

PART 70 OPERATING PERMIT OFFICE OF AIR MANAGEMENT

**Carriage, Inc.
210 Wabash Street
Millersburg, Indiana 46543**

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-7 and 326 IAC 2-1-3.2 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.: T039-6326-00456	
Issued by: Janet G. McCabe, Assistant Commissioner Office of Air Management	Issuance Date:

SECTION A

SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Management (OAM). 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 2-7-4(c)] [326 IAC 2-7-5(15)]

The Permittee owns and operates a recreational vehicle (RV) and Class C motor home manufacturing plant.

Responsible Official: Randall L. Burkholder, CFO
Source Address: 210 Wabash Street, Millersburg, Indiana 46543
Mailing Address: P. O. Box 246, Millersburg, Indiana 46543
SIC Code: 3716
County Location: Elkhart
County Status: Maintenance for ozone
Attainment for all other criteria pollutants
Source Status: Part 70 Permit Program
Minor Source, under PSD Rules;
Major Source, Section 112 of the Clean Air Act

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-7-4(c)(3)] [326 IAC 2-7-5(15)]

This stationary source consists of the following emission units and pollution control devices in Carriage, Inc. (Plant #1) and C & K Fiberglass Plastics, Inc. (Plant #2):

Carriage, Inc. (Plant #1)

Building 8

- (1) one (1) airless paint spray booth with a maximum capacity of 0.5 units per hour, using dry filters as overspray particulate matter control, and exhausting through one (1) stack, identified as #92;

Building 12

- (2) one (1) airless counter top assembly adhesive spray booth, with a maximum capacity of coating 10 units per hour, using dry filters as overspray particulate matter control, and exhausting through two (2) stacks, identified as #90 and #91;

Building 17A

- (3) one (1) high pressure air-assisted paint spray booth, capable of coating 2.0 units of metal frame per hour, using dry filter banks as overspray particulate matter control and exhausting at one (1) stack, identified as 17A;
- (4) miscellaneous VOC containing aerosol spray adhesives and handwipe solvents with following maximum coating rates:
- (a) 0.25 units per hour in Building 3;
 - (b) 0.25 units per hour in Building 5;
 - (c) 0.75 units per hour in Building 7;

- (d) 0.25 units per hour in Building 9;
 - (e) 0.25 units per hour in Building 22; and
- (5) one (1) wood waste fired boiler in Building 20, with a fuel consumption rate of 750 pounds per hour and a rated capacity of 4.0 mmBtu/hr, equipped with a single 42" diameter cyclone for particulate matter emission control, and exhausting through one (1) stack, identified as #20.

C & K Fiberglass Plastics, Inc. (Plant #2)

Building 14

- (1) one (1) air-assisted airless resin laminate coating application booth with a maximum capacity of 0.66 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F1 and F2;
- (2) one (1) air-assisted airless gel coat coating application booth with a maximum capacity of 0.66 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F3 and F4;

Building 15

- (3) one (1) air-assisted airless resin laminate coating application booth with a maximum capacity of 0.80 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F8 and F9;
- (4) one (1) air-assisted airless gel coat coating application booth with a maximum capacity of 0.80 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F6 and F7;

Building 16

- (5) one (1) air-assisted airless resin laminate coating application booth with a maximum capacity of 0.80 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F10 and F11;
- (6) one (1) resin vacuum laminate coating application booth using roll coating system with a maximum capacity of 0.80 units per hour, and exhausting through three (3) stacks, identified as F15, F16 and F17; and
- (7) one (1) air-assisted airless gel coat coating application booth with a maximum capacity of 0.80 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F12 and F13.

A.3 Specifically Regulated Insignificant Activities [326 IAC 2-7-1(21)] [326 IAC 2-7-4(c)]
[326 IAC 2-7-5(15)]

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

- (1) two (2) boilers in Building 5 each rated at 0.85 and 0.3 mmBtu/hr, and four (4) boilers in Building 22 each rated at 0.5 mmBtu/hr;
- (2) degreasing operations that do not exceed 145 gallons per 12 months;

- (3) the following woodworking activities with particulate matter emissions equal to or below insignificant threshold of 5 pounds per hour:
 - (a) one (1) cyclone dust collection system controlling two (2) chop saws and one (1) drill press in Building 3;
 - (b) one (1) cyclone dust collection system controlling three (3) chop saws, one (1) table saw, two (2) routers, two (2) band saws, two (2) radial saws, one (1) shaper, one (1) belt sander, and one (1) drill press in Building 7;
 - (c) one (1) cyclone and baghouse dust collection system controlling nine (9) chop saws, three (3) band saws, one (1) sander, and one (1) mitre saw in Building 9;
 - (d) one (1) cyclone dust collection system controlling two (2) chop saws, one (1) radial arm saw, and one (1) band saw in Building 12;
 - (e) one (1) cyclone and baghouse dust collection system controlling two (2) chop saws, one (1) radial arm saw, one (1) belt sander, one (1) grinder, one (1) router, one (1) drill press, one (1) band saw, and one (1) table saw in Building 22;
- (4) the following welding activities, in Building 17, with particulate matter emissions equal to or below insignificant threshold of 5 pounds per hour:
 - (a) five (5) stick welding stations using carbon electrodes with a maximum consumption rate of 15 electrodes per hour;
 - (b) three (3) metal inert Gas (MIG) steel welding stations using carbon AWS A5.18 wire with a maximum consumption rate of 1.0 units per hour;
 - (c) five (5) MIG aluminum welding stations using type ER 4043 (aluminum) wire with a maximum consumption rate of 1.25 units per hour; and
- (5) three (3) natural gas-fired make-up air units in Plant #2, identified as H1A, H2A and H3A, each with a heat input rate of 3.025, 3.025 and 3.85 mmBtu/hr, respectively.

A.4 Part 70 Permit Applicability [326 IAC 2-7-2]

This stationary source is required to have a Part 70 permit by 326 IAC 2-7-2 (Applicability) because:

- (1) It is a major source, as defined in 326 IAC 2-7-1(22).
- (2) It is a source in a source category designated by the United States Environmental Protection Agency (U.S. EPA) under 40 CFR 70.3 (Part 70 - Applicability).

SECTION B GENERAL CONDITIONS

B.1 Permit No Defense [326 IAC 2-1-10] [IC 13]

- (a) 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 Part 70 permit under 326 IAC 2-7.
- (b) This prohibition shall not apply to alleged violations of applicable requirements for which the Commissioner has granted a permit shield in accordance with 326 IAC 2-1-3.2 or 326 IAC 2-7-15, as set out in this permit in the Section B condition entitled "Permit Shield."

B.2 Definitions [326 IAC 2-7-1]

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, any applicable definitions found in IC 13-11, 326 IAC 1-2 and 326 IAC 2-7 shall prevail.

B.3 Permit Term [326 IAC 2-7-5(2)]

This permit is issued for a fixed term of five (5) years from the effective date, as determined in accordance with IC 4-21.5-3-5(f) and IC 13-15-5-3.

B.4 Enforceability [326 IAC 2-7-7(a)]

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

B.5 Termination of Right to Operate [326 IAC 2-7-10] [326 IAC 2-7-4(a)]

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 2-7-3 and 326 IAC 2-7-4(a).

B.6 Severability [326 IAC 2-7-5(5)]

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.7 Property Rights or Exclusive Privilege [326 IAC 2-7-5(6)(D)]

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

B.8 Duty to Supplement and Provide Information [326 IAC 2-7-4(b)] [326 IAC 2-7-5(6)(E)]

- (a) The Permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

- (b) The Permittee shall furnish to IDEM, OAM within a reasonable time, any information that IDEM, OAM 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.
- (c) Upon request, the Permittee shall also furnish to IDEM, OAM copies of records required to be kept by this permit. If the Permittee wishes to assert a claim of confidentiality over any of the furnished records, the Permittee must furnish such records to IDEM, OAM along with a claim of confidentiality under 326 IAC 17. If requested by IDEM, OAM, or the U.S. EPA, to furnish copies of requested records directly to U. S. EPA, and if the Permittee is making a claim of confidentiality regarding the furnished records, then the Permittee must furnish such confidential records directly to the U.S. EPA along with a claim of confidentiality under 40 CFR 2, Subpart B.

B.9 Compliance with Permit Conditions [326 IAC 2-7-5(6)(A)] [326 IAC 2-7-5(6)(B)]

- (a) The Permittee must comply with all conditions of this permit. Noncompliance with any provisions of this permit constitutes a violation of the Clean Air Act and is grounds for:
 - (1) Enforcement action;
 - (2) Permit termination, revocation and reissuance, or modification; or
 - (3) Denial of a permit renewal application.
- (b) 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.

B.10 Certification [326 IAC 2-7-4(f)] [326 IAC 2-7-6(1)]

- (a) Any application form, report, or compliance certification submitted under this permit shall contain certification by a responsible official of truth, accuracy, and completeness. This certification, and any other certification required under this permit, 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, on the attached Certification Form, with each submittal.
- (c) A responsible official is defined at 326 IAC 2-7-1(34).

B.11 Annual Compliance Certification [326 IAC 2-7-6(5)]

- (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. The certification shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted in letter form no later than April 15 of each year to:

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

and

United States Environmental Protection Agency, Region V
Air and Radiation Division, Air Enforcement Branch - Indiana (AE-17J)
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

- (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, OAM on or before the date it is due.
- (c) The annual compliance certification report shall include the following:
 - (1) The identification of each term or condition of this permit that is the basis of the certification;
 - (2) The compliance status;
 - (3) Whether compliance was based on continuous or intermittent data;
 - (4) The methods used for determining compliance of the source, currently and over the reporting period consistent with 326 IAC 2-7-5(3);
 - (5) Any insignificant activity that has been added without a permit revision; and
 - (6) Such other facts, as specified in Sections D of this permit, as IDEM, OAM may require to determine the compliance status of the source.

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

B.12 Preventive Maintenance Plan [326 IAC 2-7-5(1),(3) and (13)] [326 IAC 2-7-6(1) and (6)]
[326 IAC 1-6-3]

- (a) If required by specific condition(s) in Section D of this permit, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMP) within ninety (90) days after issuance of this permit, including the following information on each facility:
 - (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.

If due to circumstances beyond its control, the PMP cannot be prepared and maintained within the above time frame, the Permittee may extend the date an additional ninety (90) days provided the Permittee notifies:

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

- (b) The Permittee shall implement the Preventive Maintenance Plans as necessary to ensure that lack of proper maintenance does not cause or contribute to a violation of any limitation on emissions or potential to emit.
- (c) PMP's shall be submitted to IDEM, OAM upon request and shall be subject to review and approval by IDEM, OAM.

B.13 Emergency Provisions [326 IAC 2-7-16]

- (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 2-7-16.
- (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 describe 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, OAM within four (4) daytime business hours after the beginning of the emergency, or after the emergency was discovered or reasonably should have been discovered;

Telephone Number: 1-800-451-6027 (ask for Office of Air Management,
Compliance Section), or
Telephone Number: 317-233-5674 (ask for Compliance Section)
Facsimile Number: 317-233-5967

- (5) For each emergency lasting one (1) hour or more, the Permittee submitted notice, either in writing or facsimile, of the emergency to:

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

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 2-7-5(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 "responsible official" as defined by 326 IAC 2-7-1(34).

- (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) for sources subject to this rule after the effective date of this rule. This permit condition is in addition to any emergency or upset provision contained in any applicable requirement.
- (e) IDEM, OAM may require that the Preventive Maintenance Plans required under 326 IAC 2-7-4-(c)(9) be revised in response to an emergency.
- (f) Failure to notify IDEM, OAM by telephone or facsimile of an emergency lasting more than one (1) hour in compliance with (b)(4) and (5) of this condition shall constitute a violation of 326 IAC 2-7 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 materials of substantial economic value.

Any operation shall continue no longer than the minimum time required to prevent the situations identified in (g)(2)(B) of this condition.

B.14 Permit Shield [326 IAC 2-7-15]

- (a) This condition provides a permit shield as addressed in 326 IAC 2-7-15.
- (b) This permit shall be used as the primary document for determining compliance with applicable requirements established by previously issued permits. Compliance with the conditions of this permit shall be deemed in compliance with any applicable requirements as of the date of permit issuance, provided that:
 - (1) The applicable requirements are included and specifically identified in this permit; or
 - (2) The permit contains an explicit determination or concise summary of a determination that other specifically identified requirements are not applicable.
- (c) If, after issuance of this permit, it is determined that the permit is in nonconformance with an applicable requirement that applied to the source on the date of permit issuance, including any term or condition from a previously issued construction or operation permit, IDEM, OAM shall immediately take steps to reopen and revise this permit and issue a compliance order to the Permittee to ensure expeditious compliance with the applicable requirement until the permit is reissued. The permit shield shall continue in effect so long as the Permittee is in compliance with the compliance order.
- (d) No permit shield shall apply to any permit term or condition that is determined after issuance of this permit to have been based on erroneous information supplied in the permit application.
- (e) Nothing in 326 IAC 2-7-15 or in this permit shall alter or affect the following:
 - (1) The provisions of Section 303 of the Clean Air Act (emergency orders), including the authority of the U.S. EPA under Section 303 of the Clean Air Act;
 - (2) The liability of the Permittee for any violation of applicable requirements prior to or at the time of this permit's issuance;
 - (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act; and
 - (4) The ability of U.S. EPA to obtain information from the Permittee under Section 114 of the Clean Air Act.
- (f) This permit shield is not applicable to any change made under 326 IAC 2-7-20(b)(2) (Sections 502(b)(10) of the Clean Air Act changes) and 326 IAC 2-7-20(c)(2) (trading based on State Implementation Plan (SIP) provisions).
- (g) This permit shield is not applicable to modifications eligible for group processing until after IDEM, OAM has issued the modifications. [326 IAC 2-7-12(c)(7)]
- (h) This permit shield is not applicable to minor Part 70 permit modifications until after IDEM, OAM has issued the modification. [326 IAC 2-7-12(b)(8)]

B.15 Multiple Exceedances [326 IAC 2-7-5(1)(E)]

Any exceedance of a permit limitation or condition contained in this permit, which occurs contemporaneously with an exceedance of an associated surrogate or operating parameter established to detect or assure compliance with that limit or condition, both arising out of the same act or occurrence, shall constitute a single potential violation of this permit.

B.16 Deviations from Permit Requirements and Conditions [326 IAC 2-7-5(3)(C)(ii)]

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

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

within ten (10) calendar days from the date of the discovery of the deviation.

- (b) A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit or a rule. It does not include:
- (1) An excursion from compliance monitoring parameters as identified in Section D of this permit unless tied to an applicable rule or limit; or
 - (2) An emergency as defined in 326 IAC 2-7-1(12); or
 - (3) Failure to implement elements of the Preventive Maintenance Plan unless lack of maintenance has caused or contributed to a deviation.
 - (4) Failure to make or record information required by the compliance monitoring provisions of Section D unless such failure exceeds 5% of the required data in any calendar quarter.

A Permittee's failure to take the appropriate response step when an excursion of a compliance monitoring parameter has occurred is a deviation.

- (c) Written notification shall be submitted on the attached Emergency/Deviation Occurrence Reporting Form or its substantial equivalent. The notification does not need to be certified by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (d) Proper notice submittal under 326 IAC 2-7-16 satisfies the requirement of this subsection.

B.17 Permit Modification, Reopening, Revocation and Reissuance, or Termination

~~[326 IAC 2-7-5(6)(C)] [326 IAC 2-7-8(a)] [326 IAC 2-7-9]~~

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- (a) This permit may be modified, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a Part 70 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 2-7-5(6)(C)]
- (b) This permit shall be reopened and revised under any of the circumstances listed in IC 13-15-7-2 or if IDEM, OAM 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 2-7-9(a)(3)]
- (c) Proceedings by IDEM, OAM 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 2-7-9(b)]
- (d) The reopening and revision of this permit, under 326 IAC 2-7-9(a), shall not be initiated before notice of such intent is provided to the Permittee by IDEM, OAM at least thirty (30) days in advance of the date this permit is to be reopened, except that IDEM, OAM may provide a shorter time period in the case of an emergency. [326 IAC 2-7-9(c)]

B.18 Permit Renewal [326 IAC 2-7-4]

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- (a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAM and shall include the information specified in 326 IAC 2-7-4. 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).

Request for renewal shall be submitted to:

Indiana Department of Environmental Management
Permits Branch, Office of Air Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

- (b) Timely Submittal of Permit Renewal [326 IAC 2-7-4(a)(1)(D)]
- (1) A timely renewal application is one that is:
 - (A) Submitted at least nine (9) months prior to the date of the expiration of this permit; and

- (B) 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, OAM on or before the date it is due. [326 IAC 2-5-3]
- (2) If IDEM, OAM, upon receiving a timely and complete 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, including any permit shield provided in 326 IAC 2-7-15, until the renewal permit has been issued or denied.
- (c) Right to Operate After Application for Renewal [326 IAC 2-7-3]
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 2-7 until IDEM, OAM 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, OAM any additional information identified as being needed to process the application.
- (d) United States Environmental Protection Agency Authority [326 IAC 2-7-8(e)]
If IDEM, OAM fails to act in a timely way on a Part 70 permit renewal, the U.S. EPA may invoke its authority under Section 505(e) of the Clean Air Act to terminate or revoke and reissue a Part 70 permit.

B.19 Permit Amendment or Modification [326 IAC 2-7-11] [326 IAC 2-7-12]

- (a) The Permittee must comply with the requirements of 326 IAC 2-7-11 or 326 IAC 2-7-12 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 Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

Any such application should be certified by the "responsible official" as defined by 326 IAC 2-7-1(34) only if a certification is required by the terms of the applicable rule.
- (c) The Permittee may implement administrative amendment changes addressed in the request for an administrative amendment immediately upon submittal of the request. [326 IAC 2-7-11(c)(3)]

B.20 Permit Revision Under Economic Incentives and Other Programs [326 IAC 2-7-5(8)] [326 IAC 2-7-12 (b)(2)]

- (a) No Part 70 permit revision shall be required under any approved economic incentives, marketable Part 70 permits, emissions trading, and other similar programs or processes for changes that are provided for in a Part 70 permit.

