INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
We make Indiana a cleaner, healthier place to live.

Mitchell E. Daniels, Jr.
Governor

Thomas W. Easterly
Commissioner

100 North Senate Avenue
Indianapolis, Indiana 46204
MC 61-53
(317) 232-8603
(800) 451-6027
www.IN.gov/idem

TO: Interested Parties / Applicant

DATE: March 24, 2008

RE: Newjac, Inc. / 011-24082-00051

FROM: Matthew Stuckey, Deputy Branch 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, Suite N 501E, 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.dot12/03/07

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Indianapolis, Indiana 46204-2251
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SOURCE SPECIFIC OPERATING AGREEMENT
OFFICE OF AIR QUALITY

Newjac, Inc.
415 South Grant Street
Lebanon, Indiana 46052

(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 SSOA.

This SSOA is issued to the above mentioned company under the provisions of 326 IAC 2-1.1, 326 IAC 2-9 and 40 CFR 52.780, with conditions listed on the attached pages.

Indiana statutes from IC 13 and rules from 326 IAC, quoted in conditions in this SSOA, are those applicable at the time the SSOA was issued. The issuance or possession of this SSOA shall not alone constitute a defense against an alleged violation of any law, regulation or standard, except for the requirement to obtain a Source Specific Operating Agreement (SSOA) under 326 IAC 2-9.

Source Specific Operating Agreement No. 011-24082-00051	
Issued by: Original signed by Iryn Calilung, Section Chief Permits Branch Office of Air Quality	Issuance Date: March 24, 2008

SECTION A SOURCE SUMMARY

This SSOA 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 and A.2 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 pursuant to 326 IAC 2.

A.1 General Information

The Permittee owns and operates a stationary surface coating and abrasive cleaning operation.

Source Address:	415 South Grant Street, Lebanon, IN 46052
Mailing Address:	415 South Grant Street, Lebanon, IN 46052
General Source Phone Number:	(765) 483-2190
SIC Code:	3498
County Location:	Boone County
Source Location Status:	Attainment for all criteria pollutants
Source Status:	Source Specific Operating Agreement (SSOA) Not 1 of 28 Source Categories

A.2 Source Summary

This stationary source consists of the following:

(1) Surface Coating Operation [326 IAC 2-9-3]

(2) Abrasive Cleaning Operation [326 IAC 2-9-5]

(3) External Combustion Sources [326 IAC 2-9-13]

(4) Welding operations with PM-10 emission less than twenty-five (25) pounds per day.

A.3 SSOA Applicability [326 IAC 2-9-1]

(a) This source, otherwise required to have a permit under 326 IAC 2-5.1, 326 IAC 2-5.5, 326 IAC 2-6.1, 326 IAC 2-7, or 326 IAC 2-8, has applied to the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ) for a Source Specific Operating Agreement (SSOA) under 326 IAC 2-9.

(b) Pursuant to 326 IAC 2-9-1(g), the source may apply for up to four (4) different SSOAs contained in 326 IAC 2-9.

SECTION B GENERAL CONDITIONS

B.1 Prior Permits Superseded [326 IAC 2-1.1-9.5]

(a) All terms and conditions of permits established prior to SSOA No. 011-24082-00051 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.

(b) All previous registrations and permits are superseded by this permit.

B.2 Annual Notification [326 IAC 2-9-1(d)]

Pursuant to 326 IAC 2-9-1(d):

(a) An annual notification shall be submitted by an authorized individual to the Office of Air Quality stating whether or not the source is in operation and in compliance with the terms and conditions contained in this SSOA.

(b) The annual notice shall be submitted in the format attached no later than January 30 of each year to:

Indiana Department of Environmental Management
Compliance Branch, Office of Air Quality
100 North Senate Avenue
MC 61-53 IGCN 1003
Indianapolis, IN 46204-2251

(c) The notification 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.

