

Ms. Jonni Schmidt Beavers  
Schmidt Cabinet Company, Inc.  
P.O. Box 848  
New Salisbury, IN 47161-0068

Re: 061-11029  
First Administrative Amendment to  
**Part 70 061-9850-00011**

Dear Ms. Beavers:

Schmidt Cabinet Company, Inc. was issued a Part 70 permit on May 27, 1999 for a wood cabinet finishing plant. The Office of Air Management is initiating changes to the Part 70 permit T061-9850-00011. Since there are no increase in Potential to Emit and no new emission units being constructed, pursuant to the provisions of 2-7-11 the permit is hereby administratively amended as follows (with new language bolded and old language stricken):

1. Conditions D.1.7 and D.2.8 are amended to reference the correct conditions:

**D.1.7 Record Keeping Requirements**

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- (a) To demonstrate that the surface coating facilities are below the level that would trigger applicability of 40 CFR 63, Subpart JJ (Wood Furniture and Cabinet Coating), the Permittee shall maintain records in accordance with (1) through (6) below. Records maintained for (1) through (6) shall be taken daily and shall be complete and sufficient to demonstrate that the surface coating facilities are below the level that would trigger applicability of 40 CFR 63, Subpart JJ (Wood Furniture and Cabinet Coating).
- (1) The amount and HAP content of each coating material and solvent used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used. Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents;
  - (2) A log of the dates of use;
  - (3) The volume weighted HAP content of the coatings used for each day;
  - (4) The cleanup solvent usage for each day;
  - (5) The single and total HAP usage for each day; and
  - (6) The weight of HAPs emitted for each compliance period.
- (b) To document compliance with Conditions **D.1.5 and D.1.6**, the Permittee shall maintain a log of weekly overspray observations, weekly and monthly inspections, and those additional inspections prescribed by the Preventative Maintenance Plan.

- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

**D.2.8 Record Keeping Requirements**

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- (a) To document compliance with Condition ~~D.2.6~~ **D.2.5**, the Permittee shall maintain records of daily visible emission notations of the woodworking stack exhaust.
  - (b) To document compliance with Condition ~~D.2.7~~ **D.2.6**, the Permittee shall maintain records of the results of the inspections required under Condition ~~D.2.7~~ **D.2.6** and the dates the vents are redirected.
  - (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.
2. The Part 70 Monthly Report form is amended to reflect reporting for single and total HAPs, not VOC:

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
 OFFICE OF AIR MANAGEMENT  
 COMPLIANCE DATA SECTION**

**Part 70 Monthly Report**

Source Name: \_\_\_\_\_ Schmidt Cabinet Company, Inc.  
 Source Address: \_\_\_\_\_ 1355 Highway 64 North East, New Salisbury, IN 47161-0068  
 Mailing Address: \_\_\_\_\_ P.O. Box 68, New Salisbury, IN 47161-0068  
 Part 70 Permit No.: \_\_\_\_\_ T061-9850-00011  
 Facility: \_\_\_\_\_ Twelve (12) spray booths (Unit ID # SB1 - SB6, SB8, SB10 - SB14)  
 Parameter: \_\_\_\_\_ single hazardous air pollutants  
 Limit: \_\_\_\_\_ Single and total HAPs shall be limited to less than 10 and 25 tons per 365-  
 \_\_\_\_\_ consecutive day period.

YEAR: \_\_\_\_\_

Day	VOC Usage This Day (tons)	VOC Usage Last 364 Days (tons)	Total 365- Day VOC Usage (tons)	Day	VOC Usage This Day (tons)	VOC Usage Last 364 Days (tons)	Total 365- Day VOC Usage (tons)
1				17			
2				18			
3				19			
4				20			
5				21			
6				22			
7				23			
8				24			
9				25			
10				26			
11				27			
12				28			
13				29			
14				30			
15				31			
16				no. of deviations			

\_\_\_\_\_ 9 \_\_\_\_\_ No deviation occurred in this quarter.

