



**PERMIT**  
**Under the Environmental Conservation Law (ECL)**

**IDENTIFICATION INFORMATION**

Permit Type: Air Title V Facility  
Permit ID: 3-1328-00025/01028  
Mod 0 Effective Date: 11/30/2001 Expiration Date: 11/30/2006  
Mod 1 Effective Date: 06/26/2002 Expiration Date: 11/30/2006  
Mod 2 Effective Date: 11/02/2005 Expiration Date: 11/30/2006  
Mod 3 Effective Date: 04/25/2006 Expiration Date: 11/30/2006

Permit Issued To: IBM CORP  
NEW ORCHARD RD  
ARMONK, NY 10504

Contact: EMPIRE STATE DEVELOPMENT CORP  
30 SOUTH PEARL ST  
ALBANY, NY 12245  
(800) 782-8369

Facility: IBM EAST FISHKILL FACILITY  
2070 ST RTE 52  
HOPEWELL JUNCTION, NY 12533

**Description:**

The IBM East Fishkill facility is engaged in the development and manufacture of semiconductors for the computer and electronic industries. Emissions from the facility of Sulfur Dioxide, Oxides of Nitrogen (NOx) and Volatile Organic Compounds (VOCs) are above major source thresholds as defined by the Federal Clean Air Act and therefore required to obtain a Title V permit.

Emission Unit A00001 consists of eight (8) 72 MMBTU/hr natural gas fired boilers with low NOx burners utilizing #6 fuel oil as a backup.

All tanks at the facility are exempt from 6 NYCRR 229 requirements pursuant to 6NYCRR 229.1(f)(1) or 6 NYCRR 229.1(f)(4) (horizontal petroleum or volatile organic liquid storage tanks). The vertical tanks have conservation vents and are pressurized with nitrogen to prevent emissions of volatile organic compounds to the outside atmosphere. The nitrogen pressure system is monitored periodically to ensure the system is working properly.

The manufacturing portion of the facility is subject to 6 NYCRR 212 regulations. Three Eisenmann Regenerative Thermal Oxidizers (RTOs) are utilized for the destruction of emissions from process J1, Casting in Building 330. One Eisenmann Regenerative Thermal Oxidizer is used for the destruction of



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emissions from process J5, Sintering in Building 330. All four RTOs have continuous monitors and data recorders to document combustion and exhaust temperatures. The continuous monitors must be operated at all times when the associated process equipment is operating except during any quality assurance and routine maintenance activities. Each monitor must be operated according to a quality assurance program approved by the Department.

Three emission sources in Emission Unit C00001, Process J1 (Casting in Building 330), are subject to 6 NYCRR 226. The Solvent Metal Cleaning Processes regulations detail general and operating requirements as well as equipment specifications.

**Title V Permit Modification 2**

This modification is to add 40 CFR 60 Subpart Dc regulations and conditions for the new boiler (Boiler 8 in Emission Unit A00001) and to update/correct emission source information. In addition, all compliance reporting has been changed to a calendar basis.

**Title V Permit Modification 3**

This modification is to remove Emission Units, Emission Points, Emission Sources, processes and conditions associated with the sale of the West Complex (buildings 650 and 690) to PREI and included in the Air Facility Registration issued to PREI on March 8, 2006

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified and any Special Conditions included as part of this permit.

Permit Administrator:            ROBERT J STANTON  
   NYS DEC DIVISION OF AIR RESOURCES  
   21 SOUTH PUTT CORNERS RD

, NY 12561-1696

Authorized Signature: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_\_\_



**Notification of Other State Permittee Obligations**

**Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification**

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees, and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

**Item B: Permittee's Contractors to Comply with Permit**

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

**Item C: Permittee Responsible for Obtaining Other Required Permits**

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

**Item D: No Right to Trespass or Interfere with Riparian Rights**

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.



**LIST OF CONDITIONS**

**DEC GENERAL CONDITIONS**

**General Provisions**

Facility Inspection by the Department

Relationship of this Permit to Other Department Orders and Determinations

Applications for Permit Renewals and Modifications

Applications for Permit Renewals and Modifications

Permit Modifications, Suspensions and Revocations by the Department

Permit Modifications, Suspensions, and Revocations by the Department

**Facility Level**

Submission of Applications for Permit Modification or Renewal-REGION 3  
HEADQUARTERS



**DEC GENERAL CONDITIONS**

**\*\*\*\* General Provisions \*\*\*\***

**For the purpose of your Title V permit, the following section contains state-only enforceable terms and conditions**

**GENERAL CONDITIONS - Apply to ALL Authorized Permits.**

**Condition 1: Facility Inspection by the Department**  
**Applicable State Requirement: ECL 19-0305**

**Item 1.1:**

The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

**Item 1.2:**

The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

**Item 1.3:**

A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

**Condition 2: Relationship of this Permit to Other Department Orders and Determinations**  
**Applicable State Requirement: ECL 3-0301.2(m)**

**Item 2.1:**

Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

**Condition 1-1: Applications for Permit Renewals and Modifications**  
**Applicable State Requirement: 6NYCRR 621.13**

**Item 1-1.1:**

The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

**Item 1-1.2:**

The permittee must submit a renewal application at least 180 days before expiration of permits for Title V Facility Permits, or at least 30 days before expiration of permits for State Facility Permits.

**Item 1-1.3:**



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Permits are transferrable with the approval of the department unless specifically prohibited by the statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

**Condition 3: Applications for Permit Renewals and Modifications**  
**Applicable State Requirement: 6NYCRR 621.13(a)**

**Expired by Mod No: 1**

**Item 3.1:**

The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

**Item 3.2:**

The permittee must submit a renewal application at least 180 days before expiration of permits for Title V Facility Permits, or at least 30 days before expiration of permits for State Facility Permits.

**Condition 2-1: Permit Modifications, Suspensions and Revocations by the Department**  
**Applicable State Requirement: 6NYCRR 621.14**

**Item 2-1.1:**

The Department reserves the right to modify, suspend, or revoke this permit in accordance with 6NYCRR Part 621. The grounds for modification, suspension or revocation include:

- a) materially false or inaccurate statements in the permit application or supporting papers;
- b) failure by the permittee to comply with any terms or conditions of the permit;
- c) material omissions or misstatements in the permit application;
- d) newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
- e) noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

**Condition 4: Permit Modifications, Suspensions, and Revocations by the Department**  
**Applicable State Requirement: 6NYCRR 621.14**

**Expired by Mod No: 1**

**Item 4.1:**

The Department reserves the right to modify, suspend, or revoke this permit. The grounds for modification, suspension or revocation include:

- a) the scope of the permitted activity is exceeded or a violation of any condition of the permit or provisions of the ECL and pertinent regulations is found;
- b) the permit was obtained by misrepresentation or failure to disclose relevant facts;
- c) new material information is discovered; or
- d) environmental conditions, relevant technology, or applicable law or regulation have

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materially changed since the permit was issued.

**\*\*\*\* Facility Level \*\*\*\***

**Condition 5: Submission of Applications for Permit Modification or Renewal-REGION 3 HEADQUARTERS**  
**Applicable State Requirement: 6NYCRR 621.5(a)**

**Item 5.1:**

Submission of applications for permit modification or renewal are to be submitted to:  
NYSDEC Regional Permit Administrator  
Region 3 Headquarters  
Division of Environmental Permits  
21 South Putt Corners Road  
New Paltz, NY 12561-1696  
(845) 256-3054

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**Permit Under the Environmental Conservation Law (ECL)**

**ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT**

**IDENTIFICATION INFORMATION**

Permit Issued To: IBM CORP  
NEW ORCHARD RD  
ARMONK, NY 10504

Facility: IBM EAST FISHKILL FACILITY  
2070 ST RTE 52  
HOPEWELL JUNCTION, NY 12533

Authorized Activity By Standard Industrial Classification Code:  
3471 - ELECTROPLATING,POLISHING,ANODIZING, AND COLORING  
3674 - SEMICONDUCTORS & RELATED DEVICES  
3679 - ELECTRONIC COMPONENTS, NEC

Mod 0 Permit Effective Date: 11/30/2001

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Permit Expiration Date: 11/30/2006



**LIST OF CONDITIONS**

**FEDERALLY ENFORCEABLE CONDITIONS**

**Facility Level**

2-1 6NYCRR 200.6: Acceptable Ambient Air Quality

2-2 6NYCRR 201-6.5(a)(7): Fees

g of compliance monitoring

1-2 6NYCRR 201-6.5(c)(2): Monitoring, Related Recordkeeping, and Reporting Requirements.