- (b) Notwithstanding 326 IAC 2-7-12(b)(1)(D)(i) and 326 IAC 2-7-12(c)(1), minor Part 70 permit modification procedures may be used for Part 70 modifications involving the use of economic incentives, marketable Part 70 permits, emissions trading, and other similar approaches to the extent that such minor Part 70 permit modification procedures are explicitly provided for in the applicable State Implementation Plan (SIP) or in applicable requirements promulgated or approved by the U.S. EPA.

B.21 Changes Under Section 502(b)(10) of the Clean Air Act [326 IAC 2-7-20(b)]

The Permittee may make Section 502(b)(10) of the Clean Air Act changes (this term is defined at 326 IAC 2-7-1(36)) without a permit revision, subject to the constraint of 326 IAC 2-7-20(a) and the following additional conditions:

- (a) For each such change, the required written notification shall include a brief description of the change within the source, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.
- (b) The permit shield, described in 326 IAC 2-7-15, shall not apply to any change made under 326 IAC 2-7-20(b).

B.22 Operational Flexibility [326 IAC 2-7-20]

- (a) The Permittee may make any change or changes at the source that are described in 326 IAC 2-7-20(b), (c), or (e), without a 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 2-1 has been obtained;
- (3) The changes do not result in emissions which exceed the emissions allowable under 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 Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

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 which document, on a rolling five (5) year basis, all such changes and emissions trading that are subject to 326 IAC 2-7-20(b), (c), or (e) and makes such records available, upon reasonable request, for public review.

Such records shall consist of all information required to be submitted to IDEM, OAM in the notices specified in 326 IAC 2-7-20(b), (c)(1), and (e)(2).

- (b) For each such Section 502(b)(10) of the Clean Air Act change, the required written notification shall include the following:
 - (1) A brief description of the change within the source;
 - (2) The date on which the change will occur;
 - (3) Any change in emissions; and
 - (4) Any permit term or condition that is no longer applicable as a result of the change.

The notification which shall be submitted by the Permittee does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (c) Emission Trades [326 IAC 2-7-20(c)]
The Permittee may trade increases and decreases in emissions in 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 2-7-20(c).
- (d) Alternative Operating Scenarios [326 IAC 2-7-20(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 2-7-5(9). No prior notification of IDEM, OAM, or U.S. EPA is required.
- (e) 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.23 Construction Permit Requirement [326 IAC 2]

Except as allowed by Indiana P.L. 130-1996 Section 12, as amended by P.L. 244-1997, modification, construction, or reconstruction shall be approved as required by and in accordance with 326 IAC 2.

B.24 Inspection and Entry [326 IAC 2-7-6(2)]

Upon presentation of proper identification cards, credentials, and other documents as may be required by law, the Permittee shall allow IDEM, OAM, U.S. EPA, or an authorized representative to perform the following:

- (a) Enter upon the Permittee's premises where a Part 70 source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;

- (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- (c) Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
- (d) Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and
- (e) Utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.
[326 IAC 2-7-6(6)]
 - (1) The Permittee may assert a claim that, in the opinion of the Permittee, information removed or about to be removed from the source by IDEM, OAM, or an authorized representative, contains information that is confidential under IC 5-14-3-4(a). The claim shall be made in writing before or at the time the information is removed from the source. In the event that a claim of confidentiality is so asserted, neither IDEM, OAM nor an authorized representative, may disclose the information unless and until IDEM, OAM makes a determination under 326 IAC 17-1-7 through 326 IAC 17-1-9 that the information is not entitled to confidential treatment and that determination becomes final. [IC 5-14-3-4; IC 13-14-11-3; 326 IAC 17-1-7 through 326 IAC 17-1-9]
 - (2) The Permittee, and IDEM, OAM acknowledge that the federal law applies to claims of confidentiality made by the Permittee with regard to information removed or about to be removed from the source by U.S. EPA. [40 CFR Part 2, Subpart B]

B.25 Transfer of Ownership or Operation [326 IAC 2-1-6] [326 IAC 2-7-11]

Pursuant to 326 IAC 2-1-6 and 326 IAC 2-7-11:

- (a) In the event that ownership of this source is changed, the Permittee shall notify IDEM, OAM, Permits Branch within thirty (30) days of the change. Notification shall include a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the Permittee and the new owner.
- (b) The written notification shall be sufficient to transfer the permit to the new owner by an administrative amendment pursuant to 326 IAC 2-7-11. The notification which shall be submitted by the Permittee does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).
- (c) IDEM, OAM shall reserve the right to issue a new permit.

B.26 Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)]

- (a) The Permittee shall pay annual fees to IDEM, OAM, within thirty (30) calendar days of receipt of a billing. If the Permittee does not receive a bill from IDEM, OAM 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 317-233-0425 (ask for OAM, Technical Support and Modeling Section), to determine the appropriate permit fee.

SECTION C SOURCE OPERATION CONDITIONS

Entire Source

Emission Limitations and Standards [326 IAC 2-7-5(1)]

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

Pursuant to 326 IAC 6-3-2(c), the allowable particulate matter emissions rate from any process not already regulated by 326 IAC 6-1 or any New Source Performance Standard, and which has a maximum process weight rate less than 100 pounds per hour shall not exceed 0.551 pounds per hour.

C.2 Opacity [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (Opacity Limitations), except as provided in 326 IAC 5-1-3 (Temporary Exemptions), visible emissions 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.3 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. 326 IAC 4-1-3 (a)(2)(A) and (B) are not federally enforceable.

C.4 Incineration [326 IAC 4-2][326 IAC 9-1-2]

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

C.5 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). 326 IAC 6-4-2(4) is not federally enforceable.

C.6 Operation of Equipment [326 IAC 2-7-6(6)]

All air pollution control equipment listed in this permit and used to comply with an applicable requirement shall be operated at all times that the emission units vented to the control equipment are in operation.

C.7 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61.140]

- (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 Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015

The notifications do not require a certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (e) Procedures for Asbestos Emission Control
The Permittee shall comply with the emission control procedures in 326 IAC 14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10-4 emission control requirements are mandatory 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) 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. The requirement that the inspector be accredited is federally enforceable.

Testing Requirements [326 IAC 2-7-6(1)]

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 methods approved by IDEM, OAM.

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 Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

no later than thirty-five (35) days prior to the intended test date. The Permittee shall submit a notice of the actual test date to the above address so that it is received at least two weeks prior to the test date.

- (b) All test reports must be received by IDEM, OAM within forty-five (45) days after the completion of the testing. An extension may be granted by the Commissioner, if the source submits to IDEM, OAM, a reasonable written explanation within five (5) days prior to the end of the initial forty-five (45) day period.

The documentation submitted by the Permittee does not require certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

Compliance Monitoring Requirements [326 IAC 2-7-5(1)] [326 IAC 2-7-6(1)]

C.9 Compliance Schedule [326 IAC 2-7-6(3)]

The Permittee:

- (a) Has certified that all facilities at this source are in compliance with all applicable requirements; and
- (b) Has submitted a statement that the Permittee will continue to comply with such requirements; and
- (c) Will comply with such applicable requirements that become effective during the term of this permit.

C.10 Compliance Monitoring [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]

Compliance with applicable requirements shall be documented as required by this permit. The Permittee shall be responsible for installing any necessary equipment and initiating any required monitoring related to that equipment, no more than ninety (90) days after receipt of this permit. If due to circumstances beyond its control, this schedule cannot be met, the Permittee may extend compliance schedule an additional ninety (90) days provided the Permittee notifies:

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

in writing, prior to the end of the initial ninety (90) day compliance schedule, with full justification of the reasons for the inability to meet this date.

The notification which shall be submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

C.11 Monitoring Methods [326 IAC 3]

Any monitoring or testing performed to meet the applicable requirements of this permit shall be performed according to the provisions of 326 IAC 3, 40 CFR 60, Appendix A, or other approved methods as specified in this permit.

Corrective Actions and Response Steps [326 IAC 2-7-5] [326 IAC 2-7-6]

C.12 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]

Pursuant to 326 IAC 1-5-2 (Emergency Reduction Plans; Submission):

(a) The Permittee shall prepare written emergency reduction plans (ERPs) consistent with safe operating procedures.

(b) These ERPs shall be submitted for approval to:

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

within ninety (90) days after the date of issuance of this permit.

The ERP does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

(c) If the ERP is disapproved by IDEM, OAM, the Permittee shall have an additional thirty (30) days to resolve the differences and submit an approvable ERP.

(d) These ERPs shall state those actions that will be taken, when each episode level is declared, to reduce or eliminate emissions of the appropriate air pollutants.

(e) Said ERPs shall also identify the sources of air pollutants, the approximate amount of reduction of the pollutants, and a brief description of the manner in which the reduction will be achieved.

(f) Upon direct notification by IDEM, OAM, that a specific air pollution episode level is in effect, the Permittee shall immediately put into effect the actions stipulated in the approved ERP for the appropriate episode level. [326 IAC 1-5-3]

C.13 Risk Management Plan [326 IAC 2-7-5(12)] [40 CFR 68.215]

If a regulated substance, subject to 40 CFR 68, is present in a process in more than the threshold quantity, 40 CFR 68 is an applicable requirement and the Permittee shall:

(a) Submit:

(1) A compliance schedule for meeting the requirements of 40 CFR 68 by the date provided in 40 CFR 68.10(a); or

- (2) As a part of the compliance certification submitted under 326 IAC 2-7-6(5), a certification statement that the source is in compliance with all the requirements of 40 CFR 68, including the registration and submission of a Risk Management Plan (RMP); and
 - (3) A verification to IDEM, OAM that a RMP or a revised plan was prepared and submitted as required by 40 CFR 68.
- (b) Provide annual certification to IDEM, OAM that the Risk Management Plan is being properly implemented.

All documents submitted pursuant to this condition shall include the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

C.14 Compliance Monitoring Plan - Failure to Take Response Steps [326 IAC 2-7-5][326 IAC 2-7-6]
[326 IAC 1-6]

- (a) The Permittee is required to implement a compliance monitoring plan to ensure that reasonable information is available to evaluate its continuous compliance with applicable requirements. This compliance monitoring plan is comprised of:
- (1) This condition;
 - (2) The Compliance Determination Requirements in Section D of this permit;
 - (3) The Compliance Monitoring Requirements in Section D of this permit;
 - (4) The Record Keeping and Reporting Requirements in Section C (Monitoring Data Availability, General Record Keeping Requirements, and General Reporting Requirements) and in Section D of this permit; and
 - (5) A Compliance Response Plan (CRP) for each compliance monitoring condition of this permit. CRP's shall be submitted to IDEM, OAM upon request and shall be subject to review and approval by IDEM, OAM. The CRP shall be prepared within ninety (90) days after issuance of this permit by the Permittee and maintained on site, and is comprised of :
 - (A) Response steps that will be implemented in the event that compliance related information indicates that a response step is needed pursuant to the requirements of Section D of this permit; and
 - (B) A time schedule for taking such response steps including a schedule for devising additional response steps for situations that may not have been predicted.
- (b) For each compliance monitoring condition of this permit, appropriate response steps shall be taken when indicated by the provisions of that compliance monitoring condition. Failure to perform the actions detailed in the compliance monitoring conditions or failure to take the response steps within the time prescribed in the Compliance Response Plan, shall constitute a violation of the permit unless taking the response steps set forth in the Compliance Response Plan would be unreasonable.
- (c) After investigating the reason for the excursion, the Permittee is excused from taking further response steps for any of the following reasons:

- (1) The monitoring equipment malfunctioned, giving a false reading. This shall be an excuse from taking further response steps providing that prompt action was taken to correct the monitoring equipment.
 - (2) The Permittee has determined that the compliance monitoring parameters established in the permit conditions are technically inappropriate, has previously submitted a request for an administrative amendment to the permit, and such request has not been denied or;
 - (3) An automatic measurement was taken when the process was not operating; or
 - (4) The process has already returned to operating within "normal" parameters and no response steps are required.
- (d) Records shall be kept of all instances in which the compliance related information was not met and of all response steps taken. In the event of an emergency, the provisions of 326 IAC 2-7-16 (Emergency Provisions) requiring prompt corrective action to mitigate emissions shall prevail.

**C.15 Actions Related to Noncompliance Demonstrated by a Stack Test [326 IAC 2-7-5]
[326 IAC 2-7-6]**

- (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 corrective actions. The Permittee shall submit a description of these corrective actions to IDEM, OAM, within thirty (30) days of receipt of the test results. The Permittee shall take appropriate action to minimize emissions from the affected facility while the corrective actions are being implemented. IDEM, OAM shall notify the Permittee within thirty (30) days, if the corrective actions taken are deficient. The Permittee shall submit a description of additional corrective actions taken to IDEM, OAM within thirty (30) days of receipt of the notice of deficiency. IDEM, OAM reserves the authority to use enforcement activities to resolve noncompliant stack tests.
- (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, OAM that retesting in one-hundred and twenty (120) days is not practicable, IDEM, OAM may extend the retesting deadline. Failure of the second test to demonstrate compliance with the appropriate permit conditions may be grounds for immediate revocation of the permit to operate the affected facility.

The documents submitted pursuant to this condition do not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

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

C.16 Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]

- (a) The Permittee shall submit an annual emission statement certified pursuant to the requirements of 326 IAC 2-6, that must be received by April 15 of each year and must comply with the minimum requirements specified in 326 IAC 2-6-4. The annual emission statement shall meet the following requirements:
 - (1) Indicate actual emissions of criteria pollutants from the source, in compliance with 326 IAC 2-6 (Emission Reporting);

- (2) Indicate actual emissions of other regulated pollutants from the source, for purposes of Part 70 fee assessment.
- (b) The annual emission statement covers the twelve (12) consecutive month time period starting December 1 and ending November 30. The annual emission statement must be submitted to:

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

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

C.17 Monitoring Data Availability [326 IAC 2-7-6(1)] [326 IAC 2-7-5(3)]

- (a) With the exception of performance tests conducted in accordance with Section C-Performance Testing, all observations, sampling, maintenance procedures, and record keeping, required as a condition of this permit shall be performed at all times the equipment is operating at normal representative conditions.
- (b) As an alternative to the observations, sampling, maintenance procedures, and record keeping of subsection (a) above, when the equipment listed in Section D of this permit is not operating, the Permittee shall either record the fact that the equipment is shut down or perform the observations, sampling, maintenance procedures, and record keeping that would otherwise be required by this permit.
- (c) If the equipment is operating but abnormal conditions prevail, additional observations and sampling should be taken with a record made of the nature of the abnormality.
- (d) If for reasons beyond its control, the operator fails to make required observations, sampling, maintenance procedures, or record keeping, reasons for this must be recorded.
- (e) At its discretion, IDEM may excuse such failure providing adequate justification is documented and such failures do not exceed five percent (5%) of the operating time in any quarter.
- (f) Temporary, unscheduled unavailability of staff qualified to perform the required observations, sampling, maintenance procedures, or record keeping shall be considered a valid reason for failure to perform the requirements stated in (a) above.

C.18 General Record Keeping Requirements [326 IAC 2-7-5(3)][326 IAC 2-7-6]

- (a) Records of all required monitoring data and support information shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. These records shall be kept at the source location for a minimum of three (3) years and available upon the request of an IDEM, OAM representative. 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 written request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.

- (b) Records of required monitoring information shall include, where applicable:
 - (1) The date, place, and time of sampling or measurements;
 - (2) The dates analyses were performed;
 - (3) The company or entity performing the analyses;
 - (4) The analytic techniques or methods used;
 - (5) The results of such analyses; and
 - (6) The operating conditions existing at the time of sampling or measurement.

- (c) Support information shall include, where applicable:
 - (1) Copies of all reports required by this permit;
 - (2) All original strip chart recordings for continuous monitoring instrumentation;
 - (3) All calibration and maintenance records;
 - (4) Records of preventive maintenance shall be sufficient to demonstrate that improper maintenance did not cause or contribute to a violation of any limitation on emissions or potential to emit. To be relied upon subsequent to any such violation, these records may include, but are not limited to: work orders, parts inventories, and operator's standard operating procedures. Records of response steps taken shall indicate whether the response steps were performed in accordance with the Compliance Response Plan required by Section C - Compliance Monitoring Plan - Failure to take Response Steps, of this permit, and whether a deviation from a permit condition was reported. All records shall briefly describe what maintenance and response steps were taken and indicate who performed the tasks.

- (d) All record keeping requirements not already legally required shall be implemented within ninety (90) days of permit issuance.

C.19 General Reporting Requirements [326 IAC 2-7-5(3)(C)]

- (a) To affirm that the source has met all the compliance monitoring requirements stated in this permit the source shall submit a Quarterly Compliance Monitoring Report. Any deviation from the requirements and the date(s) of each deviation must be reported.

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

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

- (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, OAM on or before the date it is due.
- (d) Unless otherwise specified in this permit, any quarterly report shall be submitted within thirty (30) days of the end of the reporting period.
- (e) All instances of deviations as described in Section B- Deviations from Permit Requirements Conditions must be clearly identified in such reports.
- (f) Any corrective actions or response steps taken as a result of each deviation must be clearly identified in such reports.
- (g) The first report shall cover the period commencing on the date of issuance of this permit and ending on the last day of the reporting period.

