



Environmental Protection Agency

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

9/17/2012

Certified Mail

Todd May
YUSA Corporation
151 Jamison Rd. SW
Washington C.H., OH 43160

RE: FINAL AIR POLLUTION PERMIT-TO-INSTALL
Facility ID: 0124010098
Permit Number: P0110932
Permit Type: Administrative Modification
County: Fayette

No	TOXIC REVIEW
No	PSD
No	SYNTHETIC MINOR TO AVOID MAJOR NSR
No	CEMS
Yes	MACT/GACT
No	NSPS
No	NESHAPS
No	NETTING
No	MAJOR NON-ATTAINMENT
No	MODELING SUBMITTED
No	MAJOR GHG
No	SYNTHETIC MINOR TO AVOID MAJOR GHG

Dear Permit Holder:

Enclosed please find a final Air Pollution Permit-to-Install (PTI) which will allow you to install or modify the described emissions unit(s) in a manner indicated in the permit. Because this permit contains 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 PTI 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 Ohio EPA DAPC, Central District Office. 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, Manager
Permit Issuance and Data Management Section, DAPC

Cc: U.S. EPA
Ohio EPA-CDO; Kentucky



FINAL

**Division of Air Pollution Control
Permit-to-Install
for
YUSA Corporation**

Facility ID:	0124010098
Permit Number:	P0110932
Permit Type:	Administrative Modification
Issued:	9/17/2012
Effective:	9/17/2012



Division of Air Pollution Control
Permit-to-Install
for
YUSA Corporation

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Authorization

Facility ID: 0124010098
 Facility Description: Motor vehicle parts and accessories
 Application Number(s): M0001892, M0001894, M0001897, M0001896, M0001888, M0001877, M0001890, M0001893, M0001891, M0001889, M0001895
 Permit Number: P0110932
 Permit Description: Administrative permit modification to multiple emissions units as a result of rule changes made to OAC rules 3745-21-07 and 3745-17-11. The administrative modification is necessary to coordinate terms and conditions between the effective PTI for each unit and the Title V operating permit.
 Permit Type: Administrative Modification
 Permit Fee: \$0.00
 Issue Date: 9/17/2012
 Effective Date: 9/17/2012

This document constitutes issuance to:

YUSA Corporation
 151 Jamison Rd. SW
 Washington Court House, OH 43160

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

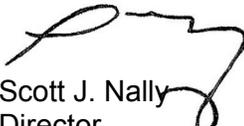
Ohio EPA District Office or local air agency responsible for processing and administering your permit:

Ohio EPA DAPC, Central District Office
 50 West Town Street, 6th Floor
 P.O. Box 1049
 Columbus, OH 43216-1049
 (614)728-3778

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

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency


 Scott J. Nally
 Director



Authorization (continued)

Permit Number: P0110932
 Permit Description: Administrative permit modification to multiple emissions units as a result of rule changes made to OAC rules 3745-21-07 and 3745-17-11. The administrative modification is necessary to coordinate terms and conditions between the effective PTI for each unit and the Title V operating permit.

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

- Emissions Unit ID: K002**
 Company Equipment ID: 5100-BOTH-01
 Superseded Permit Number: 01-12190
 General Permit Category and Type: Not Applicable

- Emissions Unit ID: K024**
 Company Equipment ID: Rotary Adhesive Dipping Machine
 Superseded Permit Number: 01-12190
 General Permit Category and Type: Not Applicable

- Emissions Unit ID: K054**
 Company Equipment ID: Resin Line No. 3 Coating Machine
 Superseded Permit Number: 01-12117
 General Permit Category and Type: Not Applicable

- Emissions Unit ID: K056**
 Company Equipment ID: Resin Line #4
 Superseded Permit Number: 01-12220
 General Permit Category and Type: Not Applicable

- Emissions Unit ID: K068**
 Company Equipment ID: Tumble Spray Machine
 Superseded Permit Number: P0104905
 General Permit Category and Type: Not Applicable

- Emissions Unit ID: K070**
 Company Equipment ID: Resin Line #5
 Superseded Permit Number: P0107944
 General Permit Category and Type: Not Applicable

Group Name: A Group Application Machines

Emissions Unit ID:	K009
Company Equipment ID:	Outer Pipe Machine
Superseded Permit Number:	01-5631
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	K010
Company Equipment ID:	5100-INNP-01
Superseded Permit Number:	01-5631
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	K011
Company Equipment ID:	5100-INNP-02
Superseded Permit Number:	01-5631
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	K012
Company Equipment ID:	Outer Pipe Machine

Superseded Permit Number:	01-5631
General Permit Category and Type:	Not Applicable

Group Name: B Group Application Machines

Emissions Unit ID:	K017
Company Equipment ID:	5100-BOTH-02
Superseded Permit Number:	01-6784
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	K018
Company Equipment ID:	5100-BOTH-02
Superseded Permit Number:	01-6784
General Permit Category and Type:	Not Applicable

Group Name: C Group Application Machines

Emissions Unit ID:	K032
Company Equipment ID:	5100-IBRSH-01
Superseded Permit Number:	01-12081
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	K033
Company Equipment ID:	5100-IBRSH-02
Superseded Permit Number:	01-12081
General Permit Category and Type:	Not Applicable

Group Name: D Group Application Machines

Emissions Unit ID:	K042
Company Equipment ID:	Manual Brush Paint Dryer No.1
Superseded Permit Number:	P0104253
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	K043
Company Equipment ID:	Manual Brush Paint Dryer No.2
Superseded Permit Number:	P0104253
General Permit Category and Type:	Not Applicable

Group Name: E Group Application Machines

Emissions Unit ID:	K044
Company Equipment ID:	5100-OBRSH-01
Superseded Permit Number:	01-01348
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	K045
Company Equipment ID:	5100-OBRSH-02
Superseded Permit Number:	01-01348
General Permit Category and Type:	Not Applicable

Group Name: F Group Application Machines

Emissions Unit ID:	K057
Company Equipment ID:	5100-HAND-13
Superseded Permit Number:	P0104269
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	K058
Company Equipment ID:	5100-HAND-14

Superseded Permit Number:	P0104269
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	K059
Company Equipment ID:	5100-HAND-15
Superseded Permit Number:	P0104269
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	K060
Company Equipment ID:	5100-HAND-16
Superseded Permit Number:	P0104269
General Permit Category and Type:	Not Applicable

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.2.a), Severability Clause
 - (2) Standard Term and Condition A.3.c) through A. 3.e)General Requirements
 - (3) Standard Term and Condition A.6.c) and A. 6.d), Compliance Requirements
 - (4) Standard Term and Condition A.9., Reporting Requirements
 - (5) Standard Term and Condition A.10., Applicability
 - (6) Standard Term and Condition A.11.b) through A.11.e), Construction of New Source(s) and Authorization to Install
 - (7) Standard Term and Condition A.14., Public Disclosure
 - (8) Standard Term and Condition A.15., Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations
 - (9) Standard Term and Condition A.16., Fees
 - (10) Standard Term and Condition A.17., Permit Transfers

2. Severability Clause

- a) 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.
- b) All terms and conditions designated in parts B and C of this permit are federally enforceable as a practical matter, if they 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 and the State and by citizens (to the extent allowed by section 304 of the Act) under the Act. Terms and conditions in parts B and C of this permit shall not be federally enforceable and shall be enforceable under State law only, only if specifically identified in this permit as such.

3. 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 re-issuance, or modification.

- 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, revoked, or revoked and reissued, for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or revocation, or of a notification of planned changes or anticipated noncompliance does not stay any term and condition of this permit.
- d) This permit does not convey any property rights of any sort, or any exclusive privilege.
- e) The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine whether cause exists for modifying 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.

4. 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, 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.
- b) Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include, but not be limited to all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.
- c) Except as may otherwise be provided in the terms and conditions for a specific emissions unit, the permittee shall submit required reports in the following manner:
 - (1) Reports of any required monitoring and/or recordkeeping of federally enforceable information shall be submitted to the Ohio EPA DAPC, Central District Office.
 - (2) Quarterly written reports of (i) any deviations from federally enforceable emission limitations, and (ii) any deviations from operational restrictions.

and control device operating parameter limitations, excluding deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06, that have been detected by the testing, monitoring and recordkeeping requirements specified in this permit, (ii) the probable cause of such deviations, and (iii) any corrective actions or preventive measures taken, shall be made to the Ohio EPA DAPC, Central District Office. The written 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. See A.15. below if no deviations occurred during the quarter.

- (3) Written reports, which identify any deviations from the federally enforceable monitoring, recordkeeping, and reporting requirements contained in this permit shall be submitted (i.e., postmarked) to the Ohio EPA DAPC, Central District Office every six months, by January 31 and July 31 of each year for the previous six calendar months. If no deviations occurred during a six-month period, the permittee shall submit a semi-annual report, which states that no deviations occurred during that period.
 - (4) This permit is for an emissions unit located at a Title V facility. Each written report shall be signed by a responsible official certifying that, based on information and belief formed after reasonable inquiry, the statements and information in the report are true, accurate, and complete.
- d) The permittee shall report actual emissions pursuant to OAC Chapter 3745-78 for the purpose of collecting Air Pollution Control Fees.

5. Scheduled Maintenance/Malfunction Reporting

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

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

6. Compliance Requirements

- a) The emissions unit(s) identified in this Permit shall remain in full compliance with all applicable State laws and regulations and the terms and conditions of this permit.
- b) Any document (including reports) required to be submitted and required by a federally applicable requirement in this permit shall include a certification by a responsible official that, based on information and belief formed after reasonable inquiry, the statements in the document are true, accurate, and complete.
- c) 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 ORC section 3704.08.
 - (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.
- d) The permittee shall submit progress reports to the Ohio EPA DAPC, Central District Office 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.

7. Best Available Technology

As specified in OAC Rule 3745-31-05, new sources that must employ Best Available Technology (BAT) shall comply with the Applicable Emission Limitations/Control Measures identified as BAT for each subject emissions unit.

8. 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.

9. Reporting Requirements

The permittee shall submit required reports in the following manner:

- a) Reports of any required monitoring and/or recordkeeping of state-only enforceable information shall be submitted to the Ohio EPA DAPC, Central District Office.
- b) Except as otherwise may be provided in the terms and conditions for a specific emissions unit, quarterly written reports of (a) any deviations (excursions) from state-only required emission limitations, operational restrictions, and control device operating parameter limitations that have been detected by the testing, monitoring, and recordkeeping requirements specified in this permit, (b) the probable cause of such deviations, and (c) any corrective actions or preventive measures which have been or will be taken, shall be submitted to the Ohio EPA DAPC, Central District Office. 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.)

10. Applicability

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

11. Construction of New Sources(s) and Authorization to Install

- a) This permit does not constitute an assurance that the proposed source will operate in compliance with all Ohio laws and regulations. This permit does not constitute expressed or implied assurance that the proposed facility has been constructed in accordance with the application and terms and conditions of this permit. The action of beginning and/or completing construction prior to obtaining the Director's approval constitutes a violation of OAC rule 3745-31-02. Furthermore, issuance of this permit does not constitute an assurance that the proposed source will operate in compliance with all Ohio laws and regulations. Issuance of this permit is not to be construed as a waiver of any rights that the Ohio Environmental Protection Agency (or other persons) may have against the applicant for starting construction prior to the effective date of the permit. Additional facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed facilities cannot meet the requirements of this permit or cannot meet applicable standards.
- b) If applicable, authorization to install any new emissions unit included in this permit shall terminate within eighteen months of the effective date of the permit if the owner or operator has not undertaken a continuing program of installation or has not entered into a binding contractual obligation to undertake and complete within a reasonable time a continuing program of installation. This deadline may be extended by up to 12 months if application is made to the Director within a reasonable time before the termination date and the party shows good cause for any such extension.
- c) The permittee may notify Ohio EPA of any emissions unit that is permanently shut down (i.e., the emissions unit has been physically removed from service or has been altered in such a way that it can no longer operate without a subsequent "modification" or "installation" as defined in OAC Chapter 3745-31) by submitting a certification from the authorized 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 authorized official that the emissions unit was permanently shut down. At a minimum, notification of permanent shut down shall be made or confirmed by marking the affected emissions unit(s) as "permanently shut down" in Ohio EPA's "Air Services" along with the date the emissions unit(s) was permanently removed and/or disabled. Submitting the facility profile update will constitute notifying of the permanent shutdown of the affected emissions unit(s).
- d) The provisions of this permit shall cease to be enforceable for each affected emissions unit after the date on which an emissions unit is permanently shut down (i.e., emissions unit has been physically removed from service or has been altered in such a way that it can no longer operate without a subsequent "modification" or "installation" as defined in OAC Chapter 3745-31). All

records relating to any permanently shutdown emissions unit, generated while the emissions unit was in operation, must be maintained in accordance with law. All reports required by this permit must be submitted for any period an affected emissions unit operated prior to permanent shut down. At a minimum, the permit requirements must be evaluated as part of the reporting requirements identified in this permit covering the last period the emissions unit operated.

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

- e) The permittee shall comply with any residual requirements related to this permit, such as the requirement to submit a deviation report, air fee emission report, or other any reporting required by this permit for the period the operating provisions of this permit were enforceable, or as required by regulation or law. All reports shall be submitted in a form and manner prescribed by the Director. All records relating to this permit must be maintained in accordance with law.

12. Permit-To-Operate Application

The permittee is required to apply for a Title V permit pursuant to OAC Chapter 3745-77. The permittee shall submit a complete Title V permit application or a complete Title V permit modification application within twelve (12) months after commencing operation of the emissions units covered by this permit. However, if the proposed new or modified source(s) would be prohibited by the terms and conditions of an existing Title V permit, a Title V permit modification must be obtained before the operation of such new or modified source(s) pursuant to OAC rule 3745-77-04(D) and OAC rule 3745-77-08(C)(3)(d).

13. Construction Compliance Certification

The applicant shall identify the following dates in the online facility profile for each new emissions unit identified in this permit.

- a) Completion of initial installation date shall be entered upon completion of construction and prior to start-up.
- b) Commence operation after installation or latest modification date shall be entered within 90 days after commencing operation of the applicable emissions unit.

14. Public Disclosure

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

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

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

16. Fees

The permittee shall pay fees to the Director of the Ohio EPA in accordance with ORC section 3745.11 and OAC Chapter 3745-78. The permittee shall pay all applicable permit-to-install fees within 30 days after the issuance of any permit-to-install. The permittee shall pay all applicable permit-to-operate fees within thirty days of the issuance of the invoice.

17. Permit Transfers

Any transferee of this permit shall assume the responsibilities of the prior permit holder. The new owner must update and submit the ownership information via the "Owner/Contact Change" functionality in Air Services once the transfer is legally completed. The change must be submitted through Air Services within thirty days of the ownership transfer date.

18. Risk Management Plans

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

19. 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.

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. K002, 5100-BOTH-01

Operations, Property and/or Equipment Description:

Manual spray booth (upstairs). Application of primer and adhesive with three electric ovens and controlled with a permanent total enclosure (PTE) and a regenerative thermal oxidizer (RTO).

- 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) b)(1)e. and d)(11)

- 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), as effective 11/30/01	Volatile organic compound (VOC) emissions shall not exceed 1.28pounds per hour (lbs/hr) and 5.61 tons per year (TPY), excluding cleanup materials. Particulate emissions (PE) shall not exceed 0.27 lbs/hr and 1.18 TPY. See b)(2)a., b)(2)b., and b)(2)c.
b.	OAC rule 3745-31-05(A)(3)(a)(ii), as effective 12/01/06	See b)(2)d.
c.	OAC rule 3745-17-11(C)	See c)(1), c)(2), and d)(6) through d)(10)
d.	OAC rule 3745-21-09(U)(1)(i)	The coating(s) applied in this emission unit shall be limited to 5.1 pounds of VOC per gallon of coating solids.
e.	ORC 3704.03(F)(4)(b)	See d)(11)
f.	40 CFR Part 63, Subpart MMMM (40 CFR Part 63.3880-3981)	See b)(2)e.
g.	40 CFR Part 63, Subpart A (40 CFR Part 63.1-16)	See b)(2)f.

