

SYNTHETIC MINOR DETERMINATION

PTI 15-01497

HWP WOOD PRODUCTS, INC.

A. Source Description:

HWP Wood Products, Inc. has two wood finish spray booths (K001 and K002), a dip coating line for wood finish (K003) and a woodworking room (P901).

B. Facility Emissions and Attainment Status

Stark County is attainment for all pollutants.

C. Source Emissions:

The PTE for K001, K002 and K003 without restrictions in tons/yr:

EU ID	VOC	Ind. HAP	Total HAP
K001	19.4	19.4	19.4
K002	160.0	160.0	160.0
K003	<u>48.5</u>	<u>48.5</u>	<u>48.5</u>
Total	227.9	227.9	227.9

The PTE for K001, K002, and K003 with restrictions in tons/yr

EU ID	VOC	Ind. HAP	Total HAPs
K001, K002 and K003	85.44	9.9	24.9

The VOC emissions are being restricted by limiting the VOC content of the coatings employed to no more than 7 lbs/gallon, as employed and limiting the VOC content of the cleanup materials employed to no more than 8 lbs/gallon, as employed. The usage of coatings is being limited to 24,000 gallons/year, based upon a rolling, 12-month summation of the coating usage figures. The usage of cleanup materials is being limited to 360 gallons/year, based upon a rolling, 12-month summation of the cleanup material usage figures.

D. Conclusion:

Since the PTE for VOCs, individual HAPs and total HAPs with PTI restrictions are less than the Title V thresholds this facility will avoid Title V.



State of Ohio Environmental Protection Agency

Street Address:

Lazarus Gov. Center
122 S. Front Street
Columbus, OH 43215

TELE: (614) 644-3020 FAX: (614) 644-2329

Mailing Address:

Lazarus Gov. Center
P.O. Box 1049
Columbus, OH 43216-1049

**RE: DRAFT PERMIT TO INSTALL
STARK COUNTY
Application No: 15-01497**

DATE: 6/6/2002

HWP Wood Products Inc
Michael Hepler
13100 Duquette Avenue
Hartville, OH 44632

CERTIFIED MAIL

Y	TOXIC REVIEW
	PSD
Y	SYNTHETIC MINOR
	CEMS
	MACT
	NSPS
	NESHAPS
	NETTING
	MAJOR NON-ATTAINMENT
	MODELING SUBMITTED
	GASOLINE DISPENSING FACILITY

You are hereby notified that the Ohio Environmental Protection Agency has made a draft action recommending that the Director issue a Permit to Install for the air contaminant source(s) [emissions unit(s)] shown on 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 proposed installation. A public notice concerning the draft permit will appear in the Ohio EPA Weekly Review and the newspaper in the county where the facility will be located. Public comments will be accepted by the field office within 30 days of the date of publication in the newspaper. Any comments you have on the draft permit should be directed to the appropriate field office within the comment period. A copy of your comments should also be mailed to Robert Hodanbosi, Division of Air Pollution Control, Ohio EPA, P.O. Box 1049, Columbus, OH, 43266-0149.

A Permit to Install may be issued in proposed or final form based on the draft action, any written public comments received within 30 days of the public notice, or record of a public meeting if one is held. You will be notified in writing of a scheduled public meeting. Upon issuance of a final Permit to Install a fee of **\$400** will be due. Please do not submit any payment now.

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. If you have any questions about this draft permit, please contact the field office where you submitted your application, or Mike Ahern, Field Operations & Permit Section at (614) 644-3631.

Very truly yours,

Thomas G. Rigo, Manager
Field Operations and Permit Section
Division of Air Pollution Control

cc: USEPA

Canton LAA

Stark County Area Trans. Study

WV

PA



Permit To Install

Issue Date: To be entered upon final issuance

Terms and Conditions

Effective Date: To be entered upon final issuance

DRAFT PERMIT TO INSTALL 15-01497

Application Number: 15-01497

APS Premise Number: 1576001885

Permit Fee: **To be entered upon final issuance**

Name of Facility: HWP Wood Products Inc

Person to Contact: Michael Hepler

Address: 13100 Duquette Avenue
Hartville, OH 44632

Location of proposed air contaminant source(s) [emissions unit(s)]:

**13100 Duquette Ave
Hartville, Ohio**

Description of proposed emissions unit(s):

Coating of wood products.

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 Related to Monitoring and Recordkeeping 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 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 application must be made to the Director for the installation or modification of any other emissions unit(s).

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

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

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- b. If the permittee is required to apply for permit(s) pursuant to OAC Chapter 3745-35, the source(s) identified in this Permit To Install is (are) permitted to operate for a period of up to one year from the date the source(s) commenced operation. Permission to operate is granted only if the facility complies with all requirements contained in this permit and all applicable air pollution laws, regulations, and policies. Pursuant to OAC Chapter 3745-35, the permittee shall submit a complete operating permit application within thirty (30) days after commencing operation of the source(s) covered by this permit.

