

Statement of Basis For Title V Permit

Part I - General	
Company Name	Johnson Controls, Inc.
Premise Number	0536010034
What makes this facility a Title V facility?	VOC
Has each insignificant emissions unit been reviewed to confirm it meets the definition in OAC rule 3745-77-01 (U)?	YES
Were there any "common control" issues associated with this facility? If yes, provide a summary of those issues and explain how the DAPC decided to resolve them.	NO
Please identify the affected unit(s) and associated PTI, if applicable, along with a brief description of any changes to the permit document that qualify as a minor permit modification per OAC rule 3745-77-08(C)(1)	N/A
Please identify the affected unit(s) and associated PTI, if applicable, along with a brief description of any changes to the permit document that qualify as a significant permit modification per OAC rule 3745-77-08(C)(3)	N/A
Please identify the affected unit(s) and associated PTI, if applicable, along with a brief description of any changes to the permit document that qualify as a reopening per OAC rule 3745-77-08(D)	N/A
Please identify the affected unit(s) and associated PTI, if applicable, along with a brief description of any changes to the permit document resulting from a renewal per OAC rule 3745-77-08(E)	YES

Part II (State and Federally Enforceable Requirements)			
Term and Condition (paragraph)	Basis		Comments
	SIP (3745-)	Other	
None			

C

Instructions for Part II:

Each paragraph in Part II must be identified and the remainder of the table completed. If the SIP (not including 31-05) is the basis for the term and condition, identify the specific rule. If the SIP is not the basis for the term and condition, place an "N" in the column under "SIP." If the basis for the term and condition is something other than the SIP, including 3745-31-05, NSPS or MACT, a "Y" should be noted in the "Other" column, and if not, an "N" should be noted. Whether the basis for the term and condition is the "SIP" or "Other," an explanation of each term and condition in Part II must be provided in the "Comments" section.

Part III (Requirements Within the State and Federally Enforceable Section)															
Any unusual requirements or aspects of the terms and conditions in Part III that are not self-explanatory should be explained in the appropriate comment field or in a paragraph following the table for Part III.															
EU(s)	Limitation	Basis		ND	O R	M	St	ENF	R	St	Rp	St	ET	Misc	Comments
		SIP (3745-)	Other												
P005	12.1 lbs VOC/hr	N	Y	N	N	N	N	N	N	N	N	N	Y	N	Basis for limit is OAC rule 3745-31-05(A), all requirements have been transferred from the permit to install. M - no monitoring required based on PTE R - none necessary since limit is PTE Rp - none necessary since limit is PTE

EU(s)	Limitation	Basis		ND	O R	M	St	ENF	R	St	Rp	St	ET	Misc	<u>Comments</u>
		SIP (3745-)	Other												
P005	0.5 lbs PE/hr	N	Y	N	N	N	N	N	N	N	N	N	Y	N	Basis for limit is OAC rule 3745-31-05(A), all requirements have been transferred from the permit to install. M - no monitoring required based on PTE R - none necessary since limit is PTE Rp - none necessary since limit is PTE
P005	1.3 tons PE/yr	N	Y	N	Y	Y	N	N	Y	N	Y	N	N	N	Basis for limit is OAC rule 3745-31-05(A), all requirements have been transferred from the permit to install. ET - limit based on material usage mass balance
P005	10% opacity except during cleanout when 20% opacity	N	Y	N	N	Y	N	N	Y	N	Y	N	N	N	Basis for limit is OAC rule 3745-31-05(A), all requirements have been transferred from the permit to install ET - none required for visible emissions
P005	no photochemically reactive material	21-07(G)(2)	N	Y	Y	Y	N	N	Y	N	Y	N	Y	N	ND - maintain records of type of liquid organic material employed and whether or not PRM.
P005	32.7 tons VOC per rolling, 12- month sum	N	Y	N	Y	Y	N	N	Y	N	Y	N	N	N	Basis for limit is OAC rule 3745-31-05(C), all requirements have been transferred from the permit to install ET - limit based on material usage and mass balance
P005	RTO combustion temp	N	Y	N	Y	Y	N	N	Y	N	Y	N	Y	N	Basis for restriction is OAC rule 3745-31-05(A), and CAM. CAM indicator requirement is based upon most recent compliance demonstration figures.