The documents submitted pursuant to this condition do not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

Stratospheric Ozone Protection

C.20 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 2-7-5(15)]

Carriage, Inc. (Plant #1)

Building 8

- (1) one (1) airless paint spray booth with a maximum capacity of 0.5 units per hour, using dry filters as overspray particulate matter control, and exhausting through one (1) stack, identified as #92;

Building 12

- (2) one (1) airless counter top assembly adhesive spray booth, with a maximum capacity of coating 10 units per hour, using dry filters as overspray particulate matter control, and exhausting through two (2) stacks, identified as #90 and #91;

Building 17A

- (3) one (1) high pressure air-assisted paint spray booth, capable of coating 2.0 units of metal frame per hour, using dry filter banks as overspray particulate matter control and exhausting at one (1) stack, identified as 17A; and
- (4) miscellaneous VOC containing aerosol spray adhesives and handwipe solvents with the following maximum coating rates:
 - (a) 0.25 units per hour in Building 3;
 - (b) 0.25 units per hour in Building 5;
 - (c) 0.75 units per hour in Building 7;
 - (d) 0.25 units per hour in Building 9;
 - (e) 0.25 units per hour in Building 22.

C & K Fiberglass Plastics, Inc. (Plant #2)

Building 14

- (1) one (1) air-assisted airless resin laminate coating application booth with a maximum capacity of 0.66 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F1 and F2;
- (2) one (1) air-assisted airless gel coat coating application booth with a maximum capacity of 0.66 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F3 and F4;

Building 15

- (3) one (1) air-assisted airless resin laminate coating application booth with a maximum capacity of 0.80 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F8 and F9;
- (4) one (1) air-assisted airless gel coat coating application booth with a maximum capacity of 0.80 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F6 and F7;

Building 16

- (5) one (1) air-assisted airless resin laminate coating application booth with a maximum capacity of 0.80 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F10 and F11;
- (6) one (1) resin vacuum laminate coating application booth using roll coating system with a maximum capacity of 0.80 units per hour, and exhausting through three (3) stacks, identified as F15, F16 and F17; and
- (7) one (1) air-assisted airless gel coat coating application booth with a maximum capacity of 0.80 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F12 and F13.

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.1.1 Volatile Organic Compounds (VOC) [326 IAC 8-2-9]

- (a) Pursuant to 326 IAC 8-2-9 (Miscellaneous Metal Coating Operations), the volatile organic compound (VOC) content of coating applied to metal parts and products, for surface coating and aerosol spray operations in Buildings 3, 5, 7, 8, 9, 17A and 22 of Plant #1, shall be limited to 3.5 pounds of VOCs per gallon of coating less water, for air dried coatings.
- (b) Solvent sprayed from application equipment, for metal surface coating and aerosol spray operations, during cleanup or color changes shall be directed into containers. Such containers shall be closed as soon as such solvent spraying is complete, and the waste solvent shall be disposed of in such a manner that evaporation is minimized.

D.1.2 Volatile Organic Compounds (VOC) [326 IAC 8-2-12]

Pursuant to 326 IAC 8-2-12 (Wood Furniture and Cabinet Coating), the surface coating applied to wood furniture and cabinets in Building 12 of Plant #1 shall utilize one of the following application methods:

Airless Spray Application	Air Assisted Airless Spray Application
Electrostatic Spray Application	Electrostatic Bell or Disc Application
Heated Airless Spray Application	Roller Coating
Brush or Wipe Application	Dip-and-Drain Application

High Volume Low Pressure (HVLP) Spray Application is an accepted alternative method of application for Air Assisted Airless Spray Application. HVLP spray is the technology used to apply coating to substrate by means of coating application equipment which operates between one-tenth (0.1) and ten (10) pounds per square inch gauge (psig) air pressure measured dynamically at the center of the air cap and at the air horns of the spray system.

The surface coating used for touch-up or repair operations in Buildings 3, 5, 7, 9 and 22 of Plant #1 shall not exceed ten (10) gallons per day. Any change or modification which may increase the VOC usage from touch-up or repair operations for wood substrates to greater than ten (10) gallons per day shall comply with the requirements of 326 IAC 8-2-12 by using one of the application systems specified in the rule.

D.1.3 Volatile Organic Compounds (VOC) [326 IAC 8-6] [326 IAC 2-2]

The total VOC emissions from the following operations are limited at 8.25 tons per month:

- (a) the unreacted styrene ((9.5% of Resin COR 61, 27.1% of gel coat, and 14.1% of Resin 75-062) and the VOC delivered to the applicators of resin and gel coating spray booths in Plant #2 (Buildings 14, 15 and 16), including the catalysts and clean-up solvents.
- (b) the VOC delivered to the applicators in Buildings 7 and 17A of Plant #1, including clean-up solvents.

Therefore, the requirements of 326 IAC 8-6 (Organic Solvent Emission Limitations) do not apply. These VOC emission limitations shall also render 326 IAC 2-2 not applicable.

D.1.4 Particulate Matter (PM) [326 IAC 6-3-2(c)]

Pursuant to 326 IAC 6-3-2 (Process Operations), the particulate matter (PM) overspray from the spray booths shall be limited by the following:

Interpolation and extrapolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour and} \\ P = \text{process weight rate in tons per hour}$$

The source will be in compliance with the requirement by using air filters at all times when the spray booths are in operation to control overspray emissions. The PM emission control will limit source wide potential PM emissions to less than 249 tons per year and, therefore, render 326 IAC 2-2 not applicable.

D.1.5 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

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.1.6 Testing Requirements [326 IAC 2-7-6(1)] [40CFR 63, Subpart JJ]

The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing at any specific time when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the VOC and PM limits specified in Conditions D.1.1, D.1.3 and D.1.4 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

D.1.7 Volatile Organic Compounds (VOC)

Compliance with the VOC content and usage limitations contained in Conditions D.1.1 and D.1.3 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) using formulation data supplied by the coating manufacturer. IDEM, OAM reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

D.1.8 VOC Emissions

Compliance with Condition D.1.3 shall be demonstrated at the end of each month based on the total volatile organic compound usage for the most recent month.

Compliance Monitoring Requirements [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]

D.1.9 Particulate Matter (PM)

Pursuant to CP 039-2926-00179, issued on April 19, 1995, CP 039-4712-00205, issued on February 20, 1996, and CP 039-8817-00456, issued on September 26, 1997, the air filters for PM control shall be in operation at all times when the paint booths are in operation.

D.1.10 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 spray booth stacks while one or more of the booths are in operation. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of 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 Compliance Response Plan 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 Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (c) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

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

D.1.11 Record Keeping Requirements

- (a) To document compliance with Conditions D.1.1 and D.1.3, the Permittee shall maintain records in accordance with (A) through (G) below. Records maintained for (A) and (B) shall be taken daily and records maintained for (C) through (G) shall be taken monthly and shall be complete and sufficient to establish compliance with the VOC emission limits established in Conditions D.1.1 and D.1.3.

For metal coating operations at the source:

- (A) The VOC content of each coating material and solvent used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used. Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents.
- (B) A log of the dates of use.

For VOC emissions of Plant #2 (Building 14, 15 and 16) and Buildings 7 and 17:

- (C) A log of the dates of use;
- (D) The volume weighted VOC content of the coatings used for each month.
- (E) The cleanup solvent usage for each month.
- (F) The total VOC usage for each month.
- (G) The weight of VOCs emitted for each compliance period.

- (b) To document compliance with Condition D.1.10, the Permittee shall maintain a log of weekly overspray observations, daily and monthly inspections, and those additional inspections prescribed by the Preventive Maintenance Plan.
- (c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

D.1.12 Reporting Requirements

A quarterly summary of the information to document compliance with Condition D.1.3 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.

SECTION D.2 FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)]

(12) one (1) wood waste fired boiler in Building 20 of Plant #1, with a fuel consumption rate of 750 pounds per hour and a rated capacity of 4.0 mmBtu/hr, equipped with a single 42" diameter cyclone for particulate matter emission control, and exhausting through one (1) stack, identified as #20.

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.2.1 Particulate Matter (PM) [326 IAC 6-2-3]

Pursuant to 326 IAC 6-2-3, the particulate matter emissions from the 4.0 mmBtu/hr wood waste fired boiler are limited to 0.6 pounds per mmBtu. The boiler shall be in compliance with the requirements by operating the cyclone controlling the particulate matter emissions at all times when the boiler is in operation.

D.2.2 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for this facility and its control device.

Compliance Determination Requirements

D.2.3 Testing Requirements [326 IAC 2-7-6(1),(6)]

The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing at any specific time when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the PM limit specified in Condition D.2.1 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

D.2.4 Particulate Matter (PM)

Pursuant to CP 039-3303-00205 (Registered), issued on February 4, 1994, the cyclone for PM control shall be in operation at all times when the wood waste fired boiler is in operation and exhausting to the outside atmosphere.

Compliance Monitoring Requirements [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]

D.2.5 Visible Emissions Notations

- (a) Daily visible emission notations of the wood waste fired boiler stack exhaust shall be performed during normal daylight operations when exhausting to the atmosphere. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.
- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.

- (e) The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when an abnormal emission is observed.

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

D.2.6 Record Keeping Requirements

- (a) To document compliance with Condition D.2.5, the Permittee shall maintain records of daily visible emission notations of the wood waste fired boiler stack exhaust.
- (b) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

SECTION D.3

FACILITY OPERATION CONDITIONS

Facility Description [326 IAC 2-7-5(15)]

Section D.3 is for the following insignificant activities (all the activities are in Plant #1), as defined in 326 IAC 2-7-1(21):

- (1) two (2) boilers in Building 5 each rated at 0.85 and 0.3 mmBtu/hr, and four (4) boilers in Building 22 each rated at 0.5 mmBtu/hr;
- (2) degreasing operations that do not exceed 145 gallons per 12 months;
- (3) the following woodworking activities with particulate matter emissions equal to or below insignificant threshold of 5 pounds per hour:
 - (a) one (1) cyclone dust collection system controlling two (2) chop saws and one (1) drill press in Building 3;
 - (b) one (1) cyclone dust collection system controlling three (3) chop saws, one (1) table saw, two (2) routers, two (2) band saws, two (2) radial saws, one (1) shaper, one (1) belt sander, and one (1) drill press in Building 7;
 - (c) one (1) cyclone and baghouse dust collection system controlling nine (9) chop saws, three (3) band saws, one (1) sander, and one (1) mitre saw in Building 9;
 - (d) one (1) cyclone dust collection system controlling two (2) chop saws, one (1) radial arm saw, and one (1) band saw in Building 12;
 - (e) one (1) cyclone and baghouse dust collection system controlling two (2) chop saws, one (1) radial arm saw, one (1) belt sander, one (1) grinder, one (1) router, one (1) drill press, one (1) band saw, and one (1) table saw in Building 22;
- (4) the following welding activities, in Building 17, with particulate matter emissions equal to or below insignificant threshold of 5 pounds per hour:
 - (a) five (5) stick welding stations using carbon electrodes with a maximum consumption rate of 15 electrodes per hour;
 - (b) three (3) metal inert Gas (MIG) steel welding stations using carbon AWS A5.18 wire with a maximum consumption rate of 1.0 units per hour;
 - (c) five (5) MIG aluminum welding stations using type ER 4043 (aluminum) wire with a maximum consumption rate of 1.25 units per hour.

Emission Limitations and Standards [326 IAC 2-7-5(1)]

D.3.1 Particulate Matter (PM) [326 IAC 6-2-3]

Pursuant to 326 IAC 6-2-3 (Particulate Matter Emission Limitations for Sources of Indirect Heating, the PM emissions from the six (6) boilers in Building 5 and Building 22 shall be limited to 0.6 pounds per million British thermal units heat input.

D.3.2 Volatile Organic Compounds (VOC) [326 IAC 8-3-2]

Pursuant to 326 IAC 8-3-2 (Cold Cleaner Operations), for Degreasers at the source shall:

- (a) Equip the cleaner with a cover;
- (b) Equip the cleaner with a facility for draining cleaned parts;
- (c) Close the degreaser cover whenever parts are not being handled in the cleaner;
- (d) Drain cleaned parts for at least fifteen (15) seconds or until dripping ceases;
- (e) Provide a permanent, conspicuous label summarizing the operation requirements;

- (f) Store waste solvent only in covered containers and not dispose of waste solvent or transfer it to another party, in such a manner that greater than twenty percent (20%) of the waste solvent (by weight) can evaporate into the atmosphere.

D.3.3 Volatile Organic Compounds (VOC) [326 IAC 8-3-5]

- (a) Pursuant to 326 IAC 8-3-5(a) (Cold Cleaner Degreaser Operation and Control), for Degreasers at the source, Carriage, Inc. shall ensure that the following control equipment requirements are met:
 - (1) Equip the degreaser with a cover. The cover must be designed so that it can be easily operated with one (1) hand if:
 - (A) The solvent volatility is greater than two (2) kiloPascals (fifteen (15) millimeters of mercury or three-tenths (0.3) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F));
 - (B) The solvent is agitated; or
 - (C) The solvent is heated.
 - (2) Equip the degreaser with a facility for draining cleaned articles. If the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury) or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F)), then the drainage facility must be internal such that articles are enclosed under the cover while draining. The drainage facility may be external for applications where an internal type cannot fit into the cleaning system.
 - (3) Provide a permanent, conspicuous label which lists the operating requirements outlined in subsection (b).
 - (4) The solvent spray, if used, must be a solid, fluid stream and shall be applied at a pressure which does not cause excessive splashing.
 - (5) Equip the degreaser with one (1) of the following control devices if the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury) or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F)), or if the solvent is heated to a temperature greater than forty-eight and nine-tenths degrees Celsius (48.9°C) (one hundred twenty degrees Fahrenheit (120°F)):
 - (A) A freeboard that attains a freeboard ratio of seventy-five hundredths (0.75) or greater.
 - (B) A water cover when solvent is used is insoluble in, and heavier than, water.
 - (C) Other systems of demonstrated equivalent control such as a refrigerated chiller or carbon adsorption. Such systems shall be submitted to the U.S. EPA as a SIP revision.

- (b) Pursuant to 326 IAC 8-3-5(b) (Cold Cleaner Degreaser Operation and Control), for degreasers constructed after July 1, 1990, the owner or operator of a cold cleaning facility shall ensure that the following operating requirements are met:
- (1) Close the cover whenever articles are not being handled in the degreaser.
 - (2) Drain cleaned articles for at least fifteen (15) seconds or until dripping ceases.
 - (3) Store waste solvent only in covered containers and prohibit the disposal or transfer of waste solvent in any manner in which greater than twenty percent (20%) of the waste solvent by weight could evaporate.

D.3.4 Particulate Matter (PM) [326 IAC 6-3]

Pursuant to 326 IAC 6-3-2 (Process Operations), the particulate matter (PM) emissions from woodworking and welding operations are limited as follows:

- (a) the emissions from the woodworking operations in Buildings 3, 7, 9, 12 and 22 shall be limited to 0.55, 1.62, 2.58, 1.02 and 1.62 pounds per hour, respectively. The source will be in compliance with these limitations by operating dust collection system at all times when woodworking is in operation.
- (b) the emissions from the welding activities in Building 17 shall be limited to 5.0 pounds per hour.

D.3.5 Preventive Maintenance Plan [326 IAC 2-7-5(13)]

A Preventive Maintenance Plan, in accordance with Section B - Preventive Maintenance Plan, of this permit, is required for this facility and its control device.

Compliance Determination Requirements

D.3.6 Testing Requirements [326 IAC 2-7-6(1),(6)]

The Permittee is not required to test this facility by this permit. However, IDEM may require compliance testing at any specific time when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the PM limits specified in Conditions D.3.1 and D.3.4 shall be determined by a performance test conducted in accordance with Section C - Performance Testing.

Compliance Monitoring Requirements [326 IAC 2-7-6(1)] [326 IAC 2-7-5(1)]

D.3.7 Visible Emissions Notations

- (a) Daily visible emission notations of the control device exhausts for woodworking operations in Buildings 3, 7, 9, 12 and 22 shall be performed during normal daylight operations when exhausting to the atmosphere. A trained employee shall record whether emissions are normal or abnormal.
- (b) For processes operated continuously, "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time.
- (c) In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions.

- (d) A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- (e) The Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when an abnormal emission is observed.

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

D.3.8 Record Keeping Requirements

- (a) To document compliance with Condition D.3.7, the Permittee shall maintain records of daily visible emission notations of the woodworking operations stack exhausts.
- (b) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

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

**PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: Carriage, Inc.
Source Address: 210 Wabash Street, Millersburg, IN 46543
Mailing Address: P. O. Box 246, Millersburg, IN 46543
Part 70 Permit No.: T039-6326-00456

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:

- 9 Annual Compliance Certification Letter
- 9 Test Result (specify) _____
- 9 Report (specify) _____
- 9 Notification (specify) _____
- 9 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 MANAGEMENT
COMPLIANCE DATA SECTION
P.O. Box 6015
100 North Senate Avenue
Indianapolis, Indiana 46206-6015
Phone: 317-233-5674
Fax: 317-233-5967**

**PART 70 OPERATING PERMIT
EMERGENCY/DEVIATION OCCURRENCE REPORT**

Source Name: Carriage, Inc.
Source Address: 210 Wabash Street, Millersburg, IN 46543
Mailing Address: P. O. Box 246, Millersburg, IN 46543
Part 70 Permit No.: T039-6326-00456

This form consists of 2 pages

Page 1 of 2

Check either No. 1 or No.2	
9 1.	This is an emergency as defined in 326 IAC 2-7-1(12)
C	The Permittee must notify the Office of Air Management (OAM), within four (4) business hours (1-800-451-6027 or 317-233-5674, ask for Compliance Section); and
C	The Permittee must submit notice in writing or by facsimile within two (2) days (Facsimile Number: 317-233-5967), and follow the other requirements of 326 IAC 2-7-16
9 2.	This is a deviation, reportable per 326 IAC 2-7-5(3)(c)
C	The Permittee must submit notice in writing within ten (10) calendar days

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/Deviation:
Describe the cause of the Emergency/Deviation:

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

Page 2 of 2

Date/Time Emergency/Deviation started:
Date/Time Emergency/Deviation was corrected:
Was the facility being properly operated at the time of the emergency/deviation? 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/deviation:
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: _____

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

**PART 70 OPERATING PERMIT
NATURAL GAS FIRED BOILER CERTIFICATION**

Source Name: Carriage, Inc.
Source Address: 210 Wabash Street, Millersburg, IN 46543
Mailing Address: P. O. Box 246, Millersburg, IN 46543
Part 70 Permit No.: T039-6326-00456

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

Report period

Beginning: _____

Ending: _____

Boiler Affected

Alternate Fuel

Days burning alternate fuel
From To

(can omit boiler affected if only one gas boiler at this plant)

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 MANAGEMENT COMPLIANCE DATA SECTION

Part 70 Quarterly Report

Source Name: Carriage, Inc.
Source Address: 210 Wabash Street, Millersburg, IN 46543
Mailing Address: P. O. Box 246, Millersburg, IN 46543
Part 70 Permit No.: T039-6326-00456
Facility: Plant #2 (Buildings 14, 15 and 16), and Buildings 7 and 17A of Plant #1
Parameter: total VOC emissions
Limit: total VOC emissions from the following operations are limited at 8.25 tons per month:
(1) the unreacted styrene (9.5% of Resin COR 61, 27.1% of gel coat, and 14.1% of Resin 75-062) and the VOC delivered to the applicators of resin and gel coating spray booths in Plant #2 (Buildings 14, 15 and 16), including the catalysts and clean-up solvents.
(2) the VOC delivered to the applicators in Buildings 7 and 17A of Plant #1, including clean-up solvents.