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>
VOC	85.44
Ind. HAP	9.9
Total HAPs	24.9

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Facility ID: 1576001885
Emissions Unit ID: K001

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 - Wood finish spray booth: Finishing Line #1 This PTI supersedes PTI 15-01396 issued on 1/19/00.	OAC rule 3745-31-05(A)(3)	The volatile organic compound (VOC) emissions shall not exceed 4.43 lbs/hr and 19.4 tons/yr. The organic compound (OC) emissions shall not exceed 8 lbs/hr and 40 lbs/day (during any day in which photochemically reactive materials are employed). The requirements of this rule also include compliance with the requirements of OAC rules 3745-17-07(A)(1) and 3745-21-07(G)(2). See sections A.2.a and A.2.b below.
	OAC rule 3745-17-07(A)(1)	Visible emissions shall not exceed 20% opacity, as a six-minute average, except as provided by rule.
	OAC rule 3745-35-07(D)	See sections A.2.c and A.2.d below.
	OAC rule 3745-21-07(G)(2)	See section A.2.e. below.

2. Additional Terms and Conditions

- 2.a Compliance with OAC rule 3745-31-05(A)(3) shall be demonstrated by compliance with the emissions limitations and compliance with the Air Toxics Policy.

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- 2.b** The use of photochemically reactive materials, as defined in OAC rule 3745-21-01(C)(5), in this emissions unit is prohibited.
- 2.c** The emissions [as defined by OAC rule 3745-77-01 (BB) of hazardous air pollutants (HAPs)] from all emissions units at this facility (K001, K002 and K003), as identified in Section 112(b) of Title III of the Clean Air Act, shall not exceed 9.9 tons per rolling, 12-month period for any single HAP and 24.9 tons per rolling, 12-month period for any combination of HAPs. Historical reports, submitted by the permittee since January of 2000, have shown that this facility is in compliance with these limits.
- 2.d** The combined annual VOC emissions from the entire facility (K001, K002 and K003) shall not exceed 85.44 tons/year, based upon a rolling, 12-month summation of the monthly emissions. In order to make this limit federally enforceable, the permittee is accepting the following limits: 1) the maximum VOC content of any coating employed shall not exceed 7 lbs/gallon; 2) the maximum VOC content of any cleanup material employed shall not exceed 8 lbs/gallon; 3) the maximum annual combined coating usage for the entire facility (K001, K002 and K003) shall not exceed 24,000 gallons/yr, based upon a rolling, 12-month summation of the coating usage figures; and 4) the maximum annual combined cleanup material usage for the entire facility (K001, K002 and K003) shall not exceed 360 gallons/yr, based upon a rolling, 12-month summation of the cleanup material usage figures. Historical reports, submitted by the permittee since January of 2000, have shown that this facility is in compliance with these limits.
- 2.e** Prior to employing any photochemically reactive materials, the permittee shall provide written notification to, and obtain approval from, the Canton local air agency. Such notification shall include information sufficient to determine that the emissions associated with the proposed change in materials will comply with the emission limits and/or control requirements as defined in OAC rule 3745-21-07(G)(2). This notification, at a minimum, shall include the company identification of the new material to be employed, the solvent composition of the material, and the maximum amount to be used, in pounds per hour.

B. Operational Restrictions

- 1. The stack(s) servicing this emissions unit shall be unobstructed.

C. Monitoring and/or Record keeping Requirements

- 1. The permittee shall collect and record the following information for each day for the coating operation:

 - a. the company identification for each coating and cleanup material employed;
 - b. an identification as to whether any coatings or cleanup material employed are photochemically reactive materials;
 - c. the number of gallons of each coating and cleanup material employed;

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Emissions Unit ID: K001

- d. the OC and VOC content of each coating and cleanup material, in pounds per gallon;
- e. the daily OC and VOC emissions from the usage of coatings and cleanup material;
- f. the total number of hours the emissions unit was in operation;
- g. the average hourly OC and VOC emission rate for all coatings and cleanup materials, in pounds per hour (average);
- h. the total OC emissions rate for all coatings and photochemically reactive cleanup materials, for each day during which a photochemically reactive material is employed, in pounds per day; and
- i. the average hourly OC emission rate for all coatings and photochemically reactive cleanup materials, for each day during which a photochemically reactive material is employed, i. e. (h)/(f), in pounds per hour (average).

[Note: The coating information must be for the coatings as employed, including any thinning solvents added at the emissions unit.]

