



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: May 23, 2007
RE: Performance Painting / 039-21772-00542
FROM: Nisha Sizemore
Chief, Permits Branch
Office of Air Quality

Notice of Decision: Approval - Effective Immediately

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 IC 13-15-5-3, this permit is effective immediately, unless a petition for stay of effectiveness is filed and granted according to IC 13-15-6-3, and may be revoked or modified in accordance with the provisions of IC 13-15-7-1.

If you wish to challenge this decision, IC 4-21.5-3 and IC 13-15-6-1 require 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 of 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.dot 03/23/06



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FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) RENEWAL OFFICE OF AIR QUALITY

**Performance Painting
1040 All Pro Drive
Elkhart, Indiana 46514**

(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.

The Permittee must comply with all conditions of this permit. Noncompliance with any provision of this permit is grounds for enforcement action; permit termination, revocation and reissuance, or modification; and denial of a permit renewal application. It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. An emergency does constitute an affirmative defense in an enforcement action provided the Permittee complies with the applicable requirements set forth in Section B, Emergency Provisions.

Indiana statutes from IC 13 and rules from 326 IAC, quoted in conditions in this permit, are those applicable at the time the permit was issued. The issuance or possession of this permit shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a FESOP under 326 IAC 2-8.

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.: F039-21772-00542	
Original Signed By: Nisha Sizemore, Chief Permits Branch Office of Air Quality	Issuance Date: May 23, 2007 Expiration Date: May 23, 2012



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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). 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 bus, van, and automobile refinishing operation.

Source Address:	1040 All Pro Drive, Elkhart, Indiana 46514
Mailing Address:	1040 All Pro Drive, Elkhart, Indiana 46514
General Source Phone:	(574) 266-9698
SIC Code:	7532
County Location:	Elkhart
Source Location Status:	Nonattainment for 8-hour Ozone Attainment for all other criteria pollutants
Source Status:	Federally Enforceable State Operating Permit (FESOP) Minor Source, under PSD and Emission Offset Rules; Minor Source, Section 112 of the Clean Air Act Not 1 of 28 Source Categories

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) paint spray booth for automobile refinishing, identified as paint booth #1, constructed in 2002, with a maximum throughput of five (5) gallons of coating per hour, with particulate emissions controlled by dry filters.
- (b) One (1) paint spray booth for automobile refinishing, identified as paint booth #2, constructed in 2002, with a maximum throughput of five (5) gallons of coating per hour, with particulate emissions controlled by dry filters.

A.3 Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-8-3(c)(3)(l)]

This stationary source also includes the following insignificant activities, as defined in 326 IAC 2-7-1(21):

- (a) One (1) paint spray booth for the application of clear coat, identified as paint booth #3, constructed in 2002, with a maximum throughput of five (5) gallons of coating per hour, with particulate emissions controlled by dry filters.
- (b) One (1) paint spray booth for the application of clear coat, identified as paint booth #4, constructed in 2002, with a maximum throughput of five (5) gallons of coating per hour, with particulate emissions controlled by dry filters.
- (c) Natural gas-fired combustion sources with heat input equal to or less than ten (10) million Btu per hour, consisting of: six (6) natural gas-fired radiant heaters with a combined heat input capacity of 1.0 MMBtu/hr.
- (d) The following equipment related to manufacturing activities not resulting in the emission of HAPs: welding and flame cutting.

A.4 FESOP Applicability [326 IAC 2-8-2]

This stationary source, otherwise required to have a Part 70 permit as described in 326 IAC 2-7-2(a), has applied to the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) to renew a Federally Enforceable State Operating Permit (FESOP).

SECTION B GENERAL CONDITIONS

B.1 Definitions [326 IAC 2-8-1]

Terms in this permit shall have the definition assigned to such terms in the referenced regulation. In the absence of definitions in the referenced regulation, the applicable definitions found in the statutes or regulations (IC 13-11, 326 IAC 1-2, and 326 IAC 2-7) shall prevail.

B.2 Permit Term [326 IAC 2-8-4(2)][326 IAC 2-1.1-9.5][IC 13-15-3-6(a)]

- (a) This permit, 039-21772-00542, is issued for a fixed term of five (5) years from the issuance date of this permit, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3. Subsequent revisions, modifications, or amendments of this permit do not affect the expiration date of this permit.
- (b) If IDEM, OAQ, upon receiving a timely and complete renewal permit application, fails to issue or deny the permit renewal prior to the expiration date of this permit, this existing permit shall not expire and all terms and conditions shall continue in effect until the renewal permit has been issued or denied.

B.3 Term of Conditions [326 IAC 2-1.1-9.5]

Notwithstanding the permit term of a permit to construct, a permit to operate, or a permit modification, any condition established in a permit issued pursuant to a permitting program approved in the state implementation plan shall remain in effect until:

- (a) the condition is modified in a subsequent permit action pursuant to Title I of the Clean Air Act; or
- (b) the emission unit to which the condition pertains permanently ceases operation.

B.4 Enforceability [326 IAC 2-8-6]

Unless otherwise stated, all terms and conditions in this permit, including any provisions designed to limit the source's potential to emit, are enforceable by IDEM, the United States Environmental Protection Agency (U.S. EPA) and by citizens in accordance with the Clean Air Act.

B.5 Severability [326 IAC 2-8-4(4)]

The provisions of this permit are severable; a determination that any portion of this permit is invalid shall not affect the validity of the remainder of the permit.

B.6 Property Rights or Exclusive Privilege [326 IAC 2-8-4(5)(D)]

This permit does not convey any property rights of any sort, or any exclusive privilege.

B.7 Duty to Provide Information [326 IAC 2-8-4(5)(E)]

- (a) The Permittee shall furnish to IDEM, OAQ, within a reasonable time, any information that IDEM, OAQ, may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The submittal by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1). Upon request, the Permittee shall also furnish to IDEM, OAQ, copies of records required to be kept by this permit.
- (b) For information furnished by the Permittee to IDEM, OAQ, the Permittee may include a claim of confidentiality in accordance with 326 IAC 17.1 when furnishing copies of requested records directly to U. S. EPA, the Permittee may assert a claim of confidentiality in accordance with 40 CFR 2, Subpart B.

B.8 Compliance Order Issuance [326 IAC 2-8-5(b)]

IDEM, OAQ may issue a compliance order to this Permittee upon discovery that this permit is in nonconformance with an applicable requirement. The order may require immediate compliance or contain a schedule for expeditious compliance with the applicable requirement.

B.9 Certification [326 IAC 2-8-3(d)] [326 IAC 2-8-4(3)(C)(i)] [326 IAC 2-8-5(1)]

- (a) Where specifically designated by this permit or required by an applicable requirement, any application form, report, or compliance certification submitted shall contain certification by an authorized individual of truth, accuracy, and completeness. This certification, shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- (b) One (1) certification shall be included, using the attached Certification Form, with each submittal requiring certification. One (1) certification may cover multiple forms in one (1) submittal.
- (c) An authorized individual is defined at 326 IAC 2-1.1-1(1).

B.10 Annual Compliance Certification [326 IAC 2-8-5(a)(1)]

- (a) The Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. All certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted no later than April 15 of each year to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

- (b) The annual compliance certification report 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) The annual compliance certification report shall include the following:
 - (1) The appropriate identification of each term or condition of this permit that is the basis of the certification;
 - (2) The compliance status;
 - (3) Whether compliance was continuous or intermittent;
 - (4) The methods used for determining the compliance status of the source, currently and over the reporting period consistent with 326 IAC 2-8-4(3); and
 - (5) Such other facts as specified in Sections D of this permit, IDEM, OAQ, may be required to determine the compliance status of the source.

The notification which shall be submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

B.11 Preventive Maintenance Plan [326 IAC 1-6-3] [326 IAC 2-8-4(9)] [326 IAC 2-8-5(a)(1)]

- (a) The Permittee shall maintain and implement Preventive Maintenance Plans (PMPs) for the source as described in 326 IAC 1-6-2. At a minimum, the PMPs shall include:
 - (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing emission control devices;
 - (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions; and

- (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.
- (b) A copy of the PMPs shall be submitted to IDEM, OAQ, upon request and within a reasonable time, and shall be subject to review and approval by IDEM, OAQ. IDEM, OAQ, may require the Permittee to revise its PMPs whenever lack of proper maintenance causes or is the primary contributor to an exceedance of any limitation on emissions or potential to emit. The PMPs do not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (c) To the extent the Permittee is required by 40 CFR Part 60/63 to have an Operation Maintenance, and Monitoring (OMM) Plan for a unit, such Plan is deemed to satisfy the PMP requirements of 326 IAC 1-6-3 for that unit.

