



State of Ohio Environmental Protection Agency

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

CERTIFIED MAIL

Street Address:

122 S. Front Street

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

Mailing Address:

Lazarus Gov. Center
P.O. Box 1049

Application No: 03-13929

DATE: 5/29/2003

Norwalk Furniture Corporation
John Francisco
100 Furniture Parkway
Norwalk, OH 448579500

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

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

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

Environmental Review Appeals Commission
236 East Town Street, Room 300
Columbus, Ohio 43215

Very truly yours,

Michael W. Ahern, Supervisor
Field Operations and Permit Section
Division of Air Pollution Control

cc: USEPA

NWDO



**Permit To Install
Terms and Conditions**

**Issue Date: 5/29/2003
Effective Date: 5/29/2003**

FINAL PERMIT TO INSTALL 03-13929

Application Number: 03-13929
APS Premise Number: 0339020083
Permit Fee: **\$3200**
Name of Facility: Norwalk Furniture Corporation
Person to Contact: John Francisco
Address: 100 Furniture Parkway
Norwalk, OH 448579500

Location of proposed air contaminant source(s) [emissions unit(s)]:
**100 Furniture Parkway
Norwalk, Ohio**

Description of proposed emissions unit(s):
Modifications of three existing varnish spray booths and installation of one new varnish spray booth and 12 polyurethane glue spray booths.

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

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Director

Part I - GENERAL TERMS AND CONDITIONS

A. Permit to Install General Terms and Conditions

1. Compliance Requirements

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

2. Reporting Requirements

The permittee shall submit required reports in the following manner:

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

3. Records Retention Requirements

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.

4. Inspections and Information Requests

The Director of the Ohio EPA, or an authorized representative of the Director, may, subject to the safety requirements of the permittee and without undue delay, enter upon the premises of this source at any reasonable time for purposes of making inspections, conducting tests, examining records or reports pertaining to any emission of air contaminants, and determining compliance with any applicable State air pollution laws and regulations and the terms and conditions of this permit. The permittee shall furnish to the Director of the Ohio EPA, or an authorized

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

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

6. Permit Transfers

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

7. 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.

8. Termination of Permit to Install

This Permit to Install shall terminate within eighteen months of the effective date of the Permit to Install if the owner or operator has not undertaken a continuing program of installation or modification or has not entered into a binding contractual obligation to undertake and complete within a reasonable time a continuing program of installation or modification. This deadline may be extended by up to 12 months if application is made to the Director within a reasonable time before the termination date and the party shows good cause for any such extension.

9. Construction of New Sources(s)

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

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Environmental Protection Agency if the proposed sources cannot meet the requirements of this permit or cannot meet applicable standards.

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

10. 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.

11. Applicability

This Permit To Install is applicable only to the emissions unit(s) identified in the Permit To Install. Separate Permit To Install for the installation or modification of any other emissions unit(s) are required for any emissions unit for which a Permit To Install is required.

12. Best Available Technology

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

13. Source Operation and Operating Permit Requirements After Completion of Construction

This facility is permitted to operate each source described by this Permit to Install for a period of up to one year from the date the source commenced operation. This permission to operate is granted only if the facility complies with all requirements contained in this permit and all applicable air pollution laws, regulations, and policies. Pursuant to OAC Chapter 3745-35, the permittee shall submit a complete operating permit application within ninety (90) days after commencing operation of the emissions unit(s) covered by this permit.

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14. Construction Compliance Certification

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

15. Fees

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

B. Permit to Install Summary of Allowable Emissions

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

SUMMARY (for informational purposes only)
TOTAL PERMIT TO INSTALL ALLOWABLE EMISSIONS

<u>Pollutant</u>	<u>Tons Per Year</u>
OC	46.00

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
K001 - Polyurethane Glue Booth #1 with Dry Filtration	OAC rule 3745-31-05 (A)(3)	0.32 lb of organic compounds (OC)/hour; 1.40 tons of OC/year See A.2.b
	OAC rule 3745-21-07 (G)	None (See B.1)
	OAC rule 3745-31-05 (D)	Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- 2.a The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs. To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified in the following table:

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly HAP emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D).

B. Operational Restrictions

1. The permittee shall not employ any material in this emissions unit that is a photochemically reactive material as defined by OAC rule 3745-21-01 (C)(5). This determination shall be made based on the actual formulation of the material after any in-plant reducing or thinning and prior to application.

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month for the coating line:
 - a. the name and identification number of each adhesive employed;
 - b. the OC content of each adhesive, as applied, in pounds per gallon;
 - c. the number of gallons of each adhesive employed;

- d. the OC emission rate for each adhesive (C.1.b x C.1.c);
 - e. the total OC emission rate for all adhesives (summation of C.1.d), in pounds or tons;
 - f. the annual year to date OC emissions from adhesive usage, in tons per year (summation of C.1.e for each calendar month to date from January to December).
2. The permittee shall collect and record the following information for HAP emissions each month:
- a. the company identification of each adhesive employed;
 - b. the amount of each individual HAP (lb/gallon) in each adhesive, as applied;
 - c. the number of gallons of each adhesive employed;
 - d. the emission rate for each individual HAP from each adhesive employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all adhesives employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all adhesives employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
 - h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of the monthly HAP emissions.
- Note: The adhesive information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.
3. The permittee shall collect and record the following information each month for this emissions unit:
- a. the company identification of each adhesive employed; and

Emissions Unit ID: **K001**

- b. documentation on whether or not each adhesive is a photochemically reactive material.
4. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00

MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.
3. The permittee shall notify the Northwest District Office in writing of any monthly record showing the use of a photochemically reactive material. The notification shall include a copy of such record and shall be sent to the Northwest District Office within 30 days following the end of the calendar month.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation
0.32 lb of OC/hour

Applicable Compliance Method

The hourly OC emission limitation is based on the emission's unit's potential to emit*. Therefore, no hourly recordkeeping, reporting, or compliance method calculations are required to demonstrate compliance with this limitation.

* The potential to emit for this emissions unit is based on a maximum OC content of 1.29 pounds per gallon and a maximum usage rate of 0.25 gallon per hour.

- b. Emission Limitation
1.40 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon the recordkeeping requirements specified in section C.1.

- c. Emission Limitation
Emissions of HAPs from emissions unit K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
K002 - Polyurethane Glue Booth #2 with Dry Filtration	OAC rule 3745-31-05 (A)(3)	0.32 lb of organic compounds (OC)/hour; 1.40 tons of OC/year See A.2.b
	OAC rule 3745-21-07 (G)	None (See B.1)
	OAC rule 3745-31-05 (D)	Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- 2.a The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs. To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified in the following table:

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Facility ID: 0339020083

Emissions Unit ID: K002

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly HAP emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D).