2. The permittee shall collect and record the following information each month for each coating and cleanup material employed in emissions units K001, K002 and K003:
 - a. the name and identification number of each coating, as applied;
 - b. the total VOC content, in pounds of VOC per gallon, of each coating and cleanup material, as applied;
 - c. the individual HAP content for each HAP of each coating, in pounds of individual HAP per gallon of coating, as applied;
 - d. the total combined HAPs content of each coating, in pounds of combined HAPs per gallon of coating, as applied [sum all of the individual HAP contents from (c)];
 - e. the number of gallons of each coating employed;
 - f. the name and identification of each cleanup material employed;
 - g. the individual HAP content for each HAP of each cleanup material, in pounds of individual HAP per gallon of cleanup material, as applied;

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- h. the total combined HAPs content of each cleanup material, in pounds of combined HAPs per gallon of cleanup material, as applied [sum all of the individual HAP contents from (g)];
 - i. the number of gallons of each cleanup material employed;
 - j. the total individual HAP emissions, in tons per month;
 - k. the total combined HAPs emissions, in tons per month;
 - l. the total VOC emissions, in tons per month;
 - m. the rolling, 12-month summations of the total coating usage, in gallons per year (the sum of (e) for the previous 12 calendar months);
 - n. the rolling, 12-month summations of the total cleanup material usage, in gallons per year (the sum of (i) for the previous 12 calendar months);
 - o. the rolling, 12-month summations of the monthly emissions of each individual HAP, (the sum of (j) for the previous 12 calendar months);
 - p. the rolling, 12-month summations of the monthly emissions of the total combined HAPs, (the sum of (k) for the previous 12 calendar months); and
 - q. the rolling, 12-month summations of the monthly emissions of VOC (the sum of (l) for the previous 12 calendar months).
3. The permit to install for these emissions units (K001, K002 and K003) 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 Ground-Level Concentration (MAGLC).

The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Dibutyl Phthalate

TLV (ug/m3): 5,000

Maximum Hourly Emission Rate (lbs/hr): 1.23

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 114

MAGLC (ug/m3): 119

Physical changes to or 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 Toxics 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 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 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.).
2. If the permittee determines that the “Air Toxic Policy” will be satisfied with 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 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. when the computer modeling is performed, a copy of the resulting computer model runs that shows the results of the application of the “Air Toxic Policy” for the change.

D. Reporting Requirement

1. The permittee shall submit deviation (excursion) reports which identify all exceedances of the following:
 - a. the rolling, 12-month facility-wide limitations on coating and cleanup material usage;
 - b. an identification of each day during which the average hourly VOC emissions exceeded 4.43 lbs/hr and the actual average hourly VOC emissions for each such day;
 - c. for the days during which a photochemically reactive material was employed, 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;
 - d. for the days during which a photochemically reactive material was employed, an identification of each such 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;
 - e. an identification of each month in which a coating with a VOC content of more than 7 lbs/gallon was employed and the quantity of such coating employed that month;
 - f. an identification of each month in which a cleanup material with a VOC content of more than 8 lbs/gallon was employed and the quantity of such cleanup material employed that month;
 - g. the rolling, 12-month facility-wide limitations on the total individual HAP emissions for each HAP from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons per month;
 - h. the rolling, 12-month facility-wide limitations on the total combined HAP emissions from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons per month; and
 - i. the rolling, 12-month facility-wide limitations on the total VOC emissions from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons per month.

These reports are due by the date described in Part 1 - General Terms and Conditions of this permit under section (A)(1).

2. The permittee shall submit annual reports to the Canton local air agency which summarize the following for emissions units K001, K002 and K003:

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- a. the total VOC emissions from coatings and cleanup materials employed in these emissions unit for the previous calendar year;
- b. the total number of gallons of coatings employed in these emissions units for the previous calendar year;
- c. the total number of gallons of cleanup materials employed in these emissions units for the previous calendar year;
- d. the total individual HAP emissions for each HAP from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons; and
- e. the total combined HAPs emissions from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons.

These reports shall be submitted by January 31 of each year.