B.12 Emergency Provisions [326 IAC 2-8-12]

- (a) An emergency, as defined in 326 IAC 2-7-1(12), is not an affirmative defense for an action brought for noncompliance with a federal or state health-based emission limitation, except as provided in 326 IAC 2-8-12.
- (b) An emergency, as defined in 326 IAC 2-7-1(12), constitutes an affirmative defense to an action brought for noncompliance with a health-based or technology-based emission limitation if the affirmative defense of an emergency is demonstrated through properly signed, contemporaneous operating logs or other relevant evidence that describes the following:
 - (1) An emergency occurred and the Permittee can, to the extent possible, identify the causes of the emergency;
 - (2) The permitted facility was at the time being properly operated;
 - (3) During the period of an emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit;
 - (4) For each emergency lasting one (1) hour or more, the Permittee notified IDEM, OAQ and the Northern Regional Office, within four (4) daytime business hours after the beginning of the emergency, or after the emergency was discovered or reasonably should have been discovered;

IDEM, OAQ
Telephone No.: 1-800-451-6027 (ask for Office of Air Quality, Compliance Section) or,
Telephone No.: 317-233-0178 (ask for Compliance Section)
Facsimile No.: 317-233-6865

Northern Regional Office
Telephone No.: 1-800-753-5519, or
Telephone No.: 219-245-4870
Facsimile No.: 219-245-4877
 - (5) For each emergency lasting one (1) hour or more, the Permittee submitted the attached Emergency Occurrence Report Form or its equivalent, either by mail or facsimile to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

within two (2) working days of the time when emission limitations were exceeded due to the emergency.

The notice fulfills the requirement of 326 IAC 2-8-4(3)(C)(ii) and must contain the following:

- (A) A description of the emergency;
- (B) Any steps taken to mitigate the emissions; and
- (C) Corrective actions taken.

The notification which shall be submitted by the Permittee does not require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (6) The Permittee immediately took all reasonable steps to correct the emergency.
- (c) In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
- (d) This emergency provision supersedes 326 IAC 1-6 (Malfunctions). This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.
- (e) The Permittee seeking to establish the occurrence of an emergency shall make records available upon request to ensure that failure to implement a PMP did not cause or contribute to an exceedance of any limitations on emissions. However, IDEM, OAQ, may require that the Preventive Maintenance Plans required under 326 IAC 2-8-3(c)(6) be revised in response to an emergency.
- (f) Failure to notify IDEM, OAQ, by telephone or facsimile of an emergency lasting more than one (1) hour in accordance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-8 and any other applicable rules.
- (g) Operations may continue during an emergency only if the following conditions are met:
 - (1) If the emergency situation causes a deviation from a technology-based limit, the Permittee may continue to operate the affected emitting facilities during the emergency provided the Permittee immediately takes all reasonable steps to correct the emergency and minimize emissions.
 - (2) If an emergency situation causes a deviation from a health-based limit, the Permittee may not continue to operate the affected emissions facilities unless:
 - (A) The Permittee immediately takes all reasonable steps to correct the emergency situation and to minimize emissions; and
 - (B) Continued operation of the facilities is necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw material of substantial economic value.
- (h) Any operations shall continue no longer than the minimum time required to prevent the situations identified in (g)(2)(B) of this condition.
- (h) The Permittee shall include all emergencies in the Quarterly Deviation and Compliance Monitoring Report.

B.13 Prior Permits Superseded [326 IAC 2-1.1-9.5]

- (a) All terms and conditions of permits established prior to F039-21772-00542 and issued pursuant to permitting programs approved into the state implementation plan have been either
- (1) incorporated as originally stated,
 - (2) revised, or
 - (3) deleted
- by this permit.
- (b) All previous registrations and permits are superseded by this permit.

B.14 Termination of Right to Operate [326 IAC 2-8-9][326 IAC 2-8-3(h)]

The Permittee's right to operate this source terminates with the expiration of this permit unless a timely and complete renewal application is submitted at least nine (9) months prior to the date of expiration of the source's existing permit, consistent with 326 IAC 2-8-3(h) and 326 IAC 2-8-9.

B.15 Deviations from Permit Requirements and Conditions [326 IAC 2-8-4(3)(C)(ii)]

- (a) Deviations from any permit requirements (for emergencies see Section B - Emergency Provision), the probable cause of such deviations, and any response steps or preventive measures taken shall be reported to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

using the attached Quarterly Deviation and Compliance Monitoring Report, or its equivalent. A deviation required to be reported pursuant to an applicable requirement that exists independent of this permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report.

The Quarterly Deviation and Compliance Monitoring Report does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (b) A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit.

B.16 Permit Modification, Reopening, Revocation and Reissuance, or Termination [326 IAC 2-8-4(5)(C)] [326 IAC 2-8-7(a)] [326 IAC 2-8-8]

- (a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Federally Enforceable State Operating Permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any condition of this permit. [326 IAC 2-8-4(5)(C)] The notification by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (b) This permit shall be reopened and revised under any of the circumstances listed in IC 13-15-7-2 or if IDEM, OAQ determines any of the following:
- (1) That this permit contains a material mistake.
 - (2) That inaccurate statements were made in establishing the emissions standards or other terms or conditions.

- (3) That this permit must be revised or revoked to assure compliance with an applicable requirement. [326 IAC 2-8-8(a)]
- (c) Proceedings by IDEM, OAQ, to reopen and revise this permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of this permit for which cause to reopen exists. Such reopening and revision shall be made as expeditiously as practicable. [326 IAC 2-8-8(b)]
- (d) The reopening and revision of this permit, under 326 IAC 2-8-8(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, OAQ, at least thirty (30) days in advance of the date this permit is to be reopened, except that IDEM, OAQ, may provide a shorter time period in the case of an emergency. [326 IAC 2-8-8(c)]

B.17 Permit Renewal [326 IAC 2-8-3(h)]

- (a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAQ, and shall include the information specified in 326 IAC 2-8-3. Such information shall be included in the application for each emission unit at this source, except those emission units included on the trivial or insignificant activities list contained in 326 IAC 2-7-1(21) and 326 IAC 2-7-1(40). The renewal application does require the certification by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

- (b) A timely renewal application is one that is:
 - (1) Submitted at least nine (9) months prior to the date of the expiration of this permit; and
 - (2) 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) If the Permittee submits a timely and complete application for renewal of this permit, the source's failure to have a permit is not a violation of 326 IAC 2-8 until IDEM, OAQ takes final action on the renewal application, except that this protection shall cease to apply if, subsequent to the completeness determination, the Permittee fails to submit by the deadline specified in writing by IDEM, OAQ any additional information identified as being needed to process the application.

B.18 Permit Amendment or Revision [326 IAC 2-8-10] [326 IAC 2-8-11.1]

- (a) Permit amendments and revisions are governed by the requirements of 326 IAC 2-8-10 or 326 IAC 2-8-11.1 whenever the Permittee seeks to amend or modify this permit.
- (b) Any application requesting an amendment or modification of this permit shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

Any such application shall be certified by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (c) The Permittee may implement the administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-10(b)(3)]

B.19 Operational Flexibility [326 IAC 2-8-15][326 IAC 2-8-11.1]

- (a) The Permittee may make any change or changes at this source that are described in 326 IAC 2-8-15(b) through (d), without prior permit revision, if each of the following conditions is met:

- (1) The changes are not modifications under any provision of Title I of the Clean Air Act;
- (2) Any approval required by 326 IAC 2-8-11.1 has been obtained;
- (3) The changes do not result in emissions which exceed the limitations provided in this permit (whether expressed herein as a rate of emissions or in terms of total emissions);
- (4) The Permittee notifies the:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

and

United States Environmental Protection Agency, Region V
Air and Radiation Division, Regulation Development Branch - Indiana (AR-18J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

in advance of the change by written notification at least ten (10) days in advance of the proposed change. The Permittee shall attach every such notice to the Permittee's copy of this permit; and

- (5) The Permittee maintains records on-site, on a rolling five (5) year basis, which document all such changes and emission trades that are subject to 326 IAC 2-8-15(b) through (d). The Permittee shall make such records available, upon reasonable request, for public review.

Such records shall consist of all information required to be submitted to IDEM, OAQ, in the notices specified in 326 IAC 2-8-15(b)(2), (c)(1), and (d).

- (b) **Emission Trades [326 IAC 2-8-15(c)]**
The Permittee may trade emission increases and decreases at the source, where the applicable SIP provides for such emission trades without requiring a permit revision, subject to the constraints of Section (a) of this condition and those in 326 IAC 2-8-15(c).
- (c) **Alternative Operating Scenarios [326 IAC 2-8-15(d)]**
The Permittee may make changes at the source within the range of alternative operating scenarios that are described in the terms and conditions of this permit in accordance with 326 IAC 2-8-4(7). No prior notification of IDEM, OAQ or U.S. EPA is required.

- (d) Backup fuel switches specifically addressed in, and limited under, Section D of this permit shall not be considered alternative operating scenarios. Therefore, the notification requirements of part (a) of this condition do not apply.

B.20 Source Modification Requirement [326 IAC 2-8-11.1]

A modification, construction, or reconstruction is governed by the requirements of 326 IAC 2 and 326 IAC 2-8-11.1.