B. Operational Restrictions

1. The permittee shall not employ any material in this emissions unit that is a photochemically reactive material as defined by OAC rule 3745-21-01 (C)(5). This determination shall be made based on the actual formulation of the material after any in-plant reducing or thinning and prior to application.

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month for the coating line:
 - a. the name and identification number of each adhesive employed;
 - b. the OC content of each adhesive, as applied, in pounds per gallon;
 - c. the number of gallons of each adhesive employed;

- d. the OC emission rate for each adhesive (C.1.b x C.1.c);
 - e. the total OC emission rate for all adhesives (summation of C.1.d), in pounds or tons;
 - f. the annual year to date OC emissions from adhesive usage, in tons per year (summation of C.1.e for each calendar month to date from January to December).
2. The permittee shall collect and record the following information for HAP emissions each month:
- a. the company identification of each adhesive employed;
 - b. the amount of each individual HAP (lb/gallon) in each adhesive, as applied;
 - c. the number of gallons of each adhesive employed;
 - d. the emission rate for each individual HAP from each adhesive employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all adhesives employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all adhesives employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
 - h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of the monthly HAP emissions.
- Note: The adhesive information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.
3. The permittee shall collect and record the following information each month for this emissions unit:
- a. the company identification of each adhesive employed; and

- b. documentation on whether or not each adhesive is a photochemically reactive material.
4. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00

MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the

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Issued

Facility ID: 0339020083

Emissions Unit ID: K002

application and modeled; and

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the

change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.
3. The permittee shall notify the Northwest District Office in writing of any monthly record showing the use of a photochemically reactive material. The notification shall include a copy of such record and shall be sent to the Northwest District Office within 30 days following the end of the calendar month.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:
 - a. Emission Limitation

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Emissions Unit ID: K002

0.32 lb of OC/hour

Applicable Compliance Method

The hourly OC emission limitation is based on the emission's unit's potential to emit*. Therefore, no hourly recordkeeping, reporting, or compliance method calculations are required to demonstrate compliance with this limitation.

* The potential to emit for this emissions unit is based on a maximum OC content of 1.29 pounds per gallon and a maximum usage rate of 0.25 gallon per hour.

- b. Emission Limitation
1.40 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- c. Emission Limitation
Emissions of HAPs from emissions units K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
K003 - Polyurethane Glue Booth #3 with Dry Filtration	OAC rule 3745-31-05 (A)(3)	0.32 lb of organic compounds (OC)/hour; 1.40 tons of OC/year See A.2.b
	OAC rule 3745-21-07 (G)	None (See B.1)
	OAC rule 3745-31-05 (D)	Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- 2.a The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs. To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified in the following table:

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Norwæ

PTI A

Issued: 5/29/2003

Emissions Unit ID: **K003**

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly HAP emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D).

B. Operational Restrictions

1. The permittee shall not employ any material in this emissions unit that is a photochemically reactive material as defined by OAC rule 3745-21-01 (C)(5). This determination shall be made based on the actual formulation of the material after any in-plant reducing or thinning and prior to application.

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month for the coating line:
 - a. the name and identification number of each adhesive employed;
 - b. the OC content of each adhesive, as applied, in pounds per gallon;
 - c. the number of gallons of each adhesive employed;

- d. the OC emission rate for each adhesive (C.1.b x C.1.c);
 - e. the total OC emission rate for all adhesives (summation of C.1.d), in pounds or tons;
 - f. the annual year to date OC emissions from adhesive usage, in tons per year (summation of C.1.e for each calendar month to date from January to December).
2. The permittee shall collect and record the following information for HAP emissions each month:
- a. the company identification of each adhesive employed;
 - b. the amount of each individual HAP (lb/gallon) in each adhesive, as applied;
 - c. the number of gallons of each adhesive employed;
 - d. the emission rate for each individual HAP from each adhesive employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all adhesives employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all adhesives employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
 - h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of the monthly HAP emissions.
- Note: The adhesive information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.
3. The permittee shall collect and record the following information each month for this emissions unit:
- a. the company identification of each adhesive employed; and
 - b. documentation on whether or not each adhesive is a photochemically reactive material.

4. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00

MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and

Emissions Unit ID: **K003**

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.
3. The permittee shall notify the Northwest District Office in writing of any such monthly record showing the use of a photochemically reactive material. The notification shall include a copy of such record and shall be sent to the Northwest District Office within 30 days following the end of the calendar month.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation
0.32 lb of OC/hour

Applicable Compliance Method

The hourly OC emission limitation is based on the emission's unit's potential to emit*. Therefore, no hourly recordkeeping, reporting, or compliance method calculations are required to demonstrate compliance with this limitation.

* The potential to emit for this emissions unit is based on a maximum OC content of 1.29 pounds per gallon and a maximum usage rate of 0.25 gallon per hour.

- b. Emission Limitation
1.40 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon record keeping requirements specified in section C.1.

- c. Emission Limitation
Emissions of HAPs from emissions unit K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
K004 - Polyurethane Glue Booth #4 with Dry Filtration	OAC rule 3745-31-05 (A)(3)	0.32 lb of organic compounds (OC)/hour; 1.40 tons of OC/year See A.2.b
	OAC rule 3745-21-07 (G)	None (See B.1)
	OAC rule 3745-31-05 (D)	Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- 2.a The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs. To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified in the following table:

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Norwalk Furniture Corporation

PTI Application: 02 12020

Issued

Facility ID: 0339020083

Emissions Unit ID: K004

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly HAP emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D).

B. Operational Restrictions

1. The permittee shall not employ any material in this emissions unit that is a photochemically reactive material as defined by OAC rule 3745-21-01 (C)(5). This determination shall be made based on the actual formulation of the material after any in-plant reducing or thinning and prior to application.

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month for the coating line:
 - a. the name and identification number of each adhesive employed;
 - b. the OC content of each adhesive, as applied, in pounds per gallon;
 - c. the number of gallons of each adhesive employed;

- d. the OC emission rate for each adhesive (C.1.b x C.1.c);
 - e. the total OC emission rate for all adhesives (summation of C.1.d), in pounds or tons;
 - f. the annual year to date OC emissions from adhesive usage, in tons per year (summation of C.1.e for each calendar month to date from January to December).
2. The permittee shall collect and record the following information for HAP emissions each month:
- a. the company identification of each adhesive employed;
 - b. the amount of each individual HAP (lb/gallon) in each adhesive, as applied;
 - c. the number of gallons of each adhesive employed;
 - d. the emission rate for each individual HAP from each adhesive employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all adhesives employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all adhesives employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
 - h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of the monthly HAP emissions.
- Note: The adhesive information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.
3. The permittee shall collect and record the following information each month for this emissions unit:
- a. the company identification of each adhesive employed; and

Emissions Unit ID: **K004**

- b. documentation on whether or not each adhesive is a photochemically reactive material.
4. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.
3. The permittee shall notify the Northwest District Office in writing of any monthly record showing the use of a photochemically reactive material. This notification shall include a copy of such record and shall be sent to the Northwest District Office within 30 days following the end of the calendar month.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation
0.32 lb of OC/hour

Applicable Compliance Method

The hourly OC emission limitation is based on the emission's unit's potential to emit*. Therefore, no hourly recordkeeping, reporting, or compliance method calculations are required to demonstrate compliance with this limitation.