E. Testing Requirements

1. Compliance with the emissions limitations in section II.A.1 of these terms and conditions shall be determined in accordance with the following methods:
 - a. Emissions Limitation:
85.44 tons per year of VOC based upon a rolling, 12-month summation of the monthly emissions from the entire facility

Applicable Compliance Method:
Compliance shall be demonstrated based upon the monitoring and record keeping as specified in section C.2.q.
 - b. Emissions Limitation:
4.43 lbs/hr of VOC
19.4 tons/yr of VOC

8.0 lbs/hr of OC
40 lbs/day of OC
(during any day in which photochemically reactive materials are employed)

Applicable Compliance Method:
Daily records shall be maintained of the VOC content of each coating and cleanup material employed, the daily usage of each coating and cleanup material employed, and the calculated hourly VOC emission rate for all coatings and cleanup materials employed. Compliance with

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the daily VOC emissions limitation shall be demonstrated by the record keeping requirement in section C.1. of these terms and conditions. USEPA Methods 24 and 24A shall be used to determine the VOC content for coatings and cleanup materials. If, pursuant to section 4.3 of Method 24, 40 CFR Part 60, Appendix A, an owner or operator determines that Method 24 or 24A cannot be used for a particular coating or cleanup material, the permittee shall so notify the Administrator of the USEPA and shall use formulation data for that coating or cleanup material to demonstrate compliance until the USEPA provides alternative analytical procedures or alternative precision statements for Method 24 or 24A.

- c. Emissions Limitation:
Visible emissions shall not exceed 20% opacity, as a six-minute average, except as provided by rule.

Applicable Compliance Method:
OAC rule 3745-17-03 (B)(1)

- d. Emissions Limitation:
9.9 tons/yr of individual HAP per rolling, 12-month period

Applicable Compliance Method:
Compliance shall be demonstrated based upon the monitoring and record keeping as specified in section C.2.o.

- e. Emissions Limitation:
24.9 tons/yr of total combined HAPs per rolling, 12-month period

Applicable Compliance Method:
Compliance shall be demonstrated based upon the monitoring and record keeping as specified in section C.2.p.

2. Compliance with the usage restrictions and operational limitations in section A.2 of these terms and conditions shall be determined in accordance with the following methods:

- a. Operational Limitation:
The maximum annual combined coating usage for the entire facility (K001, K002 and K003) shall not exceed 24,000 gallons of coating per year, based upon a rolling, 12-month summation of the coating usage figures.

Applicable Compliance Method:
Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in section C.2.m.

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- b. **Operational Limitation:**
The maximum annual combined cleanup material usage for the entire facility (K001, K002 and K003) shall not exceed 360 gallons/yr, based upon a rolling, 12-month summation of the cleanup material usage figures.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in section C.2.n.

- c. **Operational Limitation:**
The maximum VOC content of any coating employed shall not exceed 7 lbs/gallon.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in section C.1.d.

- d. **Operational Limitation:**
The maximum VOC content of any cleanup material employed shall not exceed 8 lbs/gallon.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in section C.1.d.

F. Miscellaneous Requirements

None

- 2.b** The use of photochemically reactive materials, as defined in OAC rule 3745-21-01(C)(5), in this emissions unit is prohibited.
- 2.c** The emissions [as defined by OAC rule 3745-77-01 (BB) of hazardous air pollutants (HAPs)] from all emissions units at this facility (K001, K002 and K003), as identified in Section 112(b) of Title III of the Clean Air Act, shall not exceed 9.9 tons per rolling, 12-month period for any single HAP and 24.9 tons per rolling, 12-month period for any combination of HAPs. Historical reports, submitted by the permittee since January of 2000, have shown that this facility is in compliance with these limits.
- 2.d** The combined annual VOC emissions from the entire facility (K001, K002 and K003) shall not exceed 85.44 tons/year, based upon a rolling, 12-month summation of the monthly emissions. In order to make this limit federally enforceable, the permittee is accepting the following limits: 1) the maximum VOC content of any coating employed shall not exceed 7 lbs/gallon; 2) the maximum VOC content of any cleanup material employed shall not exceed 8 lbs/gallon; 3) the maximum annual combined coating usage for the entire facility (K001, K002 and K003) shall not exceed 24,000 gallons/yr, based upon a rolling, 12-month summation of the coating usage figures; and 4) the maximum annual combined cleanup material usage for the entire facility (K001, K002 and K003) shall not exceed 360 gallons/yr, based upon a rolling, 12-month summation of the cleanup material usage figures. Historical reports, submitted by the permittee since January of 2000, have shown that this facility is in compliance with these limits.
- 2.e** Prior to employing any photochemically reactive materials, the permittee shall provide written notification to, and obtain approval from, the Canton local air agency. Such notification shall include information sufficient to determine that the emissions associated with the proposed change in materials will comply with the emission limits and/or control requirements as defined in OAC rule 3745-21-07(G)(2). This notification, at a minimum, shall include the company identification of the new material to be employed, the solvent composition of the material, and the maximum amount to be used, in pounds per hour.

B. Operational Restrictions

- 1. The stack(s) servicing this emissions unit shall be unobstructed.