B.21 Inspection and Entry [326 IAC 2-8-5(a)(2)][IC 13-14-2-2][IC 13-17-3-2][IC 13-30-3-1]

Upon presentation of proper identification cards, credentials, and other documents as may be required by law, and subject to the Permittee's right under all applicable laws and regulations to assert that the information collected by the agency is confidential and entitled to be treated as such, the Permittee shall allow IDEM, OAQ, U.S. EPA, or an authorized representative to perform the following:

- (a) Enter upon the Permittee's premises where a FESOP source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- (b) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- (c) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
- (d) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and
- (e) As authorized by the Clean Air Act, IC 13-14-2-2, IC 13-17-3-2, and IC 13-30-3-1, utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.

B.22 Transfer of Ownership or Operational Control [326 IAC 2-8-10]

- (a) The Permittee must comply with the requirements of 326 IAC 2-8-10 whenever the Permittee seeks to change the ownership or operational control of the source and no other change in the permit is necessary.
- (b) Any application requesting a change in the ownership or operational control of the source shall contain a written agreement containing a specific date for transfer of permit responsibility, coverage and liability between the current and new Permittee. The application shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

The application which shall be submitted by the Permittee does require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-8-10(b)(3)]

B.23 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-8-4(6)] [326 IAC 2-8-16][326 IAC 2-1.1-7]

- (a) The Permittee shall pay annual fees to IDEM, OAQ, within thirty (30) calendar days of receipt of a billing. Pursuant to 326 IAC 2-7-19(b), if the Permittee does not receive a bill from IDEM, OAQ the applicable fee is due April 1 of each year.
- (b) Failure to pay may result in administrative enforcement action, or revocation of this permit.
- (c) The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-4230 (ask for OAQ, Billing, Licensing, and Training Section), to determine the appropriate permit fee.

B.24 Credible Evidence [326 IAC 2-8-4(3)][326 IAC 2-8-5][62 FR 8314][326 IAC 1-1-6]

For the purpose of submitting compliance certifications or establishing whether or not the Permittee has violated or is in violation of any condition of this permit, nothing in this permit shall preclude the use, including the exclusive use, of any credible evidence or information relevant to whether the Permittee would have been in compliance with the condition of this permit if the appropriate performance or compliance test or procedure had been performed.

SECTION C SOURCE OPERATION CONDITIONS

Entire Source

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

C.1 Particulate Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) Pounds per Hour [326 IAC 6-3-2]

Pursuant to 326 IAC 6-3-2(e)(2), particulate emissions from any process not exempt under 326 IAC 6-3-1(b) or (c) which has a maximum process weight rate less than 100 pounds per hour and the methods in 326 IAC 6-3-2(b) through (d) do not apply shall not exceed 0.551 pounds per hour.

C.2 Overall Source Limit [326 IAC 2-8]

The purpose of this permit is to limit this source's potential to emit to less than major source levels for the purpose of Section 502(a) of the Clean Air Act.

(a) Pursuant to 326 IAC 2-8:

- (1) The potential to emit any regulated pollutant, except particulate matter (PM), from the entire source shall be limited to less than one hundred (100) tons per twelve (12) consecutive month period.
- (2) The potential to emit any individual hazardous air pollutant (HAP) from the entire source shall be limited to less than ten (10) tons per twelve (12) consecutive month period; and
- (3) The potential to emit any combination of HAPs from the entire source shall be limited to less than twenty-five (25) tons per twelve (12) consecutive month period.

(b) Pursuant to 326 IAC 2-2 (Prevention of Significant Deterioration (PSD)), potential to emit particulate matter (PM) from the entire source shall be limited to less than two hundred fifty (250) tons per twelve (12) consecutive month period.

(c) This condition shall include all emission points at this source including those that are insignificant as defined in 326 IAC 2-7-1(21). The source shall be allowed to add insignificant activities not already listed in this permit, provided that the source's potential to emit does not exceed the above specified limits.

(d) Section D of this permit contains independently enforceable provisions to satisfy this requirement.

C.3 Opacity [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in this permit:

- (a) Opacity shall not exceed an average of forty percent (40%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

C.4 Open Burning [326 IAC 4-1] [IC 13-17-9]

The Permittee shall not open burn any material except as provided in 326 IAC 4-1-3, 326 IAC 4-1-4 or 326 IAC 4-1-6. The previous sentence notwithstanding, the Permittee may open burn in accordance with an open burning approval issued by the Commissioner under 326 IAC 4-1-4.1.

C.5 Incineration [326 IAC 4-2] [326 IAC 9-1-2(3)]

The Permittee shall not operate an incinerator or incinerate any waste or refuse except as provided in 326 IAC 4-2 and in 326 IAC 9-1-2.

C.6 Fugitive Dust Emissions [326 IAC 6-4]

The Permittee shall not allow fugitive dust to escape beyond the property line or boundaries of the property, right-of-way, or easement on which the source is located, in a manner that would violate 326 IAC 6-4 (Fugitive Dust Emissions).

C.7 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61, Subpart M]

- (a) Notification requirements apply to each owner or operator. If the combined amount of regulated asbestos containing material (RACM) to be stripped, removed or disturbed is at least 260 linear feet on pipes or 160 square feet on other facility components, or at least thirty-five (35) cubic feet on all facility components, then the notification requirements of 326 IAC 14-10-3 are mandatory. All demolition projects require notification whether or not asbestos is present.
- (b) The Permittee shall ensure that a written notification is sent on a form provided by the Commissioner at least ten (10) working days before asbestos stripping or removal work or before demolition begins, per 326 IAC 14-10-3, and shall update such notice as necessary, including, but not limited to the following:
- (1) When the amount of affected asbestos containing material increases or decreases by at least twenty percent (20%); or
- (2) If there is a change in the following:
- (A) Asbestos removal or demolition start date;
- (B) Removal or demolition contractor; or
- (C) Waste disposal site.
- (c) The Permittee shall ensure that the notice is postmarked or delivered according to the guidelines set forth in 326 IAC 14-10-3(2).
- (d) The notice to be submitted shall include the information enumerated in 326 IAC 14-10-3(3).

All required notifications shall be submitted to:

Indiana Department of Environmental Management
Asbestos Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

The notice shall include a signed certification from the owner or operator that the information provided in this notification is correct and that only Indiana licensed workers and project supervisors will be used to implement the asbestos removal project. The notifications do not require a certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (e) **Procedures for Asbestos Emission Control**
The Permittee shall comply with the applicable emission control procedures in 326 IAC 14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10-1 emission control requirements are applicable for any removal or disturbance of RACM greater than three (3) linear feet on pipes or three (3) square feet on any other facility components or a total of at least 0.75 cubic feet on all facility components.
- (f) **Demolition and renovation**
The Permittee shall thoroughly inspect the affected facility or part of the facility where the demolition or renovation will occur for the presence of asbestos pursuant to 40 CFR 61.145(a).
- (g) **Indiana Accredited Asbestos Inspector**
The Permittee shall comply with 326 IAC 14-10-1(a) that requires the owner or operator, prior to a renovation/demolition, to use an Indiana Accredited Asbestos Inspector to thoroughly inspect the affected portion of the facility for the presence of asbestos.

Testing Requirements [326 IAC 2-8-4(3)]

C.8 Performance Testing [326 IAC 3-6]

- (a) All testing shall be performed according to the provisions of 326 IAC 3-6 (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing any applicable procedures and analysis methods specified in 40 CFR 51, 40 CFR 60, 40 CFR 61, 40 CFR 63, 40 CFR 75, or other procedures approved by IDEM, OAQ.

A test protocol, except as provided elsewhere in this permit, shall be submitted to:

Indiana Department of Environmental Management
Compliance Data Section, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

no later than thirty-five (35) days prior to the intended test date. The protocol submitted by the Permittee does not require certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).

- (b) The Permittee shall notify IDEM, OAQ of the actual test date at least fourteen (14) days prior to the actual test date. The notification submitted by the Permittee does not require certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (c) Pursuant to 326 IAC 3-6-4(b), all test reports must be received by IDEM, OAQ not later than forty-five (45) days after the completion of the testing. An extension may be granted by IDEM, OAQ, if the Permittee submits to IDEM, OAQ, a reasonable written explanation not later than five (5) days prior to the end of the initial forty-five (45) day period.

Compliance Requirements [326 IAC 2-1.1-11]

C.9 Compliance Requirements [326 IAC 2-1.1-11]

The commissioner may require stack testing, monitoring, or reporting at any time to assure compliance with all applicable requirements by issuing an order under 326 IAC 2-1.1-11. Any monitoring or testing shall be performed in accordance with 326 IAC 3 or other methods approved by the commissioner or the U. S. EPA.

Compliance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

C.10 Compliance Monitoring [326 IAC 2-8-4(3)] [326 IAC 2-8-5(a)(1)]

Unless otherwise specified in this permit, all monitoring and record keeping requirements not already legally required shall be implemented upon issuance of this permit. If required by Section D, the Permittee shall be responsible for installing any necessary equipment and initiating any required monitoring related to that equipment.

Unless otherwise specified in the approval for the new emissions unit, compliance monitoring for new emission units or emission units added through a permit revision shall be implemented when operation begins.

C.11 Monitoring Methods [326 IAC 3] [40 CFR 60] [40 CFR 63]

Any monitoring or testing required by Section D of this permit shall be performed according to the provisions of 326 IAC 3, 40 CFR 60, Appendix A, 40 CFR 60 Appendix B, 40 CFR 63 or other approved methods as specified in this permit.