\_\_\_\_\_ 9 \_\_\_\_\_ Deviation/s occurred in this quarter.

\_\_\_\_\_ Deviation has been reported on: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
 Title / Position: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_

## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR MANAGEMENT COMPLIANCE DATA SECTION

### Part 70 Monthly Report

Source Name: Schmidt Cabinet Company, Inc.  
 Source Address: 1355 Highway 64 North East, New Salisbury, IN 47161-0068  
 Mailing Address: P.O. Box 68, New Salisbury, IN 47161-0068  
 Part 70 Permit No.: T061-9850-00011  
 Facility: Twelve (12) spray booths (Unit ID # SB1 - SB6, SB8, SB10 - SB14)  
 Parameter: single hazardous air pollutants  
 Limit: Single HAPs shall be limited to less than 10 tons per 365 consecutive day period.

YEAR: \_\_\_\_\_

Day	Single HAP Usage This Day (tons)	Single HAP Usage Last 364 Days (tons)	Total 365 Day Single HAP Usage (tons)	Day	Single HAP Usage This Day (tons)	Single HAP Usage Last 364 Days (tons)	Total 365 Day Single HAP Usage (tons)
1				17			
2				18			
3				19			
4				20			
5				21			
6				22			
7				23			
8				24			
9				25			
10				26			
11				27			
12				28			
13				29			
14				30			
15				31			
16				no. of deviations			

- 9 No deviation occurred in this quarter.
- 9 Deviation/s occurred in this quarter.  
 Deviation has been reported on: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
 Title / Position: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_

## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR MANAGEMENT COMPLIANCE DATA SECTION

### Part 70 Monthly Report

Source Name: Schmidt Cabinet Company, Inc.  
 Source Address: 1355 Highway 64 North East, New Salisbury, IN 47161-0068  
 Mailing Address: P.O. Box 68, New Salisbury, IN 47161-0068  
 Part 70 Permit No.: T061-9850-00011  
 Facility: Twelve (12) spray booths (Unit ID # SB1 - SB6, SB8, SB10 - SB14)  
 Parameter: total hazardous air pollutants  
 Limit: Total HAPs shall be limited to less than 25 tons per 365 consecutive day period.

YEAR: \_\_\_\_\_

Day	Total HAP Usage This Day (tons)	Total HAP Usage Last 364 Days (tons)	Total 365 Day Total HAP Usage (tons)	Day	Total HAP Usage This Day (tons)	Total HAP Usage Last 364 Days (tons)	Total 365 Day Total HAP Usage (tons)
1				17			
2				18			
3				19			
4				20			
5				21			
6				22			
7				23			
8				24			
9				25			
10				26			
11				27			
12				28			
13				29			
14				30			
15				31			
16				no. of deviations			

9 No deviation occurred in this quarter.

9 Deviation/s occurred in this quarter.  
 Deviation has been reported on: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
 Title / Position: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_

All other conditions of the permit shall remain unchanged and in effect. Please attach a copy of this amendment and the following revised permit pages to the front of the original permit.

This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Yvette de los Angeles, at (973) 575-2555, extension 3216.

Sincerely,

Paul Dubenetzky, Chief  
Permits Branch  
Office of Air Management

Attachments

YD/EVP

cc: File - Harrison County  
U.S. EPA, Region V  
Air Compliance Section Inspector - Joe Foyst  
Compliance Data Section - Mindy Jones  
Administrative and Development - Janet Mobley  
Technical Support and Modeling - Michele Boner

# **PART 70 OPERATING PERMIT OFFICE OF AIR MANAGEMENT**

**Schmidt Cabinet Company, Inc.  
1355 Highway 64 North East  
New Salisbury, Indiana 47161-0068**

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 and 326 IAC 2-1-3.2 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

Operation Permit No.: T061-9850-00011	
Issued by: Janet G. McCabe, Assistant Commissioner Office of Air Management	Issuance Date: May 27, 1999
First Administrative Amendment: 061-11029	Pages Affected: 28, 31, 35, 35a
Issued by: Paul Dubenetzky, Branch Chief Office of Air Management	Issuance Date:

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## SECTION A SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Management (OAM). The information describing the source contained in conditions A.1 through A.3 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

### A.1 General Information [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]

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The Permittee owns and operates stationary wood cabinet finishing facility.