C. Monitoring and/or Record keeping Requirements

- 1. The permittee shall collect and record the following information for each day for the coating operation:

 - a. the company identification for each coating and cleanup material employed;
 - b. an identification as to whether any coatings or cleanup material employed are photochemically reactive materials;

- c. the number of gallons of each coating and cleanup material employed;
- d. the OC and VOC content of each coating and cleanup material, in pounds per gallon;
- e. the daily OC and VOC emissions from the usage of coatings and cleanup material;
- f. the total number of hours the emissions unit was in operation;
- g. the average hourly OC and VOC emission rate for all coatings and cleanup materials, in pounds per hour (average);
- h. the total OC emissions rate for all coatings and photochemically reactive cleanup materials, for each day during which a photochemically reactive material is employed, in pounds per day; and
- i. the average hourly OC emission rate for all coatings and photochemically reactive cleanup materials, for each day during which a photochemically reactive material is employed, i. e. (h)/(f), in pounds per hour (average).

[Note: The coating information must be for the coatings as employed, including any thinning solvents added at the emissions unit.]

2. The permittee shall collect and record the following information each month for each coating and cleanup material employed in emissions units K001, K002 and K003:
 - a. the name and identification number of each coating, as applied;
 - b. the total VOC content, in pounds of VOC per gallon, of each coating and cleanup material, as applied;
 - c. the individual HAP content for each HAP of each coating, in pounds of individual HAP per gallon of coating, as applied;
 - d. the total combined HAPs content of each coating, in pounds of combined HAPs per gallon of coating, as applied [sum all of the individual HAP contents from (c)];
 - e. the number of gallons of each coating employed;
 - f. the name and identification of each cleanup material employed;
 - g. the individual HAP content for each HAP of each cleanup material, in pounds of individual HAP per gallon of cleanup material, as applied;

- h. the total combined HAPs content of each cleanup material, in pounds of combined HAPs per gallon of cleanup material, as applied [sum all of the individual HAP contents from (g)];
 - i. the number of gallons of each cleanup material employed;
 - j. the total individual HAP emissions, in tons per month;
 - k. the total combined HAPs emissions, in tons per month;
 - l. the total VOC emissions, in tons per month;
 - m. the rolling, 12-month summations of the total coating usage, in gallons per year (the sum of (e) for the previous 12 calendar months);
 - n. the rolling, 12-month summations of the total cleanup material usage, in gallons per year (the sum of (i) for the previous 12 calendar months);
 - o. the rolling, 12-month summations of the monthly emissions of each individual HAP, (the sum of (j) for the previous 12 calendar months);
 - p. the rolling, 12-month summations of the monthly emissions of the total combined HAPs, (the sum of (k) for the previous 12 calendar months); and
 - q. the rolling, 12-month summations of the monthly emissions of VOC (the sum of (l) for the previous 12 calendar months).
3. The permit to install for these emissions units (K001, K002 and K003) 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 Ground-Level Concentration (MAGLC).

The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Dibutyl Phthalate

TLV (ug/m3): 5,000

Maximum Hourly Emission Rate (lbs/hr): 1.23

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 114

MAGLC (ug/m3): 119

Physical changes to or 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 Toxics 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 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 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.).
2. If the permittee determines that the "Air Toxic Policy" will be satisfied with 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 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. when the computer modeling is performed, a copy of the resulting computer model runs that shows the results of the application of the "Air Toxic Policy" for the change.

D. Reporting Requirement

1. The permittee shall submit deviation (excursion) reports which identify all exceedances of the following:
 - a. the rolling, 12-month facility-wide limitations on coating and cleanup material usage;
 - b. an identification of each day during which the average hourly VOC emissions exceeded 4.43 lbs/hr and the actual average hourly VOC emissions for each such day;
 - c. for the days during which a photochemically reactive material was employed, 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;
 - d. for the days during which a photochemically reactive material was employed, an identification of each such 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;
 - e. an identification of each month in which a coating with a VOC content of more than 7 lbs/gallon was employed and the quantity of such coating employed that month;
 - f. an identification of each month in which a cleanup material with a VOC content of more than 8 lbs/gallon was employed and the quantity of such cleanup material employed that month;
 - g. the rolling, 12-month facility-wide limitations on the total individual HAP emissions for each HAP from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons per month; and
 - h. the rolling, 12-month facility-wide limitations on the total combined HAP emissions from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons per month.
 - i. the rolling, 12-month facility-wide limitations on the total VOC emissions from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons per month.

These reports are due by the date described in Part 1 - General Terms and Conditions of this permit under section (A)(1).

2. The permittee shall submit annual reports to the Canton local air agency which summarize the following for emissions units K001, K002 and K003:

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- a. the total VOC emissions from coatings and cleanup materials employed in these emissions unit for the previous calendar year;
- b. the total number of gallons of coatings employed in these emissions units for the previous calendar year;
- c. the total number of gallons of cleanup materials employed in these emissions units for the previous calendar year;
- d. the total individual HAP emissions for each HAP from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons; and
- e. the total combined HAPs emissions from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons.

