



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

3/11/2013

Certified Mail

James DiLella
LEATHER RESOURCE OF AMERICA, INC.
494 East Main Rd
Conneaut, OH 44030

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

Facility ID: 0204020430
Permit Number: P0112641
Permit Type: Initial Installation
County: Ashtabula

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

Dear Permit Holder:

A draft of the Ohio Administrative Code (OAC) Chapter 3745-31 Air Pollution Permit-to-Install and Operate (PTIO) for the referenced facility has been issued for the emissions unit(s) listed in the Authorization section of the enclosed draft permit. This draft action is not an authorization to begin construction or modification of your emissions unit(s). The purpose of this draft is to solicit public comments on the permit. A public notice will appear in the Ohio Environmental Protection Agency (EPA) Weekly Review and the local newspaper, The Star Beacon. A copy of the public notice and the draft permit are enclosed. This permit can be accessed electronically on the Division of Air Pollution Control (DAPC) Web page, www.epa.ohio.gov/dapc by clicking the "Search for Permits" link under the Permitting topic on the Programs tab. Comments will be accepted as a marked-up copy of the draft permit or in narrative format. Any comments must be sent to the following:

Andrew Hall
Permit Review/Development Section
Ohio EPA, DAPC
122 South Front Street
Columbus, Ohio 43215

and Ohio EPA DAPC, Northeast District Office
2110 East Aurora Road
Twinsburg, OH 44087

Comments and/or a request for a public hearing will be accepted within 30 days of the date the notice is published in the newspaper. You will be notified if a public hearing is scheduled. A decision on issuing a final permit-to-install will be made after consideration of comments received and oral testimony if a public hearing is conducted. Any permit fee that will be due upon issuance of a final Permit-to-Install is indicated in the Authorization section. Please do not submit any payment now. If you have any questions, please contact Ohio EPA DAPC, Northeast District Office at (330)425-9171.

Sincerely,

Michael W. Ahern
Michael W. Ahern, Manager
Permit Issuance and Data Management Section, DAPC

Cc: U.S. EPA Region 5 Via E-Mail Notification
Ohio EPA-NEDO; Pennsylvania; Canada



Permit Strategy Write-Up

1. Check all that apply:
 Synthetic Minor Determination
 Netting Determination

2. Facility Description: Leather Resource of America, dba Conneaut Leather, coats upholstery leather for use in furniture and vehicles (autos and airplanes). It is a synthetic minor source of HAPs and a synthetic minor source of VOCs and is not subject to Title V operating permit requirements nor the NESHAP, 40 CFR, Part 63, Subpart TTTT for Leather Finishing Operations (40 CFR 63.5280 – 63.5460).

3. Facility Emissions and Attainment Status: The facility is classified as a synthetic minor source of volatile organic compound (VOC) emissions. The PTE is 1,225.9 ton VOC/yr from current operations at R001 – R003 and a deminimis roll coater no. 1 without restrictions. Current Permit to Install (PTI# 02-13045) facility-wide limits are 45.0 tons VOC/rolling 12-months from the R001 – R003 group and a deminimis roll coater no. 1. The VOC emissions limit is maintained with a material usage restriction of 145,161 gal_{COATINGS}/rolling 12-months.

The greatest single HAP emissions is ethylene glycol monopropyl ether (EGME, CAS # 2807-30-9); which could have a PTE of 126 tons HAP_{SINGLE}/yr emissions above the major source level of 10 tons HAP_{SINGLE}/yr, without restrictions. The PTE for multiple HAPs would also be 126 tons HAP_{COMBINED}/yr, without restrictions. The recommendation for a Chapter 31 modification of the R001 – R003 group are to increase facility-wide HAP limits to 6.0 tons HAP_{SINGLE}/rolling 12-months and 9.9 tons HAP_{COMBINED}/rolling 12-months.

