

July 15, 2004

Certified Mail: 70000600002351883359

Mr. John Kerner
Sports Graphics
3423 Park Davis Circle
Indianapolis, Indiana 46239

Re: Administrative Amendment No. 097-19121-00318 to FESOP Permit No. 097-12652-00318

Dear Mr. Kerner:

Sports Graphics was issued a FESOP permit on March 6, 2001 for a stationary printing operation. An application was received on April 6, 2004 requesting that the emission statement condition be removed from the permit due to the revisions to 326 IAC 2-6 (Emission Reporting) which became effective on March 27, 2004. The Permittee is no longer required to submit an emission statement; therefore, the emission statement condition will be removed from the permit. The bold language is new language that has been added, and the language with a line through it has been taken out. Pursuant to the provisions of 326 IAC 2-8-10 the permit is hereby administratively amended as follows:

~~G.14 Emission Statement [326 IAC 2-6] [326 IAC 2-8-4(3)]~~

~~(a) The Permittee shall submit an emission statement certified pursuant to the requirements of 326 IAC 2-6. This statement must be received in accordance with the compliance schedule specified in 326 IAC 2-6-3 and must comply with the minimum requirements specified in 326 IAC 2-6-4. The submittal should cover the period defined in 326 IAC 2-6-2(8). The statement must be submitted to:~~

~~Indiana Department of Environmental Management
Technical Support and Modeling Section, Office of Air Quality
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015~~

~~and~~

~~City of Indianapolis
Office of Environmental Services
Air Quality Management Section
2700 South Belmont Avenue
Indianapolis Indiana 46221-2097~~

~~The emission statement does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).~~

~~(b) The emission statement required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ and/or OES on or before the date it is due.~~

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 Warner Myron Waters, at (317) 327-2182.

Sincerely,

Original signed by John B. Chavez

John B. Chavez
Administrator

Attachments: Updated Pages (three pages)

JBC/wmw

cc: File, Marion County
Air Compliance, Matt Mosier
IDEM, Mindy Hahn
Permits, Warner Myron Waters

**FEDERALLY ENFORCEABLE STATE
OPERATING PERMIT (FESOP) Renewal
INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
and
CITY OF INDIANAPOLIS
OFFICE OF ENVIRONMENTAL SERVICES**

**Sports Graphics
3423 Park Davis Circle
Indianapolis, Indiana 46236**

(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 2-8 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.: F097-12652-00318	
Issued by: Original signed by John B. Chavez John B. Chavez, Administrator Office of Environmental Services	Issuance Date: March 6, 2001 Expiration Date: March 6, 2006

Administrative Amendment: AA097-15182-00318	Pages Affected 4,5,24,25,31,32, and 33
Issued by: Barbara A. Lawrence Acting Administrator, OES City of Indianapolis	Issuance Date: February 22, 2002

Second Administrative Amendment: AA 097-19121-00318	Pages Affected: 1,2, 3, 21,22 and 23
Issued by: Original Signed By John B. Chavez John B. Chavez, Administrator Office of Environmental Services	Issuance Date: July 15, 2004

Corrective Actions and Response Steps [326 IAC 2-8-4] [326 IAC 2-8-5]

- C.12 Risk Management Plan [326 IAC 2-8-4] [40 CFR 68.215]
- C.13 Actions Related to Noncompliance Demonstrated by a Stack Test

Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)]

- C.14 General Record Keeping Requirements [326 IAC 2-8-4(3)][326 IAC 2-8-5]
- C.15 General Reporting Requirements [326 IAC 2-8-4(3)(C)] [326 IAC 2-1.1-11]

Stratospheric Ozone Protection

- C.16 Compliance with 40 CFR 82 and 326 IAC 22-1

SECTION D.1 FACILITY OPERATION CONDITIONS

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Emission Limitations and Standards [326 IAC 2-8-4(1)]

- D.1.1 Volatile Organic Compounds (VOCs) [326 IAC 8-1-6][326 IAC 2-7-2]
- D.1.2 Hazardous Air Pollutants (HAPs) [326 IAC 2-7-2]

Compliance Determination Requirements

- D.1.3 Volatile Organic Compounds (VOC)
- D.1.4 Hazardous Air Pollutants (HAPs)

Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-16]

- D.1.5 Record Keeping Requirements
- D.1.6 Reporting Requirements

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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 Quality (OAQ) and the City of Indianapolis Environmental Resources Management Division (ERMD). 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 2-8-3(b)]

The Permittee owns and operates a Stationary Printing Operation.