EU(s)	Limitation	Basis		ND	O R	M	St	ENF	R	St	Rp	St	ET	Misc	<u>Comments</u>
		SIP (3745-)	Other												
P005	Spray material usage limit	N	Y	N	Y	Y	N	N	Y	N	Y	N	N	N	Basis for restriction is OAC rule 3745-31-05(A) and 3745-31-05(C) ET - not required for usage limit
P005	Paste material usage limit	N	Y	N	Y	Y	N	N	Y	N	Y	N	N	N	Basis for restriction is OAC rule 3745-31-05(A) and 3745-31-05(C) ET - not required for usage limit
P005	Minimum air flow requirement to ensure capture	N	Y	N	Y	Y	N	N	Y	N	Y	N	Y	N	Basis for restriction is OAC rule 3745-31-05(A), and CAM. CAM indicator requirement is based upon most recent compliance demonstration figures.
P007	16.1 lbs VOC/hr	N	Y	N	N	N	N	N	N	N	N	N	Y	N	Basis for limit is OAC rule 3745-31-05(A), all requirements have been transferred from the permit to install. M - no monitoring required based on PTE R - none necessary since limit is PTE Rp - none necessary since limit is PTE
P007	0.5 lbs PE/hr	N	Y	N	N	N	N	N	N	N	N	N	Y	N	Basis for limit is OAC rule 3745-31-05(A), all requirements have been transferred from the permit to install. M - no monitoring required based on PTE R - none necessary since limit is PTE Rp - none necessary since limit is PTE
P007	1.3 tons PE/yr	N	Y	N	Y	Y	N	N	Y	N	Y	N	N	N	Basis for limit is OAC rule 3745-31-05(A), all requirements have been transferred from the permit to install. ET - limit based on material usage mass balance

EU(s)	Limitation	Basis		ND	O R	M	St	ENF	R	St	Rp	St	ET	Misc	<u>Comments</u>
		SIP (3745-)	Other												
P007	10% opacity except during cleanout when 20% opacity	N	Y	N	N	Y	N	N	Y	N	Y	N	N	N	Basis for limit is OAC rule 3745-31-05(A), all requirements have been transferred from the permit to install ET - none required for visible emissions
P007	no photocemically reactive material	21-07(G)(2)	N	Y	Y	Y	N	N	Y	N	Y	N	Y	N	ND - maintain records of type of liquid organic material employed and whether or not PRM.
P007	43.97 tons VOC per rolling, 12-month sum	N	Y	N	Y	Y	N	N	Y	N	Y	N	N	N	Basis for limit is OAC rule 3745-31-05(C), all requirements have been transferred from the permit to install ET - limit based on material usage and mass balance
P007	RTO combustion temp	N	Y	N	Y	Y	N	N	Y	N	Y	N	Y	N	Basis for restriction is OAC rule 3745-31-05(A), and CAM. CAM indicator requirement is based upon most recent compliance demonstration figures.
P007	Spray material usage limit	N	Y	N	Y	Y	N	N	Y	N	Y	N	N	N	Basis for restriction is OAC rule 3745-31-05(A) and 3745-31-05(C) ET - not required for usage limit
P007	Paste material usage limit	N	Y	N	Y	Y	N	N	Y	N	Y	N	N	N	Basis for restriction is OAC rule 3745-31-05(A) and 3745-31-05(C) ET - not required for usage limit
P007	Minimum air flow requirement to ensure capture	N	Y	N	Y	Y	N	N	Y	N	Y	N	Y	N	Basis for restriction is OAC rule 3745-31-05(A), and CAM. CAM indicator requirement is based upon most recent compliance demonstration figures.

EU(s)	Limitation	Basis		ND	O R	M	St	ENF	R	St	Rp	St	ET	Misc	<u>Comments</u>
		SIP (3745-)	Other												
P009	115 lbs OC per day	N	Y	N	N	Y	N	N	Y	N	Y	N	N	N	Basis for limit is OAC rule 3745-31-05(C), all requirements have been transferred from the permit to install ET - limit based on material usage and mass balance
P009	63.84 pounds per rolling, 365-day average	N	Y	N	N	Y	N	N	Y	N	Y	Y	N	N	Basis for limit is OAC rule 3745-31-05(C), all requirements have been transferred from the permit to install ET - limit based on material usage and mass balance
P009	no photocemi cally reactive material	21- 07(G)(2)	N	Y	Y	Y	N	N	Y	N	Y	N	Y	N	ND - maintain records of type of liquid organic material employed and whether or not PRM.