2-3 6NYCRR 201-6.5(c)(3)(ii): Compliance Certification

2-4 6NYCRR 201-6.5(e): Compliance Certification

30 6NYCRR 202-2.1: Compliance Certification

31 6NYCRR 202-2.5: Recordkeeping requirements

2-5 6NYCRR 215: Open Fires Prohibited at Industrial and Commercial Sites

2-6 6NYCRR 200.7: Maintenance of Equipment

2-7 6NYCRR 201-1.7: Recycling and Salvage

2-8 6NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air

2-9 6NYCRR 201-3.2(a): Exempt Sources - Proof of Eligibility

2-10 6NYCRR 201-3.3(a): Trivial Sources - Proof of Eligibility

2-11 6NYCRR 201-6.5(a)(4): Standard Requirement - Provide Information

2-12 6NYCRR 201-6.5(a)(8): General Condition - Right to Inspect

2-13 6NYCRR 201-6.5(d)(5): Standard Requirements - Progress Reports

2-14 6NYCRR 201-6.5(f)(6): Off Permit Changes

2-15 6NYCRR 202-1.1: Required Emissions Tests

2-16 6NYCRR 211.3: Visible Emissions Limited

2-17 40CFR 68: Accidental release provisions.

2-18 40CFR 82, Subpart F: Recycling and Emissions Reduction

24 6NYCRR 201-6: Emission Unit Definition

28 6NYCRR 201-6.5(g): Non Applicable requirements

1-5 6NYCRR 212.10(c)(1): Compliance Certification

2-19 6NYCRR 225-1.2(a)(2): Compliance Certification

2-20 6NYCRR 225-1.2(a)(2): Compliance Certification

2-21 40CFR 60.7(a), NSPS Subpart A: Date of construction notification.

**Emission Unit Level**

39 6NYCRR 201-6: Emission Point Definition By Emission Unit

40 6NYCRR 201-6: Process Definition By Emission Unit

**EU=A-00001**

2-22 6NYCRR 227-1.3(a): Compliance Certification

42 6NYCRR 227-2.4(c): Compliance Certification

44 6NYCRR 227.2(b)(1): Compliance Certification

**EU=A-00001,Proc=MB6,ES=00008**

45 40CFR 60.42c(d), NSPS Subpart Dc: Compliance Certification



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- 2-23 40CFR 60.43c(c), NSPS Subpart Dc: Compliance Certification
- 2-24 40CFR 60.44c(g), NSPS Subpart Dc: Alternative compliance method for sulfur dioxide.
- 2-25 40CFR 60.44c(g), NSPS Subpart Dc: Alternative compliance methods for sulfur dioxide.
- 2-26 40CFR 60.45c(a), NSPS Subpart Dc: Compliance Certification
- 2-27 40CFR 60.46c(d)(2), NSPS Subpart Dc: Compliance Certification
- 2-28 40CFR 60.47c, NSPS Subpart Dc: Compliance Certification
- 2-29 40CFR 60.48c(a), NSPS Subpart Dc: Compliance Certification
- 2-30 40CFR 60.48c(c), NSPS Subpart Dc: Compliance Certification
- 2-31 40CFR 60.48c(d), NSPS Subpart Dc: Compliance Certification
- 2-32 40CFR 60.48c(f)(2), NSPS Subpart Dc: Compliance Certification
- 2-33 40CFR 60.48c(g), NSPS Subpart Dc: Compliance Certification

**EU=B-00001**

- 47 6NYCRR 212.4(a): Emissions from new emission sources and/or modifications
- 48 6NYCRR 212.4(b): Emissions from new emission sources and/or modifications not specified by Table 2
- 2-34 6NYCRR 212.4(c): Compliance Certification
- 2-35 6NYCRR 212.6(a): Compliance Certification

**EU=C-00001**

- 52 6NYCRR 212.4(a): Emissions from new emission sources and/or modifications
- 53 6NYCRR 212.4(b): Emissions from new emission sources and/or modifications not specified by Table 2
- 2-36 6NYCRR 212.4(c): Compliance Certification
- 2-37 6NYCRR 212.6(a): Compliance Certification
- 2-38 6NYCRR 226.3: Compliance Certification

**EU=C-00001,Proc=0J1,ES=0RTO3**

- 58 6NYCRR 212.11(b)(5): Compliance Certification

**EU=C-00001,Proc=0J1,ES=0RTO4**

- 59 6NYCRR 212.11(b)(5): Compliance Certification

**EU=C-00001,Proc=0J1,ES=120AA**

- 2-39 6NYCRR 226.2: Compliance Certification
- 2-40 6NYCRR 226.3(a): Compliance Certification
- 2-41 6NYCRR 226.4(a): Compliance Certification

**EU=C-00001,Proc=0J1,ES=562AA**

- 2-42 6NYCRR 226.2: Compliance Certification
- 2-43 6NYCRR 226.3(a): Compliance Certification
- 2-44 6NYCRR 226.4(a): Compliance Certification



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**EU=C-00001,Proc=0J1,ES=650AA**

- 2-45 6NYCRR 226.2: Compliance Certification
- 2-46 6NYCRR 226.3(a): Compliance Certification
- 2-47 6NYCRR 226.4(a): Compliance Certification

**EU=C-00001,Proc=0J5,ES=0RTO5**

- 66 6NYCRR 212.11(b)(5): Compliance Certification

**EU=F-00001**

- 75 6NYCRR 212.4(a): Emissions from new emission sources and/or modifications
- 76 6NYCRR 212.4(b): Emissions from new emission sources and/or modifications not specified by Table 2
- 2-50 6NYCRR 212.4(c): Compliance Certification
- 2-51 6NYCRR 212.6(a): Compliance Certification

**EU=G-00001**

- 80 6NYCRR 212.4(a): Emissions from new emission sources and/or modifications
- 81 6NYCRR 212.4(b): Emissions from new emission sources and/or modifications not specified by Table 2
- 2-52 6NYCRR 212.4(c): Compliance Certification
- 2-53 6NYCRR 212.6(a): Compliance Certification

**EU=I-00001**

- 2-54 6NYCRR 200.7: Compliance Certification
- 85 6NYCRR 212.4(a): Emissions from new emission sources and/or modifications
- 86 6NYCRR 212.4(b): Emissions from new emission sources and/or modifications not specified by Table 2
- 2-55 6NYCRR 212.4(c): Compliance Certification
- 2-56 6NYCRR 212.6(a): Compliance Certification

**EU=I-00001,Proc=0WF,ES=0VRTO**

- 1-17 6NYCRR 212.11(b)(5): Compliance Certification

**EU=J-00001**

- 2-57 6NYCRR 200.7: Compliance Certification
- 90 6NYCRR 212.4(a): Emissions from new emission sources and/or modifications
- 91 6NYCRR 212.4(b): Emissions from new emission sources and/or modifications not specified by Table 2
- 2-58 6NYCRR 212.4(c): Compliance Certification
- 2-59 6NYCRR 212.6(a): Compliance Certification

**EU=K-00001**

- 95 6NYCRR 212.4(a): Emissions from new emission sources and/or



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modifications

- 96 6NYCRR 212.4(b): Emissions from new emission sources and/or modifications not specified by Table 2
- 2-60 6NYCRR 212.4(c): Compliance Certification
- 2-61 6NYCRR 212.6(a): Compliance Certification

**STATE ONLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 1-20 ECL 19-0301: Contaminant List
- 2-62 6NYCRR 201-1.4: Unavoidable noncompliance and violations
- 102 6NYCRR 211.2: Air pollution prohibited



**FEDERALLY ENFORCEABLE CONDITIONS**

**\*\*\*\* Facility Level \*\*\*\***

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

nl compliance certification

**requirements under Title V. Permittees may also have other obligations under regulations of general applicability.**

**Item A: Emergency Defense - 6NYCRR Part 201-1.5**

An emergency constitutes an affirmative defense to an action brought for noncompliance with emissions limitations or permit conditions for all facilities in New York State.

(a) The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:

(1) An emergency occurred and that the facility owner and/or operator can identify the cause(s) of the emergency;

(2) The equipment at the permitted facility causing the emergency was at the time being properly operated;

(3) During the period of the emergency the facility owner and/or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and

(4) The facility owner and/or operator notified the Department within two working days after the event occurred. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

(b) In any enforcement proceeding, the facility owner and/or operator seeking to establish the occurrence of an emergency has the burden of proof.