- (2) Additional Terms and Conditions

a. The permittee has satisfied the BAT requirements pursuant to OAC rule 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (Senate Bill 265 changes), such that BAT is no longer required by State regulations for emissions units that have the potential to

emit less than ten tons per year for pollutants to which National Ambient Air Quality Standards (NAAQS) apply. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Until the SIP revision occurs and U.S. EPA approves the revisions to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally-approved SIP for Ohio. When U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05, these emissions limitations/control measures will no longer apply.

- b. The hourly VOC limitation was established to reflect the potential to emit for this emissions unit, as vented to a thermal oxidizer. The monitoring, recordkeeping and testing requirements that ensure VOC emissions from this emissions unit are captured and directed to the thermal oxidizer are sufficient to ensure compliance with this limitation.
- c. The hourly and annual PE limitations were established to reflect the potential to emit for this emissions unit taking into consideration the requirements established under OAC rule 3745-17-11(C) for the control of particulate emissions. The monitoring, recordkeeping, reporting, and testing requirements for the dry particulate filter system as established in the following terms and conditions are sufficient to demonstrate compliance with these limitations.
- d. The following rule paragraphs will apply when U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP:
 - i. Permit to install 01-12190 for this air contaminant source takes into account the following voluntary restrictions (including the use of any applicable air pollution control equipment) as proposed by the permittee for the purpose of avoiding Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3):
 - (a) the permittee shall control VOC emissions from this emissions unit through the use of a permanent total enclosure (PTE) and a thermal incinerator with a minimum overall control efficiency of 95%;
 - (b) the PTE serving this emissions unit shall be maintained in such a manner as to meet the criteria established for a permanent total enclosure in 40 CFR, Part 51, Appendix M, Reference Method 204, and shall capture all of the VOC emissions from this emissions unit. The operation, monitoring, recordkeeping and reporting associated with the PTE shall be conducted in accordance with 40 CFR Part 63, MACT Subpart M; and
 - (c) the permittee shall limit emissions to 5.61 tons VOC per year, including cleanup material.
 - ii. The BAT requirements under OAC rule 3745-31-05(A)(3) do not apply to the PE for this emissions unit because the uncontrolled potential to emit for PE is less than ten tons per year.

- e. The emissions limitations that apply to this emissions unit are identified in 40 CFR Part 63.3890 and are determined to be:
 - i. For each existing rubber-to-metal coating affected source, limit organic HAP emissions to 37.7 lbs per gallon of coating solids used during each 12-month compliance period.

The permittee has elected to use the "emission rate with add-on controls option" to comply with this limitation. Existing coating operations at the facility are controlled by two thermal oxidizers. Per the MACT, a facility may use this option "for any coating operation, for any group of coating operations in the affected source, or for all of the coating operations in the affected source. The permittee may include both controlled and uncontrolled coating operations in a group for which the permittee uses this option." The affected sources considered in the compliance determination will be the collection of equipment, activities, or both, within a single contiguous area and under common control. The permittee must demonstrate that the total of all adhesives and solvents used, in sources throughout the facility that are subject to 40 CFR Part 63, Subpart M, meet the overall emission limitations after applying emissions reductions achieved by emission capture systems and add-on controls.

- f. Table 2 to Subpart M of 40 CFR Part 63 - "Applicability of General Provisions to Subpart M of Part 63" identifies which parts of the General Provisions in 40 CFR Part 63.1-16 apply.

c) Operational Restrictions

- (1) The permittee shall install and operate a dry filtration system for the control of particulate emissions whenever this emissions unit is in operation and shall maintain the dry particulate filter in accordance with the manufacturer's recommendations, instructions, and/or operating manual(s), with any modifications deemed necessary by the permittee.
- (2) In the event the particulate filter system is not operating in accordance with the manufacturer's recommendations, instructions, or operating manual, with any modifications deemed necessary by the permittee, the control device shall be expeditiously repaired or otherwise returned to these documented operating conditions.
- (3) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart M.
- (4) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall collect and record the following information each month for this emissions unit:
 - a. the name and identification of each coating and cleanup material employed;
 - b. the number of gallons of each coating and cleanup material employed;

- c. the VOC content of each coating and cleanup material, in pounds per gallon;
 - d. the total uncontrolled VOC emissions from all the coatings employed (i.e., the calculated, controlled VOC emission rate times the total volume of all coatings employed in the line), in pounds or tons; and
 - e. the total controlled VOC emissions from all the coatings and cleanup materials employed, in pounds or tons [d)(1)d. multiplied by the control efficiency determined during the most recent stack test that demonstrated the emission unit was in compliance].
- (2) The permittee shall collect and record the following information each month for the coating line and control equipment:
- a. the name and identification number of each coating, as applied;
 - b. the pounds of VOC per gallon of coating solids, as applied, the volume solids content, as applied, and the volume, as applied, of each coating;
 - c. the maximum VOC content (in pounds of VOC per gallon of coating solids, as applied) or the daily volume-weighted average VOC content (in pounds of VOC per gallon of coating solids, as applied) of all the coatings;
 - d. the calculated, controlled VOC emission rate, in pounds of VOC per gallon of coating solids, as applied [the controlled VOC emission rate shall be calculated by multiplying the maximum VOC content or the daily volume-weighted VOC content recorded in accordance with d)(2)c. above by the overall control efficiency for the control equipment as determined during the most recent emission test that demonstrated that the emissions unit was in compliance];
 - e. a log or record of operating time for the capture (collection) system, control device, monitoring equipment, and the associated emissions unit; and
 - f. all 3-hour blocks of time during which the average combustion temperature within the thermal incinerator, when the emissions unit was in operation, was more than 50 degrees Fahrenheit below the average temperature during the most recent emission test that demonstrated that the emissions unit was in compliance.
- (3) The permittee shall maintain daily records that document any time periods when wet parts and/or parts-racks are exiting the PTE serving this emissions unit.
- (4) The permittee shall properly install, operate, and maintain a continuous temperature monitor and recorder that measures and records the combustion temperature within the thermal oxidizer when the emissions unit(s) is/are in operation, including periods of startup and shutdown. Units shall be in degrees Fahrenheit. The accuracy for each thermocouple, monitor, and recorder shall be guaranteed by the manufacturer to be within ± 1 percent of the temperature being measured or ± 5 degrees Fahrenheit, whichever is greater. The temperature monitor and recorder shall be installed, calibrated, operated, and maintained in accordance with the manufacturer's recommendations, instructions, and the operating manuals, with any modifications

deemed necessary by the permittee. The permittee shall collect and record the following information each day the emissions unit(s) is/are in operation:

- a. all 3-hour blocks of time, when the emissions unit(s) controlled by the thermal oxidizer was/were in operation, during which the average combustion temperature within the thermal oxidizer was more than 50 degrees Fahrenheit below the average temperature measured during the most recent performance test that demonstrated the emissions unit(s) was/were in compliance; and
 - b. a log (date and total time) of the downtime or bypass of the capture (collection) system and thermal oxidizer, and/or downtime of the monitoring equipment, when the associated emissions unit(s) was/were in operation.
- (5) Whenever the monitored average combustion temperature within the thermal oxidizer deviates from the range or limit established in accordance with this permit, the permittee shall promptly investigate the cause of the deviation. The permittee shall maintain records of the following information for each investigation:
- a. the date and time the deviation began;
 - b. the magnitude of the deviation at that time;
 - c. the date the investigation was conducted;
 - d. the name(s) of the personnel who conducted the investigation; and
 - e. the findings and recommendations.

In response to each required investigation to determine the cause of a deviation, the permittee shall take prompt corrective action to bring the operation of the control equipment within the acceptable range/limit specified in this permit, unless the permittee determines that corrective action is not necessary and documents the reasons for that determination and the date and time the deviation ended. The permittee shall maintain records of the following information for each corrective action taken:

- a. a description of the corrective action;
- b. the date corrective action was completed;
- c. the date and time the deviation ended;
- d. the total period of time (in minutes) during which there was a deviation;
- e. the temperature readings immediately after the corrective action was implemented; and
- f. the name(s) of the personnel who performed the work.

Investigation and records required by this paragraph do not eliminate the need to comply with the requirements of OAC rule 3745-15-06 if it is determined that a malfunction has occurred.

The temperature range/limit is effective for the duration of this permit, unless revisions are requested by the permittee and approved in writing by the appropriate Ohio EPA District Office or local air agency. The permittee may request revisions to the permitted temperature range/limit based upon information obtained during future performance tests that demonstrate compliance with the allowable emission rate(s) for the controlled pollutant(s). In addition, approved revisions to the temperature range/limit will not constitute a relaxation of the monitoring requirements of this permit and may be incorporated into this permit by means of a minor permit modification.

- (6) The permittee shall maintain documentation of the manufacturer's recommendations, instructions, or operating manuals for the dry particulate filter, along with documentation of any modifications deemed necessary by the permittee. These documents shall be maintained at the facility and shall be made available to the appropriate Ohio EPA District Office or local air agency upon request.
- (7) The permittee shall conduct periodic inspections of the dry particulate filter to determine whether it is operating in accordance with the manufacturer's recommendations, instructions, or operating manuals with any modifications deemed necessary by the permittee or operator. These inspections shall be performed at a frequency that shall be based upon the recommendation of the manufacturer and the permittee shall maintain a copy of the manufacturer's recommended inspection frequency and it shall be made available to the Ohio EPA upon request.
- (8) In addition to the recommended periodic inspections, not less than once each calendar year the permittee shall conduct a comprehensive inspection of the dry particulate filter while the emissions unit is shut down and perform any needed maintenance and repair to ensure that it is operated in accordance with the manufacturer's recommendations.
- (9) The permittee shall document each inspection (periodic and annual) of the dry particulate filter system and shall maintain the following information:
 - a. the date of the inspection;
 - b. a description of each/any problem identified and the date it was corrected;
 - c. a description of any maintenance and repairs performed; and
 - d. the name of person who performed the inspection.

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

- (10) The permittee shall maintain records that document any time periods when the dry particulate filter was not in service when the emissions unit(s) was/were in operation, as well as, a record of all operations during which the dry particulate filter was not operated according to the manufacturer's recommendations with any documented modifications made by the permittee. These records shall be maintained for a period of not less than five years and shall be made available to the Ohio EPA upon request.
- (11) Modeling to demonstrate compliance with, the "Toxic Air Contaminant Statute", ORC 3704.03(F)(4)(b), was not necessary because the source is subject to 40 CFR Part 63, Subpart M.

- (12) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart Mmmm.
- (13) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A

e) Reporting Requirements

- (1) 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.
- (2) The permittee shall submit quarterly reports that identify the following information concerning the operation of the control equipment during the operation of this emissions unit:
 - a. each period of time when the thermal incinerator's combustion temperature was outside of the acceptable range;
 - b. an identification of each incident of deviation described in e)(2)a. where a prompt investigation was not conducted;
 - c. an identification of each incident of deviation described in e)(2)a. where prompt corrective action, that would bring the combustion temperature into compliance with the acceptable range, was determined to be necessary and was not taken;
 - d. an identification of each incident of deviation described in e)(2)a. where proper records were not maintained for the investigation and/or the corrective action; and
 - e. any daily record showing that the dry particulate filter system was not in service or not operated according to manufacturer's recommendations (with any documented modifications made by the permittee) when the emissions unit(s) was/were in operation;

The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

- (3) The permittee shall notify the Ohio EPA, Central District Office in writing of any daily record showing that the calculated, controlled VOC emission rate exceeds the applicable pounds of VOC per gallon of solids limitation. The notification shall include a copy of such record and shall be sent to the Ohio EPA, Central District Office within 45 days after the exceedance occurs.
- (4) The permittee shall notify the Ohio EPA, Central District Office in writing of any daily record showing that wet parts and/or parts-racks were exiting the PTE serving this emissions unit. The notification shall include a copy of such record and shall be sent to the Ohio EPA, Central District Office within 30 days after the event occurs.
- (5) The permittee shall also submit annual reports that specify the total VOC emissions from this emissions unit for the previous calendar year. The reports shall be submitted by

April 15 of each year. This reporting requirement may be satisfied by including and identifying the specific emission data for this emissions unit in the annual Fee Emission Report.

- (6) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart Mmmm.
- (7) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

f) Testing Requirements

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

a. Emissions Limitations:

VOC emissions shall not exceed 1.28 lb/hr and 5.61 TPY, excluding cleanup materials (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

The hourly VOC emissions limitation was established using the following equation:

$$\text{VOC} = (\text{U} \cdot \text{Vc}) \cdot (1 - \text{CE})$$

where:

VOC = maximum VOC emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

Vc = VOC content of coating (lb/gal)

CE = Overall control efficiency

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates and multiple VOC contents.

Compliance with the annual limitation shall be based upon the recordkeeping requirements established in d)(1).

b. Emissions Limitations:

PE shall not exceed 0.27 lb/hr and 1.18 TPY (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

The hourly PE limitation was established using the following equation:

$$PE = (U * D * S) * (1 - TE) * (1 - CE)$$

where:

PE = maximum particulate emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

D = coating density (lb/gal)

S = solids content (percent weight)

TE = Transfer efficiency

CE = Control efficiency

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates, multiple solids contents, and multiple coating densities.

The annual PE limitation was established by multiplying the hourly limitation by the maximum operating hours in a year (8,760) and then dividing by 2,000.

c. Emissions Limitation:

VOC emissions shall not exceed 5.61 TPY, including cleanup material (as applicable after the U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

Compliance with the annual limitation shall be based upon the recordkeeping requirements established in d)(1).

d. Emissions Limitation:

The coating(s) applied with this emission unit shall be limited to 5.1 pounds of VOC per gallon of coating solids.

Applicable Compliance Method:

Compliance shall be based upon the record keeping specified in d)(2) and the following equation:

$$E = [VOC / (M * S)] * [1 - CE]$$

where:

E = maximum emissions (lb VOC/gallon of solid)

VOC = maximum total VOC emissions for all coatings and thinners (lb/hr)

M = maximum coating application rate (gal/hr)

S = Solids content (percent by volume)

CE = RTO control efficiency

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple solids contents, multiple coating application rates and combined total VOC emissions.

e. Emission Limitation:

37.7 lbs HAP/gal coating solids used during each 12-month compliance period.

Compliance Method:

Compliance shall be determined in accordance with the requirements of 40 CFR Part 63, Subpart Mmmm.

g) Miscellaneous Requirements

(1) None.

2. K024, Rotary Adhesive Dipping Machine

Operations, Property and/or Equipment Description:

Rotary Adhesive Dipping Machine controlled with a permanent total enclosure (PTE) and a regenerative thermal oxidizer (RTO).

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) b)(1)d. 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), as effective 11/30/01	Volatile organic compound (VOC) emissions shall not exceed 1.06pounds per hour (lbs/hr) and 4.65 tons per year (TPY), excluding cleanup materials. See b)(2)a. and b)(2)b.
b.	OAC rule 3745-31-05(A)(3)(a)(ii), as effective 12/01/06	See b)(2)c.
c.	OAC rule 3745-21-09(U)(1)(i)	The coating(s) applied in this emission unit shall be limited to 5.1 pounds of VOC per gallon of coating solids.
d.	ORC 3704.03(F)(4)(b)	See d)(5)
e.	40 CFR Part 63, Subpart M (40 CFR Part 63.3880-3981)	See b)(2)d.
f.	40 CFR Part 63, Subpart A (40 CFR Part 63.1-16)	See b)(2)e.

(2) Additional Terms and Conditions

a. The permittee has satisfied the BAT requirements pursuant to OAC rule 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (Senate Bill 265 changes), such that BAT is no longer required by State regulations for emissions units that have the potential to emit less than ten tons per year for pollutants to which National Ambient Air Quality Standards (NAAQS) apply. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Until the SIP revision occurs and U.S. EPA approves the revisions to OAC rule

3745-31-05, the requirement to satisfy BAT still exists as part of the federally-approved SIP for Ohio. When U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05, these emissions limitations/control measures will no longer apply.

