



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: FINAL PERMIT TO INSTALL  
MONTGOMERY COUNTY  
Application No: 08-04770  
Fac ID: 0857041406**

**CERTIFIED MAIL**

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

**DATE: 8/8/2006**

Dayton-Phoenix Group  
Richard Colby  
1619 Kuntz Rd  
Dayton, OH 454041240

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

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

You are hereby notified that this action of the Director is final and may be appealed to the Environmental Review Appeals Commission pursuant to Section 3745.04 of the Ohio Revised Code. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of \$70.00 which the Commission, in its discretion, may reduce if by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

Environmental Review Appeals Commission  
309 South Fourth Street, Room 222  
Columbus, OH 43215

Sincerely,

Michael W. Ahern, Manager  
Permit Issuance and Data Management Section  
Division of Air Pollution Control

CC: USEPA

RAPCA



**Permit To Install  
Terms and Conditions**

**Issue Date: 8/8/2006  
Effective Date: 8/8/2006**

**FINAL PERMIT TO INSTALL 08-04770**

Application Number: 08-04770  
Facility ID: 0857041406  
Permit Fee: **\$600**  
Name of Facility: Dayton-Phoenix Group  
Person to Contact: Richard Colby  
Address: 1619 Kuntz Rd  
Dayton, OH 454041240

Location of proposed air contaminant source(s) [emissions unit(s)]:  
**1619 Kuntz Rd  
Dayton, Ohio**

Description of proposed emissions unit(s):  
**chapter 31 modification replacing PTI 08-04714 for K022 and PTI 08-0811 for emission units K006 and K009 to increase coating usage rates.**

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

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Director

## **Part I - GENERAL TERMS AND CONDITIONS**

### **A. Permit to Install General Terms and Conditions**

#### **1. Compliance Requirements**

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

#### **2. Reporting Requirements**

The permittee shall submit required reports in the following manner:

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

#### **3. Records Retention Requirements**

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

#### **4. Inspections and Information Requests**

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

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

**5. Scheduled Maintenance/Malfunction Reporting**

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

**6. Permit Transfers**

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

**7. Air Pollution Nuisance**

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

**8. Termination of Permit to Install**

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

**9. Construction of New Sources(s)**

The proposed emissions unit(s) shall be constructed in strict accordance with the plans and application submitted for this permit to the Director of the Ohio Environmental Protection Agency. There may be no deviation from the approved plans without the express, written approval of the Agency. Any deviations from the approved plans or the above conditions

may lead to such sanctions and penalties as provided under Ohio law. Approval of these plans does not constitute an assurance that the proposed facilities will operate in compliance with all Ohio laws and regulations. Additional facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed sources cannot meet the requirements of this permit or cannot meet applicable standards.

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

**10. Public Disclosure**

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

**11. Applicability**

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

**12. Best Available Technology**

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

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

This facility is permitted to operate each source described by this Permit to Install for a period of up to one year from the date the source commenced operation. This permission to operate is granted only if the facility complies with all requirements contained in this

permit and all applicable air pollution laws, regulations, and policies. Pursuant to OAC Chapter 3745-35, the permittee shall submit a complete operating permit application within ninety (90) days after commencing operation of the emissions unit(s) covered by this permit.

**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>
Volatile Organic Compounds	16.6
Organic Compounds	2.80

**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.

**Operations, Property, and/or Equipment - (K009) - Varnish Dip Tank VT-006 \*Modification**

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	<p>The volatile organic compound (VOC) emissions from this emissions unit shall not exceed 41.6 pounds per day and 7.60 tons per year.</p> <p>The VOC content of the coatings applied in this emissions unit shall not exceed 1.3 lbs VOC/gallon.</p> <p>See A.2.a</p>
OAC rule 3745-21-09(U)(1)(d)	The emissions limits established by this rule are less stringent than the limits established by OAC rule 3745-31-05(A)(3).

**2. Additional Terms and Conditions**

- 2.a The 41.6 lbs VOC /day limitation was established for PTI purposes to reflect the potential to emit for this emissions unit. Therefore, it is not necessary to develop record keeping and/or reporting requirements to ensure compliance with this limitation.