(c) This provision is in addition to any emergency or upset provision contained in any applicable requirement.

**Item B: Public Access to Recordkeeping for Title V Facilities - 6NYCRR Part 201-1.10(b)**

The Department will make available to the public any permit application, compliance plan, permit, and monitoring and compliance certification report pursuant to



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Section 503(e) of the Act, except for information entitled to confidential treatment pursuant to 6NYCRR Part 616 - Public Access to records and Section 114(c) of the Act.

**Item C: Timely Application for the Renewal of Title V Permits - 6 NYCRR Part 201-6.3(a)(4)**

Owners and/or operators of facilities having an issued Title V permit shall submit a complete application at least 180 days, but not more than eighteen months, prior to the date of permit expiration for permit renewal purposes.

**Item D: Certification by a Responsible Official - 6 NYCRR Part 201-6.3(d)(12)**

Any application, form, report or compliance certification required to be submitted pursuant to the federally enforceable portions of this permit shall contain a certification of truth, accuracy and completeness by a responsible official. This certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

**Item E: Requirement to Comply With All Conditions - 6 NYCRR Part 201-6.5(a)(2)**

The permittee must comply with all conditions of the Title V facility permit. Any permit non-compliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

**Item F: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR Part 201-6.5(a)(3)**

This permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.

**Item G: Cessation or Reduction of Permitted Activity Not a Defense - 6NYCRR Part 201-6.5(a)(5)**

It shall not be a defense for a permittee in an enforcement action to claim that a cessation or reduction in the permitted activity would have been necessary in

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order to maintain compliance with the conditions of this permit.

**Item H: Property Rights - 6 NYCRR Part 201-6.5(a)(6)**

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

**Item I: Severability - 6 NYCRR Part 201-6.5(a)(9)**

If any provisions, parts or conditions of this permit are found to be invalid or are the subject of a challenge, the remainder of this permit shall continue to be valid.

**Item J: Permit Shield - 6 NYCRR Part 201-6.5(g)**

All permittees granted a Title V facility permit shall be covered under the protection of a permit shield, except as provided under 6 NYCRR Subpart 201-6. Compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that such applicable requirements are included and are specifically identified in the permit, or the Department, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the major stationary source, and the permit includes the determination or a concise summary thereof. Nothing herein shall preclude the Department from revising or revoking the permit pursuant to 6 NYCRR Part 621 or from exercising its summary abatement authority. Nothing in this permit shall alter or affect the following:

- i. The ability of the Department to seek to bring suit on behalf of the State of New York, or the Administrator to seek to bring suit on behalf of the United States, to immediately restrain any person causing or contributing to pollution presenting an imminent and substantial endangerment to public health, welfare or the environment to stop the emission of air pollutants causing or contributing to such pollution;
- ii. The liability of a permittee of the Title V facility for any violation of applicable requirements prior to or at the time of permit issuance;
- iii. The applicable requirements of Title IV of the

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Act;

iv. The ability of the Department or the Administrator to obtain information from the permittee concerning the ability to enter, inspect and monitor the facility.

**Item K: Reopening for Cause - 6 NYCRR Part 201-6.5(i)**

This Title V permit shall be reopened and revised under any of the following circumstances:

i. If additional applicable requirements under the Act become applicable where this permit's remaining term is three or more years, a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which this permit is due to expire, unless the original permit or any of its terms and conditions has been extended by the Department pursuant to the provisions of Part 201-6.7 and Part 621.

ii. The Department or the Administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.

iii. The Department or the Administrator determines that the Title V permit must be revised or reopened to assure compliance with applicable requirements.

iv. If the permitted facility is an "affected source" subject to the requirements of Title IV of the Act, and additional requirements (including excess emissions requirements) become applicable. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.

Proceedings to reopen and issue Title V facility permits shall follow the same procedures as apply to initial permit issuance but shall affect only those parts of the permit for which cause to reopen exists.

Reopenings shall not be initiated before a notice of such intent is provided to the facility by the Department at least thirty days in advance of the date that the permit



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is to be reopened, except that the Department may provide a shorter time period in the case of an emergency.

**Item L: Permit Exclusion - ECL 19-0305**

The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting any legal, administrative or equitable rights or claims, actions, suits, causes of action or demands whatsoever that the Department may have against the Applicant for violations based on facts and circumstances alleged to have occurred or existed prior to the effective date of this permit, including, but not limited to, any enforcement action authorized pursuant to the provisions of applicable federal law, the Environmental Conservation Law of the State of New York (ECL) and Chapter III of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR). The issuance of this permit also shall not in any way affect pending or future enforcement actions under the Clean Air Act brought by the United States or any person.

**Item M: Federally Enforceable Requirements - 40 CFR 70.6(b)**

All terms and conditions in this permit required by the Act or any applicable requirement, including any provisions designed to limit a facility's potential to emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

**MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS SUBJECT TO ANNUAL CERTIFICATIONS AT ALL TIMES**

**The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements at all times.**

**Condition 2-1: Acceptable Ambient Air Quality**  
**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 200.6**

**Item 2-1.1:**

Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit



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any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where contravention occurs or may occur, the Commissioner shall specify the degree and/or method of emission control required.

**Condition 2-2: Fees**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-6.5(a)(7)**

**Item 2-2.1:**

The owner and/or operator of a stationary source shall pay fees to the Department consistent with the fee schedule authorized by ECL 72-0302.

**Condition 1-1: Recordkeeping and reporting of compliance monitoring**

**Effective between the dates of 06/26/2002 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-6.5(c)**

**Item 1-1.1:**

The following information must be included in any required compliance monitoring records and reports:

- (i) The date, place, and time of sampling or measurements;
- (ii) The date(s) analyses were performed;
- (iii) The company or entity that performed the analyses;
- (iv) The analytical techniques or methods used including quality assurance and quality control procedures if required;
- (v) The results of such analyses including quality assurance data where required; and
- (vi) The operating conditions as existing at the time of sampling or measurement.

Any deviation from permit requirements must be clearly identified in all records and reports. Reports must be certified by a responsible official, consistent with Section 201-6.3 of this Part 201.

**Condition 1-2: Monitoring, Related Recordkeeping, and Reporting Requirements.**

**Effective between the dates of 06/26/2002 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-6.5(c)(2)**

**Item 1-2.1:**

Compliance monitoring and recordkeeping shall be conducted according to the terms and conditions contained in this permit and shall follow all quality assurance requirements found in applicable



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regulations. Records of all monitoring data and support information must be retained for a period of at least 5 years from the date of the monitoring, sampling, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.

**Condition 2-3: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-6.5(c)(3)(ii)**

**Item 2-3.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 2-3.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

To meet the requirements of this facility permit with respect to reporting, the permittee must:

Submit reports of any required monitoring at a minimum frequency of every 6 months, based on a calendar year reporting schedule. These reports shall be submitted to the Department within 30 days after the end of a reporting period. All instances of deviations from permit requirements must be clearly identified in such reports. All required reports must be certified by the responsible official for this facility.

Notify the Department and report permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken. Where the underlying applicable requirement contains a definition of prompt or otherwise specifies a time frame for reporting deviations, that definition or time frame shall govern. Where the underlying applicable requirement fails to address the time frame for reporting deviations, reports of deviations shall be submitted to the permitting authority based on the following schedule:

(1) For emissions of a hazardous air pollutant (as identified in an applicable regulation) that continue for more than an hour in excess of permit requirements, the report must be made within 24 hours of the occurrence.

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(2) For emissions of any regulated air pollutant, excluding those listed in paragraph (1) of this section, that continue for more than two hours in excess of permit requirements, the report must be made within 48 hours.

(3) For all other deviations from permit requirements, the report shall be contained in the 6 month monitoring report required above.

(4) This permit may contain a more stringent reporting requirement than required by paragraphs (1), (2) or (3) above. If more stringent reporting requirements have been placed in this permit or exist in applicable requirements that apply to this facility, the more stringent reporting requirement shall apply.

If above paragraphs (1) or (2) are met, the source must notify the permitting authority by telephone during normal business hours at the Regional Office of jurisdiction for this permit, attention Regional Air Pollution Control Engineer (RAPCE) according to the timetable listed in paragraphs (1) and (2) of this section. For deviations and incidences that must be reported outside of normal business hours, on weekends, or holidays, the DEC Spill Hotline phone number at 1-800-457-7362 shall be used. A written notice, certified by a responsible official consistent with 6 NYCRR Part 201-6.3(d)(12), must be submitted within 10 working days of an occurrence for deviations reported under (1) and (2). All deviations reported under paragraphs (1) and (2) of this section must also be identified in the 6 month monitoring report required above.