YEAR: _____

Month	Total VOC Emissions (tons/mon)
Month 1	
Month 2	
Month 3	

- 9 No deviation occurred in this quarter.
- 9 Deviation/s occurred in this quarter.
Deviation has been reported on: _____

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

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

**PART 70 OPERATING PERMIT
 QUARTERLY COMPLIANCE REPORT**

Source Name: Carriage, Inc.
 Source Address: 210 Wabash Street, Millersburg, IN 46543
 Mailing Address: P. O. Box 246, Millersburg, IN 465453
 Part 70 Permit No.: T039-6326-00456

Months: _____ **to** _____ **Year:** _____

This report is an affirmation that the source has met all the compliance monitoring requirements stated in this permit. This report shall be submitted quarterly. Any deviation from the compliance monitoring requirements and the date(s) of each deviation must be reported. Additional pages may be attached if necessary. This form can be supplemented by attaching the Emergency/Deviation Occurrence Report. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

9 NO DEVIATIONS OCCURRED THIS REPORTING PERIOD

9 THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD.

Compliance Monitoring Requirement (e.g. Permit Condition D.1.3)	Number of Deviations	Date of each Deviation

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

Attach a signed certification to complete this report.

Indiana Department of Environmental Management Office of Air Management

Technical Support Document (TSD) for a Part 70 Operating Permit

Source Background and Description

Source Name: Carriage, Inc.
Source Location: 210 Wabash Street, Millersburg, IN 46543
County: Elkhart
SIC Code: 3716
Operation Permit No.: T039-6326-00456
Permit Reviewer: Scott Pan/EDP

The Office of Air Management (OAM) has reviewed a Part 70 permit application from Carriage, Inc. relating to the operation of a recreational vehicle (RV) and Class C motor home manufacturing plant.

Source Definition

This recreational vehicle manufacturing company consists of two (2) plants:

- (1) Plant #1 (Carriage, Inc.), the primary operation (includes the operations in Buildings 3, 5, 6, 7, 8, 9, 12, 17, 17A and 22, as described in CP 039-3303-00205, CP 039-4712-00205 and CP 039-8817-00456), is located at 210 Wabash Street, Millersburg, Indiana, and
- (2) Plant #2 (C & K Fiberglass Plastics, Inc.), the supporting operation (includes the operations in Buildings 14, 15 and 16 as described in CP 039-2926-00179), is located at 200 Wabash Street, Millersburg, Indiana.

Since the two (2) plants are located in contiguous properties, and are under the common control of Carriage, Inc., they will be considered one (1) source. Therefore, the term "source" in the Part 70 documents refers to both Carriage, Inc. and C & K Fiberglass Plastics, Inc. as one source.

Permitted Emission Units and Pollution Control Equipment

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

Carriage, Inc. (Plant #1)

Building 8

- (1) one (1) airless paint spray booth with a maximum capacity of 0.5 units per hour, using dry filters as overspray particulate matter control, and exhausting through two (2) stacks, identified as #92 and #93;

Building 12

- (2) one (1) airless counter top assembly adhesive spray booth, with a maximum capacity of coating 10 units per hour, using dry filters as overspray particulate matter control, and exhausting through two (2) stacks, identified as #90 and #91;

Building 17A

- (3) one (1) high pressure air-assisted paint spray booth, capable of coating 2.0 units of metal frame per hour, using dry filter banks as overspray particulate matter control and exhausting at one (1) stack, identified as 17A;
- (4) miscellaneous VOC containing aerosol spray adhesives and handwipe solvents with following maximum coating rates:
 - (a) 0.25 units per hour in Building 3;
 - (b) 0.25 units per hour in Building 5;
 - (c) 0.75 units per hour in Building 7;
 - (d) 0.25 units per hour in Building 9;
 - (e) 0.25 units per hour in Building 22; and
- (5) one (1) wood waste fired boiler in Building 20, with a fuel consumption rate of 750 pounds per hour and a rated capacity of 4.0 mmBtu/hr, equipped with a single 42" diameter cyclone for particulate matter emission control, and exhausting through one (1) stack, identified as #20.

C & K Fiberglass Plastics, Inc. (Plant #2)

Building 14

- (1) one (1) air-assisted airless resin laminate coating application booth with a maximum capacity of 0.66 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F3 and F4;
- (2) one (1) air-assisted airless gel coat coating application booth with a maximum capacity of 0.66 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F1 and F2;

Building 15

- (3) one (1) air-assisted airless resin laminate coating application booth with a maximum capacity of 0.80 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F6 and F7;
- (4) one (1) air-assisted airless gel coat coating application booth with a maximum capacity of 0.80 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F8 and F9;

Building 16

- (5) one (1) air-assisted airless resin laminate coating application booth with a maximum capacity of 0.80 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F12 and F13;
- (6) one (1) resin vacuum laminate coating application booth using roll coating system with a maximum capacity of 0.80 units per hour, and exhausting through two (2) stacks, identified as F14 and F15; and
- (7) one (1) air-assisted airless gel coat coating application booth with a maximum capacity of 0.80 units per hour, using a tandem dry filter as overspray particulate matter control, and exhausting through two (2) stacks, identified as F10 and F11.

The surface coating operations and degreasing operations in Building 11, as permitted in CP 039-4712-00205, are no longer existing; and all the operations in Building 24, also as permitted in CP 039-4712-00205, were not and will never be constructed. Therefore, these operations are not listed.

Unpermitted Emission Units and Pollution Control Equipment

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

Emission Units and Pollution Control Equipment Under Enhanced New Source Review (ENSR)

There are no new facilities to be reviewed under the ENSR process.

Insignificant Activities

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

- (1) the following natural gas-fired combustion sources with heat input equal to or less than ten (10) million British thermal units per hour (mmBtu/hr):
 - (a) Boilers
two (2) boilers in Building 5 each rated at 0.85 and 0.3 mmBtu/hr, and four (4) boilers in Building 22 each rated at 0.5 mmBtu/hr;
 - (b) Water heaters
one (1) water heater in Building 2 rated at 0.04 mmBtu/hr, one (1) water heater in Building 5 rated at 0.04 mmBtu/hr, one (1) water heater in Building 9 rated at 0.036 mmBtu/hr, and one (1) water heater in Building 11 rated at 0.04 mmBtu/hr;
 - (c) Enclosed space heaters
two (2) heaters in Building 2 each rated at 0.15 mmBtu/hr, one (1) heater in Building 3 rated at 0.14 mmBtu/hr, two (2) heaters in Building 6 each rated at 0.05 mmBtu/hr, two (2) heaters in Building 7 each rated at 0.3 mmBtu/hr, three (3) heaters in Building 8 each rated at 0.15 mmBtu/hr, four (4) heaters in Building 9 each rated at 0.3 mmBtu/hr, two (2) heaters in Building 9 each rated

at 0.15 mmBtu/hr, one (1) heater in Building 9 rated at 0.08 mmBtu/hr, two (2) heaters in Building 9 each rated at 0.13 mmBtu/hr, one (1) heater in Building 11 rated at 0.1 mmBtu/hr, two (2) heaters in Building 12 each rated at 0.25 mmBtu/hr, seven (7) heaters in Plant #2 (Buildings 14, 15 and 16) with a total rated capacity of 3.51 mmBtu/hr, one (1) heater in Building 17A rated at 0.325 mmBtu/hr, and three (3) heaters in Building 22 each rated at 0.2 mmBtu/hr;

- (d) Radiant space heaters
twelve (12) heaters in Building 3 each rated at 0.05 mmBtu/hr, two (2) heaters in Building 4 each rated at 0.05 mmBtu/hr, twelve (12) heaters in Building 5 each rated at 0.05 mmBtu/hr, six (6) heaters in Building 6 each rated at 0.05 mmBtu/hr, fifteen (15) heaters in Building 7 each rated at 0.05 mmBtu/hr, five (5) heaters in Building 9 each rated at 0.1 mmBtu/hr, one (1) heater in Building 10 rated at 0.15 mmBtu/hr, and ten (10) heaters in Building 11 each rated at 0.105 mmBtu/hr;
- (e) Air make-up units
one (1) unit in Building 12 rated at 1.0 mmBtu/hr, and one (1) unit in Building 17 rated at 1.25 mmBtu/hr;

- (2) the following fuel oil fired combustion sources with heat input equal or less than two (2) mmBtu/hr and firing fuel containing less than 0.5 % sulfur by weight:

one (1) waste oil fired space heater in Building 2 rated at 0.1 mmBtu/hr;
- (3) vessels storing lubricating oils, hydraulic oils, machining oils and machining fluids;
- (4) degreasing operations that do not exceed 145 gallons per 12 months;
- (5) the brazing, cutting, soldering and welding equipment related to manufacturing activities not resulting in the emissions of HAPs;
- (6) replacement or repair of electrostatic precipitators, bags in baghouses and filters in other air filtration equipment;
- (7) paved and unpaved roads and parking lots with public access;
- (8) purging of gas lines and vessels that is related to routine maintenance and repair of buildings, structures, or vehicles at the source where air emissions from those activities would not be associated with any production process;
- (9) blowdown for any of the following: sight glass, boiler, compressors, pumps, and cooling tower;
- (10) on-site fire and emergency response training approved by the department;
- (11) the following woodworking activities with particulate matter emissions equal to or below insignificant threshold of 5 pounds per hour:

- (a) one (1) cyclone dust collection system controlling two (2) chop saws and one (1) drill press in Building 3;
 - (b) one (1) cyclone dust collection system controlling three (3) chop saws, one (1) table saw, two (2) routers, two (2) band saws, two (2) radial saws, one (1) shaper, one (1) belt sander, and one (1) drill press in Building 7;
 - (c) one (1) cyclone and baghouse dust collection system controlling nine (9) chop saws, three (3) band saws, one (1) sander, and one (1) mitre saw in Building 9;
 - (d) one (1) cyclone dust collection system controlling two (2) chop saws, one (1) radial arm saw, and one (1) band saw in Building 12;
 - (e) one (1) cyclone and baghouse dust collection system controlling two (2) chop saws, one (1) radial arm saw, one (1) belt sander, one (1) grinder, one (1) router, one (1) drill press, one (1) band saw, and one (1) table saw in Building 22;
- (12) the following welding activities, in Building 17, with particulate matter emissions equal to or below insignificant threshold of 5 pounds per hour:
- (a) five (5) stick welding stations using carbon electrodes with a maximum consumption rate of 15 electrodes per hour;
 - (b) three (3) metal inert Gas (MIG) steel welding stations using carbon AWS A5.18 wire with a maximum consumption rate of 1.0 unit per hour;
 - (c) four (4) MIG aluminum welding stations using type ER 4043 (aluminum) wire with a maximum consumption rate of 1.25 units per hour;
- (13) the following storage tanks with VOC emissions equal to or below insignificant threshold of 15 pounds per day:
- (a) one (1) 4,000 gallon above ground gasoline storage tank;
 - (b) one (1) 8,000 gallon above ground diesel storage tank;
 - (c) five (5) 300 gallon motor oil storage totes;
- (14) various VOC containing handwipe solvents for repair work in Building 6, at a maximum capacity of 0.10 units per hour and with a potential emissions of below insignificant threshold of 15 pounds per day; and
- (15) one (1) 3/16" metal and one (1) 1/8" aluminum saw, in Building 17, each with a maximum cutting rate of 2,400 inches per minute and with a potential particulate matter emissions of below insignificant threshold of 5 pounds per hour.

Existing Approvals

The source has been operating under the following approvals:

- (1) CP 039-3303-00205 (Registered), issued on February 7, 1994.

- (2) CP 039-2926-00179, issued on April 19, 1995.
- (3) CP 039-4712-00205, issued on February 20, 1996.
- (4) CP 039-8817-00456 (Registered), issued on September 26, 1997.

Enforcement Issue

There are no Enforcement actions pending.

Recommendation

The staff recommends to the Commissioner that the Part 70 permit 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 Part 70 permit application, covers both Carriage, Inc (Plant #1) and C & K Fiberglass Plastics, Inc. (Plant #2), for the purposes of this review was received on October 30, 1996. Additional information was received on October 13, 1997.

A notice of completeness letter was mailed to Carriage, Inc. on September 9, 1996.

Emission Calculations

See Appendix A of this document for detailed emissions calculations (2 pages).

Potential Emissions

Pursuant to 326 IAC 1-2-55, Potential Emissions are defined as “emissions of any one (1) pollutant which would be emitted from a facility, if that facility were operated without the use of pollution control equipment unless such control equipment is necessary for the facility to produce its normal product or is integral to the normal operation of the facility.”

Pollutant	Potential Emissions (tons/year)
PM	Greater than 250
PM-10	Greater than 250
SO ₂	Less than 100
VOC	Greater than 250
CO	Less than 100
NO _x	Less than 100

Note: For the purpose of determining Title V applicability for particulates, PM-10, not PM, is the regulated pollutant in consideration.

HAP's	Potential Emissions (tons/year)
Styrene	Greater than 10
Xylene	Greater than 10
Toluene	Greater than 10
Cadmium Compounds	Less than 10
Glycol Ether	Less than 10
MIBK	Less than 10
Hexane	Less than 10
Chloroprene	Less than 10

Methyl Chloroform	Less than 10
MDI	Less than 10
Methyl Chloride	Less than 10
Methyl Methacrylate	Less than 10
Dimethyl Phthalate	Less than 10
Lead	Less than 10
TOTAL	Greater than 25

- (1) The potential emissions (as defined in the Indiana Rule) of PM10 and VOC are each equal to or greater than 100 tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7.
- (2) The potential emissions (as defined in Indiana Rule) of any single HAP is equal to or greater than ten (10) tons per year and the potential emissions (as defined in Indiana Rule) of a combination HAPs is greater than or equal to twenty-five (25) tons per year. Therefore, the source is subject to the provisions of 326 IAC 2-7.
- (3) Fugitive Emissions
 Since this type of operation is not one of the 28 listed source categories under 326 IAC 2-2 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.

Actual Emissions

The following table shows the actual emissions from the source. This information reflects the OAM 1996 emission data..

Pollutant	Actual Emissions (tons/year)
PM	4.50
PM-10	4.50
SO ₂	0.00
VOC	26.21
CO	0.02
NO _x	0.10
Styrene	11.09
Xylene	3.48
Toluene	2.87
Methyl Chloride	2.09
Total HAPs	22.13

Limited Potential to Emit

The table below summarizes the total limited potential to emit of the significant emission units (see page 2 of 2 Appendix A).

Process/facility	Limited Potential to Emit (tons/year)							
	PM	PM-10	SO ₂	VOC	CO	NO _x	Total HAPs	Single HAP
Spray Booths	43.2	43.2	0.0	223.5	0.0	0.0	139.6	49.7
Combustion	11.6	11.6	3.2	0.9	13.6	14.0	0.0	0.0
Wood Working	0.9	0.9	0.0	0.0	0.0	0.0	0.0	0.0
Miscellaneous **	12.5	12.5	0.0	0.6	0.0	0.0	0.0	0.0
Total Emissions	68.3	68.3	3.2	225.0	13.6	14.0	139.6	49.7

** Miscellaneous activities include degreasing, welding and metal cutting.

County Attainment Status

The source is located in Elkhart County.

Pollutant	Status
TSP	Attainment
PM-10	Attainment
SO ₂	Attainment
NO ₂	Attainment
Ozone	Maintenance
CO	Attainment
Lead	Attainment

- (1) Volatile organic compounds (VOC) and oxides of nitrogen are precursors for the formation of ozone. Therefore, VOC and NO_x emissions are considered when evaluating the rule applicability relating to the ozone standards. Elkhart County has been designated as maintenance for ozone.

Part 70 Permit Conditions

This source is subject to the requirements of 326 IAC 2-7, pursuant to which the source has to meet the following:

- (1) Emission limitations and standards, including those operational requirements and limitations that assure compliance with all applicable requirements at the time of issuance of Part 70 permits.
- (2) Monitoring and related record keeping requirements which assume that all reasonable information is provided to evaluate continuous compliance with the applicable requirements.