Corrective Actions and Response Steps [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

C.12 Risk Management Plan [326 IAC 2-8-4] [40 CFR 68]

If a regulated substance, as defined in 40 CFR 68, is present at a source in more than a threshold quantity, the Permittee must comply with the applicable requirements of 40 CFR 68.

C.13 Response to Excursions or Exceedances [326 IAC 2-8-4] [326 IAC 2-8-5]

- (a) Upon detecting an excursion or exceedance, the Permittee shall restore operation of the emissions unit (including any control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.
- (b) The response shall include minimizing the period of any startup, shutdown or malfunction and taking any necessary corrective actions to restore normal operation and prevent the likely recurrence of the cause of an excursion or exceedance (other than those caused by excused startup or shutdown conditions). Corrective actions may include, but are not limited to, the following:
 - (1) initial inspection and evaluation;
 - (2) recording that operations returned to normal without operator action (such as through response by a computerized distribution control system); or
 - (3) any necessary follow-up actions to return operation to within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable.
- (c) A determination of whether the Permittee has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include, but is not limited to, the following:
 - (1) monitoring results;
 - (2) review of operation and maintenance procedures and records;
 - (3) inspection of the control device, associated capture system, and the process.
- (d) Failure to take reasonable response steps shall be considered a deviation from the permit.
- (e) The Permittee shall maintain the following records:

- (1) monitoring data;
- (2) monitor performance data, if applicable; and
- (3) corrective actions taken.

C.14 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 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 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 response action documents submitted pursuant to this condition do 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.15 General Record Keeping Requirements [326 IAC 2-8-4(3)] [326 IAC 2-8-5]

- (a) Records of all required monitoring data, reports and support information required by this permit 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 physically present or electronically accessible 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, the Permittee shall furnish the records to the Commissioner 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.16 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 IAC 2-1.1-1(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 Branch, Office of Air Quality
100 North Senate Avenue
Indianapolis, Indiana 46204-2251

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

- (d) Unless otherwise specified in this permit, all reports required in Section D of this permit shall be submitted within thirty (30) days of the end of the reporting period. All reports do require the certification by the "authorized individual" as defined by 326 IAC 2-1.1-1(1).
- (e) Reporting periods are based on calendar years, unless otherwise specified in this permit. For the purpose of this permit "calendar year" means the twelve (12) month period from January 1 to December 31 inclusive.

Stratospheric Ozone Protection

C.17 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.

SECTION D.1 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-8-4(10)]

- (a) One (1) paint spray booth for automobile refinishing, identified as paint booth #1, constructed in 2002, with a maximum throughput of five (5) gallons of coating per hour, with particulate emissions controlled by dry filters.
- (b) One (1) paint spray booth for automobile refinishing, identified as paint booth #2, constructed in 2002, with a maximum throughput of five (5) gallons of coating per hour, with particulate emissions controlled by dry filters.

Insignificant Activities:

- (a) One (1) paint spray booth for the application of clear coat, identified as paint booth #3, constructed in 2002, with a maximum throughput of five (5) gallons of coating per hour, with particulate emissions controlled by dry filters.
- (b) One (1) paint spray booth for the application of clear coat, identified as paint booth #4, constructed in 2002, with a maximum throughput of five (5) gallons of coating per hour, with particulate emissions controlled by dry filters.

(This information describing the process contained in this facility description box is descriptive information and does not constitute enforceable conditions.)

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

D.1.1 Hazardous Air Pollutants (HAPs) [326 IAC 2-4.1] [326 IAC 2-8] [40 CFR 63]

Pursuant to F039-14001-00542 issued on June 21, 2001 and revised in this permit, the total input of any individual hazardous air pollutant (HAP) to all the surface coating booths combined (paint booths #1 through #4) shall be limited to less than ten (10) tons per twelve (12) consecutive month period, with compliance determined at the end of each month. The total input of combined HAP to the surface coating booths (paint booths #1 through #4) shall be limited to less than twenty-four (24) tons per twelve (12) consecutive month period, with compliance determined at the end of each month. Compliance with these limits makes 326 IAC 2-4.1 (New Source Toxics Control), 326 IAC 2-7 (Part 70 Permit Program) and 40 CFR 63 not applicable.

D.1.2 Particulate [326 IAC 6-3-2(d)]

Pursuant to 326 IAC 6-3-2(d), particulate from the paint booths identified as #1 through #4 shall be controlled by a dry particulate filter, and the Permittee shall operate the control device in accordance with manufacturer's specifications.

D.1.3 Preventive Maintenance Plan [326 IAC 2-8-4(9)]

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 Hazardous Air Pollutants (HAPs)

Compliance with the HAP content and usage limitations contained in Condition D.1.1 shall be determined by preparing or obtaining from the manufacturer the copies of the "as supplied" and "as applied" HAP data sheets.

Compliance Monitoring Requirements [326 IAC 2-8-4] [326 IAC 2-8-5(a)(1)]

D.1.5 Monitoring

- (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 while one or more of the booths are in operation. The Response to Excursions or Exceedances shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from 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. Section C - Response to Excursions or Exceedances 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. Section C - Response to Excursions or Exceedances shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from this permit.

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

D.1.6 Record Keeping Requirements

- (a) To document compliance with Condition D.1.1, the Permittee shall maintain records in accordance with (1) through (6) below. Records maintained for (1) through (6) shall be taken monthly and shall be complete and sufficient to establish compliance with the HAP usage limits and/or the HAP emission limits established in Condition D.1.1. Records necessary to demonstrate compliance shall be available within 30 days of the end of each compliance period.
- (1) The HAP content of each coating material and solvent used.
 - (2) The amount of coating material and solvent less water used on a monthly basis.
 - (A) Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used.
 - (B) Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents;
 - (3) The volume weighted HAP content of the coatings used for each month;
 - (4) The cleanup solvent usage for each month;
 - (5) The total calculated HAP emissions for each month for each individual HAP used; and
 - (6) The total combined HAP emissions for each compliance period.
- (b) To document compliance with Condition D.1.5, the Permittee shall maintain a log of weekly overspray observations, and daily and monthly inspections.
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

D.1.7 Reporting Requirements

A quarterly summary of the information to document compliance with Condition 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. The report submitted by the Permittee does require the certification by an "authorized individual" as defined by 326 IAC 2-1.1-1(1).

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT OFFICE OF AIR QUALITY

FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) CERTIFICATION

Source Name: Performance Painting
Source Address: 1040 All Pro Drive, Elkhart, Indiana 46514
Mailing Address: 1040 All Pro Drive, Elkhart, Indiana 46514
FESOP No.: F039-21772-00542

**This certification shall be included when submitting monitoring, testing reports/results
or other documents as required by this permit.**

Please check what document is being certified:

- Annual Compliance Certification Letter
- Test Result (specify) _____
- Report (specify) _____
- Notification (specify) _____
- Affidavit (specify) _____
- Other (specify) _____

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:

Printed Name:

Title/Position:

Date:

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE BRANCH
100 North Senate Avenue
Indianapolis, Indiana 46204-2251
Phone: 317-233-0178
Fax: 317-233-6865**

**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
EMERGENCY OCCURRENCE REPORT**

Source Name: Performance Painting
Source Address: 1040 All Pro Drive, Elkhart, Indiana 46514
Mailing Address: 1040 All Pro Drive, Elkhart, Indiana 46514
FESOP No.: F039-21772-00542

This form consists of 2 pages

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<input type="checkbox"/> This is an emergency as defined in 326 IAC 2-7-1(12) <ul style="list-style-type: none">• The Permittee must notify the Office of Air Quality (OAQ), within four (4) business hours (1-800-451-6027 or 317-233-0178, ask for Compliance Section); and• The Permittee must submit notice in writing or by facsimile within two (2) working days (Facsimile Number: 317-233-6865), and follow the other requirements of 326 IAC 2-7-16

If any of the following are not applicable, mark N/A

Facility/Equipment/Operation:
Control Equipment:
Permit Condition or Operation Limitation in Permit:
Description of the Emergency:
Describe the cause of the Emergency:

If any of the following are not applicable, mark N/A

Page 2 of 2

Date/Time Emergency started:
Date/Time Emergency was corrected:
Was the facility being properly operated at the time of the emergency? Y N Describe:
Type of Pollutants Emitted: TSP, PM-10, SO ₂ , VOC, NO _x , CO, Pb, other:
Estimated amount of pollutant(s) emitted during emergency:
Describe the steps taken to mitigate the problem:
Describe the corrective actions/response steps taken:
Describe the measures taken to minimize emissions:
If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value:

Form Completed by: _____
Title / Position: _____
Date: _____
Phone: _____

A certification is not required for this report.

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

Part 70 Quarterly Report

Source Name: Performance Painting
Source Address: 1040 All Pro Drive, Elkhart, Indiana 46514
Mailing Address: 1040 All Pro Drive, Elkhart, Indiana 46514
FESOP No.: F039-21772-00542
Facility: Paint Booths #1 through #4
Parameter: Individual HAP Input
Limit: Less than 10 tons per year of any individual HAP per twelve (12) consecutive month period, with compliance determined at the end of each month

Year: _____ HAP: _____

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

No deviation occurred in this quarter.