The provisions of 6 NYCRR 201-1.4 shall apply if the permittee seeks to have a violation excused unless otherwise limited by regulation. In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets. Notwithstanding any recordkeeping and reporting requirements in 6 NYCRR 201-1.4, reports of any deviations shall not be on a less frequent basis than the reporting periods described in paragraphs (1) and (4) above.

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In the case of any condition contained in this permit with a reporting requirement of "Upon request by regulatory agency" the permittee shall include in the semiannual report, a statement for each such condition that the monitoring or recordkeeping was performed as required or requested and a listing of all instances of deviations from these requirements.

In the case of any emission testing performed during the previous six month reporting period, either due to a request by the Department, EPA, or a regulatory requirement, the permittee shall include in the semiannual report a summary of the testing results and shall indicate whether or not the Department or EPA has approved the results.

All semiannual reports shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office). Mailing addresses for the above referenced persons are contained in the monitoring condition for 6 NYCRR Part 201-6.5(e), contained elsewhere in this permit.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 4/30/2006.  
Subsequent reports are due every 6 calendar month(s).

**Condition 2-4: Compliance Certification**  
**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-6.5(e)**

**Item 2-4.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 2-4.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Requirements for compliance certifications with terms and conditions contained in this facility permit include the

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following:

- i. Compliance certifications shall contain:
  - the identification of each term or condition of the permit that is the basis of the certification;
  - the compliance status;
  - whether compliance was continuous or intermittent;
  - the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related recordkeeping and reporting requirements of this permit;
  - such other facts as the Department may require to determine the compliance status of the facility as specified in any special permit terms or conditions;and
  - such additional requirements as may be specified elsewhere in this permit related to compliance certification.
- ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.
- iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.
- iv. All compliance certifications shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office). Please send annual compliance certifications to Chief of the Stationary Source Compliance Section, the Region 2 EPA representative for the Administrator, at the following address:

USEPA Region 2



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Air Compliance Branch  
290 Broadway  
New York, NY 10007-1866

The address for the RAPCE is as follows:

21 South Putt Corners Road  
New Paltz, NY 12561-1696

The address for the BQA is as follows:

NYSDEC  
Bureau of Quality Assurance  
625 Broadway  
Albany, NY 12233-3258

Monitoring Frequency: ANNUALLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 10/30/2002.  
Subsequent reports are due on the same day each year

**Condition 30: Compliance Certification**  
**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 202-2.1**

**Item 30.1:**  
The Compliance Certification activity will be performed for the Facility.

**Item 30.2:**  
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:  
Emission statements shall be submitted on or before April  
15th each year for emissions of the previous calendar  
year.

Monitoring Frequency: ANNUALLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due by April 15th for previous calendar year

**Condition 31: Recordkeeping requirements**  
**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 202-2.5**



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**Item 31.1:**

(a) The following records shall be maintained for at least five years:

- (1) a copy of each emission statement submitted to the department; and
- (2) records indicating how the information submitted in the emission statement was determined, including any calculations, data, measurements, and estimates used.

(b) These records shall be made available at the facility to the representatives of the department upon request during normal business hours.

**Condition 2-5: Open Fires Prohibited at Industrial and Commercial Sites  
Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 215**

**Item 2-5.1:**

No person shall burn, cause, suffer, allow or permit the burning in an open fire of garbage, refuse, rubbish for salvage, or rubbish generated by industrial or commercial activities.

**MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS SUBJECT  
TO ANNUAL CERTIFICATIONS ONLY IF APPLICABLE**

**The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements only if effectuated during the reporting period. [NOTE: The corresponding annual compliance certification for those conditions not effectuated during the reporting period shall be specified as "not applicable".]**

**Condition 2-6: Maintenance of Equipment  
Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 200.7**

**Item 2-6.1:**

Any person who owns or operates an air contamination source which is equipped with an emission control device shall operate such device and keep it in a satisfactory state of maintenance and repair in accordance with ordinary and necessary practices, standards and procedures, inclusive of manufacturer's specifications, required to operate such device effectively.

**Condition 2-7: Recycling and Salvage  
Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-1.7**



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**Item 2-7.1:**

Where practical, any person who owns or operates an air contamination source shall recycle or salvage air contaminants collected in an air cleaning device according to the requirements of the ECL.

**Condition 2-8: Prohibition of Reintroduction of Collected Contaminants to the air**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-1.8**

**Item 2-8.1:**

No person shall remove, handle or cause to be handled, collected air contaminants from an air cleaning device for recycling, salvage or disposal in a manner that would reintroduce them to the outdoor atmosphere.

**Condition 2-9: Exempt Sources - Proof of Eligibility**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-3.2(a)**

**Item 2-9.1:**

The owner and/or operator of an emission source or unit that is eligible to be exempt may be required to certify that it operates within the specific criteria described in this Subpart. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other State and Federal air pollution control requirements, regulations, or law.

**Condition 2-10: Trivial Sources - Proof of Eligibility**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-3.3(a)**

**Item 2-10.1:**

The owner and/or operator of an emission source or unit that is listed as being trivial in this Part may be required to certify that it operates within the specific criteria described in this Subpart. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other State and Federal air pollution control requirements, regulations, or law.

**Condition 2-11: Standard Requirement - Provide Information**

**Effective between the dates of 11/02/2005 and 11/30/2006**



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**Applicable Federal Requirement: 6NYCRR 201-6.5(a)(4)**

**Item 2-11.1:**

The owner and/or operator shall furnish to the department, within a reasonable time, any information that the department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the department copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to the administrator along with a claim of confidentiality, if the administrator initiated the request for information or otherwise has need of it.

**Condition 2-12: General Condition - Right to Inspect**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-6.5(a)(8)**

**Item 2-12.1:**

The department or an authorized representative shall be allowed upon presentation of credentials and other documents as may be required by law to:

- (i) enter upon the permittee's premises where a facility subject to the permitting requirements of this Subpart is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
- (ii) have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
- (iii) inspect at reasonable times any emission sources, equipment (including monitoring and air pollution control equipment), practices, and operations regulated or required under the permit; and
- (iv) sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

**Condition 2-13: Standard Requirements - Progress Reports**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-6.5(d)(5)**

**Item 2-13.1:**

Progress reports consistent with an applicable schedule of compliance are to be submitted at least semiannually, or at a more frequent period if specified in the applicable requirement or by the department. Such progress reports shall contain the following:

- (i) dates for achieving the activities, milestones, or compliance required in the schedule of compliance, were achieved; and
- (ii) an explanation of why any dates in the schedule of compliance were not or will not be met, and any



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preventive or corrective measures adopted.

**Condition 2-14: Off Permit Changes**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-6.5(f)(6)**

**Item 2-14.1:**

No permit revision will be required for operating changes that contravene an express permit term, provided that such changes would not violate applicable requirements as defined under this Part or contravene federally enforceable monitoring (including test methods), recordkeeping, reporting, or compliance certification permit terms and conditions. Such changes may be made without requiring a permit revision, if the changes are not modifications under any provision of title I of the act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions) provided that the facility provides the administrator and the department with written notification as required below in advance of the proposed changes within a minimum of seven days. The facility owner or operator, and the department shall attach each such notice to their copy of the relevant permit.

(i) For each such change, the written notification required above shall include a brief description of the change within the permitted facility, 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.

(ii) The permit shield described in section 6 NYCRR 201-6.6 shall not apply to any change made pursuant to this paragraph.

**Condition 2-15: Required Emissions Tests**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 202-1.1**

**Item 2-15.1:**

For the purpose of ascertaining compliance or non-compliance with any air pollution control code, rule or regulation, the commissioner may require the person who owns such air contamination source to submit an acceptable report of measured emissions within a stated time. Such person shall bear the cost of measurement and preparing the report of measured emissions. Failure of such person to submit a report acceptable to the commissioner within the time stated shall be sufficient reason for the commissioner to suspend or deny a certificate to operate.