4. The facility is located in the City of Conneaut, in Ashtabula County, which is in moderate non-attainment status with the federal 8-hour ozone standard and is in attainment status for PM_{2.5}, particulate matter which has a maximum diameter of 2.5 micrometers. The entire State of Ohio is attainment for sulfur dioxide (SO₂), nitrogen dioxide (NO_x), carbon monoxide (CO) and lead (Pb).

5. Source (Project) Emissions: INSTALLATION FEPTIO for (R008) Manual roll coating operation no. 3 of leather where coating exhausts are vented to SM #3 booth egress, and where air drying exhausts are vented to SM #3 dryer egress. Potential VOC emissions are 24.0 tons VOC/yr, without restrictions. The potential HAP emissions are <1 ton HAP_{SINGLE}/yr and <1 HAP_{COMBINED}/yr, without restrictions.

6. This synthetic minor permit will have materials usage limits, over a rolling 12-month period for a practically, federally enforceable limit as follows:

Proposed Operational Restrictions and Restricted VOC & HAP Emissions			
OEPA EU No(s).	EU Identification	Material usage restriction, as a rolling 12-month summation	Restricted VOC & HAP emissions, as rolling 12-month summations
R001 - R003, roll coater no. 1, R005 and R008	Spray machine nos. 1 – 3, roll coater no. 1, a deminimis EU, and roll coater no. 2	145,161 gallons of coatings	45 tons VOC 8.0 tons HAP _{SINGLE} & 11.9 tons HAP _{MULTIPLE}



7. Conclusion: Restricted emissions of 45 tons VOC/rolling 12-months, 8.0 tons HAP_{SINGLE}/rolling 12-months and 11.9 tons HAP_{MULTIPLE}/rolling 12-months retains minor source status for the facility. The project nor the facility will not be subject to the NESHAP, 40 CFR, Part 63, TTTT for Leather Finishing Operations or the Title V Operating Permit program.

8. Please provide additional notes or comments as necessary:

None.

9. Permit Allowable Emissions at Each EU in the Renewal Project

Permit Allowable OC Emissions			
OEPA EU No.	Emissions Unit Identification	Allowable OC Emissions, tons/year	Allowable PE rate, tons/year
R008	Manual roll coating operation no. 3 of leather where coating exhausts are vented to SM #3 booth egress, and where air drying exhausts are vented to SM #3 dryer egress	16.8	NA

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

<u>Pollutant</u>	<u>Tons Per Year</u>
OC	16.8

PUBLIC NOTICE
3/11/2013 Issuance of Draft Air Pollution Permit-To-Install and Operate

LEATHER RESOURCE OF AMERICA, INC.

494 EAST MAIN RD,

Conneaut, OH 44030

Ashtabula County

FACILITY DESC.: Leather and Hide Tanning and Finishing

PERMIT #: P0112641

PERMIT TYPE: Initial Installation

PERMIT DESC: Installation permit for already-installed emissions unit R008 (Roll Coater #3) with voluntarily restricted VOC and HAP emissions to remain below major thresholds.

The Director of the Ohio Environmental Protection Agency issued the draft permit above. The permit and complete instructions for requesting information or submitting comments may be obtained at: <http://epa.ohio.gov/dapc/permitonline.aspx> by entering the permit # or: Christine McPhee, Ohio EPA DAPC, Northeast District Office, 2110 East Aurora Road, Twinsburg, OH 44087. Ph: (330)425-9171



DRAFT

**Division of Air Pollution Control
Permit-to-Install and Operate
for
LEATHER RESOURCE OF AMERICA, INC.**

Facility ID:	0204020430
Permit Number:	P0112641
Permit Type:	Initial Installation
Issued:	3/11/2013
Effective:	To be entered upon final issuance
Expiration:	To be entered upon final issuance



**Division of Air Pollution Control
Permit-to-Install and Operate**
for
LEATHER RESOURCE OF AMERICA, INC.

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Draft Permit-to-Install and Operate
LEATHER RESOURCE OF AMERICA, INC.

