of covers calculated using the formula in f)(1)d..

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI P0094964]

(2) The permittee shall perform visual checks at least once a week, when the emissions unit is in operation and when the weather conditions allow, for any visible emissions of fugitive dust from the egress points (i.e., building windows, doors, roof monitors, etc.) serving this emissions unit. The presence or absence of any visible fugitive emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:

a. the location and color of the emissions;

b. whether the emissions are representative of normal operations;

c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;

d. the total duration of any visible emissions incident; and

e. any corrective actions taken to minimize or eliminate the visible emissions.

If visible emissions are present, a visible emissions incident has occurred. The observer does not have to document the exact start and end times for the visible emissions incident under item (d) above or continue the daily check until the incident has ended. The observer may indicate that the visible emissions incident was continuous during the observation period (or, if known, continuous during the operation of the emissions unit). With respect to the documentation of corrective actions, the observer may indicate that no corrective actions were taken if the visible emissions were representative of normal operations, or specify the minor corrective actions that were taken to ensure that the emissions unit continued to operate under normal conditions, or specify the corrective actions that were taken to eliminate abnormal visible emissions.

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI P0094964]

(3) The PTI application for these emissions units, P001-P008, was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee. The “Toxic Air Contaminant Statute”, ORC 3704.03(F), was applied to these emission units for each toxic air contaminant listed in OAC rule 3745-114-01, using data from the permit application; and modeling was performed for each toxic air contaminant(s) emitted 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 emitted from the emissions units, (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 or "worst case" toxic contaminant:

Toxic Contaminant: toluene

TLV (mg/m3): 75.36

Maximum Hourly Emission Rate (lbs/hr): 21.38

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 472.2

MAGLC (ug/m3): 1794

Toxic Contaminant: MIBK

TLV (mg/m3): 81.93

Maximum Hourly Emission Rate (lbs/hr): 5.68

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 125.5

MAGLC (ug/m3): 1951

Toxic Contaminant: xylene

TLV (mg/m3): 434.19

Maximum Hourly Emission Rate (lbs/hr): 5.68

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 125.5

MAGLC (ug/m3): 10,338

The permittee, has demonstrated that emissions of toluene, from emissions units P001 through P008 combined, 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).

[Authority for term: ORC 3704.03(F)(3)(c) and F(4), OAC rule 3745-114-01 and PTI P0094964]

(4) 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", ORC 3704.03(F), 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 PTI 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.

[Authority for term: ORC 3704.03(F)(3)(c) and F(4), OAC rule 3745-114-01 and PTI P0094964]

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

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.

[Authority for term: ORC 3704.03(F)(3)(c) and F(4), OAC rule 3745-114-01 and PTI P0094964]

e) Reporting Requirements

(1) The permittee shall comply with the following applicable requirements identified in 40 CFR Part 63, Subpart HHHHH:

Applicable Rule	Requirement
40 CFR 63.8070(b)(1)	Initial notification of an existing facility
63.8075(b)(1)	Semiannual compliance reports.
63.8075(d)	Notification of compliance status report
63.8075(e)	Compliance reports including deviations from excess emissions and malfunctions

[Authority for term: 40 CFR Part 63, Subpart HHHHH and PTI P0094964]

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

[Authority for term: OAC rule 3745-77-07(C)(1) and PTI P0094964]

(3) The permittee shall submit semiannual written reports that identify:

a. all days during which any visible emissions of fugitive dust were observed from the non-stack egress points (e.g., windows, doors, roof monitors) serving this emissions unit; and

b. any corrective actions taken to minimize or eliminate the visible fugitive dust emissions.

These reports shall be submitted to the Cleveland DAQ by January 31 and July 31 of each year and shall cover the previous 6-month period.