Federal Rule Applicability

- (1) There are no New Source Performance Standards (326 IAC 12, 40 CFR Part 60) applicable to this source.
- (2) The source is subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP), 326 IAC 20-14, (40 CFR 63, Subpart JJ), because it is a major source for HAPs emissions, as defined in 40 CFR Part 63.2. The source emitted less than 50 tons of HAPs in 1996. Therefore, pursuant to 40 CFR 63.800(e), the woodworking operations at the source must be in compliance with the requirements of Subpart JJ on or before December 7, 1998. The requirements of Subpart JJ include:
 - (a) Limit the Volatile Hazardous Air Pollutants (VHAP) emissions from finishing operations as follows:
 - (A) Achieve a weighted average volatile hazardous air pollutant (VHAP) content across all coatings of one (1.0) pound VHAP per pound solids; or
 - (B) Use compliant finishing materials in which all stains, washcoats, sealers, topcoats, basecoats and enamels have a maximum VHAP content of one (1.0) pound VHAP per pound solid, as applied. Thinners used for on-site formulation of washcoats, basecoats, and enamels have a three percent (3.0%) maximum VHAP content by weight. Solvent and thinner mixtures used for other purposes have a ten percent (10%) maximum VHAP content by weight; or
 - (C) Use a control device to limit emissions to one (1) pound VHAP per pound solids; or
 - (D) Use a combination of (A), (B), and (C).
 - (b) Limit VHAP emissions contact adhesives as follows:
 - (A) For foam adhesives used in products that meet the upholstered seating flammability requirements, the VHAP content shall not exceed 1.8 pounds VHAP per pound solids.
 - (B) For all other contact adhesives (*except aerosols and contact adhesives applied to nonporous substrates*) the VHAP content shall not exceed one (1.0) pound VHAP per pound solids.
 - (C) Use a control device to limit emissions to one (1.0) pound VHAP per pound solids.
 - (c) The strippable spray booth material shall have a maximum VOC content of eight-tenths (0.8) pounds VOC per pound solids.
 - (d) The owner or operator of an affected source subject to this subpart shall prepare and maintain a written work practice implementation plan within sixty (60) calendar days after the compliance date. The work practice implementation plan must define environmentally desirable work practices for each wood furniture manufacturing operation and at a minimum addresses each of the following work practice standards as defined under 40 CFR 63.803.
 - (A) Operator training course.
 - (B) Leak inspection and maintenance plan.
 - (C) Cleaning and washoff solvent accounting system.

- (D) Chemical composition of cleaning and washoff solvents.
- (E) Spray booth cleaning.
- (F) Storage requirements.
- (F) Conventional air spray guns shall only be used under the circumstances defined under 40 CFR 63.803(h).
- (G) Line cleaning.
- (H) Gun cleaning.
- (I) Washoff operations.
- (J) Formulation assessment plan for finishing operations.

State Rule Applicability - Entire Source

326 IAC 2-2 (Prevention of Significant Deterioration, PSD) and 40 CFR 52.21

This source is not subject to the requirements of 326 IAC 2-2 (PSD), because the source will limit all regulated pollutant emissions to less than 250 tons per year. The source will control the surface coating PM and PM-10 overspray emissions with air filters. The source will also limit source wide VOC emissions to less than 250 tons per year by limiting VOC emissions from Buildings 14, 15, 16, 7 and 17A to 99 tons per year. Therefore, the requirements of 326 IAC 8-6, 326 IAC 2-2 and 40 CFR 52.21 do not apply.

326 IAC 2-6 (Emission Reporting)

This source is subject to 326 IAC 2-6 (Emission Reporting), because it has the potential to emit more than 10 tons per year of VOC. Pursuant to this rule, the owner/operator of the source must annually submit an emission statement for the source. The annual statement must be received by April 15 of each year and contain the minimum requirement as specified in 326 IAC 2-6-4. The submittal should cover the period defined in 326 IAC 2-6-2(8) (Emission Statement Operating Year).

326 IAC 5-1 (Visible Emissions Limitations)

Pursuant to 326 IAC 5-1-2 (Visible Emissions Limitations), except as provided in 326 IAC 5-1-3 (Temporary Exemptions), visible emissions shall meet the following, unless otherwise stated in this permit:

- (a) Visible emissions shall not exceed an average of forty percent (40%) opacity in twenty-four (24) consecutive readings as determined by 326 IAC 5-1-4,
- (b) Visible emissions shall not exceed sixty percent (60%) opacity for more than a cumulative total of fifteen (15) minutes (sixty (60) readings) in a six (6) hour period.

State Rule Applicability - Individual Facilities

326 IAC 2-1-3.4 (New Source Toxics Control)

Pursuant to 326 IAC 2-1-3.4 (New Source Toxics Control), any new process or production unit, which in and of itself emits or has the potential to emit (PTE) 10 tons per year of any HAP or 25 tons per year of any combination of HAPs, must be controlled using technologies consistent with Maximum Achievable Control Technology (MACT). Although the spray booths in each of Buildings 14, 15, 16 and 17A have a PTE more than 10 tons per year of a single HAP, these booths were constructed before the rule applicability date of July 27, 1997. Therefore, these paint booths are not subject to the requirements of 326 IAC 2-1-3.4.

326 IAC 6-2-4 (Particulate Emissions Limitations for Sources of Indirect Heating)

The six (6) natural gas fired boilers with a total heat input capacity of 3.15 mmBtu/hr and the 4.0 mmBtu/hr wood waste fired boiler are subject to 326 IAC 6-2-4 (Particulate Emissions Limitations for Sources of Indirect Heating). Pursuant to this rule, particulate emissions from indirect heating facilities shall be limited by the following equation:

$$Pt = \frac{1.09}{Q^{0.26}} = \frac{1.09}{7.15^{0.26}} = 0.65 \text{ lb/mmBtu}$$

The allowable particulate emission rate from all boilers at the source, based on the above equation, is 0.65 pounds per mmBtu heat input which is higher than the maximum of 0.6 pounds per mmBtu heat input allowed by 326 IAC 6-2-4(a). Therefore, the allowable PM emission rate for the boilers at the source is 0.6 pounds per mmBtu heat input. The particulate matter emissions from natural gas fired boilers are 0.012 pounds per mmBtu and are in compliance with the rule. The particulate matter emissions from the 4.0 mmBtu/hr wood waste fired boiler are also limited to 0.6 pounds per mmBtu and shall be in compliance with the requirements by operating the cyclone controlling the particulate matter emissions at all times when the boiler is in operation.

326 IAC 6-3-2 (Process Operations)

- (1) Pursuant to 326 IAC 6-3-2 (Process Operations), the particulate matter (PM) emissions from woodworking and welding operations are limited as follows:
 - (a) the woodworking operations in Buildings 3, 7, 9, 12 and 22 shall be limited to 0.55, 1.62, 2.58, 1.02 and 1.62 pounds per hour, respectively. The source will be in compliance with these limitations by operating the dust collection systems at all times when woodworking is in operation.
 - (b) the welding activities in Building 17 shall be limited to 5.0 pounds per hour. The potential emissions from the welding activities (there are no control devices for these activities) are 1.20 pounds per hour and are in compliance with 326 IAC 6-3-2.

These PM emission limits were calculated using the following method:

Interpolation and extrapolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour and} \\ P = \text{process weight rate in tons per hour}$$

- (2) Pursuant to 326 IAC 6-3-2 (Process Operations), the particulate matter (PM) overspray from the spray booths in Buildings 8, 12, 14, 15, 16 and 17A shall be limited by the following:

Interpolation and extrapolation of the data for the process weight rate up to sixty thousand (60,000) pounds per hour shall be accomplished by use of the equation:

$$E = 4.10 P^{0.67} \quad \text{where } E = \text{rate of emission in pounds per hour and} \\ P = \text{process weight rate in tons per hour}$$

The source will be in compliance with the requirement by using air filters at all times to control overspray emissions when these spray booths are in operation.

326 IAC 6-4 (Fugitive Dust Emissions)

Pursuant to 326 IAC 6-4 (Fugitive Dust Emissions), fugitive dust shall not be visible crossing the boundary or property line of a source. Observances of visible emissions crossing property lines may be refuted by factual data expressed in 326 IAC 6-4-2(1), (2) or (3).

326 IAC 7-1.1 (Sulfur Dioxide Emission Limitations)

This rule requires all facilities with a potential to emit twenty-five (25) tons per year or ten (10) pounds per hour of sulfur dioxide to comply with the emission limitations and test compliance methods stated in the rule. This rule is not applicable to this source, because neither the wood waste fired boiler in Building 20 nor any other facility at the source has a potential to emit twenty-five (25) tons per year or ten (10) pounds per hour of sulfur dioxide.

326 IAC 8-1-6 (General Reduction Requirements)

This rule applies to facilities located anywhere in the state that were constructed on or after January 1, 1980, and which have potential volatile organic compound (VOC) emissions of 25 tons per year or more and are not otherwise regulated by other provisions of article 8. This source has no facilities constructed on or after January 1, 1980, and which have potential volatile organic compound (VOC) emissions of 25 tons per year or more and are not otherwise regulated by other provisions of article 8, therefore, this rule does not apply.

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

Pursuant to 326 IAC 8-2-9 (Miscellaneous Metal Coating Operations), the volatile organic compound (VOC) content of coatings applied to metal parts and products, for surface coating and aerosol spray operations, in Buildings 3, 5, 7, 8, 9, 17A and 22 shall be limited to 3.5 pounds of VOCs per gallon of coating less water, for air dried coating systems.

Solvent sprayed from application equipment during cleanup or color changes shall be directed into containers. Such containers shall be closed as soon as such solvent spraying is complete, and the waste solvent shall be disposed of in such a manner that evaporation is minimized.

Based on the MSDS submitted by the source and calculations made, the paint booths are in compliance with this requirement.

326 IAC 8-2-12 (Wood Furniture and Cabinet Coating)

The wood furnishing surface coating operations in Building 12 are subject to the requirements of 326 IAC 8-2-12 (Wood Furniture and Cabinet Coating). Pursuant to this rule, the coatings applied to wood furnishings in Building 12 shall utilize an airless application system or one of the approved methods specified in the rule. The source shall be in compliance with the rule by using an airless application system in Building 12. The touch-up or repair operations in Buildings 3, 5, 7, 9 and 22 are limited to ten (10) gallons per day of coating. Therefore, pursuant to 326 IAC 8-2-12(b), the requirements of 326 IAC 8-2-12 do not apply to the touch-up or repair operations in Buildings 3, 5, 7, 9 and 22.

326 IAC 8-3-2 (Cold Cleaner Operations) and 326 IAC 8-3-5 (Cold Cleaner Degreaser Operation and Control)

The degreasing operations at the source are subject to the requirements of both 326 IAC 8-3-2 (Cold Cleaner Operations) and 326 IAC 8-3-5 (Cold Cleaner Degreaser Operation and Control).

Pursuant to 326 IAC 8-3-2, Carriage, Inc. shall:

- (1) equip the cleaner with a cover;
- (2) equip the cleaner with a facility for draining cleaned parts;
- (3) close the degreaser cover whenever parts are not being handled in the cleaner;
- (4) drain cleaned parts for at least fifteen (15) seconds or until dripping ceases;
- (5) provide a permanent, conspicuous label summarizing the operation requirements;
- (6) store waste solvent only in covered containers and not dispose of waste solvent or transfer it to another party, in such a manner that greater than twenty percent (20%) of the waste solvent (by weight) can evaporate into the atmosphere.

Pursuant to 326 IAC 8-3-5(a), Carriage, Inc. shall also meet:

- (1) the following control equipment requirements:
 - (a) Equip the degreaser with a cover. The cover must be designed so that it can be easily operated with one (1) hand if:
 - (A) the solvent volatility is greater than two (2) kiloPascals (fifteen (15) millimeters of mercury or three-tenths (0.3) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F));
 - (B) the solvent is agitated; or
 - (C) the solvent is heated.
 - (b) Equip the degreaser with a facility for draining cleaned articles. If the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F)), then the drainage facility must be internal such that articles are enclosed under the cover while draining. The drainage facility may be external for applications where an internal type cannot fit into the cleaning system.
 - (c) Provide a permanent, conspicuous label which lists the operating requirements outlined in subsection (b).
 - (d) The solvent spray, if used, must be a solid, fluid stream and shall be applied at a pressure which does not cause excessive splashing.
 - (e) Equip the degreaser with one (1) of the following control devices if the solvent volatility is greater than four and three-tenths (4.3) kiloPascals (thirty-two (32) millimeters of mercury) or six-tenths (0.6) pounds per square inch) measured at thirty-eight degrees Celsius (38°C) (one hundred degrees Fahrenheit (100°F)), or if the solvent is heated to a temperature greater than forty-eight and nine-tenths degrees Celsius (48.9°C) (one hundred twenty degrees Fahrenheit (120°F)):
 - (A) A freeboard that attains a freeboard ratio of seventy-five hundredths (0.75) or greater.
 - (B) A water cover when solvent is used is insoluble in, and heavier than, water.
 - (C) Other systems of demonstrated equivalent control such as a refrigerated chiller or carbon adsorption. Such systems shall be submitted to the U.S. EPA as a SIP revision.
- (2) the following operating requirements:
 - (a) Close the cover whenever articles are not being handled in the degreaser.

- (b) Drain cleaned articles for at least fifteen (15) seconds or until dripping ceases.
- (c) Store waste solvent only in covered containers and prohibit the disposal or transfer of waste solvent in any manner in which greater than twenty percent (20%) of the waste solvent by weight could evaporate.

326 IAC 8-6 (Organic Solvent Emission Limitations)

This rule applies to sources commencing operation after October 4, 1974 and prior to January 1, 1980, located anywhere in the state, with potential VOC emissions of 100 tons per year or more, and not regulated by any other provision of Article 8. Pursuant to 326 IAC 8-6 (Organic Solvent Emission Limitations), the total VOC emissions from the following operations are limited at 99 tons per year:

- (1) the unreacted styrene (11% of styrene in Resin COR 61, 30% of styrene in the gel coat, and 6% of styrene in Resin 75-062) and the VOC delivered to the applicators of resin and gel coating spray booths in Buildings 14, 15 and 16, including the catalysts and clean-up solvents.
- (2) the VOC delivered to the applicators in Buildings 7 (commenced operation in 1976) and 17A (commenced operation in 1979), including clean-up solvents.

Therefore, the requirements of 326 IAC 8-6 do not apply.

Compliance Requirements

Permits issued under 326 IAC 2-7 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, OAM, in conjunction with the source, must develop specific conditions to satisfy 326 IAC 2-7-5. As a result, compliance requirements are divided into two sections: Compliance Determination Requirements and Compliance Monitoring Requirements.

Compliance Determination Requirements in permit Section D 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 permit Section D. 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) VOC and VHAP emissions from woodworking operations have applicable compliance monitoring conditions as specified below:
 - (a) Document the VOC and VHAP content in pounds of VOC or VHAP per pound of solids, as applied for finishing materials, adhesives and strippable spray booth materials.

- (b) Prepare and maintain a written work practice implementation plan that meets the minimum requirements as defined under 40 CFR 63.803.
- (c) Submit an initial Compliance Report and the subsequent semi-annual Continuous Compliance Report.

The monitoring conditions are necessary because the woodworking operations must be in compliance with the requirements of Subpart JJ.

- (2) VOC emissions from Buildings 7, 14, 15, 16 and 17A have applicable compliance monitoring conditions as specified below:
 - (a) the total VOC emissions from the following operations are limited at 99 tons per year:
 - (A) the unreacted styrene (11% of styrene in Resin COR 61, 30% of styrene in the gel coat, and 6% of styrene in Resin 75-062) and the VOC delivered to the applicators of resin and gel coating spray booths in Buildings 14, 15 and 16, including the catalysts and clean-up solvents.
 - (B) the VOC delivered to the applicators in Buildings 7 and 17A, including clean-up solvents

These monitoring conditions are necessary to avoid the requirements of 326 IAC 8-6 and 326 IAC 2-2.

- (3) The woodworking operations in Buildings 3, 7, 9, 12 and 22 have applicable compliance monitoring conditions as specified below:
 - (a) Daily visible emissions notations of the dust collector exhausts for the woodworking operations in Buildings 3, 7, 9, 12 and 22 shall be performed during normal daylight operations. A trained employee will record whether emissions are normal or abnormal. For processes operated continuously "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time. In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions. A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process. The Preventive Maintenance Plan for this unit shall contain troubleshooting contingency and corrective actions for when an abnormal emission is observed.

These monitoring conditions are necessary because all dust collectors must operate properly to ensure compliance with 326 IAC 6-3 and to avoid the requirements of 326 IAC 2-2.

- (4) The cyclone controlling the 4 mmBtu/hr wood waste fired boiler has applicable compliance monitoring conditions as specified below:

- (a) Daily visible emissions notations of the cyclone exhausts for the 4 mmBtu/hr wood waste fired boiler in Building 20 shall be performed during normal daylight operations. A trained employee will record whether emissions are normal or abnormal. For processes operated continuously "normal" means those conditions prevailing, or expected to prevail, eighty percent (80%) of the time the process is in operation, not counting startup or shut down time. In the case of batch or discontinuous operations, readings shall be taken during that part of the operation that would normally be expected to cause the greatest emissions. A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process. The Preventive Maintenance Plan for this unit shall contain troubleshooting contingency and corrective actions for when an abnormal emission is observed.

The monitoring conditions are necessary because the cyclone must operate properly to ensure that the operation of the wood waste fired boiler is in compliance with 326 IAC 6-2-4.

Air Toxic Emissions

Indiana presently requests applicants to provide information on emissions of the 187 hazardous air pollutants set out in the Clean Air Act Amendments of 1990. These pollutants are either carcinogenic or otherwise considered toxic and are commonly used by industries. They are listed as air toxics on the Office of Air Management (OAM) Part 70 Application Form GSD-08.