Permit Number: P0112641

Facility ID: 0204020430

Effective Date: To be entered upon final issuance

Authorization

Facility ID: 0204020430
Application Number(s): A0046662
Permit Number: P0112641
Permit Description: Installation permit for already-installed emissions unit R008 (Roll Coater #3) with voluntarily restricted VOC and HAP emissions to remain below major thresholds.
Permit Type: Initial Installation
Permit Fee: \$400.00 *DO NOT send payment at this time, subject to change before final issuance*
Issue Date: 3/11/2013
Effective Date: To be entered upon final issuance
Expiration Date: To be entered upon final issuance
Permit Evaluation Report (PER) Annual Date: To be entered upon final issuance

This document constitutes issuance to:

LEATHER RESOURCE OF AMERICA, INC.
494 EAST MAIN RD
Conneaut, OH 44030

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

Ohio Environmental Protection Agency (EPA) District Office or local air agency responsible for processing and administering your permit:

Ohio EPA DAPC, Northeast District Office
2110 East Aurora Road
Twinsburg, OH 44087
(330)425-9171

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

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Scott J. Nally
Director



Draft Permit-to-Install and Operate
LEATHER RESOURCE OF AMERICA, INC.

Permit Number: P0112641

Facility ID: 0204020430

Effective Date: To be entered upon final issuance

Authorization (continued)

Permit Number: P0112641

Permit Description: Installation permit for already-installed emissions unit R008 (Roll Coater #3) with voluntarily restricted VOC and HAP emissions to remain below major thresholds.

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

Emissions Unit ID:	R008
Company Equipment ID:	Roll Coater no. 3
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable



Draft Permit-to-Install and Operate
LEATHER RESOURCE OF AMERICA, INC.
Permit Number: P0112641
Facility ID: 0204020430
Effective Date: To be entered upon final issuance

A. Standard Terms and Conditions



1. What does this permit-to-install and operate ("PTIO") allow me to do?

This permit allows you to install and operate the emissions unit(s) identified in this PTIO. You must install and operate the unit(s) in accordance with the application you submitted and all the terms and conditions contained in this PTIO, including emission limits and those terms that ensure compliance with the emission limits (for example, operating, recordkeeping and monitoring requirements).

2. Who is responsible for complying with this permit?

The person identified on the "Authorization" page, above, is responsible for complying with this permit until the permit is revoked, terminated, or transferred. "Person" means a person, firm, corporation, association, or partnership. The words "you," "your," or "permittee" refer to the "person" identified on the "Authorization" page above.

The permit applies only to the emissions unit(s) identified in the permit. If you install or modify any other equipment that requires an air permit, you must apply for an additional PTIO(s) for these sources.

3. What records must I keep under this permit?

You must keep all records required by this permit, including monitoring data, test results, strip-chart recordings, calibration data, maintenance records, and any other record required by this permit for five years from the date the record was created. You can keep these records electronically, provided they can be made available to Ohio EPA during an inspection at the facility. Failure to make requested records available to Ohio EPA upon request is a violation of this permit requirement.

4. What are my permit fees and when do I pay them?

There are two fees associated with permitted air contaminant sources in Ohio:

PTIO fee. This one-time fee is based on a fee schedule in accordance with Ohio Revised Code (ORC) section 3745.11, or based on a time and materials charge for permit application review and permit processing if required by the Director.

You will be sent an invoice for this fee after you receive this PTIO and payment is due within 30 days of the invoice date. You are required to pay the fee for this PTIO even if you do not install or modify your operations as authorized by this permit.