These reports shall be submitted by January 31 of each year.

E. Testing Requirements

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

- a. Emissions Limitation:
85.44 tons per year of VOC based upon a rolling, 12-month summation of the monthly emissions from the entire facility

Applicable Compliance Method:

Compliance shall be demonstrated based upon the monitoring and record keeping as specified in section C.2.q.

- b. Emissions Limitation:
36.43 lbs/hr of VOC
85.44 tons/yr of VOC
8.0 lbs/hr of OC
40 lbs/day of OC
(during any day in which photochemically reactive materials are employed)

Applicable Compliance Method:

Daily records shall be maintained of the VOC content of each coating and cleanup material employed, the daily usage of each coating and cleanup material employed, and the calculated hourly VOC emission rate for all coatings and cleanup materials employed. Compliance with the daily VOC emissions limitation shall be demonstrated by the record keeping requirement in section C.1. of these terms and conditions. USEPA Methods 24

and 24A shall be used to determine the VOC content for coatings and cleanup materials. If, pursuant to section 4.3 of Method 24, 40 CFR Part 60, Appendix A, an owner or operator determines that Method 24 or 24A cannot be used for a particular coating or cleanup material, the permittee shall so notify the Administrator of the USEPA and shall use formulation data for that coating or cleanup material to demonstrate compliance until the USEPA provides alternative analytical procedures or alternative precision statements for Method 24 or 24A.

- c. Emissions Limitation:
Visible emissions shall not exceed 20% opacity, as a six-minute average, except as provided by rule.

Applicable Compliance Method:
OAC rule 3745-17-03 (B)(1)

- d. Emissions Limitation:
9.9 tons/yr of individual HAP per rolling, 12-month period

Applicable Compliance Method:
Compliance shall be demonstrated based upon the monitoring and record keeping as specified in section C.2.o.

- e. Emissions Limitation:
24.9 tons/yr of total combined HAPs per rolling, 12-month period

Applicable Compliance Method:
Compliance shall be demonstrated based upon the monitoring and record keeping as specified in section C.2.p.

- 2. Compliance with the usage restrictions and operational limitations in section A.2 of these terms and conditions shall be determined in accordance with the following methods:

- a. Operational Limitation:
The maximum annual combined coating usage for the entire facility (K001, K002 and K003) shall not exceed 24,000 gallons of coating per year, based upon a rolling, 12-month summation of the coating usage figures.

Applicable Compliance Method:
Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in section C.2.m.

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- b. **Operational Limitation:**
The maximum annual combined cleanup material usage for the entire facility (K001, K002 and K003) shall not exceed 360 gallons/yr, based upon a rolling, 12-month summation of the cleanup material usage figures.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in section C.2.n.

- c. **Operational Limitation:**
The maximum VOC content of any coating employed shall not exceed 7 lbs/gallon.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in section C.1.d.

- d. **Operational Limitation:**
The maximum VOC content of any cleanup material employed shall not exceed 8 lbs/gallon.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in section C.1.d.

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 - Coating of wood products using a dip tank Tank #1 Dip Line	OAC rule 3745-31-05(A)(3)	The volatile organic compound (VOC) emissions shall not exceed 20 lbs/day and 3.65 tons/yr. The organic compound (OC) emissions shall not exceed 8 lbs/hr and 40 lbs/day (during any day in which photochemically reactive materials are employed). The requirements of this rule also include compliance with the requirements of OAC rule 3745-21-07(G)(2). See sections A.2.a and A.2.b below.
	OAC rule 3745-35-07(D)	See sections A.2.c and A.2.d below.
	OAC rule 3745-21-07(G)(2)	See section A.2.e below.

2. Additional Terms and Conditions

- 2.a Compliance with OAC rule 3745-31-05(A)(3) shall be demonstrated by compliance with the emissions limitations and compliance with the Air Toxics Policy.
- 2.b The use of photochemically reactive materials, as defined in OAC rule 3745-21-01(C)(5), in this emissions unit is prohibited.