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

Submitted by: _____
Title / Position: _____
Signature: _____
Date: _____
Phone: _____

Attach a signed certification to complete this report.

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

Part 70 Quarterly Report

Source Name: Performance Painting
Source Address: 1040 All Pro Drive, Elkhart, Indiana 46514
Mailing Address: 1040 All Pro Drive, Elkhart, Indiana 46514
FESOP No.: F039-21772-00542
Facility: Paint Booths #1 through #4
Parameter: Combined HAP Input
Limit: Less than 24 tons per year of combined HAPs per twelve (12) consecutive month period, with compliance determined at the end of each month

Year: _____ HAP: _____

Month	Column 1	Column 2	Column 1 + Column 2
	This Month	Previous 11 Months	12 Month Total
Month 1			
Month 2			
Month 3			

No deviation occurred in this quarter.

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

Submitted by: _____
Title / Position: _____
Signature: _____
Date: _____
Phone: _____

Attach a signed certification to complete this report.

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

FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) QUARTERLY DEVIATION AND COMPLIANCE MONITORING REPORT

Source Name: Performance Painting
 Source Address: 1040 All Pro Drive, Elkhart, Indiana 46514
 Mailing Address: 1040 All Pro Drive, Elkhart, Indiana 46514
 FESOP No.: F039-21772-00542

Months: _____ to _____ Year: _____

Page 1 of 2

<p>This report shall be submitted quarterly based on a calendar year. Any deviation from the requirements, the date(s) of each deviation, the probable cause of the deviation, and the response steps taken must be reported. A deviation required to be reported pursuant to an applicable requirement that exists independent of the permit, shall be reported according to the schedule stated in the applicable requirement and does not need to be included in this report. Additional pages may be attached if necessary. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".</p>	
<input type="checkbox"/> NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.	
<input type="checkbox"/> THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	
Permit Requirement (specify permit condition #)	
Date of Deviation:	Duration of Deviation:
Number of Deviations:	
Probable Cause of Deviation:	
Response Steps Taken:	

Form Completed By: _____

Title/Position: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.

Indiana Department of Environmental Management Office of Air Quality

Technical Support Document (TSD) for a Federally Enforceable State Operating Permit (FESOP) Renewal

Source Background and Description

Source Name:	Performance Painting
Source Location:	1040 All Pro Drive, Elkhart, Indiana 46514
County:	Elkhart
SIC Code:	7532
Operation Permit No.:	F039-14001-00542
Operation Permit Issuance Date:	June 21, 2001
Renewal Permit No.:	F039-21772-00542
Permit Reviewer:	ERG/BL

The Office of Air Quality (OAQ) has reviewed a FESOP renewal application from Performance Painting relating to the operation of a bus, van, and automobile refinishing operation.

Permitted Emission Units and Pollution Control Equipment

The source consists of the following permitted emission units and pollution control devices:

- (a) One (1) paint spray booth for automobile refinishing, identified as paint booth #1, constructed in 2002, with a maximum throughput of five (5) gallons of coating per hour, with particulate emissions controlled by dry filters.
- (b) One (1) paint spray booth for automobile refinishing, identified as paint booth #2, constructed in 2002, with a maximum throughput of five (5) gallons of coating per hour, with particulate emissions controlled by dry filters.

Unpermitted Emission Units and Pollution Control Equipment

There are no unpermitted emission units operating at this source during this review process.

New Emission Units and Pollution Control Equipment

There are no new emission units or pollution control equipment at this source during this review process.

Insignificant Activities

The source also consists of the following insignificant activities, as defined in 326 IAC 2-7-1(21):

Activities with emissions equal to or less than the following thresholds: 5 lb/hr or 25 lb/day PM₁₀; 5 lb/hr or 25 lb/day SO₂; 5 lb/hr or 25 lb/day NO_x; 3 lb/hr or 15 lb/day VOC; 0.6 tons per year Pb; 5 lb/day or 1.0 ton/yr of a single HAP, or 12.5 lb/day 2.5 ton/yr of any combination of HAPs, consisting of:

- (a) One (1) paint spray booth for the application of clear coat, identified as paint booth #3, constructed in 2002, with a maximum throughput of five (5) gallons of coating per hour, with particulate emissions controlled by dry filters.
- (b) One (1) paint spray booth for the application of clear coat, identified as paint booth #4, constructed in 2002, with a maximum throughput of five (5) gallons of coating per hour, with particulate emissions controlled by dry filters.
- (c) Natural gas-fired combustion sources with heat input equal to or less than ten (10) million Btu per hour, consisting of: six (6) natural gas-fired radiant heaters with a combined heat input capacity of 1.0 MMBtu/hr.
- (d) The following equipment related to manufacturing activities not resulting in the emission of HAPs: welding and flame cutting.

Existing Approvals

The source has been operating under the previous FESOP 039-14001-00542 issued on June 21, 2001, and the following amendments and revisions:

- (a) First Administrative Amendment #039-15788-00542, issued on July 16, 2002.
- (b) Second Administrative Amendment #039-19278-00542, issued September 21, 2004.

All conditions from previous approvals were incorporated into this FESOP except the following:

- (a) F039-14001-00542, issued on June 21, 2001.

Condition D.1.1 limited the combined HAP emissions from all facilities to less than twenty-five (25) tons per twelve month period, and individual HAP emissions from all facilities to less than ten (10) tons per pollutant per twelve month period.

This condition has been revised to specify that the combined HAP emissions from the surface coating booths (identified as paint booths #1 through #4) are limited to less than twenty-four (24) tons per twelve consecutive month period, and individual HAP emissions from the surface coating are limited to less than ten (10) tons, each, per twelve consecutive month period.

This new limit accommodates HAP emissions from insignificant activities. Therefore, the source-wide combined HAP emissions shall be less than twenty-five (25) tons per twelve consecutive month period and source-wide individual HAP emissions shall be less than ten (10) tons per twelve consecutive month period.

Enforcement Issue

There are no enforcement actions pending.

Recommendation

The staff recommends to the Commissioner that the FESOP renewal be approved. This recommendation is based on the following facts and conditions:

Unless otherwise stated, information used in this review was derived from the application and additional information submitted by the applicant.

An administratively complete FESOP application for the purposes of this review was received on September 14, 2005.

Emission Calculations

See Appendix A of this document for detailed emission calculations (Pages 1 through 6).

Unrestricted Potential Emissions

This table reflects the unrestricted potential emissions of the source, excluding the emission limits that were contained in the previous FESOP.

Pollutant	Potential to Emit (tons/year)
PM	4.58
PM10	4.61
SO ₂	0.00
VOC	48.2
CO	0.36
NO _x	0.43

HAPs	Potential to Emit (tons/year)
Toluene	17.8
Methanol	1.17
Methyl Isobutyl Ketone	2.58
Ethyl Benzene	0.71
Xylene	3.90
Naptha	0.90
Total	27.1

- (a) The potential to emit (as defined in 326 IAC 2-1.1-1(16)) of any single HAP is equal to or greater than ten (10) tons per year and the potential to emit (as defined in 326 IAC 2-7-1(29)) of a combination of HAPs is equal to or greater than twenty-five (25) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7. The source will be issued a FESOP because the source will limit its emissions below the Title V levels. The potential to emit (as defined in 326 IAC 2-7-1(29)) of any criteria pollutants is less than 100 tons per year.
- (b) Fugitive Emissions
Since this type of operation is not one of the twenty-eight (28) listed source categories under 326 IAC 2-2 and 326 IAC 2-3 and since there are no applicable New Source Performance Standards that were in effect on August 7, 1980, the fugitive particulate matter (PM) and volatile organic compound (VOC) emissions are not counted toward determination of PSD and Emission Offset applicability.

Potential to Emit After Issuance

The source has opted to remain a FESOP source. The table below summarizes the potential to emit, reflecting all limits of the emission units. Any control equipment is considered enforceable only after issuance of this FESOP and only to the extent that the effect of the control equipment is made practically enforceable in the permit. Since the source has not constructed any new emission units, the source's potential to emit is based on the emission units included in the original FESOP.

Process/Emission Unit	Potential To Emit (tons/year)						
	PM	PM-10	SO ₂	VOC	CO	NO _x	HAPs
Surface Coating (Booths 1 - 2)	3.62 ^a	3.62 ^a	0.00	47.2	0.00	0.00	<10 of a single HAP and <24 of combined HAPs ^b
Insignificant Surface Coating (Booths 3 - 4)	0.95	0.95	0.00	1.06	0.00	0.00	
Insignificant Natural Gas Combustion Units and Insignificant welding/ cutting	<0.1	<0.1	0.003	0.024	0.37	0.44	<0.1
Total Emissions	<4.67	<4.67	0.003	48.27	0.37	0.44	<10 of a single HAP and <25 of combined HAPs

- (a) PM and PM10 emissions reflect a worst-case discharge coating of all solvents.
 (b) The total input of any individual hazardous air pollutant (HAP) to all the surface coating booths (paint booths #1 through #4) shall be limited to less than ten (10) tons per twelve (12) consecutive month period, with compliance determined at the end of each month, and to less than twenty-four (24) tons per twelve (12) consecutive month period of a combination of HAPs.