[Authority for term: OAC rule 3745-77-07(A)(3)(c) and PTI P0094964]

(4) The permittee shall submit quarterly deviation (excursion) reports that identify each day when the VOC or PM emission exceeds the daily limit for the emissions unit. The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-15-03(B)(1)(a), OAC rule 3745-15-03(C), PTI P0094964, and OAC rule 3745-77-07(A)(3)(c) and PTI P0094964]

(5) The permittee shall submit semi-annual reports and such other notifications and reports to the Cleveland Division of Air Quality as are required in 40 CFR Part 63, Subpart HHHHH, pursuant to the following sections:

63.8075(d)	notification of compliance
63.8075(b)(1) and Table 9	semi-annual compliance reports
63.8075(e)	content of semi-annual compliance reports

[Authority for term: 40 CFR Part 63, Subpart HHHHH and PTI P0094964]

f) Testing Requirements

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

a. <u>Emission Limitation</u>:

90.0 lbs/day of VOC emissions

<u>Applicable Compliance Method</u>:

Compliance with the above daily emission limitation shall be determined by the record keeping specified in d)(1) and by the following equations:

the daily VOC emission rate (lbs/day) = [Prod / 2000 lbs/ton] * [30 lbs VOC/ ton];

where:

Prod = lbs coating material produced in process vessel per day

30 lbs VOC/ton = emission factor from AP-42, Table 6.4-1, (1/95)

[Authority for term: PTI P0094964]

b. <u>Emission Limitation</u>:

16.4 TPY of VOC emissions

Applicable Compliance Method:

Compliance with the above annual emission limitation shall be determined by the record keeping specified in d)(1) and shall be the sum of the daily VOC emission rates for each working day of the calendar year.

[Authority for Term: PTI P0094964]

c. Emission Limitation:

Visible emissions of fugitive dust from the non-stack egress points (e.g., windows, doors, vents, roof monitors) shall not exceed 20 percent opacity as a three-minute average.

Applicable Compliance Method

Compliance with the visible fugitive dust emissions limitation shall be determined through visible emissions observations performed in accordance with OAC rule 3745-17-03(B)(3) using the methods and procedures specified in U.S. EPA Method 9.

[Authority for term: OAC rule 3745-17-03(B)(3) and PTI P0094964]

d. Emission Limitation:

36.0 lbs/day of PM

Applicable Compliance Method:

Compliance with the above daily emission limitation shall be determined by the record keeping specified in d)(1) and by the following equations:

the daily PM rate = { [Pigment / 2000 (lbs/ton)] * [20 lbs PM / ton] * [1 - CE] };

where:

Pigment = lbs pigment and other solids added to the batch tank per day

20 lbs PM/ton is an emission factor from AP-42, Table 6.4-1 (1/95)

CE = 50% control from the use of covers

[Authority for term: PTI P0094964]

e. Emission Limitation:

6.6 tons/yr of PM

Applicable Compliance Method:

Compliance with the above annual emission limitation shall be determined by the record keeping specified in d)(1) and shall be the sum of the daily PM rates for each working day of the calendar year.

[Authority for Term: PTI P0094964]

g) Miscellaneous Requirements

(1) None.

4. Emissions Unit Group -Mixers - C: P007,P008,

EU ID	Operations, Property and/or Equipment Description
P007	Company ID M-7; Variable Speed Mixing Tank, Danco Manufacturer (capacity = 150 gal)
P008	Company ID M-8; Variable Speed Mixing Tank, Meyers Manufacturer (capacity = 150 gal)

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

(1) d)(3), d)(4), and d)(5).

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) (PTI P0094964 issued 8/12/2011)	The volatile organic compound (VOC) emissions shall not exceed 60.0 lbs/day, and 11.0 tons per year. The particulate matter emissions (PM) shall not exceed 16.0 lbs/day and 2.9 tons per year. The requirements of this rule also include compliance with the requirements of OAC rule 3745-17-07(B)(1). See c) below.
b.	OAC rule 3745-17-07(B)(1)	Visible emissions of fugitive dust shall not exceed 20 percent opacity, as a three-minute average.
c.	OAC role 3745-17-08(B)	See b)(2)b. below.
d.	OAC rule 3745-21-07(M)	See b)(2)a. below.
e.	OAC rule 3745-114-01	See d)(3) through (5) below.
f.	40 CFR 63 Subpart HHHHH	The permittee is subject to the following MACT rule: Miscellaneous Coating Manufacturing, 40 CFR Part 63 Subpart HHHHH which became effective on December 11, 2003. See b)(2)b below.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
g.	40 CFR Part 63.1 through 63.15, Subpart A	The General Provisions that apply are specified in Table 10 of 40 CFR Part 63 Subpart HHHHH.