**B. Operational Restrictions**

None

**C. Monitoring and/or Record Keeping Requirements**

1. The permittee shall collect and record the following information each day for the coating line:
  - a. The name and identification number of each coating employed.
  - b. The VOC content (excluding water and exempt solvents), in lbs of VOC/gallon, of each coating, as applied.

2. The permittee shall collect and record the following information each month for the coating line:
  - a. The name and identification number of each coating employed.
  - b. The VOC content (excluding water and exempt solvents) of each coating, as applied.
  - c. The number of gallons (excluding water and exempt solvents) of each coating, as applied.
  - d. The monthly VOC emissions from all the coatings employed, in pounds, [i.e., the sum of (b) times (c) for each coating employed].
3. The permittee shall calculate and record the total annual VOC emissions from coatings, [i.e., the sum of the monthly VOC emission rates from the coating materials for the calendar year in Section C.2.d.].

#### **D. Reporting Requirements**

1. The permittee shall notify the Director (appropriate District Office or local air agency) in writing of each daily record showing coating use with a VOC content greater than 1.3 pounds VOC per gallon, as applied, excluding water and exempt solvents. The notification shall include a copy of such record and shall be sent to the Director (appropriate District Office or local air agency) within 30 days after the exceedance occurs.
2. The permittee shall submit annual compliance reports that lists the annual emissions from this emissions unit. The report shall be submitted to the Director (the appropriate District Office or local air agency) by February 1 of each year and shall cover the previous calendar year.

#### **E. Testing Requirements**

1. Compliance with the emission limitations in Section A.1. of these terms and conditions shall be determined in accordance with the following methods:
  - a. Emissions Limitation:  
The VOC emissions from this emissions unit shall not exceed 41.6 pounds per day.  
  
Applicable Compliance Method:  
Compliance shall be based upon the maximum daily coating application rate (32 gallons per day) multiplied by the maximum VOC content of the coatings applied (1.3 lbs VOC/gallon).
  - b. Emissions Limitation:  
The VOC emissions from this emissions unit shall not exceed 7.60 tons per year.

Applicable Compliance Method:

Compliance shall be based upon the record keeping specified in Section C.2. and C.3.

c. Emission Limitation:

The VOC content of the coatings applied in this emissions unit shall not exceed 1.3 lbs VOC/gallon.

Applicable Compliance Method:

When required by the Ohio EPA and in accordance with OAC rule 3745-21-04(B)(5), facilities located in Montgomery County shall use U.S. EPA Method 24 to determine the VOC contents of the coatings. If, pursuant to section 4.3 of Method 24, 40 CFR Part 60, Appendix A, an owner or operator determines that Method 24 cannot be used for a particular coating, the permittee shall so notify the Administrator of the U.S. EPA and shall use formulation data for that coating to demonstrate compliance until the U.S. EPA provides alternative analytical procedures or alternative precision statements for Method 24.

**F. Miscellaneous Requirements**

1. This PTI is a modification of PTI 08-811 (issued October 23, 1985) for this emissions unit to increase coatings usage to 32 gallons per day and establish a 1.3 lbs VOC/gallon content limit for the coatings applied in this emissions unit and increase allowable emissions from 7.50 to 7.60 tons VOC per year.

**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.

**Operations, Property, and/or Equipment - (K010) - Varnish Dip Tank VT-004-1 \*Modification**

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	<p>The volatile organic compound (VOC) emissions from this emissions unit shall not exceed 49.4 pounds per day and 9.02 tons per year.</p> <p>The VOC content of the coatings applied in this emissions unit shall not exceed 1.3 lbs VOC/gallon.</p> <p>See A.2.a</p>
OAC rule 3745-21-09(U)(1)(d)	The emissions limits established by this rule are less stringent than the limits established by OAC rule 3745-31-05(A)(3).

2. **Additional Terms and Conditions**

- 2.a The 49.4 lbs VOC /day limitation was established for PTI purposes to reflect the potential to emit for this emissions unit. Therefore, it is not necessary to develop record keeping and/or reporting requirements to ensure compliance with this limitation.