County Attainment Status

The source is located in Elkhart County.

Pollutant	Status
PM10	Attainment
PM 2.5	Attainment
SO ₂	Attainment
NO ₂	Attainment
8-hour Ozone	Nonattainment
CO	Attainment
Lead	Attainment

Note: On October 25, 2006, the Indiana Air Pollution Control Board finalized a rule revision to 326 IAC 1-4-1 revoking the one-hour ozone standard in Indiana.

- (a) Elkhart County has been classified as attainment for PM 2.5. U.S. EPA has not yet established the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2 for PM 2.5 emissions. Therefore, until the U.S. EPA adopts specific provisions for PSD review for PM 2.5 emissions, it has directed states to regulate PM10 emissions as a surrogate for PM 2.5 emissions. See the State Rule Applicability – Entire Source section.
- (b) Volatile organic compounds (VOC) and Nitrogen Oxides (NOx) are regulated under the Clean Air Act (CAA) for the purposes of attaining and maintaining the National Ambient Air Quality Standards (NAAQS) for ozone. Therefore, VOC and NOx emissions are considered when evaluating the rule applicability relating to the ozone standards. Elkhart County has been designated as nonattainment for the 8-hour ozone standard. Therefore, VOC and NOx emissions were reviewed pursuant to the requirements for Emission Offset, 326 IAC 2-3.
- (c) Elkhart County has been classified as attainment or unclassifiable in Indiana for all other criteria pollutants. Therefore, these emissions were reviewed pursuant to the requirements for Prevention of Significant Deterioration (PSD), 326 IAC 2-2. See the State Rule Applicability – Entire Source section.

Source Status

Existing Source PSD and Emission Offset Definition (emissions after controls, based on 8760 hours of operation per year at rated capacity and/or as otherwise limited):

Pollutant	Emissions (tons/yr)
PM	<250
PM10	<100

Pollutant	Emissions (tons/yr)
SO ₂	Negligible
VOC	<100
CO	<100
NO _x	<100
A single HAP	<10.0
Combination HAPs	<25.0

- (a) This existing source is not a major stationary source because no attainment regulated pollutant is emitted at a rate of 250 tons per year or greater and it is not in one of the 28 listed source categories.
- (b) This existing source is not a major stationary source because no nonattainment regulated pollutant is emitted at a rate of 100 tons per year or greater.

Federal Rule Applicability

- (a) There are no New Source Performance Standards (NSPS) (326 IAC 12 and 40 CFR Part 60) included in this permit.
- (b) There are no National Emission Standards for Hazardous Air Pollutants (NESHAPs) (326 IAC 14 and 40 CFR Parts 61 and 63) included in this permit.
- (c) This source is not a major source of HAPs. Therefore, the National Emission Standards for Hazardous Air Pollutants (NESHAPs) for the Miscellaneous Metal Parts and Products Surface Coating (40 CFR 63, Subpart MMMM) are not included in this permit.
- (d) This source is not a major source of HAPs. Therefore, the National Emission Standards for Hazardous Air Pollutants (NESHAPs) for Surface Coating of Plastic Parts and Products (40 CFR 63, Subpart PPPP) are not included in this permit.
- (e) This source is not a major source of HAPs. Therefore, the National Emission Standards for Hazardous Air Pollutants (NESHAPs) for Surface Coating of Autos and Light Duty Trucks (40 CFR 63, Subpart IIII) are not included in this permit.

State Rule Applicability – Entire Source

326 IAC 2-2 (Prevention of Significant Deterioration)

This existing source is not in 1 of the 28 source categories defined in 326 IAC 2-2-1(p)(1). This source was a PSD minor source for all regulated pollutants from its initial construction in August of 2001. There have been no modifications after issuance of the source's FESOP 039-14001-00542.

326 IAC 2-3 (Emission Offset)

Elkhart County was designated by the U.S. EPA as nonattainment for the 8-hour ozone standard on April 15, 2004. This designation became effective on June 15, 2004. Since the non-fugitive VOC and NO_x emissions are less than 100 tons per year, this source is a minor source under 326 IAC 2-3 (Emission Offset).

No modifications to this source occurred after the designation of the 8-hour ozone standards.

326 IAC 2-4.1 (Major Sources of Hazardous Air Pollutants (HAP))

Although the surface coating booths identified as paint booths #1 through #4 were constructed after July, 27, 1997, the source accepted limits on these booths that limited their emissions to less than ten (10) tons per year of a single HAP and less than twenty-five (25) tons per year of a combination of HAPs (see F039-14001-00542, issued June 21, 2001). Therefore, 326 IAC 2-4.1 does not apply. For the specific limit, please see the FESOP limitations discussed below.

Paint booths 3 and 4 apply only clear coat to RV units. Pursuant to the AA 039-15788-00542 issued July 16, 2002, these booths are located at a minor source of HAPs, have the potential to

emit less than 10 tons per year of any individual HAP and less than 25 tons per year of any combination of HAPs. Therefore, 326 IAC 2-4.1 does not apply to these units.

Pursuant to FESOP Renewal No. 039-21772-00542 the HAP emission limit for surface coating booths (paint booths #1 through #4) shall be revised such that source-wide combined HAP emissions, including insignificant natural gas combustion and welding and flame cutting activities are limited to less than twenty-five (25) tons per twelve month period and source-wide individual HAP emissions are limited to less than ten (10) tons per twelve month period. Therefore, the combined input of any individual hazardous air pollutant (HAP) to the surface coating booths (paint booths #1 through #4 combined) shall be limited to less than ten (10) tons per twelve (12) consecutive month period, with compliance determined at the end of each month. The input of any combination of HAPs from the surface coating booths (paint booths #1 through #4 combined) shall be limited to less than twenty-four (24) tons per twelve (12) consecutive month period, with compliance determined at the end of each month.

326 IAC 2-8 (FESOP Limitations)

The potential to emit is greater than ten (10) tons per year of a single HAP and greater than twenty-five (25) tons per year of a combination of HAPs. The potential to emit of each criteria pollutant is less than 100 tons per year. The input of combined HAPs from the surface coating booths (identified as paint booths #1 through #4) shall be limited to less than twenty-four (24) tons per twelve (12) consecutive month period, and the input of each individual HAP shall be limited to less than ten (10) tons per twelve consecutive month period. The source-wide combined HAP emissions, including insignificant natural gas combustion and welding and flame cutting activities shall therefore be less than twenty-five (25) tons per twelve month period and source-wide individual HAP emissions shall be less than ten (10) tons per twelve month period. Thus, 326 IAC 2-7 (Part 70 Permit Program) does not apply. The individual HAP from the insignificant equipment are not the same individual HAP emitted from the surface coating booths, so it is not necessary to limit the booths to less than nine (9) tons per year of a single HAP.

326 IAC 2-6 (Emission Reporting)

This source is located in Elkhart County, is not required to operate under a Part 70 permit, and emits less than five (5) tons per year of lead. Therefore, pursuant to 326 IAC 2-6-1(b), the source is only subject to additional information requests as provided in 326 IAC 2-6-5.

326 IAC 5-1 (Opacity Limitations)

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Alternative Opacity Limitations), opacity shall meet the following, unless otherwise stated in the permit:

- (a) Opacity shall not exceed an average of forty percent (40%) in any one (1) six (6) minute averaging period as determined in 326 IAC 5-1-4.
- (b) Opacity shall not exceed sixty percent (60%) for more than a cumulative total of fifteen (15) minutes (sixty (60) readings as measured according to 40 CFR 60, Appendix A, Method 9 or fifteen (15) one (1) minute nonoverlapping integrated averages for a continuous opacity monitor) in a six (6) hour period.

State Rule Applicability – Surface Coating

326 IAC 6-3-2 (Particulate Emission Limitations for Manufacturing Processes)

Pursuant to 326 IAC 6-3-2(d), the surface coating booths identified as paint booths #1 through #4 shall use fabric filters for particulate control at all times the surface coating booths are in operation. The control device shall be operated in accordance with manufacturer's specifications.

326 IAC 8-1-6 (General Reduction Requirements for VOC Emissions)

The potential VOC emissions from each of the surface coating booths identified as paint booths #1 through #4 are less than twenty-five (25) tons per year. Any change that causes the potential to emit VOC from booths #1 through #4 to exceed twenty-five (25) tons per year must receive approval from IDEM, OAQ before such a change may occur.

326 IAC 8-2-2 (Automobile and Light Duty Truck Coating Operations)

The surface coating booths identified as paint booths #1 through #4 are not subject to 326 IAC 8-2-2 because although they were constructed after July 1, 1990, the booths perform automobile surface coating on Class A Recreational Vehicles exceeding the eight thousand five hundred (8,500 pounds) gross weight which are designed primarily for the purpose of transportation or are derivatives of such vehicles.