- (1) This source will emit levels of air toxics greater than those that constitute major source applicability according to Section 112 of the Clean Air Act.

Conclusion

The operation of this RV and Class C motor home manufacturing plant shall be subject to the conditions of the attached proposed **Part 70 Permit No. T039-6326-00456**.

**Indiana Department of Environmental Management
Office of Air Management**

Addendum to the
Technical Support Document for Part 70 Operating Permit

Source Name:	Carriage, Inc.
Source Location:	210 Wabash Street, Millersburg, Indiana 46543
SIC Code:	3716
County:	Elkhart
Operation Permit No.:	T039-6326-00456
Permit Reviewer:	Scott Pan/EVP

On November 21, 1997, the Office of Air Management (OAM) had a notice published in the Goshen News, Goshen, Indiana, stating that Carriage, Inc. had applied for a Part 70 Operating Permit to operate a recreational vehicle (RV) and Class C motor home manufacturing plant. The notice also stated that OAM proposed to issue a Part 70 Operating Permit for this operation and provided information on how the public could review the proposed Part 70 Operating Permit and other documentation. Finally, the notice informed interested parties that there was a period of thirty (30) days to provide comments on whether or not this Part 70 Operating Permit should be issued as proposed.

Upon further review, the OAM has decided to make the following revisions to the permit (bolded language has been added, the language with a line through it has been deleted). The Table Of Contents has been modified to reflect these changes.

1. Section A (Source Summary) has been revised to clarify that the description of the source in conditions A.1 through A.3 is informational only and does not constitute separately enforceable conditions. The descriptive information in other permit conditions is enforceable.

SECTION A

SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Management (OAM) ~~and presented in the permit application.~~ **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.**

2. Condition A.5 (Prior Permit Conditions Superseded) has been deleted. Language has been added to B.14 (Permit Shield) to address the effect of prior permit conditions. U.S. EPA stated that it would object to any permit that contained such supersession language.

3. Condition B.1(b) (Permit No Defense) has been revised to reference the permit shield condition that is found later in Section B.
 - (b) This prohibition shall not apply to alleged violations of applicable requirements for which the Commissioner has granted a permit shield in accordance with 326 IAC 2-1-3.2 or 326 IAC 2-7-15, **as set out in this permit in the Section B condition entitled "Permit Shield."**
4. Condition B.8 (c) (Duty to Supplement Information) has been revised to clarify how the Permittee may assert a claim that records are confidential information:
 - (c) Upon request, the Permittee shall also furnish to IDEM, OAM copies of records required to be kept by this permit. **If the Permittee wishes to assert a claim of confidentiality over any of the furnished records, For information claimed to be confidential, the Permittee must ~~shall~~ furnish such records to IDEM, OAM along with a claim of confidentiality under 326 IAC 17. If requested by IDEM, OAM, or the U.S. EPA, to furnish copies of requested records directly to U. S. EPA, and if the Permittee is making a claim of confidentiality regarding the furnished records, then the Permittee must ~~shall~~ furnish such confidential records directly to the U.S. EPA along with a claim of confidentiality under 40 CFR 2, Subpart B.**
5. The first paragraph of Section B.11(a) has been revised as follows:
 - (a) The Permittee shall annually ~~certify that the source has complied~~ **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.
6. Section B.11(c) (Annual Compliance Certification) has been revised to match changes to the federal Part 70 rules. The language in (c)(3) has been revised since it appears to be a clarification rather than a change in the requirement. The language in (c)(5) has been added to clarify the treatment of insignificant activities. OAM is revising the nonrule policy document Air-007 NPD to provide more guidance regarding the annual compliance certification requirements for sources with Title V permits:
 - (c) The annual compliance certification report shall include the following:
 - (1) The identification of each term or condition of this permit that is the basis of the certification;
 - (2) The compliance status;
 - (3) Whether compliance was **based on** continuous or intermittent **data**;
 - (4) The methods used for determining compliance of the source, currently and over the reporting period consistent with 326 IAC 2-7-5(3); ~~and~~
 - (5) Any insignificant activity that has been added without a permit revision; and**

- ~~(5)~~ (6) Such other facts, as specified in Sections D of this permit, as IDEM, OAM, may require to determine the compliance status of the source.

The ~~notification which shall be submitted~~ **submittal** by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

7. Condition B.12 (a) (Preventive Maintenance Plan) has been revised to more closely match the language in 326 IAC 1-6-3. A provision allowing a one time extension of the time within which the Permittee must prepare and maintain the PMP has also been added to (a).

B.12 Preventive Maintenance Plan [326 IAC 2-7-5(1),(3) and (13)] [326 IAC 2-7-6(1) and (6)]
[326 IAC 1-6-3]

- (a) If required by specific condition(s) in Section D of this permit, the Permittee shall prepare and maintain Preventive Maintenance Plans (PMP) within ninety (90) days after issuance of this permit, including the following information on each **facility**:
- (1) Identification of the individual(s) responsible for inspecting, maintaining, and repairing ~~emission units and associated~~ emission control devices;
 - (2) A description of the items or conditions that will be inspected and the inspection schedule for said items or conditions;
 - (3) Identification and quantification of the replacement parts that will be maintained in inventory for quick replacement.

If due to circumstances beyond its control, the PMP cannot be prepared and maintained within the above time frame, the Permittee may extend the date an additional ninety (90) days provided the Permittee notifies:

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

- (b) The Permittee shall implement the Preventive Maintenance Plans as necessary to ensure that lack of proper maintenance does not cause or contribute to a violation of any limitation on emissions or potential to emit.
- (c) PMP's shall be submitted to IDEM, OAM upon request and shall be subject to review and approval by IDEM, OAM.
8. Condition B.14 (Permit Shield) condition has been revised to clarify how the permit shield affects applicable requirements from previous permits and how the permit shield affects determinations that a specific requirement is not applicable to the source.

B.14 Permit Shield [326 IAC 2-7-15]

- (a) This condition provides a permit shield as addressed in 326 IAC 2-7-15.**

- ~~(a)~~ **(b) This permit shall be used as the primary document for determining compliance with applicable requirements established by previously issued permits.**
Compliance with the conditions of this permit shall be deemed in compliance with any applicable requirements as of the date of permit issuance, provided ~~that either of the following:~~
- (1) The applicable requirements are included and specifically identified in this permit; **or**
 - (2) ~~IDEM, OAM, in acting on the Part 70 permit application or revision, determines in writing that other requirements specifically identified are not applicable to the source, and the Part 70 permit includes the determination or a concise summary thereof. The permit contains an explicit determination or concise summary of a determination that other specifically identified requirements are not applicable.~~
- ~~(b)~~ **(c) No permit shield shall apply to any permit term or condition that is determined after issuance of this permit to have been based on erroneous information supplied in the permit application. If, after issuance of this permit, it is determined that the permit is in nonconformance with an applicable requirement that applied to the source on the date of permit issuance, including any term or condition from a previously issued construction or operation permit, IDEM, OAM shall immediately take steps to reopen and revise this permit and issue a compliance order to the Permittee to ensure expeditious compliance with the applicable requirement until the permit is reissued. The permit shield shall continue in effect so long as the Permittee is in compliance with the compliance order.**
- ~~(c)~~ **(d) If, after issuance of this permit, it is determined that the permit is in nonconformance with an applicable requirement, IDEM, OAM, shall immediately take steps to reopen and revise this permit and issue a compliance order to the Permittee to ensure expeditious compliance with the applicable requirement until the permit is reissued. The permit shield shall continue in effect so long as the Permittee is in compliance with the compliance order. No permit shield shall apply to any permit term or condition that is determined after issuance of this permit to have been based on erroneous information supplied in the permit application.**
- ~~(d)~~ **(e) Nothing in 326 IAC 2-7-15 or in this permit shall alter or affect the following:**
- (1) The provisions of Section 303 of the Clean Air Act (emergency orders), including the authority of the U.S. EPA under Section 303 of the Clean Air Act;
 - (2) The liability of the Permittee for any violation of applicable requirements prior to or at the time of this permit's issuance;
 - (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act; and
 - (4) The ability of U.S. EPA to obtain information from the Permittee under Section 114 of the Clean Air Act.

- ~~(e)~~ (f) This permit shield is not applicable to any change made under 326 IAC 2-7-20(b)(2) (Sections 502(b)(10) of the Clean Air Act changes) and 326 IAC 2-7-20(c)(2) (trading based on State Implementation Plan (SIP) provisions).
- ~~(f)~~ (g) This permit shield is not applicable to modifications eligible for group processing until after IDEM, OAM, has issued the modifications. [326 IAC 2-7-12(c)(7)]
- ~~(g)~~ (h) This permit shield is not applicable to minor Part 70 permit modifications until after IDEM, OAM, has issued the modification. [326 IAC 2-7-12(b)(8)]

9. Condition B.16 (Deviations from Permit Requirements and Conditions) has been revised to add the deviation terminology that had been contained in Section C, in the General Reporting Requirements condition:

B.16 Deviations from Permit Requirements and Conditions [326 IAC 2-7-5(3)(C)(ii)]

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

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

within ten (10) calendar days from the date of the discovery of the deviation.

- (b) **A deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit or a rule. It does not include:**
 - (1) **An excursion from compliance monitoring parameters as identified in Section D of this permit unless tied to an applicable rule or limit; or**
 - (2) **An emergency as defined in 326 IAC 2-7-1(12); or**
 - (3) **Failure to implement elements of the Preventive Maintenance Plan unless lack of maintenance has caused or contributed to a deviation.**
 - (4) **Failure to make or record information required by the compliance monitoring provisions of Section D unless such failure exceeds 5% of the required data in any calendar quarter.**

A Permittee's failure to take the appropriate response step when an excursion of a compliance monitoring parameter has occurred is a deviation.

- ~~(b)~~ (c) Written notification shall be submitted on the attached Emergency/Deviation Occurrence Reporting Form or its substantial equivalent. **The notification does not need to be certified by the "responsible official" as defined by 326 IAC 2-7-1(34).**
- ~~(c)~~ (d) Proper notice submittal under 326 IAC 2-7-16 satisfies the requirement of this subsection.

10. Condition B.18 (a) (Permit Renewal) has been changed as follows to clarify the treatment of certain trivial activities :
- (a) The application for renewal shall be submitted using the application form or forms prescribed by IDEM, OAM, and shall include the information specified in 326 IAC 2-7-4. 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)**.
11. Conditions B.19 (Administrative Permit Amendment), B.20 (Minor Permit Modification) , and B.21 (Significant Permit Modification) have all been combined into one condition numbered B.19 (Permit Amendment or Modification). Conditions B.20 and B.21 have been deleted. The new Condition B.19 (Permit Amendment or Modification) will read as follows:

B.19 Permit Amendment or Modification [326 IAC 2-7-11] [326 IAC 2-7-12]

- (a) **The Permittee must comply with the requirements of 326 IAC 2-7-11 or 326 IAC 2-7-12 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 Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015**
- Any such application should be certified by the “responsible official” as defined by 326 IAC 2-7-1(34) only if a certification is required by the terms of the applicable rule.**
- (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 2-7-11(c)(3)]**
12. Condition B.26 (now renumbered B.24) (Inspection and Entry) has been revised to remove the requirement for an IDEM identification card, which other agencies do not have.

B.264 Inspection and Entry [326 IAC 2-7-6(2)]

Upon presentation of ~~IDEM~~ **proper** identification cards, credentials, and other documents as may be required by law, the Permittee shall allow IDEM, OAM, U.S. EPA, or an authorized representative to perform the following:

- (a) Enter upon the Permittee's premises where a Part 70 source is located, or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;

- (c) Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit;
- (d) Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or applicable requirements; and
- (e) Utilize any photographic, recording, testing, monitoring, or other equipment for the purpose of assuring compliance with this permit or applicable requirements.
[326 IAC 2-7-6(6)]

(1) The Permittee may assert a claim that, in the opinion of the Permittee, information removed or about to be removed from the source by IDEM, OAM, or an authorized representative, contains information that is confidential under IC 5-14-3-4(a). The claim shall be made in writing before or at the time the information is removed from the source. In the event that a claim of confidentiality is so asserted, neither IDEM, OAM, nor an authorized representative, may disclose the information unless and until IDEM, OAM, makes a determination under 326 IAC 17-1-7 through 326 IAC 17-1-9 that the information is not entitled to confidential treatment and that determination becomes final. [IC 5-14-3-4; IC 13-14-11-3; 326 IAC 17-1-7 through 326 IAC 17-1-9]

(2) The Permittee and IDEM, OAM, acknowledge that the federal law applies to claims of confidentiality made by the Permittee with regard to information removed or about to be removed from the source by U.S. EPA. [40 CFR Part 2, Subpart B]

13. Condition B.27 (b)(now re-numbered as B.25) (Transfer of Ownership or Operation) has been revised to clarify that this notification does not require a certification by a responsible official.

- (b) The written notification shall be sufficient to transfer the permit to the new owner by an administrative amendment pursuant to 326 IAC 2-7-11. **The notification which shall be submitted by the Permittee does not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).**

14. Condition B.28 (now renumbered as B.26) (Annual Fee Payment) has been revised to clarify the Permittee's responsibility for the timely payment of annual fees.

~~B.286~~ Annual Fee Payment [326 IAC 2-7-19] [326 IAC 2-7-5(7)]

- (a) The Permittee shall pay annual fees to IDEM, OAM, within thirty (30) calendar days of receipt of a billing, ~~or in a time period consistent with the fee schedule established in 326 IAC 2-7-19.~~ **If the Permittee does not receive a bill from IDEM, OAM 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) ~~If the Permittee does not receive a bill from IDEM, OAM, thirty (30) calendar days before the due date,~~ The Permittee may call the following telephone numbers: 1-800-451-6027 or 317-233-0425 (ask for OAM, Technical Support and Modeling Section), to determine the appropriate permit fee. ~~The applicable fee is due April 1 of each year.~~

15. The OAM has decided that the 326 IAC 2-2 (PSD) rule is self explanatory and it is unnecessary to repeat the rule in Condition C.1. Therefore, Condition C.1 has been removed.
16. A new Condition C.1 (Particulate Matter Emission Limitations For Processes with Process Weight Rates Less Than One Hundred (100) pounds per hour) has been added to address the PM emission limitation for facilities below 100 pounds per hour, and reads as follows:

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

Pursuant to 326 IAC 6-3-2(c), the allowable particulate matter emissions rate from any process not already regulated by 326 IAC 6-1 or any New Source Performance Standard, and which has a maximum process weight rate less than 100 pounds per hour shall not exceed 0.551 pounds per hour.

17. The last sentence of Condition C.2 has been deleted and the condition has been revised to reflect current rule language. The condition has been changed to:

C.2 Opacity [326 IAC 5-1]

Pursuant to 326 IAC 5-1-2 (~~Visible Emissions~~ **Opacity** Limitations), except as provided in 326 IAC 5-1-3 (Temporary Exemptions), ~~visible emissions opacity~~ shall meet the following, unless otherwise stated in this permit:

- (a) ~~Visible emissions Opacity~~ shall not exceed an average of forty percent (40%) ~~opacity~~ in ~~twenty four (24) consecutive readings,~~ **any one (1) six (6) minute averaging period** as determined in 326 IAC 5-1-4.
- (b) ~~Visible emissions Opacity~~ shall not exceed sixty percent (60%) ~~opacity~~ 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.

18. Condition C.3 (Open Burning) has been modified as follows:

C.3 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. ~~The condition is not federally enforceable.~~ **326 IAC 4-1-3(a)(2)(A) and (B) are not federally enforceable.**

19. The statement "This condition is not federally enforceable" has been removed from Condition C.4 (Incineration).
20. Condition C.5 (Fugitive Dust Emissions) has been modified as follows:

C.5 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). ~~Rule 326 IAC 6-4-2(4) regarding visible dust is not federally enforceable.~~ **326 IAC 6-4-2(4) is not federally enforceable.**

21. Condition C.6 (Operation of Equipment) has been revised to clarify the requirement.

C.6 Operation of Equipment [326 IAC 2-7-6(6)]

All air pollution control equipment listed in this permit **and used to comply with an applicable requirement** shall be operated at all times that the emission unit vented to the control equipment is in operation. ~~as described in Section D of this permit.~~

22. Conditions C.7 (Asbestos Abatement Projects-Accreditation) and C.13 (Asbestos Abatement Projects) have been combined into one new condition C.7 (Asbestos Abatement Projects).

C.7 Asbestos Abatement Projects [326 IAC 14-10] [326 IAC 18] [40 CFR 61.140]

- (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 Management
100 North Senate Avenue, P.O. Box 6015
Indianapolis, Indiana 46206-6015**

The notifications do not require a certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

- (e) Procedures for Asbestos Emission Control**
The Permittee shall comply with the emission control procedures in 326 IAC 14-10-4 and 40 CFR 61.145(c). Per 326 IAC 14-10-4 emission control requirements are mandatory 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) 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. The requirement that the inspector be accredited is federally enforceable.

23. Condition C.8 (Performance Testing) is revised to correct a rule citation, add a notification requirement, and clarify that any submittal under this condition does not require a certification by a responsible official:

C.8 Performance Testing ~~326 IAC 3-2-1~~ **326 IAC 3-6**

- (a) All testing shall be performed according to the provisions of 326 IAC ~~3-2-1~~ **3-6** (Source Sampling Procedures), except as provided elsewhere in this permit, utilizing methods approved by IDEM, OAM.

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 Management
100 North Senate Avenue, P. O. Box 6015
Indianapolis, Indiana 46206-6015

no later than thirty-five (35) days ~~before~~ **prior to** the intended test date. **The Permittee shall submit a notice of the actual test date to the above address so that it is received at least two weeks prior to the test date.**

- (b) All test reports must be received by IDEM, OAM within forty-five (45) days after the completion of the testing. An extension may be granted by the Commissioner, if the source submits to IDEM, OAM, a reasonable written explanation within five (5) days prior to the end of the initial forty-five (45) day period.