Responsible Official: Ms. Jonni Schmidt Beavers  
Source Address: 1355 Highway 64 North East, New Salisbury, IN 47161-0068  
Mailing Address: P.O. Box 68, New Salisbury, IN 47161-0068  
SIC Code: 2434  
County Location: Harrison  
County Status: Attainment for all criteria pollutants  
Source Status: Part 70 Permit Program  
Minor Source, under PSD;  
Major Source, Section 112 of the Clean Air Act

### A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(15)]

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This stationary source consists of the following emission units and pollution control devices:

- (a) Twelve (12) spray booths (Unit ID # SB1-SB6, SB8, SB10-14), each constructed before 1980, each utilizing an airless spray application system, with dry filters for overspray particulate emission control, with a maximum unit capacity of 17 cabinets per hour, exhausting through stacks S/V ID # PV1-PV6, PV8, PV10-PV11, respectively, and
- (b) One (1) woodworking machine (Unit ID # Woodworking), constructed before 1980, operating at a maximum rate of 500 pounds of lumber per hour, utilizing a cyclone for particulate emission control with an air flow rate no greater than 40,000 cubic feet of air per minute, exhausting through stack S/V ID# S1.

### A.3 Specifically Regulated Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-7-4(c)] [326 IAC 2-7-5(15)]

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This stationary source does not currently have any insignificant activities, as defined in 326 IAC 2-7-1 (21) that have applicable requirements.

### A.4 Part 70 Permit Applicability [326 IAC 2-7-2]

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This stationary source is required to have a Part 70 permit by 326 IAC 2-7-2 (Applicability) because:

- (a) It is a major source, as defined in 326 IAC 2-7-1(22);
- (b) It is a source in a source category designated by the United States Environmental Protection Agency (U.S. EPA) under 40 CFR 70.3 (Part 70 - Applicability).

## SECTION D.1 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)] Twelve (12) spray booths (Unit ID # SB1-SB6, SB8, SB10-14), each constructed before 1980, each utilizing an airless spray application system, with dry filters for overspray particulate emission control, with a maximum unit capacity of 17 cabinets per hour, exhausting through stacks S/V ID #PV1-PV6, PV8, PV10-PV11, respectively.

### Emission Limitations and Standards [326 IAC 2-7-5(1)]

#### D.1.1 Wood Furniture NESHAP [40 CFR 63, Subpart JJ]

The wood furniture coating operation is not subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP), 326 IAC 20-14, (40 CFR 63, Subpart JJ). The actual emissions of single and total HAPs are limited to less than 10 and 25 tons per 365 consecutive day period. This limit is required to avoid the requirements of 326 IAC 20-14, (40 CFR 63, Subpart JJ). Any change or modification, from the wood furniture operation that would lead to an increase in source wide single and total HAP emissions to more than 10 and 25 tons per 365 consecutive day period, shall obtain approval from the Office of Air Management (OAM), as required by 326 IAC 2-1 before such change can occur.

#### D.1.2 Particulate Matter (PM) [326 IAC 6-3-2(c)]

The PM from the twelve (12) spray booths (Unit ID # SB1-SB6, SB8, SB10-14) shall not exceed the pound per hour emission rate established as E in the following formula:

Interpolation and extrapolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour; and} \\ P = \text{process weight rate in tons per hour}$$

#### D.1.3 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for this facility and any control devices.

### Compliance Determination Requirements

#### D.1.4 Testing Requirements [326 IAC 2-7-6(1),(6)] [40 CFR 63]

The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing at any specific time when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the single and total HAP limit specified in Condition D.1.1 and the PM limit in Condition D.1.2 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

### Compliance Monitoring Requirements [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]

#### D.1.5 Particulate Matter (PM)

The dry filters for PM control shall be in operation at all times when the twelve (12) spray booths (Unit ID # SB1-SB6, SB8, SB10-14) are in operation.