**B. Operational Restrictions**

None

**C. Monitoring and/or Record Keeping Requirements**

1. The permittee shall collect and record the following information each day for the coating line:
  - a. The name and identification number of each coating employed.
  - b. The VOC content (excluding water and exempt solvents), in lbs of VOC/gallon, of each coating, as applied.

2. The permittee shall collect and record the following information each month for the coating line:
  - a. The name and identification number of each coating employed.
  - b. The VOC content (excluding water and exempt solvents) of each coating, as applied.
  - c. The number of gallons (excluding water and exempt solvents) of each coating, as applied.
  - d. The monthly VOC emissions from all the coatings employed, in pounds, [i.e., the sum of (b) times (c) for each coating employed].
3. The permittee shall calculate and record the total annual VOC emissions from coatings, [i.e., the sum of the monthly VOC emission rates from the coating materials for the calendar year in Section C.2.d.].

#### **D. Reporting Requirements**

1. The permittee shall notify the Director (appropriate District Office or local air agency) in writing of each daily record showing coating use with a VOC content greater than 1.3 pounds VOC per gallon, as applied, excluding water and exempt solvents. The notification shall include a copy of such record and shall be sent to the Director (appropriate District Office or local air agency) within 30 days after the exceedance occurs.
2. The permittee shall submit annual compliance reports that lists the annual emissions from this emissions unit. The report shall be submitted to the Director (the appropriate District Office or local air agency) by February 1 of each year and shall cover the previous calendar year.

#### **E. Testing Requirements**

1. Compliance with the emission limitations in Section A.1. of these terms and conditions shall be determined in accordance with the following methods:
  - a. Emissions Limitation:  
The VOC emissions from this emissions unit shall not exceed 49.4 pounds per day.  
  
Applicable Compliance Method:  
Compliance shall be based upon the maximum daily coating application rate (38 gallons per day) multiplied by the maximum VOC content of the coatings applied (1.3 lbs VOC/gallon).
  - b. Emissions Limitation:  
The VOC emissions from this emissions unit shall not exceed 9.02 tons per year.

Applicable Compliance Method:

Compliance shall be based upon the record keeping specified in Section C.2. and C.3.

c. Emission Limitation:

The VOC content of the coatings applied in this emissions unit shall not exceed 1.3 lbs VOC/gallon.

Applicable Compliance Method:

When required by the Ohio EPA and in accordance with OAC rule 3745-21-04(B)(5), facilities located in Montgomery County shall use U.S. EPA Method 24 to determine the VOC contents of the coatings. If, pursuant to section 4.3 of Method 24, 40 CFR Part 60, Appendix A, an owner or operator determines that Method 24 cannot be used for a particular coating, the permittee shall so notify the Administrator of the U.S. EPA and shall use formulation data for that coating to demonstrate compliance until the U.S. EPA provides alternative analytical procedures or alternative precision statements for Method 24.

**F. Miscellaneous Requirements**

1. This PTI is a modification of PTI 08-811 (issued October 23, 1985) for this emissions unit to increase coatings usage to 38 gallons per day and establish a 1.3 lbs VOC/gallon content limit for the coatings applied in this emissions unit and increase allowable emissions from 8.90 to 9.02 tons VOC per year..

**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.

**Operations, Property, and/or Equipment - (K022) - Conformal Coating Process \*Modification**

Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
OAC rule 3745-31-05(A)(3)	The organic compound (OC) emissions from this emissions unit shall not exceed 0.64 lb/hour, 15.4 lbs/day and 2.80 tons per year (TPY).  See A.2.a.
OAC rule 3745-21-07(G)(2)	The emissions limits established by this rule are less stringent than the limits established by OAC rule 3745-31-05(A)(3).

**2. Additional Terms and Conditions**

- 2.a The 0.64 pound of OC per hour limitation was established for PTI purposes to reflect the potential to emit for this emissions unit. Therefore, it is not necessary to develop record keeping and/or reporting requirements to ensure compliance with this limitation.

**B. Operational Restrictions**

1. The coatings usage rate in this emissions unit shall not exceed 3.50 gallons per day.

**C. Monitoring and/or Record Keeping Requirements**

1. The permittee shall collect and record the following information each day for this emissions unit:
  - a. The company identification of each coating, as applied.
  - b. The volume, in gallons, of each coating applied.
  - c. The OC content of each coating, in pounds of OC per gallon of coating, as applied.
  - d. The total OC emissions from all coatings applied, in pounds per day, for this emission unit (the sum of b times c for each coating).