* The potential to emit for this emissions unit is based on a maximum OC content of 1.29 pounds per gallon and a maximum usage rate of 0.25 gallon per hour.

- b. Emission Limitation
1.40 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- c. Emission Limitation
Emissions of HAPs from emissions unit K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
K005 - Polyurethane Glue Booth #5 with Dry Filtration	OAC rule 3745-31-05 (A)(3)	0.32 lb of organic compounds (OC)/hour; 1.40 tons of OC/year See A.2.b
	OAC rule 3745-21-07 (G)	None (See B.1)
	OAC rule 3745-31-05 (D)	Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- 2.a The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs. To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified in the following table:

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PTI A

Issued: 5/29/2003

Emissions Unit ID: **K005**

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly HAP emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D).

B. Operational Restrictions

1. The permittee shall not employ any material in this emissions unit that is a photochemically reactive material as defined by OAC rule 3745-21-01 (C)(5). This determination shall be made based on the actual formulation of the material after any in-plant reducing or thinning and prior to application.

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month for the coating line:
 - a. the name and identification number of each adhesive employed;
 - b. the OC content of each adhesive, as applied, in pounds per gallon;
 - c. the number of gallons of each adhesive employed;

- d. the OC emission rate for each adhesive (C.1.b x C.1.c);
 - e. the total OC emission rate for all adhesives (summation of C.1.d), in pounds or tons;
 - f. the annual year to date OC emissions from adhesive usage, in tons per year (summation of C.1.e for each calendar month to date from January to December).
2. The permittee shall collect and record the following information for HAP emissions each month:
- a. the company identification of each adhesive employed;
 - b. the amount of each individual HAP (lb/gallon) in each adhesive, as applied;
 - c. the number of gallons of each adhesive employed;
 - d. the emission rate for each individual HAP from each adhesive employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all adhesives employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all adhesives employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
 - h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of the monthly HAP emissions.

Note: The adhesive information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.

3. The permittee shall collect and record the following information each month for this emissions unit:
- a. the company identification of each adhesive employed; and
 - b. documentation on whether or not each adhesive is a photochemically reactive material.

4. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00

MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and

Emissions Unit ID: K005

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.
3. The permittee shall notify the Northwest District Office in writing of any monthly record showing the use of a photochemically reactive material. This notification shall include a copy of such record and shall be sent to the Northwest District Office within 30 days following the end of the calendar month.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation
0.32 lb of OC/hour

Applicable Compliance Method

The hourly OC emission limitation is based on the emission's unit's potential to emit*. Therefore, no hourly recordkeeping, reporting, or compliance method calculations are required to demonstrate compliance with this limitation.

* The potential to emit for this emissions unit is based on a maximum OC content of 1.29 pounds per gallon and a maximum usage rate of 0.25 gallon per hour.

- b. Emission Limitation
1.40 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon the record keeping requirements specified in section C.1.

- c. Emission Limitation
Emissions of HAPs from emissions units K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
K006 - Polyurethane Glue Booth #6 with Dry Filtration	OAC rule 3745-31-05 (A)(3)	0.32 lb of organic compounds (OC)/hour; 1.40 tons of OC/year See A.2.b
	OAC rule 3745-21-07 (G)	None (See B.1)
	OAC rule 3745-31-05 (D)	Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- 2.a The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs. To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified in the following table:

Norwalk Furniture Corporation
PTI Application: 02 13070
Issued

Facility ID: 0339020083

Emissions Unit ID: K006

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly HAP emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D).

B. Operational Restrictions

1. The permittee shall not employ any material in this emissions unit that is a photochemically reactive material as defined by OAC rule 3745-21-01 (C)(5). This determination shall be made based on the actual formulation of the material after any in-plant reducing or thinning and prior to application.

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month for the coating line:
 - a. the name and identification number of each adhesive employed;
 - b. the OC content of each adhesive, as applied, in pounds per gallon;
 - c. the number of gallons of each adhesive employed;

- d. the OC emission rate for each adhesive (C.1.b x C.1.c);
 - e. the total OC emission rate for all adhesives (summation of C.1.d), in pounds or tons;
 - f. the annual year to date OC emissions from adhesive usage, in tons per year (summation of C.1.e for each calendar month to date from January to December).
2. The permittee shall collect and record the following information for HAP emissions each month:
- a. the company identification of each adhesive employed;
 - b. the amount of each individual HAP (lb/gallon) in each adhesive, as applied;
 - c. the number of gallons of each adhesive employed;
 - d. the emission rate for each individual HAP from each adhesive employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all adhesives employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all adhesives employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
 - h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of the monthly HAP emissions.

Note: The adhesive information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.

3. The permittee shall collect and record the following information each month for this emissions unit:
- a. the company identification of each adhesive coating employed; and

Emissions Unit ID: K006

- b. documentation on whether or not each adhesive coating is a photochemically reactive material.
4. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.
3. The permittee shall notify the Northwest District Office in writing of any monthly record showing the use of a photochemically reactive material. This notification shall include a copy of such record and shall be sent to the Northwest District Office within 30 days following the end of the calendar month.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation
0.32 lb of OC/hour

Applicable Compliance Method

The hourly OC emission limitation is based on the emission's unit's potential to emit*. Therefore, no hourly recordkeeping, reporting, or compliance method calculations are required to demonstrate compliance with this limitation.

* The potential to emit for this emissions unit is based on a maximum OC content of 1.29 pounds per gallon and a maximum usage rate of 0.25 gallon per hour.

- b. Emission Limitation
1.40 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- c. Emission Limitation
Emissions of HAPs from emissions unit K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
K007 - Polyurethane Glue Booth #7 with Dry Filtration	OAC rule 3745-31-05 (A)(3)	0.32 lb of organic compounds (OC)/hour; 1.40 tons of OC/year See A.2.b
	OAC rule 3745-21-07 (G)	None (See B.1)
	OAC rule 3745-31-05 (D)	Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- 2.a The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs. To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified in the following table:

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Norwæ

PTI A

Issued: 5/29/2003

Emissions Unit ID: **K007**

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly HAP emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D).