Annual emissions fee. Ohio EPA will assess a separate fee based on the total annual emissions from your facility. You self-report your emissions in accordance with Ohio Administrative Code (OAC) Chapter 3745-78. This fee assessed is based on a fee schedule in ORC section 3745.11 and funds Ohio EPA's permit compliance oversight activities. Unless otherwise specified, facilities subject to one or more synthetic minor restrictions must use Ohio EPA's "Air Services" to submit annual emissions associated with this permit requirement. Ohio EPA will notify you when it is time to report your emissions and to pay your annual emission fees.

5. When does my PTIO expire, and when do I need to submit my renewal application?

This permit expires on the date identified at the beginning of this permit document (see "Authorization" page above) and you must submit a renewal application to renew the permit. Ohio EPA will send a renewal notice to you approximately six months prior to the expiration date of this permit. However, it is



very important that you submit a complete renewal permit application (postmarked prior to expiration of this permit) even if you do not receive the renewal notice.

If a complete renewal application is submitted before the expiration date, Ohio EPA considers this a timely application for purposes of ORC section 119.06, and you are authorized to continue operating the emissions unit(s) covered by this permit beyond the expiration date of this permit until final action is taken by Ohio EPA on the renewal application.

6. What happens to this permit if my project is delayed or I do not install or modify my source?

This PTIO expires 18 months after the issue date identified on the "Authorization" page above unless otherwise specified if you have not (1) started constructing the new or modified emission sources identified in this permit, or (2) entered into a binding contract to undertake such construction. This deadline can be extended by up to 12 months, provided you apply to Ohio EPA for this extension within a reasonable time before the 18-month period has ended and you can show good cause for any such extension.

7. What reports must I submit under this permit?

An annual permit evaluation report (PER) is required in addition to any malfunction reporting required by OAC rule 3745-15-06 or other specific rule-based reporting requirement identified in this permit. Your PER due date is identified in the Authorization section of this permit.

8. If I am required to obtain a Title V operating permit in the future, what happens to the operating provisions and PER obligations under this permit?

If you are required to obtain a Title V permit under OAC Chapter 3745-77 in the future, the permit-to-operate portion of this permit will be superseded by the issued Title V permit. From the effective date of the Title V permit forward, this PTIO will effectively become a PTI (permit-to-install) in accordance with OAC rule 3745-31-02(B). The following terms and conditions will no longer be applicable after issuance of the Title V permit: Section B, Term 1.b) and Section C, for each emissions unit, Term a)(2).

The PER requirements in this permit remain effective until the date the Title V permit is issued and is effective, and cease to apply after the effective date of the Title V permit. The final PER obligation will cover operations up to the effective date of the Title V permit and must be submitted on or before the submission deadline identified in this permit on the last day prior to the effective date of the Title V permit.

9. What are my obligations when I perform scheduled maintenance on air pollution control equipment?

You must perform scheduled maintenance of air pollution control equipment in accordance with OAC rule 3745-15-06(A). If scheduled maintenance requires shutting down or bypassing any air pollution control equipment, you must also shut down the emissions unit(s) served by the air pollution control equipment during maintenance, unless the conditions of OAC rule 3745-15-06(A)(3) are met. Any emissions that exceed permitted amount(s) under this permit (unless specifically exempted by rule) must be reported as deviations in the annual permit evaluation report (PER), including nonexempt excess emissions that occur during approved scheduled maintenance.



10. Do I have to report malfunctions of emissions units or air pollution control equipment? If so, how must I report?

If you have a reportable malfunction of any emissions unit(s) or any associated air pollution control system, you must report this to the Ohio EPA DAPC, Northeast District Office in accordance with OAC rule 3745-15-06(B). Malfunctions that must be reported are those that result in emissions that exceed permitted emission levels. It is your responsibility to evaluate control equipment breakdowns and operational upsets to determine if a reportable malfunction has occurred.

If you have a malfunction, but determine that it is not a reportable malfunction under OAC rule 3745-15-06(B), it is recommended that you maintain records associated with control equipment breakdown or process upsets. Although it is not a requirement of this permit, Ohio EPA recommends that you maintain records for non-reportable malfunctions.