**Condition 2-16: Visible Emissions Limited**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 211.3**

**Item 2-16.1:**

Except as permitted by a specific part of this Subchapter and for open fires for which a restricted burning permit has been issued, no person shall cause or allow any air contamination source to emit any material



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having an opacity equal to or greater than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

**Condition 2-17: Accidental release provisions.**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 68**

**Item 2-17.1:**

If a chemical is listed in Tables 1,2,3 or 4 of 40 CFR §68.130 is present in a process in quantities greater than the threshold quantity listed in Tables 1,2,3 or 4, the following requirements will apply:

- a) The owner or operator shall comply with the provisions of 40 CFR Part 68 and;
- b) The owner or operator shall submit at the time of permit issuance (if not previously submitted) one of the following, if such quantities are present:
  - 1) A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR §68.10(a) or,
  - 2) A certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of the Risk Management Plan. Information should be submitted to:

Risk Management Plan Reporting Center  
C/O CSC  
8400 Corporate Dr  
Carrollton, Md. 20785

**Condition 2-18: Recycling and Emissions Reduction**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 82, Subpart F**

**Item 2-18.1:**

The permittee shall comply with all applicable provisions of 40 CFR Part 82.

**The following conditions are subject to annual compliance certification requirements for Title V permits only.**

**Condition 24: Emission Unit Definition**

**Effective between the dates of 11/30/2001 and 11/30/2006**



**Applicable Federal Requirement: 6NYCRR 201-6**

**Item 24.1(From Mod 3):**

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: A-00001

Emission Unit Description:

This emission unit consists of eight 72 MMBtu/hr natural gas fired boilers (with No. 6 fuel backup).

Building(s): B/315

**Item 24.2(From Mod 3):**

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: B-00001

Emission Unit Description:

This emission unit consist of chemical packaging, storage tanks, hazardous waste storage and the Chemical Distribution Center.

Building(s): B/300  
B/316  
B/317  
B/325  
B/384  
B/386

**Item 24.3(From Mod 3):**

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: C-00001

Emission Unit Description:

This emission unit consists of Raw Material Preparation/Casting operations (ball milling, casting of ceramics and cleaning of casters) and Ceramic Packaging.

Building(s): B/300  
B/330  
B/330C  
B/330D  
B/330G  
B/338

**Item 24.4(From Mod 3):**

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: F-00001

Emission Unit Description:

This emission unit consists of multiple processes, thin film, ceramics package, wafer processing, resist



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application, spin platform, and tool cleaning.

Building(s): B/334

**Item 24.5(From Mod 3):**

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: G-00001

Emission Unit Description:

This emission unit consists of multiple processes, precision timing piece, and wafer applications.

Building(s): B/310

**Item 24.6(From Mod 3):**

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: H-00001

Emission Unit Description:

This emission unit consists of the facility's chillers.

Building(s): B/315

B/316

SITE

**Item 24.7(From Mod 3):**

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: I-00001

Emission Unit Description:

This emission unit consists of wafer fabrication in B/323

Building(s): B/323

**Item 24.8(From Mod 3):**

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: J-00001

Emission Unit Description:

This emission unit will consist of wafer fabrication in B/323A.

Building(s): B/323A

**Item 24.9(From Mod 3):**

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: K-00001

Emission Unit Description:

C4 Plating Operations.

Building(s): B/320B



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B/320B&334

B/334

**Condition 28: Non Applicable requirements**  
**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-6.5(g)**

**Item 28.1:**

This section contains a summary of those requirements that have been specifically identified as being not applicable to this facility and/or emission units, emission points, processes and/or emission sources within this facility. The summary also includes a justification for classifying any such requirements as non-applicable.

6NYCRR 229.1(f)(1)

Reason: The tanks at this facility are pressurized fixed roof tanks with conservation vents which are capable of maintaining a working pressure to prevent emissions of VOCs. Per 6 NYCRR 229.1(f)(1), these tanks are exempt from Part 229.

The Nitrogen pressure system on the tanks shall be checked periodically to ensure the system is operating properly. Corrective action will be taken immediately if necessary.

**Condition 1-5: Compliance Certification**  
**Effective between the dates of 06/26/2002 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.10(c)(1)**

**Item 1-5.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 1-5.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A Reasonably Available Control Technology (RACT) analysis is not required for emission points with nitrogen oxide and volatile organic compound emission rate potentials less than 3.0 pounds per hour at facilities located outside of the lower Orange County and the New York City metropolitan areas.

IBM will maintain records to verify VOC and NO<sub>x</sub> emission rate potentials for emission points that meet this



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exemption.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 10/30/2002.

Subsequent reports are due every 12 calendar month(s).

**Condition 2-19: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 225-1.2(a)(2)**

**Item 2-19.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 2-19.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC  
OPERATIONS

Monitoring Description:

No person will sell, offer for sale, purchase or use any  
solid fuel which contains sulfur in a quantity exceeding  
the following limitation.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: NUMBER 2 OIL

Parameter Monitored: SULFUR CONTENT

Upper Permit Limit: 1.5 percent by weight

Monitoring Frequency: PER DELIVERY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY  
TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 10/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 2-20: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 225-1.2(a)(2)**

**Item 2-20.1:**

The Compliance Certification activity will be performed for the Facility.

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**Item 2-20.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

No person will sell, offer for sale, purchase or use any solid fuel which contains sulfur in a quantity exceeding the following limitation.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: NUMBER 6 OIL

Parameter Monitored: SULFUR CONTENT

Upper Permit Limit: 1.5 percent by weight

Monitoring Frequency: PER DELIVERY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 10/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 2-21: Date of construction notification.**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 60.7(a), NSPS Subpart A**

**Item 2-21.1:**

Any owner or operator subject to this part shall furnish the Administrator with the following information:

- 1) a notification of the date construction or reconstruction commenced, postmarked no later than 30 days after such date;
- 3) a notification of the actual date of initial start up, postmarked within 15 days after such date;
- 4) a notification of any physical or operational change to an existing facility which may increase the emission rate of any air pollutant to which a standard applies, unless the change is specifically exempted under 40 CFR 60. The notice shall be postmarked 60 days or as soon as practicable before the change is commenced and shall include information describing the precise nature of the change, present and proposed emission control systems, productive capability of the facility before and after the change, and the expected completion date of the change. The Administrator may request additional information regarding the change;
- 5) a notification of the date upon which the demonstration of continuous monitoring system performance commences, postmarked not less than 30 days prior to such date;



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6) a notification of the anticipated date for conducting the opacity observations, postmarked not less than 30 days prior to such date; and

7) a notification that continuous opacity monitoring system data results will be used to determine compliance with the applicable opacity standard during the performance test, postmarked not less than 30 days prior to the performance test.

**\*\*\*\* Emission Unit Level \*\*\*\***

**Condition 39: Emission Point Definition By Emission Unit  
Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-6**

**Item 39.1(From Mod 2):**

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: A-00001

Emission Point: 00001

Height (ft.): 57 Diameter (in.): 36  
NYTMN (km.): 4599.435 NYTME (km.): 598.239 Building: B/315

Emission Point: 00002

Height (ft.): 57 Diameter (in.): 36  
NYTMN (km.): 4599.435 NYTME (km.): 598.246 Building: B/315

Emission Point: 00003

Height (ft.): 57 Diameter (in.): 36  
NYTMN (km.): 4599.44 NYTME (km.): 598.251 Building: B/315

Emission Point: 00004

Height (ft.): 57 Diameter (in.): 36  
NYTMN (km.): 4599.444 NYTME (km.): 598.256 Building: B/315

Emission Point: 00005

Height (ft.): 57 Diameter (in.): 36  
NYTMN (km.): 4599.434 NYTME (km.): 598.232 Building: B/315

Emission Point: 00006

Height (ft.): 57 Diameter (in.): 36  
NYTMN (km.): 4599.445 NYTME (km.): 598.272 Building: B/315

Emission Point: 00007

Height (ft.): 57 Diameter (in.): 36



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NYTMN (km.): 4599.445 NYTME (km.): 598.28 Building: B/315