- 2.c** The emissions [as defined by OAC rule 3745-77-01 (BB) of hazardous air pollutants (HAPs)] from all emissions units at this facility (K001, K002 and K003), as identified in Section 112(b) of Title III of the Clean Air Act, shall not exceed 9.9 tons per rolling, 12-month period for any single HAP and 24.9 tons per rolling, 12-month period for any combination of HAPs. Historical reports, submitted by the permittee since January of 2000, have shown that this facility is in compliance with these limits.
- 2.d** The combined annual VOC emissions from the entire facility (K001, K002 and K003) shall not exceed 85.44 tons/year, based upon a rolling, 12-month summation of the monthly emissions. In order to make this limit federally enforceable, the permittee is accepting the following limits: 1) the maximum VOC content of any coating employed shall not exceed 7 lbs/gallon; 2) the maximum VOC content of any cleanup material employed shall not exceed 8 lbs/gallon; 3) the maximum annual combined coating usage for the entire facility (K001, K002 and K003) shall not exceed 24,000 gallons/yr, based upon a rolling, 12-month summation of the coating usage figures; and 4) the maximum annual combined cleanup material usage for the entire facility (K001, K002 and K003) shall not exceed 360 gallons/yr, based upon a rolling, 12-month summation of the cleanup material usage figures. Historical reports, submitted by the permittee since January of 2000, have shown that this facility is in compliance with these limits.
- 2.e** Prior to employing any photochemically reactive materials, the permittee shall provide written notification to, and obtain approval from, the Canton local air agency. Such notification shall include information sufficient to determine that the emissions associated with the proposed change in materials will comply with the emission limits and/or control requirements as defined in OAC rule 3745-21-07(G)(2). This notification, at a minimum, shall include the company identification of the new material to be employed, the solvent composition of the material, and the maximum amount to be used, in pounds per hour.

B. Operational Restrictions

None

C. Monitoring and/or Record keeping Requirements

1. The permittee shall collect and record the following information for each day for the coating operation:
 - a. the company identification for each coating and cleanup material employed;
 - b. an identification as to whether any coatings or cleanup material employed are photochemically reactive materials;
 - c. the number of gallons of each coating and cleanup material employed;

- d. the OC and VOC content of each coating and cleanup material, in pounds per gallon;
- e. the VOC emissions from the use of coatings and cleanup material, in pounds;
- f. the total number of hours the emissions unit was in operation;
- g. the total OC emissions rate for all coatings and photochemically reactive cleanup materials, for each day during which a photochemically reactive material is employed, in pounds per day; and
- h. the average hourly OC emission rate for all coatings and photochemically reactive cleanup materials, for each day during which a photochemically reactive material is employed, i. e. (g)/(e), in pounds per hour (average).

[Note: The coating information must be for the coatings as employed, including any thinning solvents added at the emissions unit.]

- 2. The permittee shall collect and record the following information each month for each coating and cleanup material employed in emissions units K001, K002 and K003:
 - a. the name and identification number of each coating, as applied;
 - b. the total VOC content, in pounds of VOC per gallon, of each coating and cleanup material, as applied;
 - c. the individual HAP content for each HAP of each coating, in pounds of individual HAP per gallon of coating, as applied;
 - d. the total combined HAPs content of each coating, in pounds of combined HAPs per gallon of coating, as applied [sum all of the individual HAP contents from (c)];
 - e. the number of gallons of each coating employed;
 - f. the name and identification of each cleanup material employed;
 - g. the individual HAP content for each HAP of each cleanup material, in pounds of individual HAP per gallon of cleanup material, as applied;
 - h. the total combined HAPs content of each cleanup material, in pounds of combined HAPs per gallon of cleanup material, as applied [sum all of the individual HAP contents from (g)];

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- i. the number of gallons of each cleanup material employed;
 - j. the total individual HAP emissions, in tons per month;
 - k. the total combined HAPs emissions, in tons per month;
 - l. the total VOC emissions, in tons per month;
 - m. the rolling, 12-month summations of the total coating usage, in gallons per year (the sum of (e) for the previous 12 calendar months);
 - n. the rolling, 12-month summations of the total cleanup material usage, in gallons per year (the sum of (i) for the previous 12 calendar months);
 - o. the rolling, 12-month summations of the monthly emissions of each individual HAP, (the sum of (j) for the previous 12 calendar months);
 - p. the rolling, 12-month summations of the monthly emissions of the total combined HAPs, (the sum of (k) for the previous 12 calendar months); and
 - q. the rolling, 12-month summations of the monthly emissions of VOC (the sum of (l) for the previous 12 calendar months).
3. The permit to install for these emissions units (K001, K002 and K003) 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 Ground-Level Concentration (MAGLC).

The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Dibutyl Phthalate

TLV (ug/m3): 5,000

Maximum Hourly Emission Rate (lbs/hr): 1.23

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m3): 114

MAGLC (ug/m3): 119

Physical changes to or 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 Toxics 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 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 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.).
2. If the permittee determines that the “Air Toxic Policy” will be satisfied with 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 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. when the computer modeling is performed, a copy of the resulting computer model runs that shows the results of the application of the “Air Toxic Policy” for the change.