11. Can Ohio EPA or my local air agency inspect the facility where the emission unit(s) is/are located?

Yes. Under Ohio law, the Director or his authorized representative may inspect the facility, conduct tests, examine records or reports to determine compliance with air pollution laws and regulations and the terms and conditions of this permit. You must provide, within a reasonable time, any information Ohio EPA requests either verbally or in writing.

12. What happens if one or more emissions units operated under this permit is/are shut down permanently?

Ohio EPA can terminate the permit terms associated with any permanently shut down emissions unit. "Shut down" means the emissions unit has been physically removed from service or has been altered in such a way that it can no longer operate without a subsequent "modification" or "installation" as defined in OAC Chapter 3745-31.

You should notify Ohio EPA of any emissions unit that is permanently shut down by submitting¹ a certification that identifies the date on which the emissions unit was permanently shut down. The certification must be submitted by an authorized official from the facility. You cannot continue to operate an emissions unit once the certification has been submitted to Ohio EPA by the authorized official.

You must comply with all recordkeeping and reporting for any permanently shut down emissions unit in accordance with the provisions of the permit, regulations or laws that were enforceable during the period of operation, such as the requirement to submit a PER, air fee emission report, or malfunction report. You must also keep all records relating to any permanently shutdown emissions unit, generated while the emissions unit was in operation, for at least five years from the date the record was generated.

Again, you cannot resume operation of any emissions unit certified by the authorized official as being permanently shut down without first applying for and obtaining a permit pursuant to OAC Chapter 3745-31.

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



13. Can I transfer this permit to a new owner or operator?

You can transfer this permit to a new owner or operator. If you transfer the permit, you must follow the procedures in OAC Chapter 3745-31, including notifying Ohio EPA or the local air agency of the change in ownership or operator. Any transferee of this permit must assume the responsibilities of the transferor permit holder.

14. Does compliance with this permit constitute compliance with OAC rule 3745-15-07, "air pollution nuisance"?

This permit and OAC rule 3745-15-07 prohibit operation of the air contaminant source(s) regulated under this permit in a manner that causes a nuisance. Ohio EPA can require additional controls or modification of the requirements of this permit through enforcement orders or judicial enforcement action if, upon investigation, Ohio EPA determines existing operations are causing a nuisance.

15. What happens if a portion of this permit is determined to be invalid?

If a portion of this permit is determined to be invalid, the remainder of the terms and conditions remain valid and enforceable. The exception is where the enforceability of terms and conditions are dependent on the term or condition that was declared invalid.



Draft Permit-to-Install and Operate
LEATHER RESOURCE OF AMERICA, INC.