Emission Point: 00008

Height (ft.): 57 Diameter (in.): 36

NYTMN (km.): 4599.451 NYTME (km.): 598.288 Building: B/315

**Item 39.2(From Mod 2):**

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: B-00001

Emission Point: 0NH31

Height (ft.): 56 Diameter (in.): 3

NYTMN (km.): 4599.644 NYTME (km.): 598.44 Building: B/317

Emission Point: 0NH32

Height (ft.): 56 Diameter (in.): 3

NYTMN (km.): 4599.652 NYTME (km.): 598.437 Building: B/317

Emission Point: 0T283

Height (ft.): 45 Diameter (in.): 4

NYTMN (km.): 4599.59 NYTME (km.): 598.425 Building: B/316

Emission Point: 0T284

Height (ft.): 45 Diameter (in.): 4

NYTMN (km.): 4599.591 NYTME (km.): 598.433 Building: B/316

Emission Point: PTWT2

Height (ft.): 10 Diameter (in.): 6

NYTMN (km.): 4599.753 NYTME (km.): 598.263 Building: B/386

Emission Point: T3228

Height (ft.): 45 Diameter (in.): 4

NYTMN (km.): 4599.589 NYTME (km.): 598.427 Building: B/316

**Item 39.3(From Mod 2):**

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: C-00001

Emission Point: 0CS32

Height (ft.): 27 Diameter (in.): 30

NYTMN (km.): 4599.042 NYTME (km.): 598.46 Building: B/330

Emission Point: 0CT33

Height (ft.): 27 Diameter (in.): 30

NYTMN (km.): 4599.03 NYTME (km.): 598.459 Building: B/330

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Emission Point: OHA23  
Height (ft.): 28 Diameter (in.): 30  
NYTMN (km.): 4599.178 NYTME (km.): 598.504 Building: B/330C

Emission Point: OHC32  
Height (ft.): 277 Diameter (in.): 20  
NYTMN (km.): 4599.09 NYTME (km.): 598.547

Emission Point: OHE26  
Height (ft.): 28 Diameter (in.): 21  
NYTMN (km.): 4599.136 NYTME (km.): 598.498 Building: B/330C

Emission Point: OHE33  
Height (ft.): 33 Diameter (in.): 42  
NYTMN (km.): 4599.078 NYTME (km.): 598.54 Building: B/330C

Emission Point: OHEF1  
Height (ft.): 28 Diameter (in.): 24  
NYTMN (km.): 4599.059 NYTME (km.): 598.387 Building: B/330C

Emission Point: OHF29  
Height (ft.): 26 Diameter (in.): 30  
NYTMN (km.): 4599.111 NYTME (km.): 598.507 Building: B/330C

Emission Point: OHH27  
Height (ft.): 15 Diameter (in.): 42  
NYTMN (km.): 4599.115 NYTME (km.): 598.48

Emission Point: OHJ41  
Height (ft.): 19 Diameter (in.): 73  
NYTMN (km.): 4599.007 NYTME (km.): 598.544 Building: B/338

Emission Point: OHL37  
Height (ft.): 26 Diameter (in.): 30  
NYTMN (km.): 4599.028 NYTME (km.): 598.519 Building: B/330C

Emission Point: OHM31  
Height (ft.): 24 Diameter (in.): 16  
NYTMN (km.): 4599.069 NYTME (km.): 598.481 Building: B/330C

Emission Point: OHM33  
Height (ft.): 26 Diameter (in.): 24  
NYTMN (km.): 4599.053 NYTME (km.): 598.492 Building: B/330C

Emission Point: OHQ36  
Height (ft.): 26 Diameter (in.): 30



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NYTMN (km.): 4599.02    NYTME (km.): 598.489    Building: B/330C

Emission Point: 0HR24  
Height (ft.): 275                      Diameter (in.): 30  
NYTMN (km.): 4599.108    NYTME (km.): 598.424

Emission Point: 0HS37  
Height (ft.): 26                      Diameter (in.): 30  
NYTMN (km.): 4599.007    NYTME (km.): 598.484    Building: B/330C

Emission Point: 0HT24  
Height (ft.): 275                      Diameter (in.): 30  
NYTMN (km.): 4599.1    NYTME (km.): 598.412

Emission Point: 0HT33  
Height (ft.): 26                      Diameter (in.): 42  
NYTMN (km.): 4599.03    NYTME (km.): 598.459    Building: B/330C

Emission Point: 0HX27  
Height (ft.): 26                      Diameter (in.): 30  
NYTMN (km.): 4599.068    NYTME (km.): 598.417    Building: B/330C

Emission Point: 0JEF3  
Height (ft.): 28                      Diameter (in.): 24  
NYTMN (km.): 4598.873    NYTME (km.): 598.295    Building: B/330D

Emission Point: 0JEF5  
Height (ft.): 80                      Diameter (in.): 24  
NYTMN (km.): 4598.6    NYTME (km.): 598.2    Building: B/330D

Emission Point: 0RTO3  
Height (ft.): 50                      Diameter (in.): 30  
NYTMN (km.): 4598.995    NYTME (km.): 598.441

Emission Point: 0RTO4  
Height (ft.): 50                      Diameter (in.): 30  
NYTMN (km.): 4599.222    NYTME (km.): 598.528

Emission Point: 0RTO5  
Height (ft.): 70                      Diameter (in.): 30  
NYTMN (km.): 4598.801    NYTME (km.): 598.367

Emission Point: AN27A  
Height (ft.): 28                      Diameter (in.): 20  
NYTMN (km.): 4599.053    NYTME (km.): 598.3    Building: B/330C

Emission Point: AN27B



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Height (ft.): 24                      Diameter (in.): 24  
NYTMN (km.): 4599.043    NYTME (km.): 598.345    Building: B/330C

Emission Point: BG27A  
Height (ft.): 261                      Diameter (in.): 19  
NYTMN (km.): 4598.95    NYTME (km.): 598.25

Emission Point: CHH30  
Height (ft.): 259                      Diameter (in.): 20  
NYTMN (km.): 4599.09    NYTME (km.): 598.506

Emission Point: CHL31  
Height (ft.): 277                      Diameter (in.): 30  
NYTMN (km.): 4599.1    NYTME (km.): 598.49

Emission Point: CHY27  
Height (ft.): 274                      Diameter (in.): 30  
NYTMN (km.): 4599.06    NYTME (km.): 598.41

Emission Point: DAZ34  
Height (ft.): 10                      Diameter (in.): 18  
NYTMN (km.): 4598.921    NYTME (km.): 598.892

Emission Point: HAB25  
Height (ft.): 24                      Diameter (in.): 21  
NYTMN (km.): 4599.062    NYTME (km.): 598.378    Building: B/330C

Emission Point: HAB31  
Height (ft.): 28                      Diameter (in.): 19  
NYTMN (km.): 4599.022    NYTME (km.): 598.412    Building: B/330C

Emission Point: HCS32  
Height (ft.): 26                      Diameter (in.): 21  
NYTMN (km.): 4599.224    NYTME (km.): 598.032    Building: B/330C

Emission Point: HQ432  
Height (ft.): 28                      Diameter (in.): 36  
NYTMN (km.): 4598.972    NYTME (km.): 598.523    Building: B/330C

Emission Point: HQ433  
Height (ft.): 28                      Diameter (in.): 36  
NYTMN (km.): 4598.973    NYTME (km.): 598.525    Building: B/330C

Emission Point: HZX24  
Height (ft.): 56                      Diameter (in.): 40  
NYTMN (km.): 4599.184    NYTME (km.): 598.525    Building: B/330C



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Emission Point: JAZ30  
Height (ft.): 45 Diameter (in.): 19  
NYTMN (km.): 4598.853 NYTME (km.): 598.303 Building: B/330C

Emission Point: JBA42  
Height (ft.): 45 Diameter (in.): 30  
NYTMN (km.): 4598.886 NYTME (km.): 598.361 Building: B/330C

Emission Point: JBB38  
Height (ft.): 255 Diameter (in.): 19  
NYTMN (km.): 4598.884 NYTME (km.): 598.33

Emission Point: JBB40  
Height (ft.): 45 Diameter (in.): 30  
NYTMN (km.): 4598.884 NYTME (km.): 598.344 Building: B/330C

Emission Point: JBB42  
Height (ft.): 261 Diameter (in.): 19  
NYTMN (km.): 4598.852 NYTME (km.): 598.355

Emission Point: JBB44  
Height (ft.): 45 Diameter (in.): 19  
NYTMN (km.): 4598.836 NYTME (km.): 598.366 Building: B/330C

Emission Point: JBD28  
Height (ft.): 45 Diameter (in.): 21  
NYTMN (km.): 4598.955 NYTME (km.): 598.271 Building: B/330C

Emission Point: JBD34  
Height (ft.): 45 Diameter (in.): 42  
NYTMN (km.): 4598.906 NYTME (km.): 598.304 Building: B/330C

Emission Point: JBD43  
Height (ft.): 46 Diameter (in.): 19  
NYTMN (km.): 4598.837 NYTME (km.): 598.352 Building: B/330C