(2) Additional Terms and Conditions

a. There are no applicable limits from OAC rule 3745-21-07(M) since there is no chemical reaction taking place during the mixing operation.

b. The use of covers on the mixers at all times except for additions and sampling, will satisfy this requirement.

c) Operational Restrictions

(1) Mixing or blending vessels which are portable must be equipped with a cover or lid that completely covers the opening of the tank at all times when the vessel contains a HAP, except that gaps of up to 1 inch are permissible around the mixer shaft and other instrumentation and for material additions and sampling.

[Authority for term: 40 CFR Part 63 Subpart HHHHH Table 1 and PTI P0094964]

d) Monitoring and/or Recordkeeping Requirements

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

a. the company name of each paint batch being manufactured;

b. the total amount, in pounds, of each paint batch being manufactured;

c. the total amount, in pounds, of all pigments in each paint batch being manufactured;

d. the daily VOC emission rate calculated using the formula in f)(1)a.; and

e. the daily PM emission rate with a control efficiency factor accounting for the use of covers calculated using the formula in f)(1)d.

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI P0094964]

(2) The permittee shall perform visual checks at least once per week, when the emissions unit is in operation and when the weather conditions allow, for any visible emissions of fugitive dust from the egress points (i.e., building windows, doors, roof monitors, etc.) serving this emissions unit. The presence or absence of any visible fugitive emissions shall be noted in an operations log. If visible emissions are observed, the permittee shall also note the following in the operations log:

a. the location and color of the emissions;

b. whether the emissions are representative of normal operations;

c. if the emissions are not representative of normal operations, the cause of the abnormal emissions;

d. the total duration of any visible emissions incident; and

e. any corrective actions taken to minimize or eliminate the visible emissions.

If visible emissions are present, a visible emissions incident has occurred. The observer does not have to document the exact start and end times for the visible emissions incident under item (d) above or continue the daily check until the incident has ended. The observer may indicate that the visible emissions incident was continuous during the observation period (or, if known, continuous during the operation of the emissions unit). With respect to the documentation of corrective actions, the observer may indicate that no corrective actions were taken if the visible emissions were representative of normal operations, or specify the minor corrective actions that were taken to ensure that the emissions unit continued to operate under normal conditions, or specify the corrective actions that were taken to eliminate abnormal visible emissions.

[Authority for term: OAC rule 3745-77-07(A)(3) and PTI P0094964]

(3) The PTI application for these emissions units, P001-P008, was evaluated based on the actual materials and the design parameters of the emissions unit's exhaust system, as specified by the permittee. The “Toxic Air Contaminant Statute”, ORC 3704.03(F), was applied to these emission units for each toxic air contaminant listed in OAC rule 3745-114-01, using data from the permit application; and modeling was performed for each toxic air contaminant(s) emitted 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 emitted from the emissions units, (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 x 8/X x 5/Y = 4 TLV/XY = MAGLC

d. The following summarizes the results of dispersion modeling for the significant toxic contaminants or "worst case" toxic contaminant:

Toxic Contaminant: toluene

TLV (mg/m3): 75.36

Maximum Hourly Emission Rate (lbs/hr): 21.38

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 472.2

MAGLC (ug/m3): 1794

Toxic Contaminant: MIBK

TLV (mg/m3): 81.93

Maximum Hourly Emission Rate (lbs/hr): 5.68

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 125.5

MAGLC (ug/m3): 1951

Toxic Contaminant: xylene

TLV (mg/m3): 434.19

Maximum Hourly Emission Rate (lbs/hr): 5.68

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 125.5

MAGLC (ug/m3): 10,338

The permittee, has demonstrated that emissions of toluene, from emissions units P001 through P008 combined, 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).

[Authority for term: ORC 3704.03(F)(3)(c) and F(4), OAC rule 3745-114-01 and PTI P0094964]

(4) 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, ORC 3704.03(F), 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 PTI 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.

[Authority for term: ORC 3704.03(F)(3)(c) and F(4), OAC rule 3745-114-01 and PTI P0094964]

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

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.