The documentation submitted by the Permittee does not require certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

24. Condition C.9 (Compliance Schedule) has been revised to more closely match the rule language.

C.9 Compliance Schedule [326 IAC 2-7-6(3)]

The Permittee:

- (a) **Has certified that all facilities at this source are in compliance with all applicable requirements; and** ~~Will continue to comply with such requirements that become effective during the term of this permit; and~~
- (b) Has submitted a statement that the Permittee will continue to comply with such requirements; and
- (c) **Will comply with such applicable requirements that become effective during the term of this permit.** ~~Has certified that all facilities at this source are in compliance with all applicable requirements.~~

25. Condition C.10 (Compliance Monitoring) has been revised to allow a one time extension of the time to install and initiate any required monitoring.

C.10 Compliance Monitoring [326 IAC 2-7-5(3)] [326 IAC 2-7-6(1)]

Compliance with applicable requirements shall be documented as required by this permit. The Permittee shall be responsible for installing any necessary equipment and initiating any required monitoring related to that equipment, no more than ninety (90) days after receipt of this permit. If due to circumstances beyond its control, this schedule cannot be met, the Permittee **may extend compliance schedule an additional ninety (90) days provided the Permittee shall** ~~shall~~ notifies:

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

in writing, **prior to the end of the initial ninety (90) day compliance schedule** ~~no more than ninety (90) days after receipt of this permit~~, with full justification of the reasons for the inability to meet this date. ~~and a schedule which it expects to meet. If a denial of the request is not received before the monitoring is fully implemented, the schedule shall be deemed approved.~~

The notification which shall be submitted by the Permittee does require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

26. Condition C.11 (Monitoring Methods) has been revised to clarify the requirement.

C.11 Monitoring Methods [326 IAC 3]

Any monitoring or testing performed to meet the **applicable** requirements of this permit shall be performed according to the provisions of 326 IAC 3, 40 CFR 60, Appendix A, or other approved methods as specified in this permit.

27. Condition C.13 (now renumbered as C.12) (Emergency Reduction Plans) has been revised to clarify that the plan does not require a certification by a responsible official.

C.12 Emergency Reduction Plans [326 IAC 1-5-2] [326 IAC 1-5-3]

Pursuant to 326 IAC 1-5-2 (Emergency Reduction Plans; Submission):

- (a) The Permittee shall prepare written emergency reduction plans (ERPs) consistent with safe operating procedures.

- (b) These ERPs shall be submitted for approval to:

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

within ninety (90) days after the date of issuance of this permit.

The ERP does not require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

- (c) If the ERP is disapproved by IDEM, OAM, the Permittee shall have an additional thirty (30) days to resolve the differences and submit an approvable ERP. ~~If after this time, the Permittee does not submit an approvable ERP, then IDEM, OAM, shall supply such plan.~~
- (d) These ERPs shall state those actions that will be taken, when each episode level is declared, to reduce or eliminate emissions of the appropriate air pollutants.
- (e) Said ERPs shall also identify the sources of air pollutants, the approximate amount of reduction of the pollutants, and a brief description of the manner in which the reduction will be achieved.
- (f) Upon direct notification by IDEM, OAM, that a specific air pollution episode level is in effect, the Permittee shall immediately put into effect the actions stipulated in the approved ERP for the appropriate episode level. [326 IAC 1-5-3]
28. Condition C.14 (now renumbered as C.13) (Risk Management Plan) has been revised to more closely match the rule language of 40 CFR 68 and clarify that any submittal under this condition requires a certification by a responsible official.

C.4413 Risk Management Plan [326 IAC 2-7-5(12)] [40 CFR 68.215]

If a regulated substance, subject to 40 CFR 68, is present **in a process** in more than the threshold quantity, 40 CFR 68 is an applicable requirement and the Permittee shall:

- (a) Submit:
- (1) A compliance schedule for meeting the requirements of 40 CFR 68 by the date provided in 40 CFR 68.10(a); or
 - (2) As a part of the compliance certification submitted under 326 IAC 2-7-6(5), a certification statement that the source is in compliance with all the requirements of 40 CFR 68, including the registration and submission of a Risk Management Plan (RMP); and
 - (3) A verification to IDEM, OAM, that a RMP or a revised plan was prepared and submitted as required by 40 CFR 68.
- (b) Provide annual certification to IDEM, OAM, that the Risk Management Plan is being properly implemented.

All documents submitted pursuant to this condition shall include the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

29. Condition C.15 (now renumbered as C.14) (Compliance Monitoring Plan-Failure to Take Response Steps) the following rule cites were changed and added to the title, as follows:

~~C.4514~~ Compliance Monitoring Plan - Failure to Take Response Steps [326 IAC 2-7-5(3)]
[326 IAC 2-7-6] [326 IAC 1-6]

30. Condition C.16 (now renumbered as C.15) is revised to add the following rule cites to the title, and clarify that any submittal under this condition does not require a certification by a responsible official.

~~C.4615~~ Actions Related to Noncompliance Demonstrated by a Stack Test **[326 IAC 2-7-5]**
[326 IAC 2-7-6]

- (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 corrective actions. The Permittee shall submit a description of these corrective actions to IDEM, OAM, within thirty (30) days of receipt of the test results. The Permittee shall take appropriate action to minimize emissions from the affected facility while the corrective actions are being implemented. IDEM, OAM shall notify the Permittee within thirty (30) days, if the corrective actions taken are deficient. The Permittee shall submit a description of additional corrective actions taken to IDEM, OAM within thirty (30) days of receipt of the notice of deficiency. IDEM, OAM reserves the authority to use enforcement activities to resolve noncompliant stack tests.
- (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, OAM that retesting in one-hundred and twenty (120) days is not practicable, IDEM, OAM may extend the retesting deadline. Failure of the second test to demonstrate compliance with the appropriate permit conditions may be grounds for immediate revocation of the permit to operate the affected facility.

The documents submitted pursuant to this condition do not require the certification by the “responsible official” as defined by 326 IAC 2-7-1(34).

31. Conditions C.17 (a) and (b) (now renumbered as C.16 (a) and (b)) (Emission Statement) has been revised to clarify the certification requirement for the emission statement.

~~C.4716~~ Emission Statement [326 IAC 2-7-5(3)(C)(iii)][326 IAC 2-7-5(7)][326 IAC 2-7-19(c)][326 IAC 2-6]

- (a) The Permittee shall submit ~~an certified,~~ annual emission statement **certified pursuant to the requirements of 326 IAC 2-6**, that must be received by **July 1** of each year and must comply with the minimum requirements specified in 326 IAC 2-6-4. The annual emission statement shall meet the following requirements:
- (1) ~~Contain~~ **Indicate** actual emissions of criteria pollutants from the source, ~~in compliance with 326 IAC 2-6 (Emission Reporting);~~
- (2) ~~Indicate~~ **Indicate** actual emissions of other regulated pollutants from the source, ~~for purposes of Part 70 fee assessment~~

- (b) The annual emission statement covers the twelve (12) consecutive month time period starting January 1 and ending December 31. The annual emission statement must be submitted to:

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

32. Condition C.19 (now renumbered as C.18) (General Record Keeping) is revised to add the following rule citation and to change the requirements for keeping records, making records available, and furnishing records, to more closely match the rule language as follows:

~~C.1918~~ **General Record Keeping Requirements [326 IAC 2-7-5(3)(B)]** **[326 IAC 2-7-6]**

- (a) Records of all required monitoring data and support information shall be retained for a period of at least five (5) years from the date of monitoring sample, measurement, report, or application. These records shall be kept at the source location **for a minimum of three (3) years** and available **upon the request** ~~within one (1) hour upon verbal request of an IDEM, OAM representative, for a minimum of three (3) years. They~~ **The records** may be stored elsewhere for the remaining two (2) years **as long as they are available upon request** ~~providing they are made available within thirty (30) days after written request.~~ **If the Commissioner makes a written request for records to the Permittee, the Permittee shall furnish the records to the Commissioner within a reasonable time.**

33. Condition C.20 (now renumbered as C.19) (General Reporting Requirements) is revised to clarify what is included in the compliance monitoring reports and clarify that any submittal under this condition does not require a certification by a responsible official. The deviation terminology was moved to a Section B condition titled Deviations from Permit Requirements and Conditions.

~~C.2019~~ **General Reporting Requirements [326 IAC 2-7-5(3)(C)]**

- ~~(a) Reports required by conditions in section D of this permit shall be submitted to:~~

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

- (a) **To affirm that the source has met all the compliance monitoring requirements stated in this permit the source shall submit a Quarterly Compliance Monitoring Report. Any deviation from the requirements and the date(s) of each deviation must be reported.**
- (b) **The report required in (a) of this condition and reports required by conditions in Section D of this permit shall be submitted to:**

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

~~(b)~~(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, OAM, on or before the date it is due.

~~(e)~~(d) Unless otherwise specified in this permit, any quarterly report shall be submitted within thirty (30) days of the end of the reporting period.

~~(d)~~(e) All instances of deviations **as described in Section B- Deviations from Permit Requirements Conditions** must be clearly identified in such reports. ~~A reportable deviation is an exceedance of a permit limitation or a failure to comply with a requirement of the permit or a rule. It does not include:~~

- ~~(1) An excursion from compliance monitoring parameters as identified in Section D of this permit unless tied to an applicable rule or limit; or~~
 - ~~(2) An emergency as defined in 326 IAC 2-7-1(12); or~~
 - ~~(3) Failure to implement elements of the Preventive Maintenance Plan unless lack of maintenance has caused or contributed to a deviation.~~
 - ~~(4) Failure to make or record information required by the compliance monitoring provisions of Section D unless such failure exceeds 5% of the required data in any calendar quarter.~~
- ~~A Permittee's failure to take the appropriate response step when an excursion of a compliance monitoring parameter has occurred or failure to monitor or record the required compliance monitoring is a deviation.~~

~~(e)~~(f) Any corrective actions or response steps taken as a result of each deviation must be clearly identified in such reports.

~~(#)~~(g) The first report shall cover the period commencing on the date of issuance of this permit and ending on the last day of the reporting period.

The documents submitted pursuant to this condition do not require the certification by the "responsible official" as defined by 326 IAC 2-7-1(34).

34 The facility description box in Section D is revised to include the rule citation:

Facility Description [326 IAC 2-7-5(15)]

35. The OAM has determined that the wood cabinet assembly operation at the source is not subject to the requirements of 40 CFR 63, Subpart JJ. The source cuts the wood and assembles the cabinet front, which is sent to an outside vendor for sanding and finishing. The finished cabinets are then brought back for installation. Pursuant to 40 CFR §63.801(a), *Definitions*, this operation is not a wood furniture manufacturing operation. Therefore, Conditions D.1.1, D.1.2 and D.1.8 which address the requirements per Subpart JJ, have been removed. The numbering of other conditions in Section D.1 were also revised accordingly.

36. Due to the revision of emission factors in AP-42 for fiberglass manufacturing, Condition D.1.5(a) (now renumbered as D.1.3(a)) was revised as follows:

- (a) the unreacted styrene (~~11%–9.5% of styrene in~~ Resin COR 61, ~~30%–27.1% of styrene in~~ gel coat, and ~~6%–14.1% of styrene in~~ Resin 75-062) and the VOC delivered to the applicators of resin and gel coating spray booths in Plant #2 (Buildings 14, 15 and 16), including the catalysts and clean-up solvents.

In addition to the change made on Condition D.1.3(a), the limit listed on the Quarterly Report was changed as follows:

- Limit: total VOC emissions from the following operations are limited at 8.25 tons per month:
- (1) the unreacted styrene (~~11%–9.5% of styrene in~~ Resin COR 61, ~~30%–27.1% of styrene in~~ gel coat, and ~~6%–14.1% of styrene in~~ Resin 75-062) and the VOC delivered to the applicators of resin and gel coating spray booths in Plant #2 (Buildings 14, 15 and 16), including the catalysts and clean-up solvents.
 - (2) the VOC delivered to the applicators in Buildings 7 and 17A of Plant #1, including clean-up solvents.

37. The Rule cite for Conditions D.1.7 (now renumbered as D.1.5), D.2.2 and D.3.5 has been changed to 326 IAC 2-7-5(13).
38. Condition D.1.8 (now renumbered as D.1.6) (Testing Requirements) was revised as follows:

~~D.1-86~~ **Testing Requirements [326 IAC 2-7-6(1),(6)]**

~~Testing of The Permittee is not required to test this facility is not specifically required by this permit. However, IDEM may require compliance testing at any specific time when necessary to determine if the facility is in compliance. If testing is required by IDEM, compliance with the VHAAP, VOC and PM limits specified in Conditions D.1.1, D.1.3 and D.1.4 shall be determined by a performance test conducted in accordance with Section C - Performance Testing. This does not preclude testing requirements on this facility under 326 IAC 2-7-5 and 326 IAC 2-7-6.~~

39. Two new Conditions D.1.7 and D.1.8 were added to the permit as follows:

D.1.7 Volatile Organic Compounds (VOC)

Compliance with the VOC content and usage limitations contained in Conditions D.1.1 and D.1.3 shall be determined pursuant to 326 IAC 8-1-4(a)(3) and 326 IAC 8-1-2(a) using formulation data supplied by the coating manufacturer. IDEM, OAM reserves the authority to determine compliance using Method 24 in conjunction with the analytical procedures specified in 326 IAC 8-1-4.

D.1.8 VOC Emissions

Compliance with Condition D.1.3 shall be demonstrated at the end of each month based on the total volatile organic compound usage for the most recent month.

40. Condition D.1.11 (now renumbered as D.1.10) (Monitoring) has been revised as follows:

D.1.10 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, ~~daily~~ **weekly** observations shall be made of the overspray from the spray booth stacks while one or more of the booths are in operation. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (b) ~~Weekly~~ **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 Compliance Response Plan for this unit shall contain troubleshooting contingency and response steps for when ~~an overspray emission, evidence of overspray emission, or other abnormal emission~~ **a noticeable change in overspray emission, or evidence of overspray emission** is observed. The Compliance Response Plan shall be followed whenever a condition exists which should result in a response step. Failure to take response steps in accordance with Section C - Compliance Monitoring Plan - Failure to Take Response Steps, shall be considered a violation of this permit.
- (c) Additional inspections and preventive measures shall be performed as prescribed in the Preventive Maintenance Plan.

41. Conditions D.1.12 (now renumbered as D.1.11) (Record Keeping Requirements) has been revised as follows:

D.1.11 Record Keeping Requirements

- (a) To document compliance with Conditions ~~D.1.1, D.1.2, D.1.4 and D.1.5~~ **D.1.1 and D.1.3**, the Permittee shall maintain records in accordance with (A) through ~~(M)~~ **(G)** below. Records maintained for (A) ~~through (M)~~ **and (B)** shall be taken daily and records maintained for ~~(H)~~ **(C)** through ~~(M)~~ **(G)** shall be taken monthly and shall be complete and sufficient to establish compliance with the ~~VHAP and~~ VOC emission limits established in Conditions ~~D.1.1 and D.1.3~~ and the VOC usage limits established in Condition ~~D.4.5~~ **1.3**.

~~For HAPs emissions from wood furniture surface coating operations:~~

- ~~(B) Certified product Data Sheet for each finishing material, thinner, contact adhesive and strippable booth coating.~~
- ~~(C) The HAP content in pounds of VHAP per pounds of solids, as applied, for all finishing materials and contact adhesives used.~~
- ~~(D) The VOC content in pounds of VOC per pounds of solids, as applied, for each strippable coating used.~~
- ~~(E) The VHAP content in weight percent of each thinner used.~~
- ~~(F) Copies of the averaging calculations for each month as well as the data on the quantity of coating and thinners used to calculate the average.~~
- ~~(F) A log of the dates of use.~~

For metal coating operations at the source:

- ~~(G)~~(A) The VOC content of each coating material and solvent used. Records shall include purchase orders, invoices, and material safety data sheets (MSDS) necessary to verify the type and amount used. Solvent usage records shall differentiate between those added to coatings and those used as cleanup solvents.
- ~~(H)~~(B) A log of the dates of use.

For VOC emissions of Plant #2 (Building 14, 15 and 16) and Buildings 7 and 17:

- ~~(H)~~(C) A log of the dates of use;
- ~~(J)~~(D) The volume weighted VOC content of the coatings used for each month.
- ~~(K)~~(E) The cleanup solvent usage for each month.
- ~~(L)~~(F) The total VOC usage for each month.
- ~~(M)~~(G) The weight of VOCs emitted for each compliance period.

- ~~(b)~~ To document compliance with Condition D.1.2, the Permittee shall maintain records demonstrating actions have been taken to fulfill the Work Practice Implementation Plan.
- ~~(e)~~(b) To document compliance with Condition D.1.11, the Permittee shall maintain a log of ~~daily~~ **weekly** overspray observations, daily and ~~weekly~~ **monthly** inspections, and those additional inspections prescribed by the Preventive Maintenance Plan.
- ~~(e)~~(c) All records shall be maintained in accordance with Section C - General Record Keeping Requirements, of this permit.

42. Conditions D.1.13 (now renumbered as D.1.12) (Record Keeping Requirements) has been revised as follows:

D.1.12 Reporting Requirements

- ~~(a)~~ An Initial Compliance Report to document compliance with Condition D.1.1, shall be submitted to the address listed in Section C - General Reporting Requirements, of this permit, within sixty (60) calendar days following the compliance date of December 7, 1998. The initial compliance report must include data from the entire month that the compliance date falls.
- ~~(b)~~ A semi-annual Continuous Compliance Report to document compliance with Condition D.1.1, and the Certification form, shall be submitted to the address listed in Section C - General Reporting Requirements of this permit, within thirty (30) days after the end of the six (6) months being reported.
~~The six (6) month periods shall cover the following months:~~
 - ~~(A)~~ January 1 through June 30.
 - ~~(B)~~ July 1 through December 31.
- ~~(c)~~ A quarterly summary of the information to document compliance with Condition D.1.53 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.