- b. The hourly VOC limitation was established to reflect the potential to emit for this emissions unit, as vented to a thermal oxidizer. The monitoring, recordkeeping and testing requirements that ensure VOC emissions from this emissions unit are captured and directed to the thermal oxidizer are sufficient to ensure compliance with this limitation.
- c. The following rule paragraphs will apply when U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP:
 - i. Permit to install 01-12190 for this air contaminant source takes into account the following voluntary restrictions (including the use of any applicable air pollution control equipment) as proposed by the permittee for the purpose of avoiding Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3):
 - (a) the permittee shall control VOC emissions from this emissions unit through the use of a permanent total enclosure (PTE) and a thermal incinerator with a minimum overall control efficiency of 95%;
 - (b) the PTE serving this emissions unit shall be maintained in such a manner as to meet the criteria established for a permanent total enclosure in 40 CFR, Part 51, Appendix M, Reference Method 204, and shall capture all of the VOC emissions from this emissions unit. The operation, monitoring, recordkeeping and reporting associated with the PTE shall be conducted in accordance with 40 CFR Part 63, MACT Subpart M; and
 - (c) the permittee shall limit emissions to 4.65 tons VOC per year.
- d. The emissions limitations that apply to this emissions unit are identified in 40 CFR Part 63.3890 and are determined to be:
 - i. For each existing rubber-to-metal coating affected source, limit organic HAP emissions to 37.7 lbs per gallon of coating solids used during each 12-month compliance period.

The permittee has elected to use the "emission rate with add-on controls option" to comply with this limitation. Existing coating operations at the facility are controlled by two thermal oxidizers. Per the MACT, a facility may use this option "for any coating operation, for any group of coating operations in the affected source, or for all of the coating operations in the affected source. The permittee may include both controlled and uncontrolled coating operations in a group for which the permittee uses this option." The affected sources considered in the compliance determination will be the collection of equipment, activities, or both, within a single contiguous area and under common control. The permittee must

demonstrate that the total of all adhesives and solvents used, in sources throughout the facility that are subject to 40 CFR Part 63, Subpart M, meet the overall emission limitations after applying emissions reductions achieved by emission capture systems and add-on controls.

- e. Table 2 to Subpart M of 40 CFR Part 63 - "Applicability of General Provisions to Subpart M of Part 63" identifies which parts of the General Provisions in 40 CFR Part 63.1-16 apply.

c) Operational Restrictions

- (1) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart M.
- (2) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall collect and record the following information each month for this emissions unit:
 - a. the name and identification of each coating and cleanup material employed;
 - b. the number of gallons of each coating and cleanup material employed;
 - c. the VOC content of each coating and cleanup material, in pounds per gallon;
 - d. the total uncontrolled VOC emissions from all the coatings employed (i.e., the calculated, controlled VOC emission rate times the total volume of all coatings employed in the line), in pounds or tons; and
 - e. the total controlled VOC emissions from all the coatings and cleanup materials employed, in pounds or tons [d)(1)d. multiplied by the control efficiency determined during the most recent stack test that demonstrated the emission unit was in compliance].
- (2) The permittee shall collect and record the following information each month for the coating line and control equipment:
 - a. the name and identification number of each coating, as applied;
 - b. the pounds of VOC per gallon of coating solids, as applied, the volume solids content, as applied, and the volume, as applied, of each coating;
 - c. the maximum VOC content (in pounds of VOC per gallon of coating solids, as applied) or the daily volume-weighted average VOC content (in pounds of VOC per gallon of coating solids, as applied) of all the coatings;
 - d. the calculated, controlled VOC emission rate, in pounds of VOC per gallon of coating solids, as applied [the controlled VOC emission rate shall be calculated by multiplying the maximum VOC content or the daily volume-weighted VOC

- content recorded in accordance with d)(2)c. above by the overall control efficiency for the control equipment as determined during the most recent emission test that demonstrated that the emissions unit was in compliance];
- e. a log or record of operating time for the capture (collection) system, control device, monitoring equipment, and the associated emissions unit; and
 - f. all 3-hour blocks of time during which the average combustion temperature within the thermal incinerator, when the emissions unit was in operation, was more than 50 degrees Fahrenheit below the average temperature during the most recent emission test that demonstrated that the emissions unit was in compliance.
- (3) The permittee shall properly install, operate, and maintain a continuous temperature monitor and recorder that measures and records the combustion temperature within the thermal oxidizer when the emissions unit(s) is/are in operation, including periods of startup and shutdown. Units shall be in degrees Fahrenheit. The accuracy for each thermocouple, monitor, and recorder shall be guaranteed by the manufacturer to be within ± 1 percent of the temperature being measured or ± 5 degrees Fahrenheit, whichever is greater. The temperature monitor and recorder shall be installed, calibrated, operated, and maintained in accordance with the manufacturer's recommendations, instructions, and the operating manuals, with any modifications deemed necessary by the permittee. The permittee shall collect and record the following information each day the emissions unit(s) is/are in operation:
- a. all 3-hour blocks of time, when the emissions unit(s) controlled by the thermal oxidizer was/were in operation, during which the average combustion temperature within the thermal oxidizer was more than 50 degrees Fahrenheit below the average temperature measured during the most recent performance test that demonstrated the emissions unit(s) was/were in compliance; and
 - b. a log (date and total time) of the downtime or bypass of the capture (collection) system and thermal oxidizer, and/or downtime of the monitoring equipment, when the associated emissions unit(s) was/were in operation.
- (4) Whenever the monitored average combustion temperature within the thermal oxidizer deviates from the range or limit established in accordance with this permit, the permittee shall promptly investigate the cause of the deviation. The permittee shall maintain records of the following information for each investigation:
- a. the date and time the deviation began;
 - b. the magnitude of the deviation at that time;
 - c. the date the investigation was conducted;
 - d. the name(s) of the personnel who conducted the investigation; and
 - e. the findings and recommendations.

In response to each required investigation to determine the cause of a deviation, the permittee shall take prompt corrective action to bring the operation of the control

equipment within the acceptable range/limit specified in this permit, unless the permittee determines that corrective action is not necessary and documents the reasons for that determination and the date and time the deviation ended. The permittee shall maintain records of the following information for each corrective action taken:

- a. a description of the corrective action;
- b. the date corrective action was completed;
- c. the date and time the deviation ended;
- d. the total period of time (in minutes) during which there was a deviation;
- e. the temperature readings immediately after the corrective action was implemented; and
- f. the name(s) of the personnel who performed the work.

Investigation and records required by this paragraph do not eliminate the need to comply with the requirements of OAC rule 3745-15-06 if it is determined that a malfunction has occurred.

The temperature range/limit is effective for the duration of this permit, unless revisions are requested by the permittee and approved in writing by the appropriate Ohio EPA District Office or local air agency. The permittee may request revisions to the permitted temperature range/limit based upon information obtained during future performance tests that demonstrate compliance with the allowable emission rate(s) for the controlled pollutant(s). In addition, approved revisions to the temperature range/limit will not constitute a relaxation of the monitoring requirements of this permit and may be incorporated into this permit by means of a minor permit modification.

- (5) Modeling to demonstrate compliance with, the "Toxic Air Contaminant Statute", ORC 3704.03(F)(4)(b), was not necessary because the source is subject to 40 CFR Part 63, Subpart M.
 - (6) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart M.
 - (7) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.
- e) Reporting Requirements
- (1) 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.
 - (2) The permittee shall submit quarterly reports that identify the following information concerning the operation of the control equipment during the operation of this emissions unit:

- a. each period of time when the thermal incinerator's combustion temperature was outside of the acceptable range;
- b. an identification of each incident of deviation described in e)(2)a. where a prompt investigation was not conducted;
- c. an identification of each incident of deviation described in e)(2)a. where prompt corrective action, that would bring the combustion temperature into compliance with the acceptable range, was determined to be necessary and was not taken; and
- d. an identification of each incident of deviation described in e)(2)a. where proper records were not maintained for the investigation and/or the corrective action.

The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

- (3) The permittee shall notify the Ohio EPA, Central District Office in writing of any daily record showing that the calculated, controlled VOC emission rate exceeds the applicable pounds of VOC per gallon of solids limitation. The notification shall include a copy of such record and shall be sent to the Ohio EPA, Central District Office within 45 days after the exceedance occurs.
 - (4) The permittee shall also submit annual reports that specify the total VOC emissions from this emissions unit for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including and identifying the specific emission data for this emissions unit in the annual Fee Emission Report.
 - (5) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart Mmmm.
 - (6) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.
- f) Testing Requirements
- (1) Compliance with the Emissions Limitations and/or Control Requirements specified in section b) of these terms and conditions shall be determined in accordance with the following methods:
 - a. Emissions Limitations:

VOC emissions shall not exceed 1.06 lb/hr and 4.65 TPY, excluding cleanup materials (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

The hourly VOC emissions limitation was established using the following equation:

$$\text{VOC} = (U \cdot V_c) \cdot (1 - \text{CE})$$

where:

VOC = maximum VOC emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

V_c = VOC content of coating (lb/gal)

CE = Overall control efficiency

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates and multiple VOC contents.

b. Emissions Limitation:

VOC emissions shall not exceed 4.65 TPY, including clean-up material (as applicable after the U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

Compliance with the annual limitation shall be based upon the recordkeeping requirements established in d)(1).

c. Emissions Limitation:

The coating(s) applied with this emission unit shall be limited to 5.1 pounds of VOC per gallon of coating solids.

Applicable Compliance Method:

Compliance shall be based upon the record keeping specified in d)(2) and the following equation:

$$E = [\text{VOC}/(\text{M} \cdot \text{S})] \cdot [1 - \text{CE}]$$

where:

E = maximum emissions (lb VOC/gallon of solid)

VOC = maximum total VOC emissions for all coatings and thinners (lb/hr)

M = maximum coating application rate (gal/hr)

S = Solids content (percent by volume)

CE = RTO control efficiency

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple solids contents, multiple coating application rates and combined total VOC emissions.

d. Emission Limitation:

37.7 lbs HAP/gal coating solids used during each 12-month compliance period.

Compliance Method:

Compliance shall be determined in accordance with the requirements of 40 CFR Part 63, Subpart M. M. M. M.

g) Miscellaneous Requirements

(1) None.

3. K054, Resin Line No. 3 Coating Machine

Operations, Property and/or Equipment Description:

Resin Line #3 Coating Machine

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) b)(1)d., d)(2) through d)(5), and e)(4)

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), as effective 11/30/01	Volatile organic compound (VOC) emissions shall not exceed 1.05pounds per hour (lbs/hr) and 4.59 tons per year (TPY). Particulate emissions (PE) shall not exceed 0.13 lb/hr and 0.57 TPY. See b)(2)a., b)(2)b., and b)(2)c.
b.	OAC rule 3745-31-05(A)(3)(a)(ii), as effective 12/01/06	See b)(2)d.
c.	OAC rule 3745-17-11(C)	See b)(2)e. and c)(1)
d.	ORC 3704.03(F)(3)(c)	See d)(2) through d)(5) and e)(4)

(2) Additional Terms and Conditions

a. The permittee has satisfied the BAT requirements pursuant to OAC rule 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (Senate Bill 265 changes), such that BAT is no longer required by State regulations for emissions units that have the potential to emit less than ten tons per year for pollutants to which National Ambient Air Quality Standards (NAAQS) apply. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Until the SIP revision occurs and U.S. EPA approves the revisions to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally-approved SIP for Ohio. When U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05, these emissions limitations/control measures will no longer apply.

- b. The hourly and annual VOC limitations were established to reflect the potential to emit for this emissions unit. It is not necessary to develop monitoring, recordkeeping, or reporting requirements to ensure compliance with these limitations.
- c. The hourly and annual PE limitations were established to reflect the potential to emit for this emissions unit. It is not necessary to develop monitoring, recordkeeping, or reporting requirements to ensure compliance with these limitations.
- d. The following rule paragraphs will apply when U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP:
 - i. The BAT requirements under OAC rule 3745-31-05(A)(3) do not apply to the VOC emissions and PE for this emissions unit because the uncontrolled potential to emit for VOC and PE is less than ten tons per year.
 - e. Pursuant to OAC rule 3745-17-11(A)(1)(i), the requirements of OAC rule 3745-17-11(C) do not apply to this emissions unit if the surface coating process uses less than five gallons of coatings per day and the permittee maintains coating usage records, coating purchase records, and/or production records that clearly demonstrate the actual coating usage is less than five gallons per day.
- c) Operational Restrictions
 - (1) The permittee shall not use more than 5 gallons of coating material per day in this surface coating process.
- d) Monitoring and/or Recordkeeping Requirements
 - (1) The permittee shall collect and record the following information each day for this emissions unit:
 - a. the name and identification of each coating material employed; and
 - b. the number of gallons of each coating material employed.
 - (2) Emissions unit K054 was evaluated based on the actual materials and the design parameters of the emissions unit's(s') exhaust system, as specified by the permittee. The "Toxic Air Contaminant Statute", ORC 3704.03(F), was applied to this/these emissions unit(s) for each toxic air contaminant listed in OAC rule 3745-114-01, using data from the permit application; and modeling was performed for each toxic air contaminant(s) emitted at over one ton per year using an air dispersion model such as SCREEN3, AERMOD, or ISCST3, or other Ohio EPA approved model. The predicted 1-hour maximum ground-level concentration result(s) from the approved air dispersion model, was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC), calculated as described in the Ohio EPA guidance document entitled "Review of New Sources of Air Toxic Emissions, Option A", as follows:

- a. the exposure limit, expressed as a time-weighted average concentration for a conventional 8-hour workday and a 40-hour workweek, for each toxic compound(s) emitted from the emissions unit(s), (as determined from the raw materials processed and/or coatings or other materials applied) has been documented from one of the following sources and in the following order of preference (TLV was and shall be used, if the chemical is listed):
- i. threshold limit value (TLV) from the American Conference of Governmental Industrial Hygienists (ACGIH) "Threshold Limit Values for Chemical Substances and Physical Agents Biological Exposure Indices"; or
 - ii. STEL (short term exposure limit) or the ceiling value from the American Conference of Governmental Industrial Hygienists (ACGIH) "Threshold Limit Values for Chemical Substances and Physical Agents Biological Exposure Indices"; the STEL or ceiling value is multiplied by 0.737 to convert the 15-minute exposure limit to an equivalent 8-hour TLV.
- b. The TLV is divided by ten to adjust the standard from the working population to the general public (TLV/10).
- c. This standard is/was then adjusted to account for the duration of the exposure or the operating hours of the emissions unit(s), i.e., "24" hours per day and "7" 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):

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

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

Toxic Contaminant: Toluene

TLV (mg/m³): 75.36

Maximum Hourly Emission Rate (lbs/hr): 0.62

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 6.415

MAGLC (ug/m³): 1,794

The permittee, has demonstrated that emissions of Toluene, from emissions unit(s) K054, 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).

- (3) Prior to making any physical changes to or changes in the method of operation of the emissions unit(s), that could impact the parameters or values that were used in the predicted 1-hour maximum ground-level concentration, the permittee shall re-model the

change(s) to demonstrate that the MAGLC has not been exceeded. Changes that can affect the parameters/values used in determining the 1-hour maximum ground-level concentration include, but are not limited to, the following:

- a. changes in the composition of the materials used or the use of new materials, that would result in the emission of a new toxic air contaminant with a lower Threshold Limit Value (TLV) than the lowest TLV previously modeled;
- b. changes in the composition of the materials, or use of new materials, that would result in an increase in emissions of any toxic air contaminant listed in OAC rule 3745-114-01, that was modeled from the initial (or last) application; and
- c. physical changes to the emissions unit(s) or its/their exhaust parameters (e.g., increased/ decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).

If the permittee determines that the "Toxic Air Contaminant Statute" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to a non-restrictive change to a parameter or process operation, where compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), has been documented. If the change(s) meet(s) the definition of a "modification", the permittee shall apply for and obtain a final 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.

- (4) The permittee shall collect, record, and retain the following information for each toxic evaluation conducted to determine compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F):
 - a. a description of the parameters/values used in each compliance demonstration and the parameters or values changed for any re-evaluation of the toxic(s) modeled (the composition of materials, new toxic contaminants emitted, change in stack/exhaust parameters, etc.);
 - b. the Maximum Acceptable Ground-Level Concentration (MAGLC) for each significant toxic contaminant or worst-case contaminant, calculated in accordance with the "Toxic Air Contaminant Statute", ORC 3704.03(F);
 - c. a copy of the computer model run(s), that established the predicted 1-hour maximum ground-level concentration that demonstrated the emissions unit(s) to be in compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), initially and for each change that requires re-evaluation of the toxic air contaminant emissions; and
 - d. the documentation of the initial evaluation of compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), and documentation of any determination that was conducted to re-evaluate compliance due to a change made to the emissions unit(s) or the materials applied.

