



Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
Commissioner

100 North Senate Avenue
Indianapolis, Indiana 46204
(317) 232-8603
(800) 451-6027
www.IN.gov/idem

TO: Interested Parties / Applicant
DATE: December 05, 2005
RE: Gulf Stream Coach, Inc. / 039-20794-00145
FROM: Paul Dubenetzky
Chief, Permits Branch
Office of Air Quality

Notice of Decision – Approval

Please be advised that on behalf of the Commissioner of the Department of Environmental Management, I have issued a decision regarding the enclosed matter. Pursuant to 326 IAC 2, this approval was effective immediately upon submittal of the application.

If you wish to challenge this decision, IC 4-21.5-3-7 requires that you file a petition for administrative review. This petition may include a request for stay of effectiveness and must be submitted to the Office of Environmental Adjudication, 100 North Senate Avenue, Government Center North, Room 1049, Indianapolis, IN 46204, **within eighteen (18) calendar days from the mailing of this notice**. The filing of a petition for administrative review is complete on the earliest of the following dates that apply to the filing:

- (1) the date the document is delivered to the Office of Environmental Adjudication (OEA);
- (2) the date of the postmark on the envelope containing the document, if the document is mailed to OEA by U.S. mail; or
- (3) The date on which the document is deposited with a private carrier, as shown by receipt issued by the carrier, if the document is sent to the OEA by private carrier.

The petition must include facts demonstrating that you are either the applicant, a person aggrieved or adversely affected by the decision or otherwise entitled to review by law. Please identify the permit, decision, or other order for which you seek review by permit number, name of the applicant, location, date of this notice and all of the following:

- (1) the name and address of the person making the request;
- (2) the interest of the person making the request;
- (3) identification of any persons represented by the person making the request;
- (4) the reasons, with particularity, for the request;
- (5) the issues, with particularity, proposed for considerations at any hearing; and
- (6) identification of the terms and conditions which, in the judgment of the person making the request, would be appropriate in the case in question to satisfy the requirements of the law governing documents of the type issued by the Commissioner.

If you have technical questions regarding the enclosed documents, please contact the Office of Air Quality, Permits Branch at (317) 233-0178. Callers from within Indiana may call toll-free at 1-800-451-6027, ext. 3-0178.

Enclosures
FNPER-AM.dot 1/10/05



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We make Indiana a cleaner, healthier place to live.

Mitchell E. Daniels, Jr.
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December 05, 2005

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Mr. Brian Shea
Gulf Stream Coach, Inc.
P.O. Box 1005
Nappanee, Indiana 46550-1005

Re: 039-20794-00145
First Administrative Amendment to
Part 70 No.: T 039-7740-00145

Dear Mr. Shea:

Gulf Stream Coach, Inc. was issued a Part 70 permit on March 28, 2002 for a stationary fabrication and assembly operation of motor homes, buses, vans, pick-up trucks and travel trailer source. An application was received February 14, 2005 requesting that the emission statement condition be revised to incorporate the revisions to 326 IAC 2-6 (Emission Reporting) which became effective on March 27, 2004. Pursuant to the provisions of 326 IAC 2-7-11(a)(7). Also an ownership change was received June 9, 2004. The permit is hereby administratively amended as follows:

Condition C.19 is revised (indicated by strikeout) and a revised version (indicated in bold) is included.

C.19 ~~Emission Statement [326 IAC 2-7-5(3)(C)(iii)] [326 IAC 2-7-5(7)] [326 IAC 2-7-19(c)] [326 IAC 2-6] [326 IAC 2-7-19(e)]~~

(a) ~~The Permittee shall submit an annual emission statement certified pursuant to the requirements of 326 IAC 2-6, that must be received by April 15 of each year and must comply with the minimum requirements specified in 326 IAC 2-6-4. The annual emission statement shall meet the following requirements:~~

(1) ~~Indicate estimated actual emissions of criteria pollutants from the source in compliance with 326 IAC 2-6 (Emission Reporting);~~

(2) ~~Indicate estimated actual emissions of other regulated pollutants (as defined by 326 IAC 2-7-1) from the source, for purposes of Part 70 fee assessment.~~

(b) ~~The annual emission statement covers the twelve (12) consecutive month time period starting December 1 and ending November 30. The annual emission 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

~~_____ The emission statement does require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).~~

~~_____ (c) The annual 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, on or before the date it is due.~~

C.19 Emission Statement [326 IAC 2-7-5(3)(C)(iii)] [326 IAC 2-7-5(7)][326 IAC 2-7-19 (C)] [326 IAC 2-6]

(a) In accordance with the compliance schedule specified in 326 IAC 2-6-3(b)(1), starting 2007 and every three (3) years thereafter, the Permittee shall submit by July 1 an emission statement covering the previous calendar year. The emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4(c) and shall meet the following requirements:

- (1) Indicate estimated emissions of all pollutants listed in 326 IAC 2-6-4(a);**
- (2) Indicate estimated actual emissions of regulated pollutants as defined by 326 IAC 2-7-1(32) (“Regulated pollutant, which is used only for purposes of Section 19 of this rule”) from the source, for purpose of fee assessment.**

The statement must be submitted to:

**Indiana Department of Environmental Management
Technical Support and Modeling Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204**

The emission statement does require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

(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, on or before the date it is due.