326 IAC 8-2-9 (Miscellaneous Metal Coating Operations)

The surface coating booths identified as paint booths #1 through #4 are not subject to 326 IAC 8-2-9 because production at this facility is less than thirty-five (35) vehicles per day.

326 IAC 8-10 (Automobile Refinishing)

The surface coating booths identified as paint booths #1 through #4 are not subject to 326 IAC 8-10 because they are located in Elkhart County. 326 IAC 8-10 only applies to auto refinishing facilities located in Clark, Lake, Floyd, or Porter counties.

State Rule Applicability –Insignificant Welding and Flame Cutting

326 IAC 6-3 (Particulate Emission Limitations for Manufacturing Processes)

Pursuant to 326 IAC 6-3-1(b)(9) and 326 IAC 6-3-1(b)(10), the insignificant welding and flame cutting operation are exempt from 326 IAC 6-3-2 because the welding uses less than six hundred twenty-five (625) pounds of rod or wire per day and the flame cutting cuts less than three thousand four hundred (3,400) inches per hour of stock one (1) inch thickness or less.

State Rule Applicability – Insignificant Natural Gas Fired Combustion Sources

326 IAC 6-2 (Particulate Emission Limitations for Sources of Indirect Heating)

The natural gas fuel fired radiant heaters do not produce usable heat that is transferred through a heat conducting materials barrier or by a heat storage medium to a material to be heated. As a result the radiant heaters are not an indirect heating unit. Therefore, 326 IAC 6-2 (Particulate Emission Limitations for Sources of Indirect Heating) does not apply.

326 IAC 6-3 (Particulate Emission Limitations for Manufacturing Processes)

Natural gas fuel fired radiant heaters are not specifically identified in 326 IAC 6-3-2(b) through (d). Pursuant to 326 IAC 1-2-59, "Process weight; weight rate," states that liquid and gaseous fuels will not be considered as part of the process rate. Therefore, the natural gas fuel fired radiant heaters are not subject to 326 IAC 6-3-2(e).

Testing Requirements

No stack test is required in this FESOP renewal permit because compliance with the HAP emission limit is demonstrated by Material Safety Data Sheets or Certified Product Data Sheets and records of the amount of each coating and solvent applied.

Compliance Requirements

Permits issued under 326 IAC 2-8 are required to ensure that sources can demonstrate compliance with applicable state and federal rules on a more or less continuous basis. All state and federal rules contain compliance provisions, however, these provisions do not always fulfill the requirement for a more or less continuous demonstration. When this occurs IDEM, OAQ in conjunction with the source, must develop specific conditions to satisfy 326 IAC 2-8-4. As a result, compliance requirements are divided into two sections: Compliance Determination Requirements and Compliance Monitoring Requirements.

Compliance Determination Requirements in Section D of the permit are those conditions that are found more or less directly within state and federal rules and the violation of which serves as grounds for enforcement action. If these conditions are not sufficient to demonstrate continuous compliance, they will be supplemented with Compliance Monitoring Requirements, also in Section D of the permit. Unlike Compliance Determination Requirements, failure to meet Compliance Monitoring conditions would serve as a trigger for corrective actions and not grounds for

enforcement action. However, a violation in relation to a compliance monitoring condition will arise through a source's failure to take the appropriate corrective actions within a specific time period.

The compliance monitoring requirements applicable to this source are as follows:

1. The paint booths identified as #1 through #4 have applicable compliance monitoring conditions as specified below:
 - (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 while one or more of the booths are in operation. The Response to Excursions or Exceedances shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from 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 Response to Excursions or Exceedances 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 Response to Excursions or Exceedances shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Response to Excursions or Exceedances, shall be considered a deviation from this permit.

These monitoring conditions are necessary because the dry filters must operate properly to ensure compliance with 326 IAC 6-3-2 and 326 IAC 2-8.

Conclusion

The operation of this bus, van and automobile refinishing operation shall be subject to the conditions of FESOP 039-21772-00542.

Appendix A: Emissions Calculations

VOC and Particulate

From Surface Coating Operations (Booths 1 - 2)

Company Name: Performance Painting
Address City IN Zip: 1040 All Pro Drive, Elkhart, IN 46514
FESOP Renewal: 039-21772-00542
Reviewer: ERG/BL
Date: September 5, 2006

Material	Density (lbs/gal)	Weight % Volatile (H2O & Organics)	Weight % Water	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum Throughput (units/hour)	Pounds VOC per gallon of coating	Potential to Emit VOC (lbs/hr)	Potential to Emit VOC (lbs/day)	Potential to Emit VOC (tons/yr)	Potential to Emit Particulate (tons/yr)	Transfer Efficiency
Thinner	6.82	100%	0.0%	100%	0.0%	0.00%	0.574	1	6.82	3.91	94.0	17.1	0.00	70%
Pre-Cleaner	6.40	100%	0.0%	100%	0.0%	0.00%	0.050	1	6.40	0.32	7.68	1.40	0.00	70%
Clear	8.05	25.0%	0.0%	25.0%	0.0%	46.7%	0.060	1	2.01	0.12	2.90	0.53	0.48	70%
Filler	9.19	74.0%	0.0%	74.0%	0.0%	54.0%	0.002	1	6.80	0.01	0.33	0.06	0.01	70%
Hardener	8.67	86.0%	0.0%	86.0%	0.0%	32.0%	0.029	1	7.46	0.22	5.19	0.95	0.05	70%
Primer	10.1	62.0%	0.0%	62.0%	0.0%	43.7%	0.001	1	6.26	0.01	0.15	0.03	0.01	70%
Paint	9.98	45.0%	0.0%	45.0%	0.0%	52.3%	0.177	1	4.49	0.79	19.1	3.48	1.28	70%
Thinner	6.82	100%	0.0%	100%	0.0%	0.00%	0.574	1	6.82	3.91	94.0	17.1	0.00	70%
Pre-Cleaner	6.40	100%	0.0%	100%	0.0%	0.00%	0.050	1	6.40	0.32	7.68	1.40	0.00	70%
Clear	8.05	25.0%	0.0%	25.0%	0.0%	46.7%	0.060	1	2.01	0.12	2.90	0.53	0.48	70%
Filler	9.19	74.0%	0.0%	74.0%	0.0%	54.0%	0.002	1	6.80	0.01	0.33	0.06	0.01	70%
Hardener	8.67	86.0%	0.0%	86.0%	0.0%	32.0%	0.029	1	7.46	0.22	5.19	0.95	0.05	70%
Primer	10.1	62.0%	0.0%	62.0%	0.0%	43.7%	0.001	1	6.26	0.01	0.15	0.03	0.01	70%
Paint	9.98	45.0%	0.0%	45.0%	0.0%	52.3%	0.177	1	4.49	0.79	19.1	3.48	1.28	70%
Total										10.8	259	47.2	3.62	

METHODOLOGY

Pounds of VOC per Gallon Coating = Density (lb/gal) * Weight % Organics

Potential to Emit VOC (lbs/hr) = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum Throughput (units/hr)

Potential to Emit VOC (lbs/day) = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum Throughput (units/hr) * 24 hr/day

Potential to Emit VOC (tons/yr) = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum Throughput (units/hr) * 8760 hr/yr * 1 ton/2000 lbs

Potential to Emit Particulate (tons/yr) = Maximum Throughput (units/hour) * Gal of Material (gal/unit) * Density (lbs/gal) * (1- Weight % Volatiles) * (1-Transfer Efficiency) * 8760 hrs/yr * 1 ton/2000 lbs

Appendix A: Emission Calculations
HAP Emission Calculations
From Surface Coating Operations (Booths 1 - 2)

Company Name: Performance Painting
Address City IN Zip: 1040 All Pro Drive, Elkhart, IN 46514
FESOP Renewal: 039-21772-00542
Reviewer: ERG/BL
Date: September 5, 2006