B.3 Source Modification Requirement [326 IAC 2-9-1(e)]

Pursuant to 326 IAC 2-9-1(e), any change or modification which will alter operations in such a way that it will no longer comply with the applicable restrictions and conditions of this operating agreement, must obtain the appropriate approval from the Office of Air Quality (OAQ) under 326 IAC 2-5.1, 326 IAC 2-5.5, 326 IAC 2-6.1, 326 IAC 2-2, 326 IAC 2-3, 326 IAC 2-7, and 326 IAC 2-8, before such change may occur.

B.4 SSOA Revocation [326 IAC 2-9-1(j)]

Pursuant to 326 IAC 2-9-1(j), noncompliance with any applicable provision 326 IAC 2-9 or any requirement contained in this SSOA may result in the revocation of this SSOA and make this source subject to the applicable requirements of a major source.

SECTION C SOURCE OPERATION CONDITIONS

Entire Source

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

C.1 Compliance with Applicable Requirements [326 IAC 2-9-1(i)]

Pursuant to 326 IAC 2-9-1(i), the owner or operator is hereby notified that this operating agreement does not relieve the Permittee of the responsibility to comply with the provisions of any applicable federal, state, or local rules, or any New Source Performance Standards (NSPS), 40 CFR Part 60, or National Emission Standards for Hazardous Air Pollutants (NESHAP), 40 CFR Part 61 or 40 CFR Part 63.

Record Keeping and Reporting Requirements [326 IAC 2-9]

C.2 General Record Keeping Requirements [326 IAC 2-9-1(f)]

Pursuant to 326 IAC 2-9-1(f), records of all required monitoring data, reports and support information required by this SSOA shall be physically present or electronically accessible at the source location for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. If the Commissioner makes a request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.

C.3 Reporting Requirements [326 IAC 2-9-1(h)]

Pursuant to 326 IAC 2-9-1(h), any exceedance of any requirement contained in this operating agreement shall be reported, in writing, within one (1) week of its occurrence. Said report shall include information on the actions taken to correct the exceedance, including measures to reduce emissions, in order to comply with the established limits. If an exceedance is the result of a malfunction, then the provisions of 326 IAC 1-6 apply.

SECTION D OPERATION CONDITIONS

Operation Description: Surface Coating or Graphic Arts Operation [326 IAC 2-9-3]

(The 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 2-9]

D.1 Volatile Organic Compounds and Hazardous Air Pollutants Limit [326 IAC 2-9-3(2)(A)]

Pursuant to 326 IAC 2-9-3(2)(A), the combined total amount of volatile organic compounds (VOC) and hazardous air pollutants (HAP) delivered to the surface coating operation at the source shall not exceed fifteen (15) pounds per day.

D.2 Particulate [326 IAC 2-9-3(4)]

Pursuant to 326 IAC 2-9-3(4), particulate matter emissions shall be controlled by a dry filter system or an equivalent control device. The source shall operate the particulate control device at all times the surface coating operation is in operation in accordance with the manufacturer's specifications. A source shall be considered in compliance with this requirement provided the overspray is not visibly detectable at the exhaust or accumulated on the rooftops or on the ground.

Record Keeping and Reporting Requirements [326 IAC 2-9]

D.3 Record Keeping Requirements [326 IAC 2-9-3(3)]

Pursuant to 326 IAC 2-9-3(3), the source shall keep the following records of the surface coating (or graphic arts) operation:

(a) the number of gallons of each solvent containing material used,

(b) the VOC and HAP content (pounds per gallon as supplied) of each solvent containing material used,

(c) material safety data sheets (MSDS) for all VOC and HAP containing material used,

(d) a monthly summation of VOC and HAP usage, and

(e) purchase orders and invoices for each solvent containing material used.

All records shall be maintained in accordance with Condition B.4 - General Record Keeping Requirements.

D.4 Reporting Requirements [326 IAC 2-9-3(5)]

Pursuant to 326 IAC 2-9-3(5), the Permittee shall include with the annual notice required in Section B - Annual Notification, an inventory listing of the monthly volatile organic compound (VOC) totals, and the total VOC emissions for the previous twelve (12) months.