B. Operational Restrictions

1. The permittee shall not employ any material in this emissions unit that is a photochemically reactive material as defined by OAC rule 3745-21-01 (C)(5). This determination shall be made based on the actual formulation of the material after any in-plant reducing or thinning and prior to application.

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month for the coating line:
 - a. the name and identification number of each adhesive employed;
 - b. the OC content of each adhesive, as applied, in pounds per gallon;
 - c. the number of gallons of each adhesive employed;

- d. the OC emission rate for each adhesive (C.1.b x C.1.c);
 - e. the total OC emission rate for all adhesives (summation of C.1.d), in pounds or tons;
 - f. the annual year to date OC emissions from adhesive usage, in tons per year (summation of C.1.e for each calendar month to date from January to December).
2. The permittee shall collect and record the following information for HAP emissions each month:
- a. the company identification of each adhesive employed;
 - b. the amount of each individual HAP (lb/gallon) in each adhesive, as applied;
 - c. the number of gallons of each adhesive employed;
 - d. the emission rate for each individual HAP from each adhesive employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all adhesives employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all adhesives employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
 - h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of the monthly HAP emissions.

Note: The adhesive information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.

3. The permittee shall collect and record the following information each month for this emissions unit:
- a. the company identification of each adhesive employed; and
 - b. documentation on whether or not each adhesive is a photochemically reactive material.

4. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00

MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and

Emissions Unit ID: **K007**

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.
3. The permittee shall notify the Northwest District Office in writing of any monthly record showing the use of a photochemically reactive material. This notification shall include a copy of such record and shall be sent to the Northwest District Office within 30 days following the end of the calendar month.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation
0.32 lb of OC/hour

Applicable Compliance Method

The hourly OC emission limitation is based on the emission's unit's potential to emit*. Therefore, no hourly recordkeeping, reporting, or compliance method calculations are required to demonstrate compliance with this limitation.

* The potential to emit for this emissions unit is based on a maximum OC content of 1.29 pounds per gallon and a maximum usage rate of 0.25 gallon per hour.

- b. Emission Limitation
1.40 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- c. Emission Limitation
Emissions of HAPs from emissions unit K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
K008 - Polyurethane Glue Booth #8 with Dry Filtration	OAC rule 3745-31-05 (A)(3)	0.32 lb of organic compounds (OC)/hour; 1.40 tons of OC/year See A.2.b
	OAC rule 3745-21-07 (G)	None (See B.1)
	OAC rule 3745-31-05 (D)	Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- 2.a The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs. To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified in the following table:

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Norwalk Furniture Corporation

PTI Application: 02 13070

Issued

Facility ID: 0339020083

Emissions Unit ID: K008

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly HAP emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D).

B. Operational Restrictions

1. The permittee shall not employ any material in this emissions unit that is a photochemically reactive material as defined by OAC rule 3745-21-01 (C)(5). This determination shall be made based on the actual formulation of the material after any in-plant reducing or thinning and prior to application.

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month for the coating line:
 - a. the name and identification number of each adhesive employed;
 - b. the OC content of each adhesive, as applied, in pounds per gallon;
 - c. the number of gallons of each adhesive employed;

- d. the OC emission rate for each adhesive (C.1.b x C.1.c);
 - e. the total OC emission rate for all adhesives (summation of C.1.d), in pounds or tons;
 - f. the annual year to date OC emissions from adhesive usage, in tons per year (summation of C.1.e for each calendar month to date from January to December).
2. The permittee shall collect and record the following information for HAP emissions each month:
- a. the company identification of each adhesive employed;
 - b. the amount of each individual HAP (lb/gallon) in each adhesive, as applied;
 - c. the number of gallons of each adhesive employed;
 - d. the emission rate for each individual HAP from each adhesive employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all adhesives employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all adhesives employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
 - h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of the monthly HAP emissions.
- Note: The adhesive information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.
3. The permittee shall collect and record the following information each month for this emissions unit:
- a. the company identification of each adhesive employed; and

Emissions Unit ID: **K008**

- b. documentation on whether or not each adhesive is a photochemically reactive material.
4. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.
3. The permittee shall notify the Northwest District Office in writing of any monthly record showing the use of a photochemically reactive material. This notification shall include a copy of such record and shall be sent to the Northwest District Office within 30 days following the end of the calendar month.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation
0.32 lb of OC/hour

Applicable Compliance Method

The hourly OC emission limitation is based on the emission's unit's potential to emit*. Therefore, no hourly recordkeeping, reporting, or compliance method calculations are required to demonstrate compliance with this limitation.

* The potential to emit for this emissions unit is based on a maximum OC content of 1.29 pounds per gallon and a maximum usage rate of 0.25 gallon per hour.

- b. Emission Limitation
1.40 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon record keeping requirements specified in section C.1.

- c. Emission Limitation
Emissions of HAPs from emissions unit K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
K009 - Polyurethane Glue Booth #9 with Dry Filtration	OAC rule 3745-31-05 (A)(3)	0.32 lb of organic compounds (OC)/hour; 1.40 tons of OC/year See A.2.b
	OAC rule 3745-21-07 (G)	None (See B.1)
	OAC rule 3745-31-05 (D)	Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs. To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified

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Issued: 5/29/2003

Emissions Unit ID: **K009**

in the following table:

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly HAP emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D).

B. Operational Restrictions

1. The permittee shall not employ any material in this emissions unit that is a photochemically reactive material as defined by OAC rule 3745-21-01 (C)(5). This determination shall be made based on the actual formulation of the material after any in-plant reducing or thinning and prior to application.

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month for the coating line:
 - a. the name and identification number of each adhesive employed;
 - b. the OC content of each adhesive, as applied, in pounds per gallon;
 - c. the number of gallons of each adhesive employed;

- d. the OC emission rate for each adhesive (C.1.b x C.1.c);
 - e. the total OC emission rate for all adhesives (summation of C.1.d), in pounds or tons;
 - f. the annual year to date OC emissions from adhesive usage, in tons per year (summation of C.1.e for each calendar month to date from January to December).
2. The permittee shall collect and record the following information for HAP emissions each month:
- a. the company identification of each adhesive employed;
 - b. the amount of each individual HAP (lb/gallon) in each adhesive, as applied;
 - c. the number of gallons of each adhesive employed;
 - d. the emission rate for each individual HAP from each adhesive employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all adhesives employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all adhesives employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
 - h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of the monthly HAP emissions.
- Note: The adhesive information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.
3. The permittee shall collect and record the following information each month for this emissions unit:
- a. the company identification of each adhesive employed; and
 - b. documentation on whether or not each adhesive is a photochemically reactive material.

4. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00

MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and

Emissions Unit ID: **K009**

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.
3. The permittee shall notify the Northwest District Office in writing of any monthly record showing the use of a photochemically reactive material. This notification shall include a copy of such record and shall be sent to the Northwest District Office within 30 days following the end of the calendar month.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation
0.32 lb of OC/hour

Applicable Compliance Method

The hourly OC emission limitation is based on the emission's unit's potential to emit*. Therefore, no hourly recordkeeping, reporting, or compliance method calculations are required to demonstrate compliance with this limitation.

* The potential to emit for this emissions unit is based on a maximum OC content of 1.29 pounds per gallon and a maximum usage rate of 0.25 gallon per hour.

- b. Emission Limitation
1.40 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon record keeping requirements specified in section C.1.

- c. Emission Limitation
Emissions of HAPs from emissions unit K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements in specified in section C.2.

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
K010 - Polyurethane Glue Booth #10 with Dry Filtration	OAC rule 3745-31-05 (A)(3)	0.32 lb of organic compounds (OC)/hour; 1.40 tons of OC/year See A.2.b
	OAC rule 3745-21-07 (G)	None (See B.1)
	OAC rule 3745-31-05 (D)	Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs. To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified

Norwalk Furniture Corporation
PTI Application: 02 12020
Issued

Facility ID: 0339020083

Emissions Unit ID: K010

in the following table:

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly HAP emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D).

B. Operational Restrictions

1. The permittee shall not employ any material in this emissions unit that is a photochemically reactive material as defined by OAC rule 3745-21-01 (C)(5). This determination shall be made based on the actual formulation of the material after any in-plant reducing or thinning and prior to application.

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month for the coating line:
 - a. the name and identification number of each adhesive employed;
 - b. the OC content of each adhesive, as applied, in pounds per gallon;
 - c. the number of gallons of each adhesive employed;

- d. the OC emission rate for each adhesive (C.1.b x C.1.c);
 - e. the total OC emission rate for all adhesives (summation of C.1.d), in pounds or tons;
 - f. the annual year to date OC emissions from adhesive usage, in tons per year (summation of C.1.e for each calendar month to date from January to December).
2. The permittee shall collect and record the following information for HAP emissions each month:
- a. the company identification of each adhesive employed;
 - b. the amount of each individual HAP (lb/gallon) in each adhesive, as applied;
 - c. the number of gallons of each adhesive employed;
 - d. the emission rate for each individual HAP from each adhesive employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all adhesives employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all adhesives employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
 - h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of the monthly HAP emissions.

Note: The adhesive information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.

3. The permittee shall collect and record the following information each month for this emissions unit:
- a. the company identification of each adhesive employed; and

Emissions Unit ID: **K010**

- b. documentation on whether or not each adhesive is a photochemically reactive material.
4. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.
3. The permittee shall notify the Northwest District Office in writing of any monthly record showing the use of a photochemically reactive material. This notification shall include a copy of such record and shall be sent to the Northwest District Office within 30 days following the end of the calendar month.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation
0.32 lb of OC/hour

Applicable Compliance Method

The hourly OC emission limitation is based on the emission's unit's potential to emit*. Therefore, no hourly recordkeeping, reporting, or compliance method calculations are required to demonstrate compliance with this limitation.

* The potential to emit for this emissions unit is based on a maximum OC content of 1.29 pounds per gallon and a maximum usage rate of 0.25 gallon per hour.

- b. Emission Limitation
1.40 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- c. Emission Limitation
Emissions of HAPs from emissions unit K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
K011 - Polyurethane Glue Booth #11 with Dry Filtration	OAC rule 3745-31-05 (A)(3)	0.32 lb of organic compounds (OC)/hour; 1.40 tons of OC/year See A.2.b
	OAC rule 3745-21-07 (G)	None (See B.1)
	OAC rule 3745-31-05 (D)	Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- 2.a The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs. To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified

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Issued: 5/29/2003

Emissions Unit ID: **K011**

in the following table:

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly HAP emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D).

B. Operational Restrictions

1. The permittee shall not employ any material in this emission unit that is a photochemically reactive material as defined by OAC rule 3745-21-01 (C)(5). This determination shall be made based on the actual formulation of the material after any in-plant reducing or thinning and prior to application.

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month for the coating line:
 - a. the name and identification number of each adhesive employed;
 - b. the OC content of each adhesive, as applied, in pounds per gallon;
 - c. the number of gallons of each adhesive employed;

- d. the OC emission rate for each adhesive (C.1.b x C.1.c);
 - e. the total OC emission rate for all adhesives (summation of C.1.d), in pounds or tons;
 - f. the annual year to date OC emissions from adhesive usage, in tons per year (summation of C.1.e for each calendar month to date from January to December).
2. The permittee shall collect and record the following information for HAP emissions each month:
- a. the company identification of each adhesive employed;
 - b. the amount of each individual HAP (lb/gallon) in each adhesive, as applied;
 - c. the number of gallons of each adhesive employed;
 - d. the emission rate for each individual HAP from each adhesive employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all adhesives employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all adhesives employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
 - h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of the monthly HAP emissions.
- Note: The adhesive information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.
3. The permittee shall collect and record the following information each month for this emissions unit:
- a. the company identification of each adhesive employed; and
 - b. documentation on whether or not each adhesive is a photochemically reactive material.

4. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00

MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and
- c. physical changes to the emissions unit or its exhaust parameters (e.g., increased/ decreased

exhaust flow, changes in stack height, changes in stack diameter, etc.).

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.
3. The permittee shall notify the Northwest District Office in writing of any monthly record showing the use of a photochemically reactive material. This notification shall include a copy of such record and shall be sent to the Northwest District Office within 30 days following the end of the calendar month.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation
0.32 lb of OC/hour

Applicable Compliance Method

The hourly OC emission limitation is based on the emission's unit's potential to emit*. Therefore, no hourly recordkeeping, reporting, or compliance method calculations are required to demonstrate compliance with this limitation.

* The potential to emit for this emissions unit is based on a maximum OC content of 1.29 pounds per gallon and a maximum usage rate of 0.25 gallon per hour.

- b. Emission Limitation
1.40 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- c. Emission Limitation
Emissions of HAPs from emissions unit K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
K012 - Polyurethane Glue Booth #12 with Dry Filtration	OAC rule 3745-31-05 (A)(3)	0.32 lb of organic compounds (OC)/hour; 1.40 tons of OC/year See A.2.b
	OAC rule 3745-21-07 (G)	None (See B.1)
	OAC rule 3745-31-05 (D)	Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- 2.a The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs. To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified in the following table:

Maximum Allowable Cumulative HAP Emission Rates (tons)

Month(s)	Individual HAP	Combined HAPs
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly HAP emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D).