#### D.1.6 Monitoring

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- (a) Daily inspections shall be performed to verify the placement, integrity and particle loading of the filters. To monitor the performance of the dry filters, weekly observations shall be made of the overspray from the surface coating booth stacks #PV1-PV6, PV8, PV10-PV11 while one or more of the booths are in operation. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (b) Monthly inspections shall be performed of the coating emissions from the stack and the presence of overspray on the rooftops and the nearby ground. The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when a noticeable change in overspray emission, or evidence of overspray emission is observed. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (c) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

### **Record Keeping and Reporting Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-19]**

#### D.1.7 Record Keeping Requirements

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- (a) To demonstrate that the surface coating facilities are below the level that would trigger applicability of 40 CFR 63, Subpart JJ (Wood Furniture and Cabinet Coating), the Permittee shall maintain records in accordance with (1) through (6) below. Records maintained for (1) through (6) shall be taken daily and shall be complete and sufficient to demonstrate that the surface coating facilities are below the level that would trigger applicability of 40 CFR 63, Subpart JJ (Wood Furniture and Cabinet Coating).
  - (1) The amount and HAP content of each coating material and solvent used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used. Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents;
  - (2) A log of the dates of use;
  - (3) The volume weighted HAP content of the coatings used for each day;
  - (4) The cleanup solvent usage for each day;
  - (5) The single and total HAP usage for each day; and
  - (6) The weight of HAPs emitted for each compliance period.
- (b) To document compliance with Conditions D.1.5 and D.1.6, the Permittee shall maintain a log of weekly overspray observations, weekly and monthly inspections, and those additional inspections prescribed by the Preventative Maintenance Plan.

- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

#### D.1.8 Reporting Requirements

A quarterly summary of the information to document compliance with Conditions D.1.1 shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, using the reporting forms located at the end of this permit, or their equivalent, within thirty (30) days after the end of the quarter being reported.

### SECTION D.2

### FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)] One (1) woodworking machine (Unit ID # Woodworking), constructed before 1980, operating at a maximum rate of 500 pounds of lumber per hour, utilizing a cyclone for particulate emission control with an air flow rate no greater than 40,000 cubic feet of air per minute, exhausting through stack S/V ID# S1.

#### Emission Limitations and Standards [326 IAC 2-7-5(1)]

##### D.2.1 Particulate Matter (PM) [326 IAC 6-3]

Pursuant to 326 IAC 6-3 (Process Operations), the allowable PM emission rate from the woodworking facility shall not exceed 1.62 pounds per hour when operating at a process weight rate of 500 pounds per hour. The pounds per hour limitation was calculated with the following equation:

Interpolation and extrapolation of the data for the process weight rate up to 60,000 pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour; and} \\ P = \text{process weight rate in tons per hour}$$

$$P = 500 \text{ pounds per hour} = 0.25 \text{ tons per hour}$$

$$E = 4.10 (0.25)^{0.67} = 1.62 \text{ pounds per hour}$$

##### D.2.2 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for this facility and its control device.

#### Compliance Determination Requirements

##### D.2.3 Testing Requirements [326 IAC 2-7-6(1),(6)]

The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing at any specific time when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the PM and PM-10 limit specified in Condition D.2.1 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

##### D.2.4 Particulate Matter (PM)

The cyclone for PM control shall be in operation at all times when the woodworking operation are in operation and exhausting to the outside atmosphere.

## **Compliance Monitoring Requirements [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]**

### **D.2.5 Visible Emissions Notations**

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- (a) Daily visible emission notations of the woodworking stack exhaust shall be performed during normal daylight operations when exhausting to the atmosphere. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.
- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (e) The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when an abnormal emission is observed.