Emission Point: JBG38  
Height (ft.): 52 Diameter (in.): 21  
NYTMN (km.): 4598.857 NYTME (km.): 598.312 Building: B/330C

Emission Point: JEF10  
Height (ft.): 11 Diameter (in.): 36  
NYTMN (km.): 4599. NYTME (km.): 598.3 Building: B/330D

Emission Point: JEF11  
Height (ft.): 11 Diameter (in.): 36  
NYTMN (km.): 4599. NYTME (km.): 598.2 Building: B/330D



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Emission Point: T3501  
Height (ft.): 10                      Diameter (in.): 6  
NYTMN (km.): 4599.003    NYTME (km.): 598.543    Building: B/338

**Item 39.4(From Mod 2):**

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: F-00001

Emission Point: 00LB2  
Height (ft.): 53                      Diameter (in.): 40  
NYTMN (km.): 4599.307    NYTME (km.): 598.324    Building: B/334

Emission Point: 00LC9  
Height (ft.): 53                      Diameter (in.): 36  
NYTMN (km.): 4599.249    NYTME (km.): 598.361    Building: B/334

Emission Point: 0FLC5  
Height (ft.): 273                      Diameter (in.): 42  
NYTMN (km.): 4599.28    NYTME (km.): 598.34

Emission Point: 0LB10  
Height (ft.): 53                      Diameter (in.): 40  
NYTMN (km.): 4599.243    NYTME (km.): 598.363    Building: B/334

Emission Point: 0LC6N  
Height (ft.): 53                      Diameter (in.): 42  
NYTMN (km.): 4599.275    NYTME (km.): 598.34    Building: B/334

Emission Point: FHG30  
Height (ft.): 275                      Diameter (in.): 30  
NYTMN (km.): 4599.09    NYTME (km.): 598.51

**Item 39.5(From Mod 2):**

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: G-00001

Emission Point: 00CX9  
Height (ft.): 24                      Diameter (in.): 24  
NYTMN (km.): 4599.713    NYTME (km.): 598.068    Building: B/310

Emission Point: 0CG24  
Height (ft.): 270                      Diameter (in.): 30  
NYTMN (km.): 4599.64    NYTME (km.): 598.19



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Emission Point: 0CH20  
Height (ft.): 23 Diameter (in.): 30  
NYTMN (km.): 4599.661 NYTME (km.): 598.173 Building: B/310

Emission Point: 0CR10  
Height (ft.): 29 Diameter (in.): 19  
NYTMN (km.): 4599.722 NYTME (km.): 598.113 Building: B/310

Emission Point: 0CY10  
Height (ft.): 23 Diameter (in.): 30  
NYTMN (km.): 4599.701 NYTME (km.): 598.066 Building: B/310

**Item 39.6(From Mod 2):**

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: I-00001

Emission Point: 00ACD  
Height (ft.): 71 Diameter (in.): 72  
Building: B/323

Emission Point: 00CAS  
Height (ft.): 71 Diameter (in.): 36  
Building: B/323

Emission Point: 00VOC  
Height (ft.): 71 Diameter (in.): 36  
Building: B/323

Emission Point: 01ACD  
Height (ft.): 71 Diameter (in.): 72  
Building: B/323

Emission Point: 01CAS  
Height (ft.): 71 Diameter (in.): 36  
Building: B/323

Emission Point: 01VOC  
Height (ft.): 71 Diameter (in.): 36  
Building: B/323

Emission Point: GEN01  
Height (ft.): 71 Diameter (in.): 48  
Building: B/323

Emission Point: GEN02  
Height (ft.): 71 Diameter (in.): 48



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Building: B/323

Emission Point: GEN03  
Height (ft.): 71

Diameter (in.): 48

Building: B/323

Emission Point: GEN04  
Height (ft.): 71

Diameter (in.): 48

Building: B/323

Emission Point: GEN05  
Height (ft.): 71

Diameter (in.): 48

Building: B/323

**Item 39.7(From Mod 2):**

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: J-00001

Emission Point: 03ACD  
Height (ft.): 71

Diameter (in.): 72

Building: B/323A

Emission Point: 03CAS  
Height (ft.): 71

Diameter (in.): 36

Building: B/323A

Emission Point: 03VOC  
Height (ft.): 71

Diameter (in.): 36

Building: B/323A

Emission Point: GEN07  
Height (ft.): 71

Diameter (in.): 48

Building: B/323A

**Item 39.8(From Mod 2):**

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: K-00001

Emission Point: 00LC5  
Height (ft.): 53

Diameter (in.): 42

NYTMN (km.): 4599.278 NYTME (km.): 598.338 Building: B/334

Emission Point: 0BC4A  
Height (ft.): 273

Diameter (in.): 41



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Emission Point: 0BC4S  
Height (ft.): 35 Diameter (in.): 24  
NYTMN (km.): 4599.6 NYTME (km.): 598.07 Building: B/320B

Emission Point: 0KLB2  
Height (ft.): 273 Diameter (in.): 41  
NYTMN (km.): 4599.307 NYTME (km.): 598.323

Emission Point: 0KLC9  
Height (ft.): 273 Diameter (in.): 36  
NYTMN (km.): 4599.249 NYTME (km.): 598.361

Emission Point: C4ACI  
Height (ft.): 32 Diameter (in.): 36  
Building: B/320B

Emission Point: C4SOL  
Height (ft.): 32 Diameter (in.): 16  
Building: B/320B

Emission Point: KLB10  
Height (ft.): 273 Diameter (in.): 41  
NYTMN (km.): 4599.242 NYTME (km.): 598.362

Emission Point: KLC6N  
Height (ft.): 273 Diameter (in.): 42  
NYTMN (km.): 4599.275 NYTME (km.): 598.34

**Condition 40: Process Definition By Emission Unit  
Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 201-6**

**Item 40.1(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: A-00001  
Process: MB6 Source Classification Code: 1-02-004-02  
Process Description:  
EIGHT 72 MMBTU/HR BOILERS BURNING NO. 6  
FUEL OIL AS BACKUP.

Emission Source/Control: 00001 - Combustion

Emission Source/Control: 00002 - Combustion

Emission Source/Control: 00003 - Combustion

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Emission Source/Control: 00004 - Combustion

Emission Source/Control: 00005 - Combustion

Emission Source/Control: 00006 - Combustion

Emission Source/Control: 00007 - Combustion

Emission Source/Control: 00008 - Combustion

**Item 40.2(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: A-00001

Process: MBN

Source Classification Code: 1-02-006-02

Process Description:

EIGHT 72 MMBTU/HR BOILERS BURNING NATURAL  
GAS (WITH NO. 6 FUEL OIL AS BACKUP).

Emission Source/Control: 00001 - Combustion

Emission Source/Control: 00002 - Combustion

Emission Source/Control: 00003 - Combustion

Emission Source/Control: 00004 - Combustion

Emission Source/Control: 00005 - Combustion

Emission Source/Control: 00006 - Combustion

Emission Source/Control: 00007 - Combustion

Emission Source/Control: 00008 - Combustion

**Item 40.3(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: B-00001

Process: 316

Source Classification Code: 4-07-999-97

Process Description: CHEMICAL HANDLING IN B/316

Emission Source/Control: 0T283 - Process

Emission Source/Control: 0T284 - Process

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Emission Source/Control: T3228 - Process

**Item 40.4(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: B-00001

Process: 317

Source Classification Code: 3-13-065-99

Process Description: Chemical Handling B/317

Emission Source/Control: 01SC1 - Process

Emission Source/Control: 01T1A - Process

Emission Source/Control: 01T1B - Process

Emission Source/Control: 02SC1 - Process

Emission Source/Control: 1DIS1 - Process

Emission Source/Control: 2DIS1 - Process

**Item 40.5(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: B-00001

Process: 386

Source Classification Code: 5-03-007-02

Process Description: CHEMICAL HANDLING IN B/386

Emission Source/Control: PTWT1 - Process

**Item 40.6(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-00001

Process: 0J1

Source Classification Code: 3-13-065-99

Process Description: CASTING IN B/330

Emission Source/Control: 0RTO3 - Control

Control Type: THERMAL OXIDATION

Emission Source/Control: 0RTO4 - Control

Control Type: THERMAL OXIDATION

Emission Source/Control: 090AA - Process

Emission Source/Control: 119AA - Process

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Emission Source/Control: 120AA - Process