B. Operational Restrictions

1. The permittee shall not employ any material in this emissions unit that is a photochemically reactive material as defined by OAC rule 3745-21-01 (C)(5). This determination shall be made based on the actual formulation of the material after any in-plant reducing or thinning and prior to application.

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each month for the coating line:
 - a. the name and identification number of each adhesive employed;
 - b. the OC content of each adhesive, as applied, in pounds per gallon;
 - c. the number of gallons of each adhesive employed;
 - d. the OC emission rate for each adhesive (C.1.b x C.1.c);

- e. the total OC emission rate for all adhesives (summation of C.1.d), in pounds or tons;
 - f. the annual year to date OC emissions from adhesive usage, in tons per year (summation of C.1.e for each calendar month to date from January to December).
2. The permittee shall collect and record the following information for HAP emissions each month:
- a. the company identification of each adhesive employed;
 - b. the amount of each individual HAP (lb/gallon) in each adhesive, as applied;
 - c. the number of gallons of each adhesive employed;
 - d. the emission rate for each individual HAP from each adhesive employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all adhesives employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all adhesives employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
 - h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of the monthly HAP emissions.

Note: The adhesive information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.

3. The permittee shall collect and record the following information each month for this emissions unit:
- a. the company identification of each adhesive employed; and
 - b. documentation on whether or not each adhesive is a photochemically reactive material.

Emissions Unit ID: **K012**

4. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and
- c. physical changes to the emissions unit or its exhaust parameters (e.g., increased/ decreased exhaust flow, changes in stack height, changes in stack diameter, etc.).

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);

- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.
3. The permittee shall notify the Northwest District Office in writing of any monthly record showing the use of a photochemically reactive material. This notification shall include a copy of such record and shall be sent to the Northwest District Office within 30 days following the end of the calendar month.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:
 - a. Emission Limitation
0.32 lb of OC/hour

Applicable Compliance Method

The hourly OC emission limitation is based on the emission's unit's potential to emit*. Therefore, no hourly recordkeeping, reporting, or compliance method calculations are required to demonstrate compliance with this limitation.

* The potential to emit for this emissions unit is based on a maximum OC content of 1.29 pounds per gallon and a maximum usage rate of 0.25 gallon per hour.

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- b. Emission Limitation
1.40 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon recordkeeping requirements specified in section C.1.

c. Emission Limitation

Emissions of HAPs from emissions unit K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
R001 - Stain and Varnish Spray Booth #1 with Dry Filtration and a Drying Oven (Modification of existing registration status spray booth to increase emission limits)	OAC rule 3745-31-05 (A)(3)	7.30 tons of organic compounds (OC)/year
	OAC rule 3745-21-07 (G)(2)	See A.2.b
	OAC rule 3745-31-05 (D)	OC emissions shall not exceed 8 pounds per hour and 40 pounds per day
		Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs.

To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified in the following table:

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D) and OAC rule 3745-21-07 (G)(2).

B. Operational Restrictions

None

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each day for the coating operation:
 - a. the company identification of each coating employed;
 - b. the number of gallons of each coating employed;
 - c. the organic compound content of each coating, as applied, in pounds per gallon;

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- d. the total organic compound emission rate for each coating employed, in pounds per day (C.1.b x C.1.c);
- e. the total organic compound emission rate for all coatings employed, in pounds per day (summation of C.1.d);
- f. the total number of hours the emissions unit was in operation;
- g. the average hourly organic compound emission rate for all coatings, i.e., (C.1.d)/(C.1.e), in pounds per hour, average.
- h. in conjunction with the recordkeeping above, the permittee shall collect and record the following information each month:
 - i. the total organic compound emission rate for all coatings, in pounds per month;
 - ii. the annual year to date organic compound emissions, in tons (summation of C.1.h.i for each calendar month to date from January to December).

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

2. The permittee shall collect and record the following information for HAP emissions each month:
 - a. the company identification of each coating employed;
 - b. the amount of each individual HAP (lb/gallon) in each coating, as applied;
 - c. the number of gallons of each coating employed;
 - d. the emission rate for each individual HAP from each coating employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all coatings employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all coatings employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each

individual HAP and all HAPs combined, in tons per month; and

- h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of emissions.

Note: The coating information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.

3. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00

MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists

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(ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit deviation (excursion) reports which include the following information:
 - a. An identification of each day during which the average hourly organic compound emissions from the coatings and photochemically reactive cleanup materials exceeded 8 pounds per hour, and the actual average hourly organic compound emissions for each such day.
 - b. An identification of each day during which the organic compound emissions from the coatings and photochemically reactive cleanup materials exceeded 40 pounds per day, and the actual organic compound emissions for each such day.

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Issued: 5/29/2003

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These reports shall be submitted in accordance with the General Terms and Conditions of this permit.

3. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation
8.0 pounds of OC/hour

Applicable Compliance Method

Compliance with the hourly emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- b. Emission Limitation
40.0 pounds of OC/day

Applicable Compliance Method

Compliance with the daily emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- c. Emission Limitation
7.30 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- d. Emission Limitation
Emissions of HAPs from emissions unit K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

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Facility ID: 0339020083

Emissions Unit ID: R001

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
R002 - Stain and Varnish Spray Booth #2 with Dry Filtration and a Drying Oven (Modification of existing registration status spray booth to increase emission limits)	OAC rule 3745-31-05 (A)(3)	7.30 tons of organic compounds (OC)/year
	OAC rule 3745-21-07 (G)(2)	See A.2.b
	OAC rule 3745-31-05 (D)	OC emissions shall not exceed 8 pounds per hour and 40 pounds per day
		Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- 2.a The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs.

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PTI A

Issued: 5/29/2003

Emissions Unit ID: **R002**

To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified in the following table:

Maximum Allowable Cumulative HAP Emission Rates (tons)

Month(s)	Individual HAP	Combined HAPs
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D) and OAC rule 3745-21-09 (U)(1)(c).

B. Operational Restrictions

None

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each day for the coating operation:
 - a. the company identification of each coating employed;
 - b. the number of gallons of each coating employed;
 - c. the organic compound content of each coating, as applied, in pounds per gallon;

- d. the total organic compound emission rate for each coating employed, in pounds per day (C.1.b x C.1.c);
- e. the total organic compound emission rate for all coatings employed, in pounds per day (summation of C.1.d);
- f. the total number of hours the emissions unit was in operation;
- g. the average hourly organic compound emission rate for all coatings, i.e., (C.1.d)/(C.1.e), in pounds per hour, average.
- h. in conjunction with the recordkeeping above, the permittee shall collect and record the following information each month:
 - i. the total organic compound emission rate for all coatings, in pounds per month;
 - ii. the annual year to date organic compound emissions, in tons (summation of C.1.h.i for each calendar month to date from January to December).