Authorized individual:	John Kerner
Source Address:	3423 Park Davis Circle Indianapolis, In. 46236
Mailing Address:	3423 Park Davis Circle Indianapolis, Indiana 46236
SIC Code:	2759
Source Location Status:	Marion
County Status:	Non-attainment for Ozone under the 8-Hour Standard and Attainment for all other criteria pollutants
Source Status:	Federally Enforceable State Operating Permit (FESOP) Minor Source under PSD or Emission Offset Rules Minor Source, Section 112 of the Clean Air Act

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-8-3(c)(3)]

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

- (a) One (1) Heidelberg Offset Lithographic 5 Color Press, identified as EU 1, installed October 1995, with a maximum line speed of 388.88 feet per minute, and a maximum printing width of 40 inches, using no controls, and exhausting to the inside the building.
- (b) One (1) Meihle Roland Offset Lithographic 6 Color Press, identified as EU2, installed in 1996, with a maximum line speed of 388.88 feet per minute, and a maximum printing width of 40 inches, using no controls, and exhausting to the inside of the building.
- (c) One (1) Meihle Offset Lithographic 4 Color Press, identified as EU3, installed in 1996, with a maximum line speed of 388.88 feet per minute, and a maximum printing width of 40 inches, using no controls, and exhausting to the inside of the building.
- (d) One (1) Heidelberg SORTZ Offset Lithographic 2 Color Press, identified as EU4, installed in October 1995, with a maximum line speed of 400 feet per minute, and a maximum printing width of 24 inches, using no controls, and exhausting to the inside of the building.
- (e) One (1) Heidelberg GTO Offset Lithographic Press, identified as EU5, installed in October 1995, with a maximum line speed of 222.22 feet per minute, and a maximum printing width of 14 inches, using no controls, and exhausting to the inside of the building.
- (f) One (1) Heidelberg KORS Offset Lithographic 4 Color Press, identified as EU6, installed in October 1995, with a maximum line speed of 194.44 feet per minute, and a maximum

- (b) As a part of the annual compliance certification submitted under 326 IAC 2-7-6(5), a certification statement that the source is in compliance with all the requirements of 40 CFR 68, including the registration and submission of a Risk Management Plan (RMP); and

All documents submitted pursuant to this condition shall include the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

**C.13 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-8-4]
[326 IAC 2-8-5]**

- (a) When the results of a stack test performed in conformance with Section C - Performance Testing, of this permit exceed the level specified in any condition of this permit, the Permittee shall take appropriate response actions. The Permittee shall submit a description of these response actions to IDEM, OAQ, within thirty (30) days of receipt of the test results. The Permittee shall take appropriate action to minimize excess emissions from the affected facility while the corrective actions are being implemented.
- (b) A retest to demonstrate compliance shall be performed within one hundred twenty (120) days of receipt of the original test results. Should the Permittee demonstrate to IDEM, OAQ that retesting in one-hundred and twenty (120) days is not practicable, IDEM, OAQ may extend the retesting deadline.
- (c) IDEM, OAQ reserves the authority to take any actions allowed under law in response to noncompliant stack tests.

The documents submitted pursuant to this condition do not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Record Keeping and Reporting Requirements [326 IAC 2-8-4(3)]

C.14 General Record Keeping Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-5]

- (a) Records of all required data, reports and support information shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. These records shall be kept at the source location for a minimum of three (3) years. The records may be stored elsewhere for the remaining two (2) years as long as they are available upon request. If the Commissioner and/or ERMD makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner and/or ERMD within a reasonable time.
- (b) Unless otherwise specified in this permit, all record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance.

C.15 General Reporting Requirements [326 IAC 2-8-4(3)(C)] [326 IAC 2-1.1-11]

- (a) The source shall submit the attached Quarterly Deviation and Compliance Monitoring Report or its equivalent. Any deviation from permit requirements, the date(s) of each deviation, the cause of the deviation, and the response steps taken must be reported. This report shall be submitted within thirty (30) days of the end of the reporting period. The Quarterly Deviation and Compliance

Monitoring Report shall include the certification by the "authorized individual" as defined by 326 IAC2-1.1-1(1).

- (b) The report required in (a) of this condition and reports required by conditions in Section D of this permit shall be submitted to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

and

City of Indianapolis
Office of Environmental Management
Air Compliance Section
2700 South Belmont Avenue
Indianapolis Indiana 46221-2097

- (c) Unless otherwise specified in this permit, any notice, report, or other submission required by this permit shall be considered timely if the date postmarked on the envelope or certified mail receipt, or affixed by the shipper on the private shipping receipt, is on or before the date it is due. If the document is submitted by any other means, it shall be considered timely if received by IDEM, OAQ, and ERMD on or before the date it is due.
- (d) Unless otherwise specified in this permit, any quarterly report required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period. The reports do require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (e) The first report shall cover the period commencing on the date of issuance of this permit and ending on the last day of the reporting period. Reporting periods are based on calendar years.

Stratospheric Ozone Protection

C.16 Compliance with 40 CFR 82 and 326 IAC 22-1

Pursuant to 40 CFR 82 (Protection of Stratospheric Ozone), Subpart F, except as provided for motor vehicle air conditioners in Subpart B, the Permittee shall comply with the standards for recycling and emissions reduction:

- (a) Persons opening appliances for maintenance, service, repair or disposal must comply with the required practices pursuant to 40 CFR 82.156
- (b) Equipment used during the maintenance, service, repair or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to 40 CFR 82.158.
- (c) Persons performing maintenance, service, repair or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

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