Material	Density (lbs/gal)	Gallons of Material (gal/unit)	Maximum Throughput (units/hour)	Weight % HAP#1	Weight % HAP#2	Weight % HAP#3	Weight % HAP#4	Weight % HAP#5	Weight % HAP#6	Potential to Emit HAP#1 (tons/yr)	Potential to Emit HAP#2 (tons/yr)	Potential to Emit HAP#3 (tons/yr)	Potential to Emit HAP#4 (tons/yr)	Potential to Emit HAP#5 (tons/yr)	Potential to Emit HAP#6 (tons/yr)
Thinner	6.82	0.574	1	51.0%	3.00%	5.00%	0.00%	0.00%	0.00%	8.74	0.51	0.86	0.00	0.00	0.00
Pre-Cleaner	6.40	0.050	1	11.0%	5.00%	0.00%	0.00%	0.00%	32.0%	0.15	0.07	0.00	0.00	0.00	0.45
Clear	8.05	0.060	1	0.00%	0.00%	10.0%	0.00%	0.00%	0.00%	0.00	0.00	0.21	0.00	0.00	0.00
Filler	9.19	0.002	1	5.00%	0.00%	9.00%	0.00%	4.00%	0.00%	0.00	0.00	0.01	0.00	0.00	0.00
Hardener	8.67	0.029	1	0.00%	0.00%	0.00%	4.00%	22.0%	0.00%	0.00	0.00	0.00	0.04	0.24	0.00
Primer	10.1	0.001	1	31.0%	0.00%	6.00%	0.00%	0.00%	0.00%	0.01	0.00	0.00	0.00	0.00	0.00
Paint	9.98	0.177	1	0.00%	0.00%	0.00%	4.00%	22.0%	0.00%	0.00	0.00	0.00	0.31	1.70	0.00
Thinner	6.82	0.574	1	51.0%	3.00%	5.00%	0.00%	0.00%	0.00%	8.74	0.51	0.86	0.00	0.00	0.00
Pre-Cleaner	6.40	0.050	1	11.0%	5.00%	0.00%	0.00%	0.00%	32.0%	0.15	0.07	0.00	0.00	0.00	0.45
Clear	8.05	0.060	1	0.00%	0.00%	10.0%	0.00%	0.00%	0.00%	0.00	0.00	0.21	0.00	0.00	0.00
Filler	9.19	0.002	1	5.00%	0.00%	9.00%	0.00%	4.00%	0.00%	0.00	0.00	0.01	0.00	0.00	0.00
Hardener	8.67	0.029	1	0.00%	0.00%	0.00%	4.00%	22.0%	0.00%	0.00	0.00	0.00	0.04	0.24	0.00
Primer	10.1	0.001	1	31.0%	0.00%	6.00%	0.00%	0.00%	0.00%	0.01	0.00	0.00	0.00	0.00	0.00
Paint	9.98	0.177	1	0.00%	0.00%	0.00%	4.00%	22.0%	0.00%	0.00	0.00	0.00	0.31	1.70	0.00
Total										17.8	1.17	2.16	0.71	3.90	0.90

METHODOLOGY

Total of all HAP: **26.7 tons/yr**

Potential to Emit HAPS (tons/yr) = Density (lbs/gal) * Gal of Material (gal/unit) * Maximum Throughput (units/hr) * Weight % HAP * 8760 hrs/yr * 1 ton/2000 lbs

LEGEND

- HAP#1 = Toluene
- HAP#2 = Methanol
- HAP#3 = Methyl Isobutyl Ketone
- HAP#4 = Ethyl Benzene
- HAP#5 = Xylene
- HAP#6 = Naphtha

Appendix A: Emissions Calculations
VOC and Particulate
From Insignificant Surface Coating Operations (Booths 3 - 4)

Company Name: Performance Painting
Address City IN Zip: 1040 All Pro Drive, Elkhart, IN 46514
FESOP Renewal: 039-21772-00542
Reviewer: ERG/BL
Date: September 5, 2006

Material	Density (lbs/gal)	Weight % Volatile (H2O & Organics)	Weight % Water	Weight % Organics	Volume % Water	Volume % Non-Volatiles (solids)	Gal of Mat. (gal/unit)	Maximum Throughput (units/hour)	Pounds VOC per gallon of coating	Potential to Emit VOC (lbs/hr)	Potential to Emit VOC (lbs/day)	Potential to Emit VOC (tons/yr)	Potential to Emit Particulate (tons/yr)	Transfer Efficiency
Clear	8.05	25.0%	0.0%	25.0%	0.0%	46.7%	0.060	1	2.01	0.12	2.90	0.53	0.48	70%
Clear	8.05	25.0%	0.0%	25.0%	0.0%	46.7%	0.060	1	2.01	0.12	2.90	0.53	0.48	70%
Total									0.24	5.80	1.06	0.95		

METHODOLOGY

Pounds of VOC per Gallon Coating = Density (lb/gal) * Weight % Organics

Potential to Emit VOC (lbs/hr) = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum Throughput (units/hr)

Potential to Emit VOC (lbs/day) = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum Throughput (units/hr) * 24 hr/day

Potential to Emit VOC (tons/yr) = Pounds of VOC per Gallon coating (lb/gal) * Gal of Material (gal/unit) * Maximum Throughput (units/hr) * 8760 hr/yr * 1 ton/2000 lbs

Potential to Emit Particulate (tons/yr) = Maximum Throughput (units/hour) * Gal of Material (gal/unit) * Density (lbs/gal) * (1- Weight % Volatiles) * (1-Transfer Efficiency) * 8760 hrs/yr * 1 ton/2000 lbs

Appendix A: Emission Calculations

**HAP Emission Calculations
From Insignificant Surface Coating Operations (Booths 3 - 4)**

Company Name: Performance Painting
Address City IN Zip: 1040 All Pro Drive, Elkhart, IN 46514
FESOP Renewal: 039-21772-00542
Reviewer: ERG/BL
Date: September 5, 2006

Material	Density (lbs/gal)	Gallons of Material (gal/unit)	Maximum Throughput (units/hour)	Weight % HAP#1	Weight % HAP#2	Weight % HAP#3	Weight % HAP#4	Weight % HAP#5	Weight % HAP#6	Potential to Emit HAP#1 (tons/yr)	Potential to Emit HAP#2 (tons/yr)	Potential to Emit HAP#3 (tons/yr)	Potential to Emit HAP#4 (tons/yr)	Potential to Emit HAP#5 (tons/yr)	Potential to Emit HAP#6 (tons/yr)
Clear	8.05	0.060	1	0.00%	0.00%	10.0%	0.00%	0.00%	0.00%	0.00	0.00	0.21	0.00	0.00	0.00
Clear	8.05	0.060	1	0.00%	0.00%	10.0%	0.00%	0.00%	0.00%	0.00	0.00	0.21	0.00	0.00	0.00
										0.00	0.00	0.42	0.00	0.00	0.00
METHODOLOGY										Total of all HAP:		0.42 ton/yr			

Potential to Emit HAPS (tons/yr) = Density (lbs/gal) * Gal of Material (gal/unit) * Maximum Throughput (units/hr) * Weight % HAP * 8760 hrs/yr * 1 ton/2000 lbs

LEGEND

- HAP#1 = Toluene
- HAP#2 = Methanol
- HAP#3 = Methyl Isobutyl Ketone
- HAP#4 = Ethyl Benzene
- HAP#5 = Xylene
- HAP#6 = Naphtha

**Appendix A: Emissions Calculations
 Natural Gas Combustion Only
 MM BTU/HR <100
 Insignificant Combustion**

Company Name: Performance Painting
Address City IN Zip: 1040 All Pro Drive, Elkhart, IN 46514
FESOP Renewal: 039-21772-00542
Reviewer: ERG/BL
Date: September 5, 2006

Heat Input Capacity MMBtu/hr 1.00

Potential Throughput MMSCF/yr 8.59

Emission Factor (lb/MMSCF)	Pollutant					
	PM*	PM10*	SO2	NOx	VOC	CO
	1.9	7.6	0.6	100 **see below	5.5	84.0
Potential to Emit (tons/yr)	0.01	0.03	0.00	0.43	0.02	0.36

*PM emission factor is filterable PM only. PM10 emission factor is condensable and filterable PM combined.

**Emission Factors for NOx (Uncontrolled) = 100 lb/MMSCF

Emission Factors are from AP 42, Chapter 1.4, Tables 1.4-1, 1.4-2, 1.4-3, SCC #1-02-006-02, 1-01-006-02, 1-03-006-02, and 1-03-006-03 (July 1998)

All emission factors are based on normal firing.

MMBtu = 1,000,000 Btu

MMSCF = 1,000,000 Standard Cubic Feet of Gas

Methodology

Potential Throughput (MMCF/yr) = Heat Input Capacity (MMBtu/hr) x 8,760 hrs/yr x 1 MMCF/1,020 MMBtu

Potential to Emit (tons/yr) = Potential Throughput (MMCF/yr) x Emission Factor (lb/MMCF) x 1 ton/2,000 lbs

Appendix A: Emissions Calculations
Natural Gas Combustion Only
MM BTU/HR <100
Insignificant Combustion
HAP Emission Calculations

Company Name: Performance Painting
Address City IN Zip: 1040 All Pro Drive, Elkhart, IN 46514
FESOP Renewal: 039-21772-00542
Reviewer: ERG/BL
Date: September 5, 2006

Heat Input Capacity MMBtu/hr 1.00

Potential Throughput MMSCF/yr 8.59

HAPs - Organics

Emission Factor (lb/MMSCF)	Benzene 2.10E-03	Dichlorobenzene 1.20E-03	Formaldehyde 7.50E-02	Hexane 1.80E+00	Toluene 3.40E-03
Potential to Emit (tons/yr)	9.02E-06	5.15E-06	3.22E-04	7.73E-03	1.46E-05

HAPs - Metals

Emission Factor (lb/MMSCF)	Lead 5.00E-04	Cadmium 1.10E-03	Chromium 1.40E-03	Manganese 3.80E-04	Nickel 2.10E-03
Potential to Emit (tons/yr)	2.15E-06	4.72E-06	6.01E-06	1.63E-06	9.02E-06

Methodology is the same as page 5.

The five highest organic and metal HAPs emission factors provided above are from AP-42, Chapter 1.4. Additional HAPs emission factors are available in AP-42, Chapter 1.4.