### **D.2.6 Cyclone Inspections**

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An inspection shall be performed each calendar quarter of the cyclone controlling the woodworking operation when venting to the atmosphere. A cyclone inspection shall be performed within three months of redirecting vents to the atmosphere and every three months thereafter. Inspections are optional when venting to the indoors. All defective bags shall be replaced.

### **D.2.7 Cyclone Failure Detection**

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In the event that cyclone failure has been observed:

- (a) The affected compartments will be shut down immediately until the failed units have been repaired or replaced. For the cyclone, failed units and the associated process will be shut down immediately until the failed units have been repaired or replaced.
- (b) Within eight (8) hours of the determination of failure, response steps according to the timetable described in the Compliance Response Plan shall be initiated. For any failure with corresponding response steps and timetable not described in the Compliance Response Plan, response steps shall be devised within eight (8) hours of discovery of the failure and shall include a timetable for completion.

## **Record Keeping and Reporting Requirement [326 IAC 2-7-5(3)] [326 IAC 2-7-19]**

### **D.2.8 Record Keeping Requirements**

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- (a) To document compliance with Condition D.2.5, the Permittee shall maintain records of daily visible emission notations of the woodworking stack exhaust.
- (b) To document compliance with Condition D.2.6, the Permittee shall maintain records of the results of the inspections required under Condition D.2.6 and the dates the vents are redirected.
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR MANAGEMENT COMPLIANCE DATA SECTION

### Part 70 Monthly Report

Source Name: Schmidt Cabinet Company, Inc.  
 Source Address: 1355 Highway 64 North East, New Salisbury, IN 47161-0068  
 Mailing Address: P.O. Box 68, New Salisbury, IN 47161-0068  
 Part 70 Permit No.: T061-9850-00011  
 Facility: Twelve (12) spray booths (Unit ID # SB1 - SB6, SB8, SB10 - SB14)  
 Parameter: single hazardous air pollutants  
 Limit: Single HAPs shall be limited to less than 10 tons per 365 consecutive day period.

YEAR: \_\_\_\_\_

Day	Single HAP Usage This Day (tons)	Single HAP Usage Last 364 Days (tons)	Total 365 Day Single HAP Usage (tons)	Day	Single HAP Usage This Day (tons)	Single HAP Usage Last 364 Days (tons)	Total 365 Day Single HAP Usage (tons)
1				17			
2				18			
3				19			
4				20			
5				21			
6				22			
7				23			
8				24			
9				25			
10				26			
11				27			
12				28			
13				29			
14				30			
15				31			
16				no. of deviations			

9 No deviation occurred in this quarter.

9 Deviation/s occurred in this quarter.  
 Deviation has been reported on: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
 Title / Position: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_

## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR MANAGEMENT COMPLIANCE DATA SECTION

### Part 70 Monthly Report

Source Name: Schmidt Cabinet Company, Inc.  
 Source Address: 1355 Highway 64 North East, New Salisbury, IN 47161-0068  
 Mailing Address: P.O. Box 68, New Salisbury, IN 47161-0068  
 Part 70 Permit No.: T061-9850-00011  
 Facility: Twelve (12) spray booths (Unit ID # SB1 - SB6, SB8, SB10 - SB14)  
 Parameter: total hazardous air pollutants  
 Limit: Total HAPs shall be limited to less than 25 tons per 365 consecutive day period.

YEAR: \_\_\_\_\_

Day	Total HAP Usage This Day (tons)	Total HAP Usage Last 364 Days (tons)	Total 365 Day Total HAP Usage (tons)	Day	Total HAP Usage This Day (tons)	Total HAP Usage Last 364 Days (tons)	Total 365 Day Total HAP Usage (tons)
1				17			
2				18			
3				19			
4				20			
5				21			
6				22			
7				23			
8				24			
9				25			
10				26			
11				27			
12				28			
13				29			
14				30			
15				31			
16				no. of deviations			

- 9 No deviation occurred in this quarter.
- 9 Deviation/s occurred in this quarter.  
 Deviation has been reported on: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
 Title / Position: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Phone: \_\_\_\_\_