

July 26, 2002

John Chambers  
Tri-Wall, a Weyerhaeuser Company  
2626 County Road 71  
Butler, IN 46721-9406

Re: 033-15824-00011  
Source Specific Operation Status

Dear Mr. Chambers:

Your application for Source Specific Operation Status was received on June 28, 2002 and has been reviewed. Based on the data submitted and the provisions in 326 IAC 2, it has been determined that your emission source, a laminating operation located at 2626 County Road 71, Butler, IN 46721-9406, has met the criteria required to obtain a Source Specific Operating Agreement. All terms and conditions in any prior registrations or permits are no longer in effect.

Pursuant to IC 4-21.5-3-5(a) and (b), approval of this Source Specific Operating Agreement shall not be effective until fifteen (15) days from the date of this letter.

The facilities and processes of this source are hereby granted the Source Specific Operating Agreement provided that the following requirements of 326 IAC 2-9 are satisfied:

**Section A: Surface Coating or Graphic Arts Operation: [326 IAC 2-9-3]**

1. The combined total amount of volatile organic compounds (VOC) and hazardous air pollutants (HAP) delivered to the surface coating or graphic arts operations at the source shall not exceed fifteen (15) pounds per day.
2. The source shall keep the following records of the surface coating or graphic arts operation:
  - (a) the number of gallons of each solvent containing material used,
  - (b) the VOC and HAP content (pounds per gallon as supplied) of each solvent containing material used,
  - (c) material safety data sheets (MSDS) for all VOC and HAP containing material used,
  - (d) a monthly summation of VOC and HAP usage, and
  - (e) purchase orders and invoices for each solvent containing material used.

These records shall be kept for a minimum period of five (5) years, and made available upon request of the Office of Air Quality (OAQ).

3. Particulate matter emissions shall be controlled by a dry filter system or an equivalent control device. The source shall operate the particulate control device at all times the graphic arts operation is in operation in accordance with the manufacturer's specifications. A source shall be considered in compliance with this requirement provided the overspray is not visibly detectable at the exhaust or accumulated on the rooftops or on the ground.
4. Include with the annual notice required in Condition 1 of the General Requirements Section, an inventory listing of the monthly volatile organic compound (VOC) and hazardous air pollutant (HAP) totals, and the total VOC and HAP emissions for the previous twelve (12) months.

**Section B: General Requirements: [326 IAC 2-9-1]**

1. The source shall provide an annual notice to the commissioner, stating that the source is in operation, and certifying that its operations are in compliance with the requirements of this Source Specific Operating Agreement. The above annual notice shall be submitted to:

**Compliance Data Section  
Office of Air Quality  
100 North Senate Avenue  
P.O. Box 6015  
Indianapolis, IN 46206-6015**

no later than January 30 of each year, with the annual notice being submitted in the format attached.

2. Any exceedance of any requirement contained in this operating agreement shall be reported, in writing, within one (1) week of its occurrence. Said report shall include information on the actions taken to correct the exceedance, including measures to reduce emissions, in order to comply with the established limits. If an exceedance is the result of a malfunction, then the provisions of 326 IAC 1-6 apply.
3. Pursuant to 326 IAC 2-9-1(i), the owner or operator is hereby notified that this operating agreement does not relieve the permittee of the responsibility to comply with the provisions of any applicable federal, state, or local rules, or any New Source Performance Standards (NSPS), 40 CFR Part 60, or National Emission Standards for Hazardous Air Pollutants (NESHAP), 40 CFR Part 61.

Any change or modification which will alter operations in such a way that it will no longer comply with the applicable restrictions and conditions of this operating agreement, must obtain the appropriate approval from the Office of Air Quality (OAQ) under 326 IAC 2-5.1, 326 IAC 2-5.5, 326 IAC 2-6.1, 326 IAC 2-2, 326 IAC 2-3, 326 IAC 2-7, and 326 IAC 2-8, before such change may occur.

Sincerely,

Original signed by Paul Dubenetzky

Paul Dubenetzky, Chief  
Permits Branch  
Office of Air Quality

ARD

cc: File - DeKalb County  
DeKalb County Health Department  
IDEM - Northern Regional Office  
Air Compliance Section Inspector - Doyle Houser  
Compliance Data Section - Karen Nowak  
Administrative and Development - Janet Mobley  
Technical Support and Modeling - Michele Boner

<b>Source Specific Operating Agreement Annual Notification</b>
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This form should be used to comply with the notification requirements under 326 IAC 2-9.

<b>Company Name:</b>	<b>Tri-Wall, a Weyerhaeuser Company</b>
<b>Address:</b>	<b>2626 County Road 71</b>
<b>City:</b>	<b>Butler, IN 46721-9406</b>
<b>Contact Person:</b>	<b>John Chambers</b>
<b>Phone #:</b>	
<b>SSOA #:</b>	<b>033-15824-00011</b>

I hereby certify that Tri-Wall, a Weyerhaeuser Company is still in operation and is in compliance with the requirements of Source Specific Operating Agreement (SSOA) 033-15824-00011.

<b>Name (typed):</b>
<b>Title:</b>
<b>Signature:</b>
<b>Date:</b>