43. Condition D.2.3 (Testing Requirements) was revised as follows:

D.2.3 Testing Requirements [326 IAC 2-7-6(1),(6)]

~~Testing of The Permittee is not required to test this facility is not specifically required~~ by this permit. However, **IDEM may require compliance testing at any specific time when necessary to determine if the facility is in compliance.** If testing is required by IDEM, compliance with the PM limit specified in Condition D.2.1 shall be determined by a performance test conducted in accordance with Section C - Performance Testing. ~~This does not preclude testing requirements on this facility under 326 IAC 2-7-5 and 326 IAC 2-7-6.~~

44. Condition D.2.5 (a) (Visible Emissions Notations) has been revised as follows:

D.2.5 Visible Emissions Notations

(a) Daily visible emission notations of the wood waste fired boiler stack exhaust shall be performed during normal daylight operations **when exhausting to the atmosphere.** A trained employee shall record whether emissions are normal or abnormal.

45. Condition D.3.6 (Testing Requirements) was revised as follows:

D.3.6 Testing Requirements [326 IAC 2-7-6(1),(6)]

~~Testing of The Permittee is not required to test this facility is not specifically required~~ by this permit. However, **IDEM may require compliance testing at any specific time when necessary to determine if the facility is in compliance.** If testing is required by IDEM, compliance with the PM limit specified in Conditions D.3.1 and D.3.4 shall be determined by a performance test conducted in accordance with Section C - Performance Testing. ~~This does not preclude testing requirements on this facility under 326 IAC 2-7-5 and 326 IAC 2-7-6.~~

46. Condition D.3.7 (a) (Visible Emissions Notations) has been revised as follows:

D.3.7 Visible Emissions Notations

(a) Daily visible emission notations of the control device exhausts for woodworking operations in Buildings 3, 7, 9, 12 and 22 shall be performed during normal daylight operations **when exhausting to the atmosphere.** A trained employee shall record whether emissions are normal or abnormal.

47. The words "wood waste fired boiler" in Condition D.3.8(a) was changed to "woodworking operations" to correct the mistake in the proposed permit.

48. The Certification Form is revised to clarify which forms require a certification.

49. The Emergency/Deviation Occurrence Reporting Form is revised to eliminate the certification requirement and the fax number in the heading of the report has been changed to 317-233-5967.

50. The Quarterly Compliance Report is renamed the Quarterly Compliance Monitoring Report and is revised to make it easier to understand and use.

51. On June 5, 1998, an Exempt Construction and Operation Status, CP 039-9685-00179, was issued to Plant #2 (C & K Fiberglass Plastics, Inc.) of Carriage, Inc., for the following equipment:

(a) **Two (2) natural gas-fired make-up air units, identified as H1A and H2A, each has a heat input rate of 3.025 million British Thermal Units per hour (mmBTU/hr), and**

- (b) One (1) natural gas-fired make-up air unit, identified as H3A, with a heat input rate of 3.85 mmBtu/hr.**

Since all these units are qualified as “insignificant activities which are specifically regulated, as defined in 326 IAC 2-7-1(21)”, they were added to the Section A.3 (Specifically Regulated Insignificant Activities) of the proposed Part 70 permit.

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

**PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: Carriage, Inc.
Source Address: 210 Wabash Street, Millersburg, IN 46543
Mailing Address: P. O. Box 246, Millersburg, IN 465453
Part 70 Permit No.: T039-6326-00456

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:

9 Annual Compliance Certification Letter

~~9 Emergency/Deviation Occurrence Reporting Form~~

9 Test Result (specify) _____

9 Report (specify) _____

9 Notification (specify) _____

9 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 MANAGEMENT
COMPLIANCE DATA SECTION
P.O. Box 6015
100 North Senate Avenue
Indianapolis, Indiana 46206-6015
Phone: 317-233-5674
Fax: 317-233-5967**

**PART 70 OPERATING PERMIT
EMERGENCY/DEVIATION OCCURRENCE REPORT**

Source Name: Carriage, Inc.
Source Address: 210 Wabash Street, Millersburg, IN 46543
Mailing Address: P. O. Box 246, Millersburg, IN 465453
Part 70 Permit No.: T039-6326-00456

This form consists of 2 pages

Page 1 of 2

Check either No. 1 or No.2	
9 1.	This is an emergency as defined in 326 IAC 2-7-1(12)
C	The Permittee must notify the Office of Air Management (OAM), within four (4) business hours (1-800-451-6027 or 317-233-5674, ask for Compliance Section); and
C	The Permittee must submit notice in writing or by facsimile within two (2) days (Facsimile Number: 317-233-5967), and follow the other requirements of 326 IAC 2-7-16
9 2.	This is a deviation, reportable per 326 IAC 2-7-5(3)(c)
C	The Permittee must submit notice in writing within ten (10) calendar days

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/Deviation:
Describe the cause of the Emergency/Deviation:

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

Page 2 of 2

Date/Time Emergency/Deviation started:
Date/Time Emergency/Deviation was corrected:
Was the facility being properly operated at the time of the emergency/deviation? 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/deviation:
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: _____

~~Attach a signed certification to complete this report.~~

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

**PART 70 OPERATING PERMIT
 QUARTERLY COMPLIANCE MONITORING REPORT**

Source Name: Carriage, Inc.
 Source Address: 210 Wabash Street, Millersburg, IN 46543
 Mailing Address: P. O. Box 246, Millersburg, IN 465453
 Part 70 Permit No.: T039-6326-00456

Months: _____ **to** _____ **Year:** _____

This report is an affirmation that the source has met all the **compliance monitoring** requirements stated in this permit. This report shall be submitted quarterly. Any deviation from the **compliance monitoring** requirements and the date(s) of each deviation must be reported. Additional pages may be attached if necessary. This form can be supplemented by attaching the Emergency/Deviation Occurrence Report. If no deviations occurred, please specify ~~zero in the column marked "No Deviations"~~ **in the box marked "No deviations occurred this reporting period"**.

9 NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.

9 THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD: LIST EACH COMPLIANCE REQUIREMENT EXISTING FOR THIS SOURCE:

<u>Compliance Monitoring Requirement</u> (e.g. Permit Condition D.1.3)	Number of Deviations	Date of each Deviations	No Deviations

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

Attach a signed certification to complete this report.

On December 9, 1997 and October 22, 1998, Carriage, Inc. submitted comments on the proposed Part 70 Operating Permit. The summary of the comments and corresponding responses is as follows:

Comment #1:

Section A.1 incorrectly lists Joe Speicher as the Responsible Official. The Responsible Official should be **Randall L. Burkholder, CFO**.

Response #1:

Section A.1 was revised accordingly.

Comment #2:

Due to the stack identification errors made in the Part 70 permit application (Form GSD-06), the following corrections should be made to Section A.2 (page 5 of 46) and the equipment listing of Section D.1:

Building 8

Stack # 93 has nothing to do with the spray booth in the Building 8 and should not be listed as an exhaust for the spray booth.

Building 14

- (a) Laminating booth stacks should be F1 and F2.
- (b) Gelcoat booth stacks should be F3 and F4.

Building 15

- (a) Laminating booth stacks should be F8 and F9.
- (b) Gelcoat booth stacks should be F6 and F7.

Building 16

- (a) Laminating booth stacks should be F10 and F11.
- (b) Vacuum Laminating booth stacks should be F15, F16 and F17.
- (c) Gelcoat booth stacks should be F12 and F13.

Response #2:

There are no changes in operating conditions due to this revision, however, the equipment lists in both Sections A.2 and D.1 have been revised accordingly.

Comment #3:

Since the original Part 70 application was submitted in December of 1995, numerous changes have been made to the woodworking and welding activities at the source and Items (11) and (12) of the section discussing "Insignificant Activities" in the TSD (page 3 of 16) should be revised as follows:

- (11) the following woodworking activities with particulate matter emissions equal to or below the insignificant threshold of 5 pounds per hour:

- (a) **one (1) cyclone dust collection system controlling one (1) table saw in Building 3;**
 - (b) **one (1) cyclone and baghouse dust collection system controlling three (3) table saws, one (1) radial arm saw, one (1) belt sander, one (1) shaper, and one (1) side lipper in Building 7;**
 - (c) **one (1) cyclone and baghouse dust collection system controlling three (3) table saws, one (1) radial arm saw, one (1) shaper, one (1) pin router, one (1) taping machine, and one (1) drill machine in Building 9;**
 - (d) **one (1) cyclone dust collection system controlling one (1) chop saw, one (1) radial arm saw, one (1) table saw, one (1) band saw, one (1) belt sander, one (1) "Time-Saver" sander, and two (2) work benches in Building 12;**
 - (e) **one (1) cyclone and baghouse dust collection system controlling two (2) table saws, one (1) radial arm saw, one (1) band saw, one (1) pin router, and one (1) belt sander in Building 22;**
- (12) the following welding activities, in Building 17, with particulate matter emissions equal to or below the insignificant threshold of 5 pounds per hour:
- (a) five (5) stick welding stations using carbon electrodes with a maximum consumption rate of 15 electrodes per hour;
 - (b) three (3) metal inert Gas (MIG) steel welding stations using carbon AWS A5.18 wire with a maximum consumption rate of 1.0 unit per hour;
 - (c) ~~four (4)~~ **five (5)** MIG aluminum welding stations using type ER 4043 (aluminum) wire with a maximum consumption rate of 1.25 units per hour;

Response #3:

Since the above changes do not affect emissions from these activities and are not subject to any Federal or State rules, items (11) and (12) in Section A.3 and the "Insignificant Activities" list of the TSD were revised accordingly.

Comment #4:

The third paragraph of Condition D.1.4 should include a statement that the limitation of ten (10) gallons per day for materials used in the touch-up operations only applies to the coating of wood substrates.

Response #4:

The third paragraph of Condition D.1.4 (now renumbered as D.1.2) has been revised as follows:

The surface coating used for touch-up or repair operations in Buildings 3, 5, 7, 9 and 22 of Plant #1 shall not exceed ten (10) gallons per day. Any change or modification which may increase the VOC usage from touch-up or repair operations **for wood substrates** to greater than ten (10) gallons per day shall comply with the requirements of 326 IAC 8-2-12 by using one of the application systems specified in the rule.

Comment #5:

The limitation of 326 IAC 8-1-6 (BACT) in Condition D.1.5 does not apply to the operations of Buildings 14, 15 and the spray up of resin and gelcoat in Building 16. These facilities were all constructed prior to January 1, 1980 and, therefore, BACT does not apply.

Response #5:

Condition D.1.5 (now renumbered as D.1.3) is for 326 IAC 8-6(Organic Solvent Emission Limitations) not 326 IAC 8-1-6. Buildings 14, 15 and 16 were all constructed after October 7, 1974 and prior to January 1, 1980 and have source wide potential VOC emissions of greater than 100 tons per year. Therefore, Condition D.1.5 (now renumbered as D.1.3) is required for the source to avoid the requirements of 326 IAC 8-6.

Comment #6:

The language of the paragraph D.1.8 (now renumbered as D.1.6) (a) contradicts the language of the paragraph D.1.8 (now renumbered as D.1.6) (b). Carriage, Inc. requests language which reads that "testing is not required at this time" be inserted in to paragraph (a).

Response #6:

The language of the paragraph (a) does not contradict the language of the paragraph (b). Paragraph (a) is for the VHAP testing requirement under Subpart JJ and paragraph (b) is for the VOC and PM testings. However, the OAM has determined that the source is not subject to the requirements of Supart JJ and revised Condition D.1.8 (now renumbered as D.1.6) as stated in OAM's revision #38 in this TSD Addendum.

**Appendix A: Uncontrolled Potential Emissions
(Source Wide Summary)**

Company Name: Carriage, Inc.
Address City IN Zip: 210 Wabash Street, Millersburg, IN 46543
CP: T039-6326
Plt ID: 039-00456
Reviewer: Scott Pan/EVP
Date: October 16, 1997

Permit #	Pollutant	Emissions Generating Activity				Total Emissions (tons/yr)
		Spray Booths	Combustion	Wood Working	Miscellaneous	
CP 039-3303-00205 (Registered)	VOC	--	0.30	--	--	0.3
	PM	--	10.51	--	--	10.5
	PM10	--	10.51	--	--	10.5
	SO2	--	3.10	--	--	3.1
	NOx	--	3.29	--	--	3.3
	CO	--	10.84	--	--	10.8
	Total HAPs	--	0.00	--	--	0.0
	Worst Single HAP	--	0.00	--	--	0.0
CP039-2926-00179	VOC	184.00	0.08	--	--	184.1
	PM	118.00	0.19	--	--	118.2
	PM10	118.00	0.19	--	--	118.2
	SO2	0.00	0.01	--	--	0.0
	NOx	0.00	2.15	--	--	2.2
	CO	0.00	0.31	--	--	0.3
	Total HAPs	55.57	0.00	--	--	55.6
	Worst Single HAP (styrene)	49.70	0.00	--	--	49.7
CP 039-4712-00205	VOC	115.07	0.45	0.00	0.60	116.1
	PM	275.14	0.83	0.92	12.49	289.4
	PM10	275.14	0.83	0.92	12.49	289.4
	SO2	0.00	0.07	0.00	0.00	0.1
	NOx	0.00	7.63	0.00	0.00	7.6
	CO	0.00	2.16	0.00	0.00	2.2
	Total HAPs	76.71	0.00	0.00	0.00	76.7
	Worst Single HAP (xylene)	41.39	0.00	0.00	0.00	41.4
CP 039-8817-00456	VOC	9.46	0.05	--	--	9.5
	PM	12.18	0.11	--	--	12.3
	PM10	12.18	0.11	--	--	12.3
	SO2	0.00	0.00	--	--	0.0
	NOx	0.00	0.92	--	--	0.9
	CO	0.00	0.25	--	--	0.3
	Total HAPs	7.31	0.00	--	--	7.3
	Worst Single HAP (glycol ethers)	7.31	0.00	--	--	7.3
TOTAL	VOC	308.53	0.88	0.00	0.60	310.0
	PM	405.32	11.64	0.92	12.49	430.4
	PM10	405.32	11.64	0.92	12.49	430.4
	SO2	0.00	3.18	0.00	0.00	3.2
	NOx	0.00	13.99	0.00	0.00	14.0
	CO	0.00	13.56	0.00	0.00	13.6
	Total HAPs	139.59	0.00	0.00	0.00	139.6
	Worst Single HAP	49.70	0.00	0.00	0.00	49.7

Note: (1) All emissions are obtained from TSD of each permit/registration.
(2) Miscellaneous activities include degreasing, welding and metal cutting.

Appendix A: Limited Potential to Emit (PTE)**(Source Wide Summary)****Company Name: Carriage, Inc.****Address City IN Zip: 210 Wabash Street, Millersburg, IN 46543****CP: T039-6326****Plt ID: 039-00456****Reviewer: Scott Pan/EVP****Date: October 16, 1997**

Permit #	Pollutant	Emissions Generating Activity				Total Emissions (tons/yr)
		Spray Booths	Combustion	Wood Working	Miscellaneous	
CP 039-3303-00205 (Registered)	VOC	--	0.30	--	--	0.3
	PM	--	10.51	--	--	10.5
	PM10	--	10.51	--	--	10.5
	SO2	--	3.10	--	--	3.1
	NOx	--	3.29	--	--	3.3
	CO	--	10.84	--	--	10.8
	Total HAPs	--	0.00	--	--	0.0
	Worst Single HAP	--	0.00	--	--	0.0
CP039-2926-00179	VOC	99.00	0.08	--	--	99.1
	PM	3.41	0.19	--	--	3.6
	PM10	3.41	0.19	--	--	3.6
	SO2	0.00	0.01	--	--	0.0
	NOx	0.00	2.15	--	--	2.2
	CO	0.00	0.31	--	--	0.3
	Total HAPs	55.57	0.00	--	--	55.6
	Worst Single HAP (styrene)	49.70	0.00	--	--	49.7
CP 039-4712-00205	VOC	115.07	0.45	0.00	0.60	116.1
	PM	27.64	0.83	0.92	12.49	41.9
	PM10	27.64	0.83	0.92	12.49	41.9
	SO2	0.00	0.07	0.00	0.00	0.1
	NOx	0.00	7.63	0.00	0.00	7.6
	CO	0.00	2.16	0.00	0.00	2.2
	Total HAPs	76.71	0.00	0.00	0.00	76.7
	Worst Single HAP (xylene)	41.39	0.00	0.00	0.00	41.4
CP 039-8817-00456	VOC	9.46	0.05	--	--	9.5
	PM	0.61	0.11	--	--	0.7
	PM10	0.61	0.11	--	--	0.7
	SO2	0.00	0.00	--	--	0.0
	NOx	0.00	0.92	--	--	0.9
	CO	0.00	0.25	--	--	0.3
	Total HAPs	7.31	0.00	--	--	7.3
	Worst Single HAP (glycol ethers)	7.31	0.00	--	--	7.3
TOTAL	VOC	223.53	0.88	0.00	0.60	225.0
	PM	31.66	11.64	0.92	12.49	56.7
	PM10	31.66	11.64	0.92	12.49	56.7
	SO2	0.00	3.18	0.00	0.00	3.2
	NOx	0.00	13.99	0.00	0.00	14.0
	CO	0.00	13.56	0.00	0.00	13.6
	Total HAPs	139.59	0.00	0.00	0.00	139.6
	Worst Single HAP	49.70	0.00	0.00	0.00	49.7

Note: (1) All emissions are obtained from TSD of each permit/registration.

(2) Miscellaneous activities include degreasing, welding and metal cutting.