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

e) Reporting Requirements

- (1) 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.
- (2) The permittee shall notify the Director (appropriate District Office or local air agency) in writing of any daily record showing that the coating line employed more than 5 gallons per day. The notification shall include a copy of such record and shall be sent to the appropriate District Office or local air agency within 45 days after the exceedance occurs.
- (3) The permittee shall submit annual reports that specify the total OC emissions from this emissions unit for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including and identifying the specific emission data for this emissions unit in the annual Fee Emission Report.
- (4) The permittee shall submit annual reports that include any changes to any parameter or value used in the dispersion model used to demonstrate compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), through the predicted 1 hour maximum concentration. The report should include:
 - a. the original model input;
 - b. the updated model input;
 - c. the reason for the change(s) to the input parameter(s); and
 - d. a summary of the results of the updated modeling, including the input changes; and
 - e. a statement that the model results indicate that the 1-hour maximum ground-level concentration is less than 80% of the MAGLC.

If no changes to the emissions, emissions unit(s), or the exhaust stack have been made during the reporting period, then the report shall include a statement to that effect.

f) Testing Requirements

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

a. Emissions Limitations:

VOC emissions shall not exceed 1.05 lbs/hr and 4.59 TPY (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

The hourly VOC emissions limitation was established using the following equation:

$$\text{VOC} = (U * V_c)$$

where:

VOC = maximum VOC emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

V_c = VOC content of coating (lb/gal)

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates and multiple VOC contents.

The annual VOC limitation was established by multiplying the hourly limitation by the maximum operating hours in a year (8,760) and then dividing by 2,000.

b. Emissions Limitations:

PE shall not exceed 0.13 lb/hr and 0.57 TPY (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

The hourly PE limitation was established using the following equation:

$$\text{PE} = (U * D * S) * (1 - \text{TE})$$

where:

PE = maximum particulate emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

D = coating density (lb/gal)

S = solids content (percent weight)

TE = Transfer efficiency

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates, multiple solids contents, and multiple coating densities.

The annual PE limitation was established by multiplying the hourly limitation by the maximum operating hours in a year (8,760) and then dividing by 2,000.

g) Miscellaneous Requirements

- (1) None.

4. K056, Resin Line #4

Operations, Property and/or Equipment Description:

Resin Line #4 Coating Machine

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) b)(1)d., d)(2) through d)(5), and e)(4)

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), as effective 11/30/01	Volatile organic compound (VOC) emissions shall not exceed 1.00pound per hour (lb/hr) and 4.38 tons per year (TPY). Particulate emissions (PE) shall not exceed 0.13 lb/hr and 0.57 TPY. See b)(2)a., b)(2)b., and b)(2)c.
b.	OAC rule 3745-31-05(A)(3)(a)(ii), as effective 12/01/06	See b)(2)d.
c.	OAC rule 3745-17-11(C)	See b)(2)e. and c)(1)
d.	ORC 3704.03(F)(3)(c)	See d)(2) through d)(5) and e)(4)

(2) Additional Terms and Conditions

a. The permittee has satisfied the BAT requirements pursuant to OAC rule 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (Senate Bill 265 changes), such that BAT is no longer required by State regulations for emissions units that have the potential to emit less than ten tons per year for pollutants to which National Ambient Air Quality Standards (NAAQS) apply. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Until the SIP revision occurs and U.S. EPA approves the revisions to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally-approved SIP for Ohio. When U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05, these emissions limitations/control measures will no longer apply.

- b. The hourly and annual VOC limitations were established to reflect the potential to emit for this emissions unit. It is not necessary to develop monitoring, recordkeeping, or reporting requirements to ensure compliance with these limitations.
- c. The hourly and annual PE limitations were established to reflect the potential to emit for this emissions unit. It is not necessary to develop monitoring, recordkeeping, or reporting requirements to ensure compliance with these limitations.
- d. The following rule paragraphs will apply when U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP:
 - i. The BAT requirements under OAC rule 3745-31-05(A)(3) do not apply to the VOC emissions and PE for this emissions unit because the uncontrolled potential to emit for VOC and PE is less than ten tons per year.
 - e. Pursuant to OAC rule 3745-17-11(A)(1)(i), the requirements of OAC rule 3745-17-11(C) do not apply to this emissions unit if the surface coating process uses less than five gallons of coatings per day and the permittee maintains coating usage records, coating purchase records, and/or production records that clearly demonstrate the actual coating usage is less than five gallons per day.
- c) Operational Restrictions
 - (1) The permittee shall not use more than 5 gallons of coating material per day in this surface coating process.
- d) Monitoring and/or Recordkeeping Requirements
 - (1) The permittee shall collect and record the following information each day for this emissions unit:
 - a. the name and identification of each coating material employed; and
 - b. the number of gallons of each coating material employed.
 - (2) Emissions unit K056 was evaluated based on the actual materials and the design parameters of the emissions unit's(s') exhaust system, as specified by the permittee. The "Toxic Air Contaminant Statute", ORC 3704.03(F), was applied to this/these emissions unit(s) for each toxic air contaminant listed in OAC rule 3745-114-01, using data from the permit application; and modeling was performed for each toxic air contaminant(s) emitted at over one ton per year using an air dispersion model such as SCREEN3, AERMOD, or ISCST3, or other Ohio EPA approved model. The predicted 1-hour maximum ground-level concentration result(s) from the approved air dispersion model, was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC), calculated as described in the Ohio EPA guidance document entitled "Review of New Sources of Air Toxic Emissions, Option A", as follows:

- a. the exposure limit, expressed as a time-weighted average concentration for a conventional 8-hour workday and a 40-hour workweek, for each toxic compound(s) emitted from the emissions unit(s), (as determined from the raw materials processed and/or coatings or other materials applied) has been documented from one of the following sources and in the following order of preference (TLV was and shall be used, if the chemical is listed):
- i. threshold limit value (TLV) from the American Conference of Governmental Industrial Hygienists (ACGIH) "Threshold Limit Values for Chemical Substances and Physical Agents Biological Exposure Indices"; or
 - ii. STEL (short term exposure limit) or the ceiling value from the American Conference of Governmental Industrial Hygienists (ACGIH) "Threshold Limit Values for Chemical Substances and Physical Agents Biological Exposure Indices"; the STEL or ceiling value is multiplied by 0.737 to convert the 15-minute exposure limit to an equivalent 8-hour TLV.
- b. The TLV is divided by ten to adjust the standard from the working population to the general public (TLV/10).
- c. This standard is/was then adjusted to account for the duration of the exposure or the operating hours of the emissions unit(s), i.e., "24" hours per day and "7" 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):

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

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

Toxic Contaminant: Toluene

TLV (mg/m³): 75.36

Maximum Hourly Emission Rate (lbs/hr): 0.62

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 6.415

MAGLC (ug/m³): 1,794

The permittee, has demonstrated that emissions of Toluene, from emissions unit(s) K056, 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).

- (3) Prior to making any physical changes to or changes in the method of operation of the emissions unit(s), that could impact the parameters or values that were used in the predicted 1-hour maximum ground-level concentration, the permittee shall re-model the

change(s) to demonstrate that the MAGLC has not been exceeded. Changes that can affect the parameters/values used in determining the 1-hour maximum ground-level concentration include, but are not limited to, the following:

- a. changes in the composition of the materials used or the use of new materials, that would result in the emission of a new toxic air contaminant with a lower Threshold Limit Value (TLV) than the lowest TLV previously modeled;
- b. changes in the composition of the materials, or use of new materials, that would result in an increase in emissions of any toxic air contaminant listed in OAC rule 3745-114-01, that was modeled from the initial (or last) application; and
- c. physical changes to the emissions unit(s) or its/their exhaust parameters (e.g., increased/ decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).

If the permittee determines that the "Toxic Air Contaminant Statute" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to a non-restrictive change to a parameter or process operation, where compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), has been documented. If the change(s) meet(s) the definition of a "modification", the permittee shall apply for and obtain a final 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.

- (4) The permittee shall collect, record, and retain the following information for each toxic evaluation conducted to determine compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F):
 - a. a description of the parameters/values used in each compliance demonstration and the parameters or values changed for any re-evaluation of the toxic(s) modeled (the composition of materials, new toxic contaminants emitted, change in stack/exhaust parameters, etc.);
 - b. the Maximum Acceptable Ground-Level Concentration (MAGLC) for each significant toxic contaminant or worst-case contaminant, calculated in accordance with the "Toxic Air Contaminant Statute", ORC 3704.03(F);
 - c. a copy of the computer model run(s), that established the predicted 1-hour maximum ground-level concentration that demonstrated the emissions unit(s) to be in compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), initially and for each change that requires re-evaluation of the toxic air contaminant emissions; and
 - d. the documentation of the initial evaluation of compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), and documentation of any determination that was conducted to re-evaluate compliance due to a change made to the emissions unit(s) or the materials applied.

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

e) Reporting Requirements

- (1) 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.
- (2) The permittee shall notify the Director (appropriate District Office or local air agency) in writing of any daily record showing that the coating line employed more than 5 gallons per day. The notification shall include a copy of such record and shall be sent to the appropriate District Office or local air agency within 45 days after the exceedance occurs.
- (3) The permittee shall submit annual reports that specify the total OC emissions from this emissions unit for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including and identifying the specific emission data for this emissions unit in the annual Fee Emission Report.
- (4) The permittee shall submit annual reports that include any changes to any parameter or value used in the dispersion model used to demonstrate compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), through the predicted 1 hour maximum concentration. The report should include:
 - a. the original model input;
 - b. the updated model input;
 - c. the reason for the change(s) to the input parameter(s); and
 - d. a summary of the results of the updated modeling, including the input changes; and
 - e. a statement that the model results indicate that the 1-hour maximum ground-level concentration is less than 80% of the MAGLC.

If no changes to the emissions, emissions unit(s), or the exhaust stack have been made during the reporting period, then the report shall include a statement to that effect.

f) Testing Requirements

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

a. Emissions Limitations:

VOC emissions shall not exceed 1.00 lb/hr and 4.38 TPY (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

The hourly VOC emissions limitation was established using the following equation:

$$\text{VOC} = (U * V_c)$$

where:

VOC = maximum VOC emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

V_c = VOC content of coating (lb/gal)

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates and multiple VOC contents.

The annual VOC limitation was established by multiplying the hourly limitation by the maximum operating hours in a year (8,760) and then dividing by 2,000.

b. Emissions Limitations:

PE shall not exceed 0.13 lb/hr and 0.57 TPY (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

The hourly PE limitation was established using the following equation:

$$\text{PE} = (U * D * S) * (1 - \text{TE})$$

where:

PE = maximum particulate emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

D = coating density (lb/gal)

S = solids content (percent weight)

TE = Transfer efficiency

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates, multiple solids contents, and multiple coating densities.

The annual PE limitation was established by multiplying the hourly limitation by the maximum operating hours in a year (8,760) and then dividing by 2,000.

g) Miscellaneous Requirements

- (1) None.

5. K068, Tumble Spray Machine

Operations, Property and/or Equipment Description:

Tumble Spray Machine controlled with a permanent total enclosure (PTE) and regenerative thermal oxidizer (RTO).

- 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) None.
- b) Applicable Emissions Limitations and/or Control Requirements
 - (1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3), as effective 11/30/01	<p>VOC emissions from the coating operation shall not exceed 0.37 pound per hour (lb/hr).</p> <p>Particulate emissions from the coating operation shall not exceed 0.01 lb/hr and 0.04 ton per year (TPY).</p> <p>Emissions from the combustion of natural gas in the RTO shall not exceed the following:</p> <p>PE shall not exceed 0.06 lb/hr and 0.26 TPY;</p> <p>Carbon monoxide (CO) emissions shall not exceed 0.70 lb/hr and 3.07 TPY;</p> <p>Sulfur dioxide (SO₂) emissions shall not exceed 0.005 lb/hr and 0.02 TPY;</p> <p>Nitrogen oxide (NO_x) emissions shall not exceed 0.83 lb/hr and 3.64 TPY; and</p> <p>Organic compound (OC) emissions shall not exceed 0.04 lb/hr and 0.18 TPY.</p> <p>See b)(2)a., b)(2)b., b)(2)c., and b)(2)d.</p>

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
b.	OAC rule 3745-31-05(A)(3)(a)(ii), as effective 12/01/06	See b)(2)e.
c.	OAC rule 3745-31-05(D) (Synthetic minor to avoid PSD)	The volatile organic compounds (VOC) emissions from emissions unit K068 shall not exceed 1.64 tons per rolling, 12-month period. See c)(1) and c)(2)
d.	OAC rule 3745-17-11(C)	See b)(2)f. and c)(3)
e.	OAC rule 3745-21-09(U)(1)	See b)(2)g.
f.	40 CFR Part 63, Subpart MMMM (40 CFR Part 63.3880-3981)	See b)(2)h.
g.	40 CFR Part 63, Subpart A (40 CFR Part 63.1-16)	See b)(2)i.

(2) Additional Terms and Conditions

- a. The permittee has satisfied the BAT requirements pursuant to OAC rule 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (Senate Bill 265 changes), such that BAT is no longer required by State regulations for emissions units that have the potential to emit less than ten tons per year for pollutants to which National Ambient Air Quality Standards (NAAQS) apply. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Until the SIP revision occurs and U.S. EPA approves the revisions to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally-approved SIP for Ohio. When U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05, these emissions limitations/control measures will no longer apply.
- b. The hourly VOC emissions limitation was established to reflect the potential to emit for this emissions unit taking into consideration the capture and control requirements established under OAC rule 3745-31-05(D) for the control of VOC emissions. The monitoring, recordkeeping, reporting, and testing requirements for the VOC capture and control system as established in the following terms and conditions are sufficient to demonstrate compliance with this limitation.
- c. The hourly and annual PE limitations were established to reflect the potential to emit for this emissions unit. It is not necessary to establish monitoring, recordkeeping, or reporting requirements to ensure compliance with these limitations.
- d. The PE, CO, SO₂, NO_x and OC emissions limitations were established to reflect the potential-to-emit for each pollutant related to the combustion of natural gas in the RTO. It is not necessary to establish monitoring and recordkeeping or reporting requirements to ensure compliance with these limitations.

- e. The following rule paragraphs will apply when U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP:
 - i. The Best Available Technology (BAT) requirements under OAC rule 3745-31-05 (A)(3) do not apply to the particulate emissions (PE), carbon monoxide (CO), sulfur dioxide (SO₂), nitrogen oxides (NO_x) and OC emissions related to the combustion of natural gas in the RTO serving this emissions unit because the potential to emit for each of these pollutants is less than ten TPY;
 - ii. The BAT requirements under OAC rule 3745-31-05 (A)(3) do not apply to the PE from this air contaminant source because the uncontrolled potential to emit for PE is less than ten TPY; and
 - iii. The BAT requirements under OAC rule 3745-31-05(A)(3) do not apply to the VOC emissions from this air contaminant source because the controlled potential to emit for VOC is less than 10 TPY taking into consideration the federally enforceable limitations on the potential to emit established under OAC rule 3745-31-05(D).
- f. Pursuant to OAC rule 3745-17-11(A)(1)(i), the requirements of OAC rule 3745-17-11(C) do not apply to this emissions unit if the surface coating process uses less than five gallons of coatings per day and the permittee maintains coating usage records, coating purchase records, and/or production records that clearly demonstrate the actual coating usage is less than five gallons per day.
- g. Pursuant to OAC rule 3745-21-09(U)(2)(e)(iii), the limitations identified in OAC rule 3745-21-09(U)(1) do not apply to a coating line that never uses more than ten gallons per day of coating.
- h. The emissions limitations that apply to this emissions unit are identified in 40 CFR Part 63.3890 and are determined to be:
 - i. For each existing rubber-to-metal coating affected source, limit organic HAP emissions to 37.7 lbs per gallon of coating solids used during each 12-month compliance period.

The permittee has elected to use the "emission rate with add-on controls option" to comply with this limitation. Existing coating operations at the facility are controlled by two thermal oxidizers. Per the MACT, a facility may use this option "for any coating operation, for any group of coating operations in the affected source, or for all of the coating operations in the affected source. The permittee may include both controlled and uncontrolled coating operations in a group for which the permittee uses this option." The affected sources considered in the compliance determination will be the collection of equipment, activities, or both, within a single contiguous area and under common control. The permittee must demonstrate that the total of all adhesives and solvents used, in sources throughout the facility that are subject to 40 CFR Part 63, Subpart M, meet the overall emission limitations after applying emissions reductions achieved by emission capture systems and add-on controls.