Permit Number: P0112641

Facility ID: 0204020430

Effective Date: To be entered upon final issuance

B. Facility-Wide Terms and Conditions



1. This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).
 - a) For the purpose of a permit-to-install document, the facility-wide terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.
 - (1) None.
 - b) For the purpose of a permit-to-operate document, the facility-wide terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.
 - (1) B.2.a) through B.2.c)
2. Federally Enforceable Permit to Install and Operate P0112641 for this air contaminant source takes into account the following voluntary restrictions, regarding the emissions units specified in B.3, as proposed by the permittee for the purpose of avoiding New Emission Standards for Hazardous Air Pollutants for Leather Finishing Operations requirements under 40 CFR Part 63, Subpart TTTT and Title V requirements under OAC rules 3745-77-02 through 3745-77-10:
 - a) The total facility-wide volatile organic compounds (VOCs) emissions from emissions units R001, R002, R003, R005 and R008, combined, shall not exceed 45.0 tons/year, based on a rolling 12-month summation, and shall be achieved by employing the operational restrictions identified below (B.4).
 - b) The total individual hazardous air pollutant (HAP) emissions from emissions units R001, R002 and R003 shall not exceed 6.0 tons/year, 1.0 ton per year from emissions unit R005 and 1.0 ton per year from emissions unit R008. The facility-wide individual HAP emissions shall not exceed 8.0 tons per year, based on a rolling, 12-month summation, and shall be achieved by employing the operational restrictions identified below (B.4).
 - c) The total combined HAPs from emissions units R001, R002 and R003 shall not exceed 9.9 tons per year, 1.0 ton per year from emissions unit R005 and 1.0 ton per year from emissions unit R008. The facility-wide total combined HAP emissions shall not exceed 11.9 tons per year, based on a rolling, 12-month summation, and shall be achieved by employing the operational restrictions identified below (B.4).
3. Voluntary restrictions to limit potential facility-wide VOC emissions, individual HAP and total combined HAPs by material usage restrictions, include the following emissions units:
 - a) R001 - Spray coating machine no. 1 to coat leather with a paint filter to control particulate emissions and with an infra-red drying oven fired by twelve 0.1 mmBtu/hr natural gas burners;
 - b) R002 - Spray coating machine no. 2 to coat leather with a paint filter to control particulate emissions and with an infra-red drying oven fired by twelve 0.1 mmBtu/hr natural gas burners;
 - c) R003 - Spray coating machine no. 3 to coat leather with a paint filter to control particulate emissions and with an infra-red drying oven fired by twelve 0.1 mmBtu/hr natural gas burners;



- d) R005 – Manual roll coating operation no. 2 of leather where coating exhausts are vented to SM #1 egress, and where air drying exhausts are vented to SM #1 dryer egress;
- e) R008 - Manual roll coating operation no. 3 of leather where coating exhausts are vented to SM #3 egress, and where air drying exhausts are vented to SM #3 dryer egress; and
- f) any new operation that has the potential to emit VOCs or HAPs.

4. Operational Restrictions

- a) The maximum annual facility-wide coatings and cleanup material(s) usage for emissions units R001, R002, R003, R005 and R008, combined, shall not exceed 145,161 gallons based upon a rolling, 12-month summation of the materials usage rates.

5. Monitoring and/or Record Keeping Requirements

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

6. Reporting Requirements

- a) The permittee shall submit quarterly deviation (excursion) reports that include the following information:
 - (1) each month during which exceedances of the rolling, 12-month emissions limitation(s) for VOCs, individual HAP and total combined HAPs from the emissions units specified in B.3 exceeded 45.0 tons of VOCs, 8.0 tons of each individual HAP and 11.9 tons total combined HAPs;
 - (2) for each deviation of the VOCs, individual HAP or the total combined HAPs emissions limit(s), the actual rolling, 12-month emissions of VOCs, individual HAP and total combined HAPs, in tons; and
 - (3) all exceedances of the rolling, 12-month limitation on material(s) usage.

These reports shall be submitted in accordance with the reporting requirements specified in the Standard Terms and Conditions of this permit. If no deviations (excursions) occurred during a calendar quarter, the permittee shall submit a report that states that no deviations (excursions) occurred during the quarter.



7. Testing Requirements

a) Emission Limitations:

45.0 tons/year of VOCs, based on a rolling, 12-month summation of the emissions from the emissions units specified in B.3;

8.0 tons/year of each individual HAP, based on a rolling, 12-month summation of the emissions from the emissions units specified in B.3; and

11.9 tons/year of total combined HAPs, based on a rolling, 12-month summation of the emissions from the emissions units specified in B.3.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the record keeping requirements specified in B.5.

8. Miscellaneous Requirements

a) None.



Draft Permit-to-Install and Operate
LEATHER RESOURCE OF AMERICA, INC.

Permit Number: P0112641

Facility ID: 0204020430

Effective Date: To be entered upon final issuance

C. Emissions Unit Terms and Conditions



1. R008, Roll Coater no. 3

Operations, Property and/or Equipment Description:

Roll Coater #3

a) This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).