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

2. The permittee shall collect and record the following information for HAP emissions each month:
 - a. the company identification of each coating employed;
 - b. the amount of each individual HAP (lb/gallon) in each coating, as applied;
 - c. the number of gallons of each coating employed;
 - d. the emission rate for each individual HAP from each coating employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all coatings employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all coatings employed (summation of C.2.e for all HAPs), in lbs/month;

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- g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
- h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of emissions.

Note: The coating information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.

- 3. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00

MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists

(ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit deviation (excursion) reports which include the following information:
 - a. An identification of each day during which the average hourly organic compound emissions from the coatings and photochemically reactive cleanup materials exceeded 8 pounds per hour, and the actual average hourly organic compound emissions for each such day.
 - b. An identification of each day during which the organic compound emissions from the coatings and photochemically reactive cleanup materials exceeded 40 pounds per day, and the actual organic compound emissions for each such day.

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Facility ID: 0339020083

Emissions Unit ID: R002

These reports shall be submitted in accordance with the General Terms and Conditions of this permit.

3. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation
8.0 pounds of OC/hour

Applicable Compliance Method

Compliance with the hourly emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- b. Emission Limitation
40.0 pounds of OC/day

Applicable Compliance Method

Compliance with the daily emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- c. Emission Limitation
7.30 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- d. Emission Limitation
Emissions of HAPs from emissions units K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

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Issued: 5/29/2003

Emissions Unit ID: **R002**

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
R003 - Stain and Varnish Spray Booth #3 with Dry Filtration and a Drying Oven (Modification of existing registration status spray booth to increase emission limits)	OAC rule 3745-31-05 (A)(3)	7.30 tons of organic compounds (OC)/year
	OAC rule 3745-21-07 (G)(2)	See A.2.b
	OAC rule 3745-31-05 (D)	OC emissions shall not exceed 8 pounds per hour and 40 pounds per day
		Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- 2.a The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs.

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Issued

Facility ID: 0339020083

Emissions Unit ID: **R003**

To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified in the following table:

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D) and OAC rule 3745-21-09 (U)(1)(c).

B. Operational Restrictions

None

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each day for the coating operation:
 - a. the company identification of each coating employed;
 - b. the number of gallons of each coating employed;
 - c. the organic compound content of each coating, as applied, in pounds per gallon;

- d. the total organic compound emission rate for each coating employed, in pounds per day (C.1.b x C.1.c);
- e. the total organic compound emission rate for all coatings employed, in pounds per day (summation of C.1.d);
- f. the total number of hours the emissions unit was in operation;
- g. the average hourly organic compound emission rate for all coatings, i.e., (C.1.d)/(C.1.e), in pounds per hour, average.
- h. in conjunction with the recordkeeping above, the permittee shall collect and record the following information each month:
 - i. the total organic compound emission rate for all coatings, in pounds per month;
 - ii. the annual year to date organic compound emissions, in tons (summation of C.1.h.i for each calendar month to date from January to December).

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

2. The permittee shall collect and record the following information for HAP emissions each month:
 - a. the company identification of each coating employed;
 - b. the amount of each individual HAP (lb/gallon) in each coating, as applied;
 - c. the number of gallons of each coating employed;
 - d. the emission rate for each individual HAP from each coating employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all coatings employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all coatings employed (summation of C.2.e for all HAPs), in lbs/month;

- g. for the first 12 months of operation, the cumulative monthly emission rate of each individual HAP and all HAPs combined, in tons per month; and
- h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of emissions.

Note: The coating information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.

3. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00

MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the

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handbook entitled "American Conference of Governmental Industrial Hygienists (ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit deviation (excursion) reports which include the following information:
 - a. An identification of each day during which the average hourly organic compound emissions from the coatings and photochemically reactive cleanup materials exceeded 8 pounds per hour, and the actual average hourly organic compound emissions for each such day.
 - b. An identification of each day during which the organic compound emissions from the coatings and photochemically reactive cleanup materials exceeded 40 pounds per day, and the actual organic compound emissions for each such day.

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Emissions Unit ID: R003

These reports shall be submitted in accordance with the General Terms and Conditions of this permit.

3. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:

- a. Emission Limitation
8.0 pounds of OC/hour

Applicable Compliance Method

Compliance with the hourly emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- b. Emission Limitation
40.0 pounds of OC/day

Applicable Compliance Method

Compliance with the daily emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- c. Emission Limitation
7.30 tons of OC/year

Applicable Compliance Method

Compliance with the annual emission limitation shall be based upon recordkeeping requirements specified in section C.1.

- d. Emission Limitation
Emissions of HAPs from emissions units K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method

Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

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Emissions Unit ID: **R003**

F. Miscellaneous Requirements

None

PART II - SPECIAL TERMS AND CONDITIONS FOR SPECIFIC EMISSIONS UNIT(S)

A. Applicable Emissions Limitations and/or Control Requirements

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

<u>Operations, Property, and/or Equipment</u>	<u>Applicable Rules/Requirements</u>	<u>Applicable Emissions Limitations/Control Measures</u>
R004 - Stain and Varnish Spray Booth #4 with Dry Filtration and a Drying Oven	OAC rule 3745-31-05 (A)(3)	7.30 tons of organic compounds (OC)/year See A.2.b
	OAC rule 3745-21-07 (G)(2)	OC emissions shall not exceed 8 pounds per hour and 40 pounds per day
	OAC rule 3745-31-05 (D)	Emissions of hazardous air pollutants (HAPs) from emissions units K001- K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined (See A.2.a)

2. Additional Terms and Conditions

- 2.a The permittee has requested the following federally enforceable limitations for the purpose of avoiding Title V and MACT permitting requirements:

Combined annual HAP emissions resulting from the use of coatings in emissions units K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K012, R001, R002, R003, and R004 shall not exceed 10 tons per rolling 12-month period for any individual HAP and 25 tons per rolling 12-month period for any combination of HAPs.

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PTI A

Issued: 5/29/2003

Emissions Unit ID: **R004**

To ensure federal enforceability during the first 12 calendar months of operation following the issuance of this permit, the permittee shall not exceed the HAP emission rates specified in the following table:

Maximum Allowable Cumulative HAP Emission Rates (tons)

<u>Month(s)</u>	<u>Individual HAP</u>	<u>Combined HAPs</u>
1-1	2.00	5.00
1-2	2.73	6.80
1-3	3.46	8.60
1-4	4.19	10.40
1-5	4.92	12.20
1-6	5.65	14.00
1-7	6.38	15.80
1-8	7.11	17.60
1-9	7.84	19.40
1-10	8.57	21.20
1-11	9.30	23.00
1-12	<10.00	< 25.00

After the first 12 calendar months of operation following the issuance of this permit, compliance with the annual HAP limitations shall be based upon a rolling 12-month summation of the monthly emission rates.