- i. Table 2 to subpart M MMM of 40 CFR Part 63 - "Applicability of General Provisions to Subpart M MMM of Part 63" identifies which parts of the General Provisions in 40 CFR Part 63.1-16 apply.

c) Operational Restrictions

- (1) All of the VOC emissions from this emissions unit shall be vented to an RTO with a minimum overall control efficiency of 95%.
- (2) The permittee shall employ a permanent total enclosure (PTE) to ensure that all VOC emissions are captured, contained, and directed to the control device. The PTE shall be maintained in accordance with 40 CFR Part 63, subpart M MMM.
- (3) The permittee shall not use more than 5 gallons of coating material per day in this surface coating process.
- (4) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart M MMM.
- (5) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall collect and record the following information each day for this emissions unit:
 - a. the name and identification number of each coating employed;
 - b. the volume, in gallons, of each coating employed; and
 - c. the total volume, in gallons, of all coatings employed.
- (2) The permittee shall collect and record the following information each month for this emissions unit:
 - a. the name and identification number for each coating and cleanup material employed;
 - b. the number of gallons of each coating and cleanup material employed;
 - c. the VOC content of each coating and cleanup material, in pounds per gallon;
 - d. the total VOC emissions, in tons;
 - e. the rolling, 12-month VOC emissions, in tons.
- (3) The permittee shall properly install, operate, and maintain a continuous temperature monitor and recorder that measures and records the combustion temperature within the thermal oxidizer when the emissions unit(s) is/are in operation, including periods of startup and shutdown. Units shall be in degrees Fahrenheit. The accuracy for each thermocouple, monitor, and recorder shall be guaranteed by the manufacturer to be

within \pm 1 percent of the temperature being measured or \pm 5 degrees Fahrenheit, whichever is greater. The temperature monitor and recorder shall be installed, calibrated, operated, and maintained in accordance with the manufacturer's recommendations, instructions, and the operating manuals, with any modifications deemed necessary by the permittee. The permittee shall collect and record the following information each day the emissions unit(s) is/are in operation:

- a. all 3-hour blocks of time, when the emissions unit(s) controlled by the thermal oxidizer was/were in operation, during which the average combustion temperature within the thermal oxidizer was more than 50 degrees Fahrenheit below the average temperature measured during the most recent performance test that demonstrated the emissions unit(s) was/were in compliance; and
 - b. a log (date and total time) of the downtime or bypass of the capture (collection) system and thermal oxidizer, and/or downtime of the monitoring equipment, when the associated emissions unit(s) was/were in operation.
- (4) Whenever the monitored average combustion temperature within the thermal oxidizer deviates from the range or limit established in accordance with this permit, the permittee shall promptly investigate the cause of the deviation. The permittee shall maintain records of the following information for each investigation:
- a. the date and time the deviation began;
 - b. the magnitude of the deviation at that time;
 - c. the date the investigation was conducted;
 - d. the name(s) of the personnel who conducted the investigation; and
 - e. the findings and recommendations.

In response to each required investigation to determine the cause of a deviation, the permittee shall take prompt corrective action to bring the operation of the control equipment within the acceptable range/limit specified in this permit, unless the permittee determines that corrective action is not necessary and documents the reasons for that determination and the date and time the deviation ended. The permittee shall maintain records of the following information for each corrective action taken:

- a. a description of the corrective action;
- b. the date corrective action was completed;
- c. the date and time the deviation ended;
- d. the total period of time (in minutes) during which there was a deviation;
- e. the temperature readings immediately after the corrective action was implemented; and
- f. the name(s) of the personnel who performed the work.

Investigation and records required by this paragraph do not eliminate the need to comply with the requirements of OAC rule 3745-15-06 if it is determined that a malfunction has occurred.

The temperature range/limit is effective for the duration of this permit, unless revisions are requested by the permittee and approved in writing by the appropriate Ohio EPA District Office or local air agency. The permittee may request revisions to the permitted temperature range/limit based upon information obtained during future performance tests that demonstrate compliance with the allowable emission rate(s) for the controlled pollutant(s). In addition, approved revisions to the temperature range/limit will not constitute a relaxation of the monitoring requirements of this permit and may be incorporated into this permit by means of a minor permit modification.

- (5) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart Mmmm.
- (6) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

e) Reporting Requirements

- (1) 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.
- (2) The permittee shall submit quarterly deviation (excursion) reports that identify:
 - a. all deviations (excursions) of the following emission limitations, operational restrictions and/or control device operating parameter limitations that restrict the potential to emit (PTE) of any regulated air pollutant and have been detected by the monitoring, record keeping and/or testing requirements in this permit:
 - i. each period of time during which all VOC emissions from this emissions were not vented to an RTO with a minimum overall control efficiency of 95%;
 - ii. each period of time (start time and date, and end time and date) when the average combustion temperature within the thermal oxidizer was outside of the range specified by the manufacturer and/or outside of the acceptable range following any required compliance demonstration;
 - iii. each incident of deviation described in "i" or "ii" (above) where a prompt investigation was not conducted;
 - iv. each incident of deviation described in "i" or "ii" where prompt corrective action, that would bring the emissions unit(s) into compliance and/or the temperature within the thermal oxidizer into compliance with the acceptable range, was determined to be necessary and was not taken;

- v. each incident of deviation described in “i” or “ii” where proper records were not maintained for the investigation and/or the corrective action(s); and
- vi. each rolling, 12-month period during which the VOC emissions, from emissions unit K068 exceeded 1.64 tons.

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

The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

- (3) The permittee shall notify the Director (appropriate District Office or local air agency) in writing of any daily record showing that the coating line employed more than 5 gallons per day. The notification shall include a copy of such record and shall be sent to the appropriate District Office or local air agency within 45 days after the exceedance occurs.
- (4) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart Mmmm.
- (5) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

f) Testing Requirements

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

a. Emissions Limitation:

VOC emissions from the coating operation shall not exceed 0.37 lb/hr (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

The hourly VOC emissions limitation was established using the following equation:

$$\text{VOC} = (U \cdot V_c) \cdot (1 - \text{CE})$$

where:

VOC = maximum VOC emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

V_c = VOC content of coating (lb/gal)

CE = Overall control efficiency

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates and multiple VOC contents.

b. Emissions Limitations:

PE from the coating operation shall not exceed 0.01 lb/hr and 0.04 TPY (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

The hourly PE limitation was established using the following equation:

$$PE = (U * D * S) * (1 - TE) * (1 - CE)$$

where:

PE = maximum particulate emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

D = coating density (lb/gal)

S = solids content (percent weight)

TE = Transfer efficiency

CE = Control efficiency

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates, multiple solids contents, and multiple coating densities.

The annual PE limitation was established by multiplying the hourly limitation by the maximum operating hours in a year (8,760) and then dividing by 2,000.

c. Emissions Limitations:

Emissions from the combustion of natural gas in the RTO shall not exceed the following (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP):

PE = 0.06 lb/hr and 0.26 TPY;

CO = 0.70 lb/hr and 3.07 TPY;

SO₂ = 0.005 lb/hr and 0.02 TPY;

NO_x = 0.83 lb/hr and 3.64 TPY; and

OC = 0.04 lb/hr and 0.18 TPY.

Applicable Compliance Method:

The hourly limitations were established by multiplying the maximum heat input rating of the RTO burner (8.5 MMBtu) by the following emissions factors:

<u>Pollutant</u>	<u>Emissions Factor*</u>
PE	0.007lbs/MMBtu
CO	0.082lbs/MMBtu
SO ₂	0.0006lbs/MMBtu
NO _x	0.098lbs/MMBtu
OC	0.005lbs/MMBtu

*AP-42, Volume I, Fifth Edition, Section 1.4, "Natural Gas Combustion", Table 1.4-1 and 1.4-2, July 1998.

The annual limitations were established by multiplying the hourly limitations by the maximum operating hours in a year (8,760) and then dividing by 2,000.

d. Emissions Limitation:

The VOC emissions from emissions units K068 shall not exceed 1.64 tons per rolling, 12-month period.

Applicable Compliance Method:

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

e. Emission Limitation:

37.7 lbs HAP/gal coating solids used during each 12-month compliance period.

Compliance Method:

Compliance shall be determined in accordance with the requirements of 40 CFR Part 63, Subpart M. M. M. M.

g) **Miscellaneous Requirements**

- (1) None.

6. K070, Resin Line #5

Operations, Property and/or Equipment Description:

Resin Line #5 Coating Machine

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) b)(1)e., d)(2) through d)(5), and e)(2)a.

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), as effective 11/30/2001	Particulate emissions (PE) shall not exceed 0.14 pound per hour (lb/hr) and 0.61 ton per year (TPY). See b)(2)a. and b)(2)b.
b.	OAC rule 3745-31-05(A)(3), as effective 12/01/2006	See b)(2)c.
c.	ORC 3704.03(T)	Organic compound (OC) emissions shall not exceed 11.55 tons per rolling, 12-month period, including emissions from pre-wash, coating, and cleanup material usage.
d.	OAC rule 3745-17-11(C)	See b)(2)d. and c)(1)
e.	ORC 3704.03(F)(3)(c)	See d)(2) through d)(5) and e)(2)a.

(2) Additional Terms and Conditions

a. The permittee has satisfied the BAT requirements pursuant to OAC rule 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (Senate Bill 265 changes), such that BAT is no longer required by State regulations for emissions units that have the potential to emit less than ten tons per year for pollutants to which National Ambient Air Quality Standards (NAAQS) apply. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Until the SIP revision occurs and U.S. EPA approves the revisions to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally-approved SIP for Ohio. When U.S. EPA approves the December 1, 2006,

version of OAC rule 3745-31-05, these emissions limitations/control measures will no longer apply.

- b. The hourly and annual PE limitations were established to reflect the potential to emit for this emissions unit. It is not necessary to develop record keeping and/or reporting requirements to ensure compliance with these limitations.
- c. The following rule paragraphs will apply when U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP:
 - i. The BAT requirements under OAC rule 3745-31-05(A)(3) do not apply to the particulate emissions from this air contaminant source because the uncontrolled potential to emit for PE is less than 10 TPY.
- d. Pursuant to OAC rule 3745-17-11(A)(1)(i), the requirements of OAC rule 3745-17-11(C) do not apply to this emissions unit if the surface coating process uses less than five gallons of coatings per day and the permittee maintains coating usage records, coating purchase records, and/or production records that clearly demonstrate the actual coating usage is less than five gallons per day.

c) Operational Restrictions

- (1) The permittee shall not use more than 5 gallons of coating material per day in this surface coating process.

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall collect and record the following information for each month for this emissions unit:
 - a. the company identification for each coating, cleanup material, and pre-wash material employed;
 - b. the number of gallons of each coating, cleanup material, and pre-wash material employed;
 - c. the organic compound content of each coating, cleanup material, and pre-wash material, in pounds per gallon;
 - d. the total monthly OC emissions from all coating, cleanup material, and pre-wash material used; and
 - e. the rolling, 12-month OC emissions from the emissions unit.

- (2) Emissions unit K070 was evaluated based on the actual materials and the design parameters of the emissions unit's(s') exhaust system, as specified by the permittee. The "Toxic Air Contaminant Statute", ORC 3704.03(F), was applied to this/these emissions unit(s) for each toxic air contaminant listed in OAC rule 3745-114-01, using data from the permit application; and modeling was performed for each toxic air contaminant(s) emitted at over one ton per year using an air dispersion model such as SCREEN3, AERMOD, or ISCST3, or other Ohio EPA approved model. The predicted 1-hour maximum ground-level concentration result(s) from the approved air dispersion

model, was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC), calculated as described in the Ohio EPA guidance document entitled "Review of New Sources of Air Toxic Emissions, Option A", as follows:

- a. the exposure limit, expressed as a time-weighted average concentration for a conventional 8-hour workday and a 40-hour workweek, for each toxic compound(s) emitted from the emissions unit(s), (as determined from the raw materials processed and/or coatings or other materials applied) has been documented from one of the following sources and in the following order of preference (TLV was and shall be used, if the chemical is listed):
 - i. threshold limit value (TLV) from the American Conference of Governmental Industrial Hygienists (ACGIH) "Threshold Limit Values for Chemical Substances and Physical Agents Biological Exposure Indices"; or
 - ii. STEL (short term exposure limit) or the ceiling value from the American Conference of Governmental Industrial Hygienists (ACGIH) "Threshold Limit Values for Chemical Substances and Physical Agents Biological Exposure Indices"; the STEL or ceiling value is multiplied by 0.737 to convert the 15-minute exposure limit to an equivalent 8-hour TLV.
- b. The TLV is divided by ten to adjust the standard from the working population to the general public (TLV/10).
- c. This standard is/was then adjusted to account for the duration of the exposure or the operating hours of the emissions unit(s), i.e., "24" hours per day and "7" 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):

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

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

Toxic Contaminant: Toluene

TLV (mg/m³): 75.36

Maximum Hourly Emission Rate (lbs/hr): 2.64

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 26.64

MAGLC (ug/m³): 1,794

The permittee, has demonstrated that emissions of Toluene, from emissions unit(s) K070, 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).

- (3) Prior to making any physical changes to or changes in the method of operation of the emissions unit(s), that could impact the parameters or values that were used in the predicted 1-hour maximum ground-level concentration, the permittee shall re-model the change(s) to demonstrate that the MAGLC has not been exceeded. Changes that can affect the parameters/values used in determining the 1-hour maximum ground-level concentration include, but are not limited to, the following:
- a. changes in the composition of the materials used or the use of new materials, that would result in the emission of a new toxic air contaminant with a lower Threshold Limit Value (TLV) than the lowest TLV previously modeled;
 - b. changes in the composition of the materials, or use of new materials, that would result in an increase in emissions of any toxic air contaminant listed in OAC rule 3745-114-01, that was modeled from the initial (or last) application; and
 - c. physical changes to the emissions unit(s) or its/their exhaust parameters (e.g., increased/ decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).

If the permittee determines that the "Toxic Air Contaminant Statute" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to a non-restrictive change to a parameter or process operation, where compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), has been documented. If the change(s) meet(s) the definition of a "modification", the permittee shall apply for and obtain a final 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.

- (4) The permittee shall collect, record, and retain the following information for each toxic evaluation conducted to determine compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F):
- a. a description of the parameters/values used in each compliance demonstration and the parameters or values changed for any re-evaluation of the toxic(s) modeled (the composition of materials, new toxic contaminants emitted, change in stack/exhaust parameters, etc.);
 - b. the Maximum Acceptable Ground-Level Concentration (MAGLC) for each significant toxic contaminant or worst-case contaminant, calculated in accordance with the "Toxic Air Contaminant Statute", ORC 3704.03(F);
 - c. a copy of the computer model run(s), that established the predicted 1-hour maximum ground-level concentration that demonstrated the emissions unit(s) to be in compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), initially and for each change that requires re-evaluation of the toxic air contaminant emissions; and

- d. the documentation of the initial evaluation of compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), and documentation of any determination that was conducted to re-evaluate compliance due to a change made to the emissions unit(s) or the materials applied.
- (5) The permittee shall maintain a record of any change made to a parameter or value used in the dispersion model, used to demonstrate compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), through the predicted 1-hour maximum ground-level concentration. The record shall include the date and reason(s) for the change and if the change would increase the ground-level concentration.
- e) Reporting Requirements
- (1) 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.
 - (2) The permittee shall submit quarterly deviation (excursion) reports that identify:
 - a. any changes made to a parameter or value used in the dispersion model, that was used to demonstrate compliance with the "Toxic Air Contaminant Statute", ORC 3704.03(F), through the predicted 1-hour maximum ground-level concentration; or if no changes to the emissions, emissions unit(s), or the exhaust stack have been made, a statement to this effect.