(1) For the purpose of a permit-to-install document, the emissions unit terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.

a. None.

(2) For the purpose of a permit-to-operate document, the emissions unit terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.

a. d)(2)

b) Applicable Emissions Limitations and/or Control Requirements

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

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	ORC 3704.03(T)	The volatile organic compound (VOC) emissions from coatings and cleanup materials usage shall not exceed 16.8 tons per rolling, 12-month period.
b.	OAC rule 3745-31-05(D)(1)(b) – voluntary restriction to avoid Title V and MACT rule requirements	See B.2 through B.7.

(2) Additional Terms and Conditions

a. None.

c) Operational Restrictions

(1) None.



d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall collect and record the following information for each month for this emissions unit:
 - a. the total volume of all coatings and all cleanup materials employed, in gallons per month.
 - b. the total emissions for all coatings and all cleanup materials of all VOCs, in tons per month;
 - c. the total emissions for all coatings and all cleanup materials of each individual HAP, in tons per month; and,
 - d. the total emissions for all coatings and all cleanup materials of all HAPs combined, in tons per month.

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

- (2) Modeling to demonstrate compliance with, the Toxic Air Contaminant Statute, ORC 3704.03(F)(4)(b), was not necessary because the emissions unit's maximum annual emissions for each toxic air contaminant, as defined in OAC rule 3745-114-01, will be less than 1.0 ton per year. OAC Chapter 3745-31 requires permittees to apply for and obtain a new or modified federally enforceable permit-to-install and operate (FEPTIO) prior to making a "modification" as defined by OAC rule 3745-31-01. The permittee is hereby advised that changes in the composition of the materials, or use of new materials, that would cause the emissions of any toxic air contaminant to increase to above 1.0 ton per year may require the permittee to apply for and obtain a new FEPTIO.

e) Reporting Requirements

- (1) The permittee shall submit quarterly deviation (excursion) reports that identify:
 - a. all deviations (excursions) of the following emission limitations, operational restrictions and/or control device operating parameter limitations that restrict the potential to emit (PTE) of any regulated air pollutant and have been detected by the monitoring, record keeping and/or testing requirements in this permit:
 - i. 16.8 tons of VOC per rolling, 12-month period;
 - b. the probable cause of each deviation (excursion);
 - c. any corrective actions that were taken to remedy the deviations (excursions) or prevent future deviations (excursions); and
 - d. the magnitude and duration of each deviation (excursion).

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



The quarterly reports shall be submitted, electronically through Ohio EPA Air Services, each year by January 31 (covering October to December), April 30 (covering January to March), July 31 (covering April to June), and October 31 (covering July to September), unless an alternative schedule has been established and approved by the Director (the Ohio EPA Northeast District Office).

(2) Annual Permit Evaluation Report (PER) forms will be mailed to the permittee at the end of the reporting period specified in the Authorization section of this permit. The permittee shall submit the PER in the form and manner provided by the director by the due date identified in the Authorization section of this permit. The PER shall cover a reporting period of no more than 12-months for each air contaminant source identified in this permit. The annual compliance reports shall include:

- a. a statement as to whether the coating operation was in compliance with each of the listed applicable rules and requirements, including whether the records of the coating and cleanup material usage demonstrated that annual emissions, as calculated in d)(1), did not exceed the ton per year VOC limit; and
- b. identification of any period of time (date and number of hours) when the dry filtration system was not in service or was not operating in accordance with the manufacturer's or permittee's documented instructions during coating operations.

f) Testing Requirements

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

a. Emission Limitation:

The VOC emissions from coatings and cleanup materials usage shall not exceed 16.8 tons per rolling, 12-month period.

Applicable Compliance Method:

Compliance shall be demonstrated by the summation of the monthly VOC emissions for the calendar year, based upon the record keeping requirements specified in d)(1)b, divided by 2000 pounds per ton.

g) Miscellaneous Requirements

(1) None.