EU = emissions unit ID

ND = negative declaration (i.e., term that indicates that a particular rule(s) is (are) not applicable to a specific emissions unit)

OR = operational restriction

M = monitoring requirements

St = streamlining term used to replace a PTI monitoring, record keeping, or reporting requirement with an equivalent or more stringent requirement

ENF = did noncompliance issues drive the monitoring requirements?

R = record keeping requirements

Rp = reporting requirements

ET = emission testing requirements (not including compliance method terms)

Misc = miscellaneous requirements

C Instructions for Part III:

C All non-insignificant EUs must be included in this table. For each EU, or group of similar EUs, each emission limitation and control requirement specified in section A.I.1 and A.I.2 of the permit must be identified and the remainder of the table completed.

C If the SIP (not including OAC rule 3745-31-05) is the basis for the term and condition, identify the specific rule. If the SIP is not the basis for the term and condition, place an "N" in the column under "SIP." If the basis for the term and condition is something other than the SIP, including OAC rule 3745-31-05, NSPS or MACT, a "Y" should be noted in the "Other" column, and if not, an "N" should be noted. If the basis for the term and condition is "Other," an explanation of the basis must be provided in the "Comments" section. If OAC rule 3745-31-05 is cited in the "Other" column, please indicate in the "Comments" section whether or not all of the requirements have been transferred from the permit to install.

- To complete the remainder of the table after "Basis," except for the "Comments" section, simply specify a "Y" for yes or an "N" for no. For the "M," "R,"

“Rp,” and “ET” columns, if “N” is specified, there should be a brief explanation in the “Comments” section as to why there are no requirements. If a brief explanation is provided in the “Comments” section, please do not simply indicate that monitoring or testing requirements are not necessary. An explanation of why a requirement is not necessary should be specified.

When periodic monitoring requirements are established to satisfy the provisions of OAC rule 3745-77-07(A)(3)(a)(ii), the basis for the requirements must be explained. Whenever Engineering Guides have been used to establish the periodic monitoring requirements, the applicable Engineering Guide may be referenced in the “Comments” section. An example that should be clarified would be the situation where it has been determined that control equipment parametric monitoring will be used to evaluate ongoing compliance in lieu of performing frequent emission tests. In this situation, Engineering Guide #65 would be referenced along with the fact that the parametric monitoring range (or minimum value) corresponded to the range (or minimum value) documented during the most recent emission tests that demonstrated that the emissions unit was in compliance. If streamlining language is included in the “Monitoring,” “Record Keeping,” or “Reporting” requirements sections of the permit, explain which requirements are being streamlined (mark appropriate column above) and provide a brief explanation of why the streamlined term is equal to or more stringent than the “Monitoring,” “Record Keeping,” or “Reporting” requirements specified in the permit to install. If Engineering Guide #16 was used as the basis for establishing an emission test frequency, a simple note referencing the Engineering Guide in the “Comments” section would be sufficient.

Also, if a “Y” is noted under “OR,” “Misc,” “St,” “ND,” or “ENF” an explanation of the requirements must be provided in the “Comments” section. In addition to a general explanation of the “OR,” “Misc,” “St,” “ND,” and/or “ENF” the following must be provided:

1. For an operational restriction, clarify if appropriate monitoring, record keeping, and reporting requirements have been specified for the operational restriction and indicate whether or not CAM is currently applicable.
2. If a control plan and schedule is included in the “Miscellaneous Requirements” section of the permit, provide an explanation in the “Comments” section of the violation, basis for the violation, and the company’s proposed control plan and schedule.
3. If the “ND” column above is marked, please identify the particular rule(s) that is (are) not applicable to the specified emissions unit.
2. If the “ENF” column above is marked, please provide a brief explanation of the noncompliance issue(s) which prompted the use of the specified monitoring requirement.

An explanation is not required if an “N” is noted in the “OR,” “Misc,” “St,” “ND,” or “ENF” columns.

Additional information for modifications - Several types of modifications, as defined by rule, may be processed concurrently. Please provide enough of a description for someone wishing to review the changes to the permit language to be able to identify where the change is made in the permit document. This brief description should be identified in the appropriate row in the first table of this form by replacing the “N/A” in the applicable row(s). Please also indicate if the modification is being initiated by an appeal by including the ERAC case number in the “Comments” area. Please update the term-specific text in the SOB as warranted (full insertion or replacement is acceptable; bold italic and strike out is not needed). Note all modification/reopening rows should remain “N/A” when developing the SOB during the initial permit development. Note: APA’s and Off-permit changes do not need to be noted in the SOB.