At the time of original permitting, Fairmont Homes owned 42.29% of the stock in Gulf Stream Coach and the remainder of ownership was held by individuals. There was not common ownership and common control was determined not to exist due to the separate day-to-day control and operations, separate employees, separate purchasing, separate payroll, separate sales and marketing and separate SIC codes. There has been no change in the separation of these activities with the addition of the holding company, Oakland Enterprises. Fairmont Homes continues to own 42.29% of the stock in Gulf Stream Coach, Inc., while Oakland Enterprises now owns the remaining 57.71% of Gulf Stream Coach, Inc. The ownership change does not affect day-to-day operations previously mentioned and the source will continue to operate as Gulf Stream Coach, Inc.

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 Gary Freeman, at (800) 451-6027, and ask for Gary Freeman or extension (3-5334), or dial (317) 233-5334.

Sincerely,

Original signed by
Nysa L. James, Section Chief
Permits Branch
Office of Air Quality

Attachments: Updated Pages

NLJ/gkf

cc: File – Elkhart
Elkhart Health Department
Air Compliance Section Inspector – Paul Karkiewicz
Billing Licensing and Training Section - Chet Bohannon
Permit Review Section 1 – Gary Freeman
IDEM Northern Regional Office



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PART 70 OPERATING PERMIT OFFICE OF AIR QUALITY

**Gulf Stream Coach, Inc.
 503 & 853 South Oakland
 Nappanee, Indiana 46550-1005**

(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 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.: T 039-7740-00145	
Issued by: Original Signed by Janet McCabe Janet G. McCabe, Assistant Commissioner Office of Air Quality	Issuance Date: March 28, 2002 Expiration Date: March 28, 2007

First Significant Permit Modification 039-15640-00145, issued August 9, 2002

First Administrative Amendment: 039-20794-00145 Pages Affected: 5 and 25	
Issued by: Original signed by Nysa L. James, Section Chief Office of Air Quality	Issuance Date: December 05, 2005

SECTION A

SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in Conditions A.1 through A.4 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)] [326 IAC 2-7-1(22)]

The Permittee owns and operates a stationary fabrication and assembly operation of motor homes, buses, vans, pick-up trucks and travel trailers source.

Responsible Official:	Brian Shea, President
Plant Addresses:	503 & 853 South Oakland, Nappanee, Indiana 46550
Mailing Address:	P.O. Box 1005, Nappanee, Indiana 46550-1005
General Source Phone Number:	219-773-7761
SIC Code:	3716
County Location:	Elkhart & Kosciusko
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Part 70 Permit Program Minor Source, under PSD rules; Major Source, Section 112 of the Clean Air Act

A.2 Part 70 Source Definition [326 IAC 2-7-1(22)]

This assembly operation of motor homes, buses, vans, pick-up trucks, fifth wheel and travel trailers company consists of four (4) segments:

- (a) Segment 1, Gulf Stream Coach, Inc. (T 039-7740-00145) is located at 503 South Oakland Avenue, Nappanee, Indiana (Elkhart County),
- (b) Segment 2, Gulf Stream Coach, Inc. (T 039-7740-00145) is located at 853 South Oakland, Nappanee, Indiana (Kosciusko County),
- (c) Segment 3, Monogram Conversions, Inc. (T 039-13708-00349) is located at 2404 E. Market Street, Nappanee, Indiana (Elkhart County); and
- (d) Segment 4, Seahawk Recreational Vehicles, Inc. (part of Monogram Conversions, Inc.)(T 039-13708-00349) is located at 26535 US 6 East, Nappanee, Indiana (Elkhart County).

Gulf Stream Coach owns greater than 50% of each Monogram Conversions Inc. and Seahawk Recreational Vehicles, Inc. stationary sources. Gulf Stream Coach and Monogram Conversions, Inc. are located across the street from one another and Seahawk Recreational Vehicles, Inc. is approximately one mile from Gulf Stream Coach. Since the four (4) segments are located on adjacent properties, have the same SIC codes and Gulf Stream Coach owns greater than 50% of each Monogram Conversions Inc. and Seahawk Recreational Vehicles, Inc. sources, they will be considered one (1) source.

IDEM has determined that Segment 1 and Segment 2 Gulf Stream Coach, Inc. and Segment 3 and Segment 4 Monogram Conversions, Inc. are under the common control of Gulf Stream, Inc.. These four segments are considered one source due to contractual control. Therefore, the term "source" in the Part 70 documents refers to both Gulf Stream Coach, Inc. and Monogram Conversions, Inc. as one source.

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 response 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 does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

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

C.19 Emission Statement [326 IAC 2-7-5(3)(C)(iii)] [326 IAC 2-7-5(7)] [326 IAC 2-7-19(c)] [326 IAC 2-6]

- (a) In accordance with the compliance schedule specified in 326 IAC 2-6-3(b)(1), starting in 2007 and every three years thereafter, the Permittee shall submit by July 1 an emission statement shall contain, at a minimum, the information specified in 326 IAC 2-6-4(c) and shall meet the following requirements:
 - (1) Indicate estimated actual emissions of all pollutants listed in 326 IAC 2-6-4 (a);
 - (2) Indicate estimated actual emissions of regulated pollutants as defined by 326 IAC 2-7-1(32) ("Regulated pollutant, which is used only for purposes of Section 19 of this rule") from the source, for purposes of fee assessment.

The statement must be submitted to:

Indiana Department of Environmental Management
Technical Support and Modeling Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204

The emission statement does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (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, on or before the date it is due.

C.20 General Record Keeping Requirements [326 IAC 2-7-5(3)] [326 IAC 2-7-6]

- (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 makes a request for records to the Permittee,