SECTION E OPERATION CONDITIONS

Operation Description: Abrasive Cleaning Operation [326 IAC 2-9-5]

(The 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 2-9]

E.1 Abrasive Cleaning Limitations [326 IAC 2-9-5(1)]

Pursuant to 326 IAC 2-9-5(1):

(a) The units of the abrasive cleaning operation shall be totally enclosed.

(b) The particulate matter (PM) emissions from the abrasive cleaning operation shall not exceed one-hundredth (0.01) grain per actual cubic foot of outlet air.

(c) The exhaust air flow rate of the abrasive cleaning operation shall not exceed forty thousand (40,000) actual cubic feet of outlet air per minute.

Record Keeping and Reporting Requirements [326 IAC 2-9]

E.2 Record Keeping Requirements [326 IAC 2-9-5(5)]

Pursuant to 326 IAC 2-9-5(5), the source shall maintain records of the types of air pollution control devices utilized at the source and the abrasive cleaning operation, and the operation and maintenance manuals for those devices. All records shall be maintained in accordance with Condition B.4 - General Record Keeping Requirements.

SECTION F **OPERATION CONDITIONS**

Operation Description: External Combustion Sources [326 IAC 2-9-13]

(The 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 2-9]

F.1 External Combustion Sources Limitations [326 IAC 2-9-13(b)(2)(A)] [326 IAC 2-9-13(c)]

(a) Pursuant to 326 IAC 2-9-13(b)(2)(A), the fuel usage for the external combustion units at this source shall be limited to less than one thousand million cubic feet (1000 MMcf) of natural gas per twelve (12) consecutive month period.

(b) Pursuant to 326 IAC 2-9-13(c), sources must be able to demonstrate compliance no later than thirty (30) days after receipt of a written request by the department or U.S. EPA. No other demonstration of compliance shall be required. A source specific operating agreement is not required for these sources.

F.2 Opacity [326 IAC 2-9-13(b)(1)]

Pursuant to 326 IAC 2-9-13(b)(1), the visible emissions from the source shall not exceed twenty percent (20%) opacity in twenty-four (24) consecutive readings in a six (6) minute period. The opacity shall be determined using 40 CFR 60, Appendix A, Method 9.

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE BRANCH

SOURCE SPECIFIC OPERATING AGREEMENT (SSOA)
ANNUAL NOTIFICATION

This form should be used to comply with the notification requirements under 326 IAC 2-9.

Company Name:	Newjac, Inc.
Address:	415 South Grant Street
City:	Lebanon, Indiana 46052
Phone #:	(765) 483-2190
SSOA #:	011-24082-00051

I hereby certify that Newjac, Inc.is :

☐ still in operation.
☐ no longer in operation.

I hereby certify that Newjac, Inc.is :

☐ in compliance with the requirements of SSOA 011-24082-00051.
☐ not in compliance with the requirements of SSOA 011-24082-00051.

Authorized Individual (typed):
Title:
Signature:
Date:

If there are any conditions or requirements for which the source is not in compliance, provide a narrative description of how the source did or will achieve compliance and the date compliance was, or will be achieved.

Noncompliance:

Indiana Department of Environmental Management
Office of Air Quality
Compliance Data Section

Annual Report

Source Name: Newjac, Inc.
Source Address: 415 South Grant Street, Lebanon, Indiana 46052
Mailing Address: 415 South Grant Street, Lebanon, Indiana 46052
SSOA No.: 011-24082-00051
Source/Facility: Surface Coating Operation [326 IAC 2-9-3]
Pollutant: Volatile Organic Compound (VOC) and Hazardous Air Pollutants (HAPs)
Limits: Pursuant to 326 IAC 2-9-3(2)(A), the combined total amount of volatile organic compounds (VOC) and hazardous air pollutants (HAP) delivered to the surface coating operation at the source shall not exceed fifteen (15) pounds per day.

Year: _____

Month	VOC Emissions (tons)	VOC Emissions (tons)	VOC Emissions (tons)
	This Month	Previous 11 Months	12 Month Total

Form Completed by: _____

Title / Position: _____

Date: _____

Phone: _____