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

The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.
 - (3) The permittee shall notify the Director (appropriate District Office or local air agency) in writing of any daily record showing that the coating line employed more than 5 gallons per day. The notification shall include a copy of such record and shall be sent to the appropriate District Office or local air agency within 45 days after the exceedance occurs.
- f) Testing Requirements
- (1) Compliance with the Emissions Limitations and/or Control Requirements specified in section b) of these terms and conditions shall be determined in accordance with the following methods:
 - a. Emissions Limitations:

PE shall not exceed 0.14 lb/hr and 0.61 TPY (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

The hourly PE limitation was established using the following equation:

$$PE = (U * D * S) * (1 - TE)$$

where:

PE = maximum particulate emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

D = coating density (lb/gal)

S = solids content (percent weight)

TE = Transfer efficiency

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates, multiple solids contents, and multiple coating densities.

The annual PE limitation was established by multiplying the hourly limitation by the maximum operating hours in a year (8,760) and then dividing by 2,000.

b. Emissions Limitation:

OC emissions shall not exceed 11.55 tons per rolling, 12-month period, including emissions from pre-wash, coating, and cleanup material usage.

Applicable Compliance Method:

Compliance shall be based upon the record keeping specified in d)(1).

g) Miscellaneous Requirements

(1) None.

7. Emissions Unit Group -A Group Application Machines: K009,K010,K011,K012,

EU ID	Operations, Property and/or Equipment Description
K009	Outer Pipe Machine A
K010	Inner Pipe Machine A
K011	Inner Pipe Machine B
K012	Outer Pipe Machine B

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) None.

b) Applicable Emissions Limitations and/or Control Requirements

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

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3)	Volatile organic compound (VOC) emissions shall not exceed 0.298 pound per hour (lb/hr) and 1.31 tons per year (TPY). See b)(2)a.
b.	OAC rule 3745-21-09(B)(6) [in lieu of OAC rule 3745-21-09(U)(1)]	See b)(2)b.
c.	OAC rule 3745-17-11(C)	See c)(1), c)(2), and d)(2) through d)(6)
d.	40 CFR Part 63, Subpart MMMM (40 CFR Part 63.3880-3981)	See b)(2)c.
e.	40 CFR Part 63, Subpart A (40 CFR Part 63.1-16)	See b)(2)d.

(2) Additional Terms and Conditions

a. The permittee shall control VOC emissions from this emissions unit through the use of a permanent total enclosure (PTE) and a thermal incinerator with a minimum overall control efficiency of 95%.

b. The 81% overall control efficiency requirement and 90% VOC destruction removal efficiency requirements established by OAC rule 3745-21-06(B) are less stringent than the capture and overall control efficiency requirements established pursuant to OAC rule 3745-31-05(A)(3). The monitoring, recordkeeping, reporting, and testing requirements for the VOC capture and control system as established in the following terms and conditions are sufficient to demonstrate

compliance with OAC rule 3745-21-09(B)(6). Additional monitoring and recordkeeping requirements have been established pursuant to OAC rule 3745-21-09(B)(3)(I).

- c. The emissions limitations that apply to this emissions unit are identified in 40 CFR Part 63.3890 and are determined to be:
 - i. For each existing rubber-to-metal coating affected source, limit organic HAP emissions to 37.7 lbs per gallon of coating solids used during each 12-month compliance period.

The permittee has elected to use the "emission rate with add-on controls option" to comply with this limitation. Existing coating operations at the facility are controlled by two thermal oxidizers. Per the MACT, a facility may use this option "for any coating operation, for any group of coating operations in the affected source, or for all of the coating operations in the affected source. The permittee may include both controlled and uncontrolled coating operations in a group for which the permittee uses this option." The affected sources considered in the compliance determination will be the collection of equipment, activities, or both, within a single contiguous area and under common control. The permittee must demonstrate that the total of all adhesives and solvents used, in sources throughout the facility that are subject to 40 CFR Part 63, Subpart M, meet the overall emission limitations after applying emissions reductions achieved by emission capture systems and add-on controls.

- d. Table 2 to subpart M of 40 CFR Part 63 - "Applicability of General Provisions to Subpart M of Part 63" identifies which parts of the General Provisions in 40 CFR Part 63.1-16 apply.

c) Operational Restrictions

- (1) The permittee shall install and operate a dry filtration system for the control of particulate emissions whenever this emissions unit is in operation and shall maintain the dry particulate filter in accordance with the manufacturer's recommendations, instructions, and/or operating manual(s), with any modifications deemed necessary by the permittee.
- (2) In the event the particulate filter system is not operating in accordance with the manufacturer's recommendations, instructions, or operating manual, with any modifications deemed necessary by the permittee, the control device shall be expeditiously repaired or otherwise returned to these documented operating conditions.
- (3) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart M.
- (4) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall collect and record the following information on a daily basis for the coating and cleanup materials applied in this emissions unit:

- a. the name and identification number of each coating, as applied;
 - b. the VOC content of each coating, as applied, in pounds per gallon;
 - c. the number of gallons of each coating employed;
 - d. the uncontrolled VOC emissions from all coatings applied, i.e., the summation of the products of "b" x "c";
 - e. the overall fractional control efficiency determined for the thermal oxidizer during the most recent demonstration of compliance;
 - f. the total controlled VOC emissions from all coatings applied, i.e., "d" x (1 - "e");
 - g. the name and identification of each cleanup material employed;
 - h. the VOC content of each cleanup material, in pounds per gallon;
 - i. the number of gallons of each cleanup material employed;
 - j. the total VOC emissions from all cleanup materials employed, i.e., the summation of the products of "h" x "i", in pounds; and
 - k. the total VOC emissions from all coatings and cleanup materials employed during the day, i.e., "f" + "j", in pounds.
 - l. the total number of hours the emissions unit was operated; and
 - m. the average hourly controlled VOC emissions rate, in pounds per hour, i.e., "k" divided by "l".
- (2) The permittee shall maintain documentation of the manufacturer's recommendations, instructions, or operating manuals for the dry particulate filter, along with documentation of any modifications deemed necessary by the permittee. These documents shall be maintained at the facility and shall be made available to the appropriate Ohio EPA District Office or local air agency upon request.
- (3) The permittee shall conduct periodic inspections of the dry particulate filter to determine whether it is operating in accordance with the manufacturer's recommendations, instructions, or operating manuals with any modifications deemed necessary by the permittee or operator. These inspections shall be performed at a frequency that shall be based upon the recommendation of the manufacturer and the permittee shall maintain a copy of the manufacturer's recommended inspection frequency and it shall be made available to the Ohio EPA upon request.
- (4) In addition to the recommended periodic inspections, not less than once each calendar year the permittee shall conduct a comprehensive inspection of the dry particulate filter while the emissions unit is shut down and perform any needed maintenance and repair to ensure that it is operated in accordance with the manufacturer's recommendations.
- (5) The permittee shall document each inspection (periodic and annual) of the dry particulate filter system and shall maintain the following information:

- a. the date of the inspection;
- b. a description of each/any problem identified and the date it was corrected;
- c. a description of any maintenance and repairs performed; and
- d. the name of person who performed the inspection.

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

- (6) The permittee shall maintain records that document any time periods when the dry particulate filter was not in service when the emissions unit(s) was/were in operation, as well as, a record of all operations during which the dry particulate filter was not operated according to the manufacturer's recommendations with any documented modifications made by the permittee. These records shall be maintained for a period of not less than five years and shall be made available to the Ohio EPA upon request.
- (7) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart MMMM.
- (8) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

e) Reporting Requirements

- (1) 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.
- (2) The permittee shall submit quarterly deviation (excursion) reports that identify:
 - a. all deviations (excursions) of the following emission limitations, operational restrictions and/or control device operating parameter limitations that restrict the potential to emit (PTE) of any regulated air pollutant and have been detected by the monitoring, record keeping and/or testing requirements in this permit:
 - i. any daily record showing that the dry particulate filter system was not in service or not operated according to manufacturer's recommendations (with any documented modifications made by the permittee) when the emissions unit(s) was/were in operation;
 - ii. any period of time (start time and date, and end time and date) when the emissions unit was in operation and the emissions were not captured and directed to the RTO;
 - iii. each period of time (start time and date, and end time and date) when the average combustion temperature within the thermal oxidizer was outside of the range specified by the manufacturer and/or outside of the acceptable range following any required compliance demonstration;

- iv. each incident of deviation described in “ii”or “iii” (above) where a prompt investigation was not conducted;
- v. each incident of deviation described in “ii”or “iii” where prompt corrective action, that would bring the emissions unit(s) into compliance and/or the temperature within the thermal oxidizer into compliance with the acceptable range, was determined to be necessary and was not taken;and
- vi. each incident of deviation described in “ii”or “iii” where proper records were not maintained for the investigation and/or the corrective action(s).

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

The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

- (3) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart Mmmm.
- (4) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

f) Testing Requirements

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

a. Emissions Limitations:

VOC emissions shall not exceed 0.298 lb/hr and 1.31 TPY.

Applicable Compliance Method:

Compliance with the hourly VOC emissions limitation shall be based upon the record keeping specified in d)(1).

The annual VOC limitation was established by multiplying the hourly limitation by the maximum operating hours in a year (8,760) and then dividing by 2,000.

b. Emission Limitation:

37.7 lbs HAP/gal coating solids used during each 12-month compliance period.

Compliance Method:

Compliance shall be determined in accordance with the requirements of 40 CFR Part 63, Subpart Mmmm.

g) Miscellaneous Requirements

(1) None.

8. Emissions Unit Group -B Group Application Machines: K017,K018,

EU ID	Operations, Property and/or Equipment Description
K017	Small Parts Manual Spray Booth No.1 controlled with a permanent total enclosure (PTE) and regenerative thermal oxidizer (RTO).
K018	Small Parts Manual Spray Booth No.2 controlled with a permanent total enclosure (PTE) and regenerative thermal oxidizer (RTO).

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) None.

b) Applicable Emissions Limitations and/or Control Requirements

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

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3)	Volatile organic compound (VOC) emissions shall not exceed 0.14 pound per hour (lb/hr) and 0.61 tons per year (TPY). See b)(2)a.
b.	OAC rule 3745-21-09(B)(6) [in lieu of OAC rule 3745-21-09(U)(1)]	See b)(2)b.
c.	OAC rule 3745-17-11(C)	See c)(1), c)(2), and d)(2) through d)(6)
d.	40 CFR Part 63, Subpart MMMM (40 CFR Part 63.3880-3981)	See b)(2)c.
e.	40 CFR Part 63, Subpart A (40 CFR Part 63.1-16)	See b)(2)d.

(2) Additional Terms and Conditions

a. The permittee shall control VOC emissions from this emissions unit through the use of a permanent total enclosure (PTE) and a thermal incinerator with a minimum overall control efficiency of 95%.

b. The 81% overall control efficiency requirement and 90% VOC destruction removal efficiency requirements established by OAC rule 3745-21-06(B) are less stringent than the capture and overall control efficiency requirements established pursuant to OAC rule 3745-31-05(A)(3). The monitoring, recordkeeping, reporting, and testing requirements for the VOC capture and control system as established in the following terms and conditions are sufficient to demonstrate

compliance with OAC rule 3745-21-09(B)(6). Additional monitoring and recordkeeping requirements have been established pursuant to OAC rule 3745-21-09(B)(3)(I).

- c. The emissions limitations that apply to this emissions unit are identified in 40 CFR Part 63.3890 and are determined to be:
 - i. For each existing rubber-to-metal coating affected source, limit organic HAP emissions to 37.7 lbs per gallon of coating solids used during each 12-month compliance period.

The permittee has elected to use the "emission rate with add-on controls option" to comply with this limitation. Existing coating operations at the facility are controlled by two thermal oxidizers. Per the MACT, a facility may use this option "for any coating operation, for any group of coating operations in the affected source, or for all of the coating operations in the affected source. The permittee may include both controlled and uncontrolled coating operations in a group for which the permittee uses this option." The affected sources considered in the compliance determination will be the collection of equipment, activities, or both, within a single contiguous area and under common control. The permittee must demonstrate that the total of all adhesives and solvents used, in sources throughout the facility that are subject to 40 CFR Part 63, Subpart M, meet the overall emission limitations after applying emissions reductions achieved by emission capture systems and add-on controls.

- d. Table 2 to subpart M of 40 CFR Part 63 - "Applicability of General Provisions to Subpart M of Part 63" identifies which parts of the General Provisions in 40 CFR Part 63.1-16 apply.

c) Operational Restrictions

- (1) The permittee shall install and operate a dry filtration system for the control of particulate emissions whenever this emissions unit is in operation and shall maintain the dry particulate filter in accordance with the manufacturer's recommendations, instructions, and/or operating manual(s), with any modifications deemed necessary by the permittee.
- (2) In the event the particulate filter system is not operating in accordance with the manufacturer's recommendations, instructions, or operating manual, with any modifications deemed necessary by the permittee, the control device shall be expeditiously repaired or otherwise returned to these documented operating conditions.
- (3) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart M.
- (4) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall collect and record the following information on a daily basis for the coating and cleanup materials applied in this emissions unit:

- a. the name and identification number of each coating, as applied;
 - b. the VOC content of each coating, as applied, in pounds per gallon;
 - c. the number of gallons of each coating employed;
 - d. the uncontrolled VOC emissions from all coatings applied, i.e., the summation of the products of "b" x "c";
 - e. the overall fractional control efficiency determined for the thermal oxidizer during the most recent demonstration of compliance;
 - f. the total controlled VOC emissions from all coatings applied, i.e., "d" x (1 - "e");
 - g. the name and identification of each cleanup material employed;
 - h. the VOC content of each cleanup material, in pounds per gallon;
 - i. the number of gallons of each cleanup material employed;
 - j. the total VOC emissions from all cleanup materials employed, i.e., the summation of the products of "h" x "i", in pounds; and
 - k. the total VOC emissions from all coatings and cleanup materials employed during the day, i.e., "f" + "j", in pounds.
 - l. the total number of hours the emissions unit was operated; and
 - m. the average hourly controlled VOC emissions rate, in pounds per hour, i.e., "k" divided by "l".
- (2) The permittee shall maintain documentation of the manufacturer's recommendations, instructions, or operating manuals for the dry particulate filter, along with documentation of any modifications deemed necessary by the permittee. These documents shall be maintained at the facility and shall be made available to the appropriate Ohio EPA District Office or local air agency upon request.
 - (3) The permittee shall conduct periodic inspections of the dry particulate filter to determine whether it is operating in accordance with the manufacturer's recommendations, instructions, or operating manuals with any modifications deemed necessary by the permittee or operator. These inspections shall be performed at a frequency that shall be based upon the recommendation of the manufacturer and the permittee shall maintain a copy of the manufacturer's recommended inspection frequency and it shall be made available to the Ohio EPA upon request.
 - (4) In addition to the recommended periodic inspections, not less than once each calendar year the permittee shall conduct a comprehensive inspection of the dry particulate filter while the emissions unit is shut down and perform any needed maintenance and repair to ensure that it is operated in accordance with the manufacturer's recommendations.
 - (5) The permittee shall document each inspection (periodic and annual) of the dry particulate filter system and shall maintain the following information:

- a. the date of the inspection;
- b. a description of each/any problem identified and the date it was corrected;
- c. a description of any maintenance and repairs performed; and
- d. the name of person who performed the inspection.

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

- (6) The permittee shall maintain records that document any time periods when the dry particulate filter was not in service when the emissions unit(s) was/were in operation, as well as, a record of all operations during which the dry particulate filter was not operated according to the manufacturer's recommendations with any documented modifications made by the permittee. These records shall be maintained for a period of not less than five years and shall be made available to the Ohio EPA upon request.
 - (7) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart MMMM.
 - (8) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.
- e) Reporting Requirements
- (1) 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.
 - (2) The permittee shall submit quarterly deviation (excursion) reports that identify:
 - a. all deviations (excursions) of the following emission limitations, operational restrictions and/or control device operating parameter limitations that restrict the potential to emit (PTE) of any regulated air pollutant and have been detected by the monitoring, record keeping and/or testing requirements in this permit:
 - i. any daily record showing that the dry particulate filter system was not in service or not operated according to manufacturer's recommendations (with any documented modifications made by the permittee) when the emissions unit(s) was/were in operation;
 - ii. any period of time (start time and date, and end time and date) when the emissions unit was in operation and the emissions were not captured and directed to the RTO;
 - iii. each period of time (start time and date, and end time and date) when the average combustion temperature within the thermal oxidizer was outside of the range specified by the manufacturer and/or outside of the acceptable range following any required compliance demonstration;

- iv. each incident of deviation described in “ii”or “iii” (above) where a prompt investigation was not conducted;
- v. each incident of deviation described in “ii”or “iii” where prompt corrective action, that would bring the emissions unit(s) into compliance and/or the temperature within the thermal oxidizer into compliance with the acceptable range, was determined to be necessary and was not taken;and
- vi. each incident of deviation described in “ii”or “iii” where proper records were not maintained for the investigation and/or the corrective action(s).