- 2.b** The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05 (D) and OAC rule 3745-21-09 (U)(1)(c).

B. Operational Restrictions

None

C. Monitoring and/or Recordkeeping Requirements

1. The permittee shall collect and record the following information each day for the coating operation:
 - a. the company identification of each coating employed;
 - b. the number of gallons of each coating employed;
 - c. the organic compound content of each coating, as applied, in pounds per gallon;

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- d. the total organic compound emission rate for each coating employed, in pounds per day (C.1.b x C.1.c);
- e. the total organic compound emission rate for all coatings employed, in pounds per day (summation of C.1.d);
- f. the total number of hours the emissions unit was in operation;
- g. the average hourly organic compound emission rate for all coatings, i.e., (C.1.d)/(C.1.e), in pounds per hour, average.
- h. in conjunction with the recordkeeping above, the permittee shall collect and record the following information each month:
 - i. the total organic compound emission rate for all coatings, in pounds per month;
 - ii. the annual year to date organic compound emissions, in tons (summation of C.1.h.i for each calendar month to date from January to December).

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

2. The permittee shall collect and record the following information for HAP emissions each month:
 - a. the company identification of each coating employed;
 - b. the amount of each individual HAP (lb/gallon) in each coating, as applied;
 - c. the number of gallons of each coating employed;
 - d. the emission rate for each individual HAP from each coating employed, (C.2.b) x (C.2.c) for each individual HAP, in lbs/month;
 - e. the total emission rate for each individual HAP from all coatings employed (summation of C.2.d for each individual HAP), in lbs/month;
 - f. the total HAP emission rate for all HAPs combined from all coatings employed (summation of C.2.e for all HAPs), in lbs/month;
 - g. for the first 12 months of operation, the cumulative monthly emission rate of each

individual HAP and all HAPs combined, in tons per month; and

- h. after the first 12 months of operation, the annual emissions of each individual HAP and all HAPs combined, based upon a rolling 12-month summation of emissions.

Note: The coating information required above must be recorded for the materials as applied, including any thinning solvents added at the emissions unit.

3. The Permit to Install for this emissions unit was evaluated based on the actual materials (typically coatings and cleanup materials) and the design parameters of the emissions unit's exhaust system, as specified by the permittee in the Permit to Install application. The Ohio EPA's "Review of New Sources of Air Toxic Emissions" policy ("Air Toxic Policy") was applied for each pollutant emitted by this emissions unit using data from the Permit to Install application and the SCREEN 3.0 model (or other Ohio EPA approved model). The predicted 1-hour maximum ground-level concentration from the use of the SCREEN 3.0 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC). The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m³): 188.40

Maximum Hourly Emission Rate (lbs/hr): 35.84 (assume total emissions from all units are toluene)

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m³): 3108.00

MAGLC (ug/m³): 4485.71

Physical changes to or changes in the method of operation of the emissions unit after its installation or modification could affect the parameters used to determine whether or not the "Air Toxic Policy" is satisfied. Consequently, prior to making a change that could impact such parameters, the permittee shall conduct an evaluation to determine that the "Air Toxic Policy" will still be still satisfied. If, upon evaluation, the permittee determines that the "Air Toxic Policy" will not be satisfied, the permittee will not make the change. Changes that can affect the parameters used in applying the "Air Toxic Policy" include the following:

- a. changes in the composition of the materials used (typically for coatings or cleanup materials), or the use of new materials, that would result in the emission of a compound with a lower Threshold Limit Value (TLV), as indicated in the most recent version of the handbook entitled "American Conference of Governmental Industrial Hygienists

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PTI Application: 02 12070

Issued

Facility ID: 0339020083

Emissions Unit ID: **R004**

(ACGIH)," than the lowest TLV value 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 pollutant with a listed TLV that was proposed in the application and modeled; and

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

If the permittee determines that the "Air Toxic Policy" 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(VV)(1)(a)(ii), and a modification of the existing Permit to Install will not be required. If the change(s) is (are) defined as a modification under other provisions of the modification definition (other than (VV)(1)(a)(ii)), then the permittee shall obtain a final Permit to Install prior to the change.

The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"

- a. a description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
- b. documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
- c. where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirements

1. The permittee shall submit deviation (excursion) reports which identify any exceedances of the maximum emission limitations for each individual HAP and combination of HAPs, as specified in section A.2.a. These reports shall be submitted in accordance with the General Terms and Conditions of this permit.
2. The permittee shall submit deviation (excursion) reports which include the following information:
 - a. An identification of each day during which the average hourly organic compound emissions from the coatings and photochemically reactive cleanup materials exceeded 8 pounds per hour, and the actual average hourly organic compound emissions for each such day.
 - b. An identification of each day during which the organic compound emissions from the coatings and photochemically reactive cleanup materials exceeded 40 pounds per day, and the actual organic compound emissions for each such day.

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Issued: 5/29/2003

Emissions Unit ID: **R004**

These reports shall be submitted in accordance with the General Terms and Conditions of this permit.

3. The permittee shall submit annual deviation (excursion) reports which identify any exceedances of the annual OC emission limitations specified in section A.1. If no deviations occurred during a calendar year, the permittee shall submit an annual report which states that no deviations occurred. These reports shall be submitted by January 31 of each year and shall cover the previous calendar year.

E. Testing Requirements

1. Compliance with the emission limitations specified in section A.1 of these terms and conditions shall be determined in accordance with the following methods:
 - a. Emission Limitation
8.0 pounds of OC/hour

Applicable Compliance Method
Compliance with the hourly emission limitation shall be based upon recordkeeping requirements specified in section C.1.
 - b. Emission Limitation
40.0 pounds of OC/day

Applicable Compliance Method
Compliance with the daily limitation shall be based upon recordkeeping requirements specified in section C.1.
 - c. Emission Limitation
7.30 tons of OC/year

Applicable Compliance Method
Compliance with the annual emission limitation shall be based upon recordkeeping requirements specified in section C.1.
 - d. Emission Limitation
Emissions of HAPs from emissions unit K001-K012 and R001-R004 shall not exceed 10 tons per year for any individual HAP and 25 tons per year for all HAPs combined.

Applicable Compliance Method
Compliance with the above emission limitations shall be based upon recordkeeping requirements specified in section C.2.

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PTI Application: 02 13070

Issued

Facility ID: 0339020083

Emissions Unit ID: R004

F. Miscellaneous Requirements

None