D. Reporting Requirement

1. The permittee shall submit deviation (excursion) reports which identify all exceedances of the following:

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- a. the rolling, 12-month facility-wide limitations on coating and cleanup material usage;
- b. an identification of each day during which the VOC emissions exceeded 20 lbs and the actual VOC emissions for each such day;
- c. for the days during which a photochemically reactive material was employed, 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;
- d. for the days during which a photochemically reactive material was employed, an identification of each such 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;
- e. an identification of each month in which a coating with a VOC content of more than 7 lbs/gallon was employed and the quantity of such coating employed that month;
- f. an identification of each month in which a cleanup material with a VOC content of more than 8 lbs/gallon was employed and the quantity of such cleanup material employed that month;
- g. the rolling, 12-month facility-wide limitations on the total individual HAP emissions for each HAP from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons per month; and
- h. the rolling, 12-month facility-wide limitations on the total combined HAP emissions from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons per month.
- i. the rolling, 12-month facility-wide limitations on the total VOC emissions from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons per month.

These reports are due by the date described in Part 1 - General Terms and Conditions of this permit under section (A)(1).

2. The permittee shall submit annual reports to the Canton local air agency which summarize the following for emissions units K001, K002 and K003:
 - a. the total VOC emissions from coatings and cleanup materials employed in these emissions unit for the previous calendar year;

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- b. the total number of gallons of coatings employed in these emissions units for the previous calendar year;
- c. the total number of gallons of cleanup materials employed in these emissions units for the previous calendar year;
- d. the total individual HAP emissions for each HAP from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons; and
- e. the total combined HAPs emissions from all coatings and cleanup materials employed in emissions units K001, K002 and K003, in pounds or tons.

These reports shall be submitted by January 31 of each year.

E. Testing Requirements

1. Compliance with the emissions limitations in section II.A.1 of these terms and conditions shall be determined in accordance with the following methods:
 - a. Emissions Limitation:
85.44 tons per year of VOC based upon a rolling, 12-month summation of the monthly emissions from the entire facility

Applicable Compliance Method:
Compliance shall be demonstrated based upon the monitoring and record keeping as specified in section C.2.q.
 - b. Emissions Limitation:
20 lbs/day of VOC
3.65 tons/yr of VOC
8.0 lbs/hr of OC
40 lbs/day of OC
(during any day in which photochemically reactive materials are employed)

Applicable Compliance Method:
Daily records shall be maintained of the VOC content of each coating and cleanup material employed, the daily usage of each coating and cleanup material employed, and the calculated hourly VOC emission rate for all coatings and cleanup materials employed. Compliance with the daily VOC emissions limitation shall be demonstrated by the record keeping requirement in section C.1. of these terms and conditions. USEPA Methods 24 and 24A shall be used to determine the VOC content for coatings and cleanup materials. If, pursuant to section 4.3 of Method 24, 40 CFR Part 60, Appendix A, an owner or

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operator determines that Method 24 or 24A cannot be used for a particular coating or cleanup material, the permittee shall so notify the Administrator of the USEPA and shall use formulation data for that coating or cleanup material to demonstrate compliance until the USEPA provides alternative analytical procedures or alternative precision statements for Method 24 or 24A.

- c. Emissions Limitation:
9.9 tons/yr of individual HAP per rolling, 12-month period

Applicable Compliance Method:
Compliance shall be demonstrated based upon the monitoring and record keeping as specified in section C.2.o.

- d. Emissions Limitation:
24.9 tons/yr of total combined HAPs per rolling, 12-month period

Applicable Compliance Method:
Compliance shall be demonstrated based upon the monitoring and record keeping as specified in section C.2.p.

- 2. Compliance with the usage restrictions and operational limitations in section A.2 of these terms and conditions shall be determined in accordance with the following methods:

- a. Operational Limitation:
The maximum annual combined coating usage for the entire facility (K001, K002 and K003) shall not exceed 24,000 gallons of coating per year, based upon a rolling, 12-month summation of the coating usage figures.

Applicable Compliance Method:
Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in section C.2.o.

- b. Operational Limitation:
The maximum annual combined cleanup material usage for the entire facility (K001, K002 and K003) shall not exceed 360 gallons/yr, based upon a rolling, 12-month summation of the cleanup material usage figures.

Applicable Compliance Method:
Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in section C.2.n.

- c. Operational Limitation:
The maximum VOC content of any coating employed shall not exceed 7 lbs/gallon.

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Applicable Compliance Method:

Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in section C.1.d.

d. Operational Limitation:

The maximum VOC content of any cleanup material employed shall not exceed 8 lbs/gallon.

Applicable Compliance Method:

Compliance shall be demonstrated based upon the monitoring and record keeping requirements specified in section C.1.d.

F. Miscellaneous Requirements

None