[Authority for term: ORC 3704.03(F)(3)(c) and F(4), OAC rule 3745-114-01 and PTI P0094964]

e) Reporting Requirements

(1) The permittee shall comply with the following applicable requirements identified in 40 CFR Part 63, Subpart HHHHH:

Applicable Rule	Requirement
40 CFR 63.8070(b)(1)	Initial notification of an existing facility
63.8075(b)(1)	Semiannual compliance reports.
63.8075(d)	Notification of compliance status report
63.8075(e)	Compliance reports including deviations from excess emissions and malfunctions

[Authority for term: 40 CFR Part 63, Subpart HHHHH and PTI P0094964]

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

[Authority for term: OAC rule 3745-77-07(C)(1) and PTI P0094964]

(3) The permittee shall submit semiannual written reports that identify:

a. all days during which any visible emissions of fugitive dust were observed from the non-stack egress points (e.g., windows, doors, roof monitors) serving this emissions unit; and

b. any corrective actions taken to minimize or eliminate the visible fugitive dust emissions.

These reports shall be submitted to the Cleveland DAQ by January 31 and July 31 of each year and shall cover the previous 6-month period.

[Authority for term: OAC rule 3745-77-07(A)(3)(c) and PTI P0094964]

(4) The permittee shall submit quarterly deviation (excursion) reports that identify each day when the VOC or PM emission exceeds the daily limit for the emissions unit. The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

[Authority for term: OAC rule 3745-15-03(B)(1)(a), OAC rule 3745-15-03(C), PTI P0094964, and OAC rule 3745-77-07(A)(3)(c)]

(5) The permittee shall submit semi-annual reports and such other notifications and reports to the Cleveland Division of Air Quality as are required in 40 CFR Part 63, Subpart HHHHH, pursuant to the following sections:

63.8075(d)	notification of compliance
63.8075(b)(1) and Table 9	semi-annual compliance reports
63.8075(e)	content of semi-annual compliance reports

[Authority for term: 40 CFR Part 63, Subpart HHHHH and PTI P0094964]

f) Testing Requirements

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

a. Emission Limitation:

60.0 lbs/day of VOC emissions

Applicable Compliance Method:

Compliance with the above daily emission limitation shall be determined by the record keeping specified in d)(1) and by the following equations:

the daily VOC emission rate (lbs/day) = [Prod / 2000 lbs/ton] * [30 lbs VOC/ ton];

where:

Prod = lbs coating material produced in process vessel per day

30 lbs VOC/ton = emission factor from AP-42, Table 6.4-1, (1/95)

[Authority for term: PTI P0094964]

b. Emission Limitation:

11.0 TPY of VOC emissions

Applicable Compliance Method:

Compliance with the above annual emission limitation shall be determined by the record keeping specified in d)(1) and shall be the sum of the daily VOC emission rates for each working day of the calendar year.

[Authority for Term: PTI P0094964]

c. Emission Limitation:

Visible emissions of fugitive dust from the non-stack egress points (e.g., windows, doors, vents, roof monitors) shall not exceed 20 percent opacity as a three-minute average.

Applicable Compliance Method

Compliance with the visible fugitive dust emissions limitation shall be determined through visible emissions observations performed in accordance with OAC rule 3745-17-03(B)(3) using the methods and procedures specified in U.S. EPA Method 9.

[Authority for term: OAC rule 3745-17-03(B)(3) and PTI P0094964]

d. Emission Limitation:

16.0 lbs/day of PM

Applicable Compliance Method:

Compliance with the above daily emission limitation shall be determined by the record keeping specified in d)(1) and by the following equations:

the daily PM rate = { [Pigment / 2000 (lbs/ton)] * [20 lbs PM / ton] * [1 - CE] };

where:

Pigment = lbs pigment and other solids added to the batch tank per day

20 lbs PM/ton is an emission factor from AP-42, Table 6.4-1 (1/95)

CE = 50% control from the use of covers

[Authority for term: PTI P0094964]

e. Emission Limitation:

2.9 tons/yr of PM

Applicable Compliance Method:

Compliance with the above annual emission limitation shall be determined by the record keeping specified in d)(1) and shall be the sum of the daily PM rates for each working day of the calendar year.

[Authority for Term: PTI P0094964]

g) Miscellaneous Requirements

(1) None.