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

The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

- (3) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart Mmmm.
- (4) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

f) Testing Requirements

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

a. Emissions Limitations:

VOC emissions shall not exceed 0.14 lb/hr and 0.61 TPY.

Applicable Compliance Method:

Compliance with the hourly VOC emissions limitation shall be based upon the record keeping specified in d)(1).

The annual VOC limitation was established by multiplying the hourly limitation by the maximum operating hours in a year (8,760) and then dividing by 2,000.

b. Emission Limitation:

37.7 lbs HAP/gal coating solids used during each 12-month compliance period.

Compliance Method:

Compliance shall be determined in accordance with the requirements of 40 CFR Part 63, Subpart Mmmm.

g) Miscellaneous Requirements

- (1) None.

9. Emissions Unit Group -C Group Application Machines: K032,K033,

EU ID	Operations, Property and/or Equipment Description
K032	Inner Pipe Brush Adhesive Machine No.1.
K033	Inner Pipe Brush Adhesive Machine No.2.

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) b)(1)d. and d)(3)

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), as effective 11/30/01	Volatile organic compound (VOC) emissions shall not exceed 1.33pounds per hour (lbs/hr) and 5.82 tons per year (TPY), excluding cleanup materials. See b)(2)a. and b)(2)b.
b.	OAC rule 3745-31-05(A)(3)(a)(ii), as effective 12/01/06	See b)(2)c.
c.	OAC rule 3745-21-09(U)(1)	See b)(2)d. and c)(1)
d.	ORC 3704.03(F)(3)(c)	See d)(3)
e.	40 CFR Part 63, Subpart MMMM (40 CFR Part 63.3880-3981)	See b)(2)e.
f.	40 CFR Part 63, Subpart A (40 CFR Part 63.1-16)	See b)(2)f.

(2) Additional Terms and Conditions

a. The permittee has satisfied the BAT requirements pursuant to OAC rule 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (Senate Bill 265 changes), such that BAT is no longer required by State regulations for emissions units that have the potential to emit less than ten tons per year for pollutants to which National Ambient Air Quality Standards (NAAQS) apply. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Until the SIP revision occurs and U.S. EPA approves the revisions to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally-

approved SIP for Ohio. When U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05, these emissions limitations/control measures will no longer apply.

- b. The hourly and annual VOC limitations were established to reflect the potential to emit for this emissions unit, as vented to a thermal oxidizer. The monitoring, recordkeeping and testing requirements that ensure VOC emissions from this emissions unit are captured and directed to the thermal oxidizer are sufficient to ensure compliance with these limitations.
- c. The following rule paragraphs will apply when U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP:
 - i. The permittee has accepted the following voluntary restrictions for the purpose of avoiding Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3):
 - (a) Volatile organic compound (VOC) emissions shall not exceed 5.82 tons per year (TPY), including cleanup materials.
- d. Pursuant to OAC rule 3745-21-09(U)(2)(e)(iii), the limitations identified in OAC rule 3745-21-09(U)(1) do not apply to a coating line that never uses more than ten gallons per day of coating.
- e. The emissions limitations that apply to this emissions unit are identified in 40 CFR Part 63.3890 and are determined to be:
 - i. For each existing rubber-to-metal coating affected source, limit organic HAP emissions to 37.7 lbs per gallon of coating solids used during each 12-month compliance period.

The permittee has elected to use the "emission rate with add-on controls option" to comply with this limitation. Existing coating operations at the facility are controlled by two thermal oxidizers. Per the MACT, a facility may use this option "for any coating operation, for any group of coating operations in the affected source, or for all of the coating operations in the affected source. The permittee may include both controlled and uncontrolled coating operations in a group for which the permittee uses this option." The affected sources considered in the compliance determination will be the collection of equipment, activities, or both, within a single contiguous area and under common control. The permittee must demonstrate that the total of all adhesives and solvents used, in sources throughout the facility that are subject to 40 CFR Part 63, Subpart M, meet the overall emission limitations after applying emissions reductions achieved by emission capture systems and add-on controls.

- f. Table 2 to subpart M of 40 CFR Part 63 - "Applicability of General Provisions to Subpart M of Part 63" identifies which parts of the General Provisions in 40 CFR Part 63.1-16 apply.

c) Operational Restrictions

- (1) The permittee shall not use more than 10 gallons of coating material per day for the coating of miscellaneous metal parts.
- (2) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart Mmmm.
- (3) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, SubpartA.

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall collect and record the following information each day for this emissions unit:
 - a. the name and identification number of each coating employed;
 - b. the volume, in gallons, of each coating employed; and
 - c. the total volume, in gallons, of all coatings employed.
- (2) The permittee shall collect and record the following information for the purpose of determining annual VOC emissions:
 - a. the name and company identification for each coating employed;
 - b. the number of gallons of each coating employed;
 - c. the VOC content of each coating, in pounds per gallon;
 - d. the annual VOC emission rate for all coatings, in tons per year;
 - e. the name and company identification for each cleanup material employed;
 - f. the number of gallons of each cleanup material employed, excluding the number of gallons of clean up material recovered;
 - g. the VOC content of each cleanup material, in pounds per gallon;
 - h. the total VOC emission rate for all cleanup materials, in tons per year; and
 - i. the total VOC emissions from all coatings and cleanup materials, in tons per year.
- (3) Modeling to demonstrate compliance with, the "Toxic Air Contaminant Statute", ORC 3704.03(F)(4)(b), was not necessary because the emissions unit's maximum annual emissions for each toxic air contaminant, as defined in OAC rule 3745-114-01, will be less than 1.0 ton per year. OAC Chapter 3745-31 requires permittees to apply for and obtain a new or modified PTI prior to making a "modification" as defined by OAC rule 3745-31-01. The permittee is hereby advised that changes in the composition of the materials or use of new materials that would cause the emissions of any toxic air

contaminant to increase to above 1.0 ton per year may require the permittee to apply for and obtain a new PTI.

- (4) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart Mmmm.
- (5) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

e) Reporting Requirements

- (1) 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.
- (2) The permittee shall notify the Director (appropriate District Office or local air agency) in writing of any daily record showing that the coating line employed more than 10 gallons per day. The notification shall include a copy of such record and shall be sent to the appropriate District Office or local air agency within 45 days after the exceedance occurs.
- (3) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart Mmmm.
- (4) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

f) Testing Requirements

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

a. Emissions Limitations:

VOC emissions shall not exceed 1.33 lb/hr and 5.82 TPY, excluding cleanup materials (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

The hourly VOC emissions limitation was established using the following equation:

$$\text{VOC} = (\text{U} \cdot \text{Vc}) \cdot (1 - \text{CE})$$

where:

VOC = maximum VOC emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

V_c = VOC content of coating (lb/gal)

CE = Overall control efficiency

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates and multiple VOC contents.

Compliance with the annual limitation shall be based upon the recordkeeping requirements established in d)(2).

b. Emission Limitation:

VOC emissions shall not exceed 5.82 TPY, including cleanup materials (as applicable after U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Compliance Method:

Compliance with the annual VOC emissions limitation shall be based upon the record keeping specified in d)(2).

c. Emission Limitation:

37.7 lbs HAP/gal coating solids used during each 12-month compliance period.

Compliance Method:

Compliance shall be determined in accordance with the requirements of 40 CFR Part 63, Subpart MMMM.

g) Miscellaneous Requirements

(1) None.

10. Emissions Unit Group -D Group Application Machines: K042,K043,

EU ID	Operations, Property and/or Equipment Description
K042	Manual brush application of primer and adhesive #1 with dryer vented to a common regenerative thermal oxidizer (RTO)
K043	Manual brush application of primer and adhesive #2 with dryer vented to a common regenerative thermal oxidizer (RTO)

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) b)(1)d. and d)(4)

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), as effective 11/30/2001	Volatile organic compound (VOC) emissions shall not exceed 0.04 pound per hour (lb/hr) and 0.18 tons per year (TPY). See b)(2)a. and b)(2)b.
b.	OAC rule 3745-31-05(A)(3), as effective 12/01/2006	See b)(2)c.
c.	OAC rule 3745-21-09(U)(1)	See b)(2)d. and c)(2)
d.	ORC 3704.03(F)(4)(b)	See d)(4)
e.	40 CFR Part 63, Subpart M (40 CFR Part 63.3880-3981)	See b)(2)e.
f.	40 CFR Part 63, Subpart A (40 CFR Part 63.1-16)	See b)(2)f.

(2) Additional Terms and Conditions

a. The permittee has satisfied the BAT requirements pursuant to OAC rule 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (Senate Bill 265 changes), such that BAT is no longer required by State regulations for emissions units that have the potential to emit less than ten tons per year for pollutants to which National Ambient Air Quality Standards (NAAQS) apply. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP).

Until the SIP revision occurs and U.S. EPA approves the revisions to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally-approved SIP for Ohio. When U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05, these emissions limitations/control measures will no longer apply.

- b. The hourly and annual VOC emissions limitations were established to reflect the potential to emit for this emissions unit, as vented to a thermal oxidizer. The monitoring, recordkeeping and testing requirements that ensure VOC emissions from this emissions unit are captured and directed to the thermal oxidizer are sufficient to ensure compliance with these limitations.
- c. The following rule paragraphs will apply when U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP:
 - i. The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3) do not apply to the Volatile Organic Compound (VOC) emissions from this air contaminant source because the uncontrolled potential to emit for VOC is less than 10 TPY.
- d. Pursuant to OAC rule 3745-21-09(U)(2)(e)(iii), the limitations identified in OAC rule 3745-21-09(U)(1) do not apply to a coating line that never uses more than ten gallons per day of coating.
- e. The emissions limitations that apply to this emissions unit are identified in 40 CFR Part 63.3890 and are determined to be:
 - i. For each existing rubber-to-metal coating affected source, limit organic HAP emissions to 37.7 lbs per gallon of coating solids used during each 12-month compliance period.

The permittee has elected to use the "emission rate with add-on controls option" to comply with this limitation. Existing coating operations at the facility are controlled by two thermal oxidizers. Per the MACT, a facility may use this option "for any coating operation, for any group of coating operations in the affected source, or for all of the coating operations in the affected source. The permittee may include both controlled and uncontrolled coating operations in a group for which the permittee uses this option." The affected sources considered in the compliance determination will be the collection of equipment, activities, or both, within a single contiguous area and under common control. The permittee must demonstrate that the total of all adhesives and solvents used, in sources throughout the facility that are subject to 40 CFR Part 63, Subpart M, meet the overall emission limitations after applying emissions reductions achieved by emission capture systems and add-on controls.

- f. Table 2 to subpart M of 40 CFR Part 63 - "Applicability of General Provisions to Subpart M of Part 63" identifies which parts of the General Provisions in 40 CFR Part 63.1-16 apply.

c) Operational Restrictions

- (1) All of the emissions from this emissions unit shall be captured and directed to the RTO whenever the emissions unit is in operation.
- (2) The permittee shall not use more than 10 gallons of coating material per day for the coating of miscellaneous metal parts.
- (3) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart Mmmm.
- (4) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, SubpartA.

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall collect and record the following information each day for this emissions unit:
 - a. the name and identification of each coating material employed; and
 - b. the number of gallons of each coating material employed.
- (2) The permittee shall properly install, operate, and maintain a continuous temperature monitor and recorder that measures and records the combustion temperature within the thermal oxidizer when the emissions unit(s) is/are in operation, including periods of startup and shutdown. Units shall be in degrees Fahrenheit. The accuracy for each thermocouple, monitor, and recorder shall be guaranteed by the manufacturer to be within ± 1 percent of the temperature being measured or ± 5 degrees Fahrenheit, whichever is greater. The temperature monitor and recorder shall be installed, calibrated, operated, and maintained in accordance with the manufacturer's recommendations, instructions, and the operating manuals, with any modifications deemed necessary by the permittee. The permittee shall collect and record the following information each day the emissions unit(s) is/are in operation:
 - a. all 3-hour blocks of time, when the emissions unit(s) controlled by the thermal oxidizer was/were in operation, during which the average combustion temperature within the thermal oxidizer was more than 50 degrees Fahrenheit below the average temperature measured during the most recent performance test that demonstrated the emissions unit(s) was/were in compliance; and
 - b. a log (date and total time) of the downtime or bypass of the capture (collection) system and thermal oxidizer, and/or downtime of the monitoring equipment, when the associated emissions unit(s) was/were in operation.
- (3) Whenever the monitored average combustion temperature within the thermal oxidizer deviates from the range or limit established in accordance with this permit, the permittee shall promptly investigate the cause of the deviation. The permittee shall maintain records of the following information for each investigation:

- a. the date and time the deviation began;
- b. the magnitude of the deviation at that time;
- c. the date the investigation was conducted;
- d. the name(s) of the personnel who conducted the investigation; and
- e. the findings and recommendations.

In response to each required investigation to determine the cause of a deviation, the permittee shall take prompt corrective action to bring the operation of the control equipment within the acceptable range/limit specified in this permit, unless the permittee determines that corrective action is not necessary and documents the reasons for that determination and the date and time the deviation ended. The permittee shall maintain records of the following information for each corrective action taken:

- a. a description of the corrective action;
- b. the date corrective action was completed;
- c. the date and time the deviation ended;
- d. the total period of time (in minutes) during which there was a deviation;
- e. the temperature readings immediately after the corrective action was implemented; and
- f. the name(s) of the personnel who performed the work.

Investigation and records required by this paragraph do not eliminate the need to comply with the requirements of OAC rule 3745-15-06 if it is determined that a malfunction has occurred.

The temperature range/limit is effective for the duration of this permit, unless revisions are requested by the permittee and approved in writing by the appropriate Ohio EPA District Office or local air agency. The permittee may request revisions to the permitted temperature range/limit based upon information obtained during future performance tests that demonstrate compliance with the allowable emission rate(s) for the controlled pollutant(s). In addition, approved revisions to the temperature range/limit will not constitute a relaxation of the monitoring requirements of this permit and may be incorporated into this permit by means of a minor permit modification.

- (4) Modeling to demonstrate compliance with, the "Toxic Air Contaminant Statute", ORC 3704.03(F)(4)(b), was not necessary because the source is subject to 40 CFR Part 63, Subpart M.
- (5) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart M.

- (6) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

e) Reporting Requirements

- (1) 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.

- (2) The permittee shall submit quarterly deviation (excursion) reports that identify:

a. all deviations (excursions) of the following emission limitations, operational restrictions and/or control device operating parameter limitations that restrict the potential to emit (PTE) of any regulated air pollutant and have been detected by the monitoring, record keeping and/or testing requirements in this permit:

- i. any period of time (start time and date, and end time and date) when the emissions unit was in operation and the emissions were not captured and directed to the RTO;
- ii. each period of time (start time and date, and end time and date) when the average combustion temperature within the thermal oxidizer was outside of the range specified by the manufacturer and/or outside of the acceptable range following any required compliance demonstration;
- iii. each incident of deviation described in "i" or "ii" (above) where a prompt investigation was not conducted;
- iv. each incident of deviation described in "i" or "ii" where prompt corrective action, that would bring the emissions unit(s) into compliance and/or the temperature within the thermal oxidizer into compliance with the acceptable range, was determined to be necessary and was not taken; and
- v. each incident of deviation described in "i" or "ii" where proper records were not maintained for the investigation and/or the corrective action(s).

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

The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

- (3) The permittee shall notify the Director (appropriate District Office or local air agency) in writing of any daily record showing that the coating line employed more than 10 gallons per day. The notification shall include a copy of such record and shall be sent to the appropriate District Office or local air agency within 45 days after the exceedance occurs.

- (4) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart M.

- (5) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

f) Testing Requirements

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

a. Emissions Limitations:

VOC emissions shall not exceed 0.04 lb/hr and 0.18 TPY (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

The hourly VOC emissions limitation was established using the following equation:

$$\text{VOC} = (U \cdot V_c) \cdot (1 - \text{CE})$$

where:

VOC = maximum VOC emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

V_c = VOC content of coating (lb/gal)

CE = Overall control efficiency

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates and multiple VOC contents.