2. The permittee shall collect and record the following information for the purpose of determining annual OC emissions from this emissions unit:
  - a. The total annual coating use, in gallons.
  - b. The total annual OC emissions from all coating use, in tons.
  
3. The permit to install for this emissions unit (K022) was evaluated based on the actual materials (typically coatings) 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 SCREEN3 model was compared to the Maximum Acceptable Ground-Level Concentration (MAGLC) calculated as described in the Ohio EPA guidance document entitled "Review of New Sources of Air Toxic Emissions, Option A". The following summarizes the results of the modeling for the "worst case" pollutant(s):

Pollutant: Toluene

TLV (mg/m<sup>3</sup>): 188.4

Maximum Hourly Emission Rate (lbs/hr): 0.46

Predicted 1-Hour Maximum Ground-Level Concentration (ug/m<sup>3</sup>): 32

MAGLC (ug/m<sup>3</sup>): 4,486

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

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

4. If the permittee determines that the "Air Toxic Policy" will be satisfied for the above changes, the Ohio EPA will not consider the change(s) to be a "modification" under OAC rule 3745-31-01 solely due to the emissions of any type of toxic air contaminant not previously emitted, and a modification of the existing permit to install will not be required, even if the toxic air contaminant emissions are greater than the de minimis level in OAC rule 3745-15-05. If the change(s) is (are) defined as a modification under other provisions of the modification definition, then the permittee shall obtain a final permit to install prior to the change.
5. The permittee shall collect, record, and retain the following information when it conducts evaluations to determine that the changed emissions unit will still satisfy the "Air Toxic Policy:"
  - a. A description of the parameters changed (composition of materials, new pollutants emitted, change in stack/exhaust parameters, etc.);
  - b. Documentation of its evaluation and determination that the changed emissions unit still satisfies the "Air Toxic Policy"; and
  - c. Where computer modeling is performed, a copy of the resulting computer model runs that show the results of the application of the "Air Toxic Policy" for the change.

#### **D. Reporting Requirements**

1. The permittee shall submit quarterly deviation (excursion) reports for this emissions unit that include an identification of each day during which:
  - a. Coatings usage exceeded 3.5 gallons per day and the actual coating use for the day;
  - b. OC emissions exceeded 15.4 lbs/day and the actual OC emissions for the day.

The quarterly deviation (excursion) reports shall be submitted as specified in section A.2.b of the General Terms and Conditions.

2. The permittee shall submit annual compliance reports that lists the annual emissions from this emissions unit. The report shall be submitted to the Director (the appropriate District Office or local air agency) by February 1 of each year and shall cover the previous calendar year.

#### **E. Testing Requirements**

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

- a. **Emission Limitation -**  
The OC emissions from this emissions unit shall not exceed 0.64 lb/hour.  
  
Applicable Compliance Method -  
Compliance with the hourly allowable OC emission limitation shall be determined by multiplying the maximum OC content of all the coatings (4.39 lbs OC/gallon) by the maximum hourly coatings usage rate (0.146 gallon/hr).
  
- b. **Emission Limitation -**  
The OC emissions from this emissions unit shall not exceed 15.4 lbs/day.  
  
Applicable Compliance Method -  
Compliance shall be based upon record keeping as specified in C.1. and shall be determined by the daily coating usage in gallons, of each coating multiplied by its OC content, in pounds per gallon.
  
- c. **Emission Limitation:**  
The OC emissions from this emissions unit shall not exceed 2.80 TPY.  
  
Applicable Compliance Method -  
Compliance shall be based upon record keeping as specified in C.2. and shall be determined by the annual coating usage in gallons, of each coating multiplied by its OC content, in pounds per gallon.

**F. Miscellaneous Requirements**

- 1. This PTI is a modification of PTI 08-04714 (issued August 18, 2005) for this emissions unit to increase coatings usage to 3.5 gallons per day and increase allowable emissions from 0.80 to 2.80 tons OC per year.