The annual VOC limitation was established by multiplying the hourly limitation by the maximum operating hours in a year (8,760) and then dividing by 2,000.

b. Emission Limitation:

37.7 lbs HAP/gal coating solids used during each 12-month compliance period.

Compliance Method:

Compliance shall be determined in accordance with the requirements of 40 CFR Part 63, Subpart M. M. M. M.

g) Miscellaneous Requirements

- (1) None.

11. Emissions Unit Group -E Group Application Machines: K044,K045,

EU ID	Operations, Property and/or Equipment Description
K044	Outer Pipe Brush Adhesive Machine No. 1
K045	Outer Pipe Brush Adhesive Machine No.2

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) None.

b) Applicable Emissions Limitations and/or Control Requirements

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

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3)	Volatile organic compound (VOC) emissions shall not exceed 22.92 pounds per day (lbs/day), excluding cleanup materials, and 4.18 tons per year (TPY), including cleanup materials. See b)(2)a.
b.	OAC rule 3745-21-09(U)(1)	See b)(2)b. and c)(1)
c.	40 CFR Part 63, Subpart M (40 CFR Part 63.3880-3981)	See b)(2)c.
d.	40 CFR Part 63, Subpart A (40 CFR Part 63.1-16)	See b)(2)d.

(2) Additional Terms and Conditions

a. The daily VOC emissions limitation was established to reflect the potential to emit for this emissions unit. It is not necessary to develop record keeping and/or reporting requirements to ensure compliance with this limitation.

b. Pursuant to OAC rule 3745-21-09(U)(2)(e)(iii), the limitations identified in OAC rule 3745-21-09(U)(1) do not apply to a coating line that never uses more than ten gallons per day of coating.

c. The emissions limitations that apply to this emissions unit are identified in 40 CFR Part 63.3890 and are determined to be:

- i. For each existing rubber-to-metal coating affected source, limit organic HAP emissions to 37.7 lbs per gallon of coating solids used during each 12-month compliance period.

The permittee has elected to use the "emission rate with add-on controls option" to comply with this limitation. Existing coating operations at the facility are controlled by two thermal oxidizers. Per the MACT, a facility may use this option "for any coating operation, for any group of coating operations in the affected source, or for all of the coating operations in the affected source. The permittee may include both controlled and uncontrolled coating operations in a group for which the permittee uses this option." The affected sources considered in the compliance determination will be the collection of equipment, activities, or both, within a single contiguous area and under common control. The permittee must demonstrate that the total of all adhesives and solvents used, in sources throughout the facility that are subject to 40 CFR Part 63, Subpart M, meet the overall emission limitations after applying emissions reductions achieved by emission capture systems and add-on controls.

- d. Table 2 to subpart M of 40 CFR Part 63 - "Applicability of General Provisions to Subpart M of Part 63" identifies which parts of the General Provisions in 40 CFR Part 63.1-16 apply.

c) Operational Restrictions

- (1) The permittee shall not use more than 10 gallons of coating material per day for the coating of miscellaneous metal parts.
- (2) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart M.
- (3) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall collect and record the following information for the coating operation on a daily basis:
 - a. the name and identification number of each coating employed in the coating line;
 - b. the number of gallons of each coating and cleanup material employed; and
 - c. the total volume, in gallons, of all of the coatings employed in the coating line.
- (2) The permittee shall collect and record the following information for the coating operation on a monthly basis:
 - a. the company identification for each coating and cleanup material employed;
 - b. the number of gallons of each coating and cleanup material employed;
 - c. the VOC content of each coating and cleanup material, in pounds per gallon; and

- d. the HAP content of each coating and cleanup material, in pounds per gallon of coating solids.
 - (3) The permittee shall collect and record the following information on an annual basis for the purpose of determining annual VOC emissions:
 - a. the total VOC emission rate for all coatings and cleanup materials in tons per year.
 - (4) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart MMMM.
 - (5) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.
- e) Reporting Requirements
- (1) 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.
 - (2) The permittee shall notify the Director (appropriate District Office or local air agency) in writing of any daily record showing that the coating line employed more than 10 gallons per day. The notification shall include a copy of such record and shall be sent to the appropriate District Office or local air agency within 45 days after the exceedance occurs.
 - (3) The permittee shall also submit annual reports that specify the total VOC emissions from this emissions unit for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including and identifying the specific emission data for this emissions unit in the annual Fee Emission Report.
 - (4) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart MMMM.
 - (5) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.
- f) Testing Requirements
- (1) Compliance with the Emissions Limitations and/or Control Requirements specified in section b) of these terms and conditions shall be determined in accordance with the following methods:
 - a. Emissions Limitations:
VOC emissions shall not exceed 22.92 lbs/day and 4.18 TPY.

Applicable Compliance Method:

The dailyVOC emissions limitation was established using the following equation:

$$\text{VOC} = (\text{U} \cdot \text{Vc}) * 24 \text{ hours per day}$$

where:

VOC = maximum VOC emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

Vc = VOC content of coating (lb/gal)

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates and multiple VOC contents.

Compliance with the annual limitation shall be based upon the recordkeeping requirements established in d)(2).

b. Emission Limitation:

37.7 lbs HAP/gal coating solids used during each 12-month compliance period.

Compliance Method:

Compliance shall be determined in accordance with the requirements of 40 CFR Part 63, Subpart M. M. M. M.

g) Miscellaneous Requirements

(1) None.

12. Emissions Unit Group -F Group Application Machines: K057,K058,K059,K060,

EU ID	Operations, Property and/or Equipment Description
K057	Manual brush application of primer and adhesive #3 with dryer vented to a common regenerative thermal oxidizer (RTO)
K058	Manual brush application of primer and adhesive #4 with dryer vented to a common regenerative thermal oxidizer (RTO)
K059	Manual brush application of primer and adhesive #5 with dryer vented to a common regenerative thermal oxidizer (RTO)
K060	Manual brush application of primer and adhesive #6 with dryer vented to a common regenerative thermal oxidizer (RTO)

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) b)(1)d. and d)(6)

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), as effective 11/30/2001	Volatile organic compound (VOC) emissions shall not exceed 0.05 pound per hour (lb/hr) and 0.22 tons per year (TPY). See b)(2)a. and b)(2)b.
b.	OAC rule 3745-31-05(A)(3), as effective 12/01/2006	See b)(2)c.
c.	OAC rule 3745-21-09(U)(1)	See b)(2)d. and c)(2)
d.	ORC 3704.03(F)(4)(b)	See d)(6)
e.	40 CFR Part 63, Subpart M (40 CFR Part 63.3880-3981)	See b)(2)e.
f.	40 CFR Part 63, Subpart A (40 CFR Part 63.1-16)	See b)(2)f.

(2) Additional Terms and Conditions

a. The permittee has satisfied the BAT requirements pursuant to OAC rule 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to ORC changes effective August 3, 2006 (Senate Bill 265 changes), such that BAT is no

longer required by State regulations for emissions units that have the potential to emit less than ten tons per year for pollutants to which National Ambient Air Quality Standards (NAAQS) apply. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Until the SIP revision occurs and U.S. EPA approves the revisions to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally-approved SIP for Ohio. When U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05, these emissions limitations/control measures will no longer apply.

- b. The hourly and annual VOC emissions limitations were established to reflect the potential to emit for this emissions unit, as vented to a thermal oxidizer. The monitoring, recordkeeping and testing requirements that ensure VOC emissions from this emissions unit are captured and directed to the thermal oxidizer are sufficient to ensure compliance with these limitations.
- c. The following rule paragraphs will apply when U.S. EPA approves the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP:
 - i. The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3) do not apply to the Volatile Organic Compound (VOC) emissions from this air contaminant source because the uncontrolled potential to emit for VOC is less than 10 TPY.
- d. Pursuant to OAC rule 3745-21-09(U)(2)(e)(iii), the limitations identified in OAC rule 3745-21-09(U)(1) do not apply to a coating line that never uses more than ten gallons per day of coating.
- e. The emissions limitations that apply to this emissions unit are identified in 40 CFR Part 63.3890 and are determined to be:
 - i. For each existing rubber-to-metal coating affected source, limit organic HAP emissions to 37.7 lbs per gallon of coating solids used during each 12-month compliance period.

The permittee has elected to use the "emission rate with add-on controls option" to comply with this limitation. Existing coating operations at the facility are controlled by two thermal oxidizers. Per the MACT, a facility may use this option "for any coating operation, for any group of coating operations in the affected source, or for all of the coating operations in the affected source. The permittee may include both controlled and uncontrolled coating operations in a group for which the permittee uses this option." The affected sources considered in the compliance determination will be the collection of equipment, activities, or both, within a single contiguous area and under common control. The permittee must demonstrate that the total of all adhesives and solvents used, in sources throughout the facility that are subject to 40 CFR Part 63, Subpart M, meet the overall emission limitations after applying emissions reductions achieved by emission capture systems and add-on controls.

f. Table 2 to subpart MMMM of 40 CFR Part 63 - "Applicability of General Provisions to Subpart MMMM of Part 63" identifies which parts of the General Provisions in 40 CFR Part 63.1-16 apply.

c) Operational Restrictions

- (1) All of the emissions from this emissions unit shall be captured and directed to the RTO whenever the emissions unit is in operation.
- (2) The permittee shall not use more than 10 gallons of coating material per day for the coating of miscellaneous metal parts.
- (3) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart MMMM.
- (4) The permittee shall comply with the applicable operational restrictions necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall collect and record the following information each day for the coating line:
 - a. the name and identification number of each primer and adhesive coating employed;
 - b. the volume, in gallons, of each primer and adhesive coating employed; and
 - c. the total volume, in gallons, of all of the primer and adhesive coatings employed.
- (2) The permittee shall collect and record the following information each month for the coating line:
 - a. the name and identification number for each primer and adhesive coating and cleanup material employed;
 - b. the number of gallons of each primer and adhesive coating and cleanup material employed; and
 - c. the VOC content of each primer and adhesive coating and cleanup material, in pounds per gallon.
- (3) The permittee shall collect and record the following information on an annual basis for the purpose of determining annual VOC emissions:
 - a. the total VOC emission rate for all coatings and cleanup materials in tons per year.
- (4) The permittee shall properly install, operate, and maintain a continuous temperature monitor and recorder that measures and records the combustion temperature within the thermal oxidizer when the emissions unit(s) is/are in operation, including periods of startup and shutdown. Units shall be in degrees Fahrenheit. The accuracy for each

thermocouple, monitor, and recorder shall be guaranteed by the manufacturer to be within ± 1 percent of the temperature being measured or ± 5 degrees Fahrenheit, whichever is greater. The temperature monitor and recorder shall be installed, calibrated, operated, and maintained in accordance with the manufacturer's recommendations, instructions, and the operating manuals, with any modifications deemed necessary by the permittee. The permittee shall collect and record the following information each day the emissions unit(s) is/are in operation:

- a. all 3-hour blocks of time, when the emissions unit(s) controlled by the thermal oxidizer was/were in operation, during which the average combustion temperature within the thermal oxidizer was more than 50 degrees Fahrenheit below the average temperature measured during the most recent performance test that demonstrated the emissions unit(s) was/were in compliance; and
 - b. a log (date and total time) of the downtime or bypass of the capture (collection) system and thermal oxidizer, and/or downtime of the monitoring equipment, when the associated emissions unit(s) was/were in operation.
- (5) Whenever the monitored average combustion temperature within the thermal oxidizer deviates from the range or limit established in accordance with this permit, the permittee shall promptly investigate the cause of the deviation. The permittee shall maintain records of the following information for each investigation:
- a. the date and time the deviation began;
 - b. the magnitude of the deviation at that time;
 - c. the date the investigation was conducted;
 - d. the name(s) of the personnel who conducted the investigation; and
 - e. the findings and recommendations.

In response to each required investigation to determine the cause of a deviation, the permittee shall take prompt corrective action to bring the operation of the control equipment within the acceptable range/limit specified in this permit, unless the permittee determines that corrective action is not necessary and documents the reasons for that determination and the date and time the deviation ended. The permittee shall maintain records of the following information for each corrective action taken:

- a. a description of the corrective action;
- b. the date corrective action was completed;
- c. the date and time the deviation ended;
- d. the total period of time (in minutes) during which there was a deviation;
- e. the temperature readings immediately after the corrective action was implemented; and
- f. the name(s) of the personnel who performed the work.

Investigation and records required by this paragraph do not eliminate the need to comply with the requirements of OAC rule 3745-15-06 if it is determined that a malfunction has occurred.

The temperature range/limit is effective for the duration of this permit, unless revisions are requested by the permittee and approved in writing by the appropriate Ohio EPA District Office or local air agency. The permittee may request revisions to the permitted temperature range/limit based upon information obtained during future performance tests that demonstrate compliance with the allowable emission rate(s) for the controlled pollutant(s). In addition, approved revisions to the temperature range/limit will not constitute a relaxation of the monitoring requirements of this permit and may be incorporated into this permit by means of a minor permit modification.

- (6) Modeling to demonstrate compliance with, the "Toxic Air Contaminant Statute", ORC 3704.03(F)(4)(b), was not necessary because the source is subject to 40 CFR Part 63, Subpart M.
- (7) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart M.
- (8) The permittee shall comply with the applicable monitoring and/or recordkeeping requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

e) Reporting Requirements

- (1) 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.
- (2) The permittee shall submit quarterly deviation (excursion) reports that identify:
 - a. all deviations (excursions) of the following emission limitations, operational restrictions and/or control device operating parameter limitations that restrict the potential to emit (PTE) of any regulated air pollutant and have been detected by the monitoring, record keeping and/or testing requirements in this permit:
 - i. any period of time (start time and date, and end time and date) when the emissions unit was in operation and the emissions were not captured and directed to the RTO;
 - ii. each period of time (start time and date, and end time and date) when the average combustion temperature within the thermal oxidizer was outside of the range specified by the manufacturer and/or outside of the acceptable range following any required compliance demonstration;
 - iii. each incident of deviation described in "i" or "ii" (above) where a prompt investigation was not conducted;
 - iv. each incident of deviation described in "i" or "ii" where prompt corrective action, that would bring the emissions unit(s) into compliance and/or the

temperature within the thermal oxidizer into compliance with the acceptable range, was determined to be necessary and was not taken;and

- v. each incident of deviation described in “i” or “ii” where proper records were not maintained for the investigation and/or the corrective action(s).

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

The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

- (3) The permittee shall notify the Director (appropriate District Office or local air agency) in writing of any daily record showing that the coating line employed more than 10 gallons per day. The notification shall include a copy of such record and shall be sent to the appropriate District Office or local air agency within 45 days after the exceedance occurs.
- (4) The permittee shall also submit annual reports that specify the total VOC emissions from this emissions unit for the previous calendar year. The reports shall be submitted by April 15 of each year. This reporting requirement may be satisfied by including and identifying the specific emission data for this emissions unit in the annual Fee Emission Report.
- (5) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart Mmmm.
- (6) The permittee shall comply with the applicable reporting requirements necessary to demonstrate compliance with 40 CFR Part 63, Subpart A.

f) Testing Requirements

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

- a. Emissions Limitations:

VOC emissions shall not exceed 0.05 lb/hr and 0.22 TPY (as applicable prior to U.S. EPA approving the December 1, 2006, version of OAC rule 3745-31-05 as part of the SIP).

Applicable Compliance Method:

The hourly VOC emissions limitation was established using the following equation:

$$\text{VOC} = (U \cdot V_c) \cdot (1 - CE)$$

where:

VOC = maximum VOC emissions (lb/hr)

U = maximum coating usage rate (gal/hr)

V_c = VOC content of coating (lb/gal)

CE = Overall control efficiency

If more than one coating is applied in this emissions unit then the above calculation should be adjusted to account for multiple maximum coating usage rates and multiple VOC contents.

The annual VOC limitation was established by multiplying the hourly limitation by the maximum operating hours in a year (8,760) and then dividing by 2,000.

b. Emission Limitation:

37.7 lbs HAP/gal coating solids used during each 12-month compliance period.

Compliance Method:

Compliance shall be determined in accordance with the requirements of 40 CFR Part 63, Subpart Mmmm.

g) Miscellaneous Requirements

(1) None.