Emission Source/Control: 562AA - Process

Emission Source/Control: 648AA - Process

Emission Source/Control: 648AB - Process

Emission Source/Control: 650AA - Process

Emission Source/Control: 672AA - Process

Emission Source/Control: 910AA - Process

Emission Source/Control: 910AB - Process

Emission Source/Control: 910AC - Process

Emission Source/Control: 910AD - Process

Emission Source/Control: 910AE - Process

Emission Source/Control: 910AF - Process

Emission Source/Control: 910AG - Process

Emission Source/Control: 910AH - Process

Emission Source/Control: 910AK - Process

Emission Source/Control: 910AL - Process

Emission Source/Control: 910AM - Process

Emission Source/Control: 910AP - Process

Emission Source/Control: 910AQ - Process

Emission Source/Control: 910AR - Process

Emission Source/Control: 910AS - Process

Emission Source/Control: 910AT - Process

Emission Source/Control: 910AU - Process

Emission Source/Control: 910AV - Process

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Emission Source/Control: 910AW - Process

Emission Source/Control: 910AX - Process

Emission Source/Control: 910AY - Process

Emission Source/Control: 910BA - Process

Emission Source/Control: 910BB - Process

Emission Source/Control: 974AE - Process

Emission Source/Control: A08AA - Process

Emission Source/Control: L1274 - Process

Emission Source/Control: L2010 - Process

Emission Source/Control: OL113 - Process

Emission Source/Control: OL344 - Process

Emission Source/Control: OL599 - Process

**Item 40.7(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-00001

Process: 0J3

Source Classification Code: 3-13-065-01

Process Description: SCREENING AND AQUEOUS MASK CLEANING

Emission Source/Control: 034AA - Process

Emission Source/Control: 055AE - Process

Emission Source/Control: 055AF - Process

Emission Source/Control: 064AA - Process

Emission Source/Control: 064AB - Process

Emission Source/Control: 064AC - Process

Emission Source/Control: 064AD - Process

Emission Source/Control: 064AE - Process



- Emission Source/Control: 064AF - Process
- Emission Source/Control: 064AG - Process
- Emission Source/Control: 064AK - Process
- Emission Source/Control: 064AL - Process
- Emission Source/Control: 064AM - Process
- Emission Source/Control: 064AR - Process
- Emission Source/Control: 064AS - Process
- Emission Source/Control: 064AT - Process
- Emission Source/Control: 064AX - Process
- Emission Source/Control: 064AY - Process
- Emission Source/Control: 064BC - Process
- Emission Source/Control: 064BD - Process
- Emission Source/Control: 064BE - Process
- Emission Source/Control: 064BF - Process
- Emission Source/Control: 064BH - Process
- Emission Source/Control: 064BK - Process
- Emission Source/Control: 064BL - Process
- Emission Source/Control: 064BM - Process
- Emission Source/Control: 064BN - Process
- Emission Source/Control: 064BP - Process
- Emission Source/Control: 064BR - Process
- Emission Source/Control: 064BY - Process
- Emission Source/Control: 064BZ - Process

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Emission Source/Control: 064CC - Process

Emission Source/Control: 064CD - Process

Emission Source/Control: 064CF - Process

Emission Source/Control: 064CG - Process

Emission Source/Control: 064ZZ - Process

Emission Source/Control: 081AA - Process

Emission Source/Control: 111AC - Process

Emission Source/Control: 111AD - Process

Emission Source/Control: 113AA - Process

Emission Source/Control: 114AA - Process

Emission Source/Control: 11AAA - Process

Emission Source/Control: 127AA - Process

Emission Source/Control: 128AA - Process

Emission Source/Control: 128AB - Process

Emission Source/Control: 130AA - Process

Emission Source/Control: 1391B - Process

Emission Source/Control: 154AA - Process

Emission Source/Control: 312AF - Process

Emission Source/Control: 312AG - Process

Emission Source/Control: 312AH - Process

Emission Source/Control: 312AP - Process

Emission Source/Control: 312AT - Process

Emission Source/Control: 312AV - Process

Emission Source/Control: 375AA - Process



- Emission Source/Control: 405AA - Process
- Emission Source/Control: 441AA - Process
- Emission Source/Control: 461AA - Process
- Emission Source/Control: 461AB - Process
- Emission Source/Control: 461AC - Process
- Emission Source/Control: 53649 - Process
- Emission Source/Control: 536AA - Process
- Emission Source/Control: 536AB - Process
- Emission Source/Control: 536AC - Process
- Emission Source/Control: 541AB - Process
- Emission Source/Control: 563AA - Process
- Emission Source/Control: 56ABF - Process
- Emission Source/Control: 580AA - Process
- Emission Source/Control: 739AB - Process
- Emission Source/Control: 739AC - Process
- Emission Source/Control: 739AD - Process
- Emission Source/Control: 739AE - Process
- Emission Source/Control: 739AF - Process
- Emission Source/Control: 739AG - Process
- Emission Source/Control: 739AH - Process
- Emission Source/Control: 739AJ - Process
- Emission Source/Control: 739AK - Process
- Emission Source/Control: 739AL - Process

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- Emission Source/Control: 739AM - Process
- Emission Source/Control: 739AN - Process
- Emission Source/Control: 739AP - Process
- Emission Source/Control: 740AA - Process
- Emission Source/Control: 740AB - Process
- Emission Source/Control: 740AD - Process
- Emission Source/Control: 740AE - Process
- Emission Source/Control: 740AF - Process
- Emission Source/Control: 740AK - Process
- Emission Source/Control: 740AX - Process
- Emission Source/Control: 740AY - Process
- Emission Source/Control: 740AZ - Process
- Emission Source/Control: 740BS - Process
- Emission Source/Control: 740BT - Process
- Emission Source/Control: 740BU - Process
- Emission Source/Control: 740BX - Process
- Emission Source/Control: 740BY - Process
- Emission Source/Control: 740BZ - Process
- Emission Source/Control: 740CA - Process
- Emission Source/Control: 757AA - Process
- Emission Source/Control: 757AC - Process
- Emission Source/Control: 757AD - Process
- Emission Source/Control: 757AE - Process
- Emission Source/Control: 757AF - Process



- Emission Source/Control: 757AG - Process
- Emission Source/Control: 757AH - Process
- Emission Source/Control: 757AI - Process
- Emission Source/Control: 757AJ - Process
- Emission Source/Control: 757AK - Process
- Emission Source/Control: 757AL - Process
- Emission Source/Control: 757AM - Process
- Emission Source/Control: 759AA - Process
- Emission Source/Control: 759AB - Process
- Emission Source/Control: 759AE - Process
- Emission Source/Control: 759AF - Process
- Emission Source/Control: 759AG - Process
- Emission Source/Control: 759AH - Process
- Emission Source/Control: 759AI - Process
- Emission Source/Control: 759AJ - Process
- Emission Source/Control: 759AK - Process
- Emission Source/Control: 759AL - Process
- Emission Source/Control: 759AM - Process
- Emission Source/Control: 759AN - Process
- Emission Source/Control: 759AO - Process
- Emission Source/Control: 759AP - Process
- Emission Source/Control: 759AQ - Process
- Emission Source/Control: 759AR - Process

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- Emission Source/Control: 759AS - Process
- Emission Source/Control: 759AT - Process
- Emission Source/Control: 759AU - Process
- Emission Source/Control: 759AV - Process
- Emission Source/Control: 759AW - Process
- Emission Source/Control: 759AX - Process
- Emission Source/Control: 759AY - Process
- Emission Source/Control: 759AZ - Process
- Emission Source/Control: 833AA - Process
- Emission Source/Control: 86AAB - Process
- Emission Source/Control: 8882B - Process
- Emission Source/Control: 897AA - Process
- Emission Source/Control: 897AB - Process
- Emission Source/Control: 897AD - Process
- Emission Source/Control: 897AE - Process
- Emission Source/Control: 897AG - Process
- Emission Source/Control: 897AH - Process
- Emission Source/Control: 897AQ - Process
- Emission Source/Control: 897AS - Process
- Emission Source/Control: 897AT - Process
- Emission Source/Control: 897AW - Process
- Emission Source/Control: 897AY - Process
- Emission Source/Control: 974AA - Process
- Emission Source/Control: L1317 - Process

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Emission Source/Control: L1429 - Process

Emission Source/Control: L1786 - Process

Emission Source/Control: L2344 - Process

Emission Source/Control: L2345 - Process

Emission Source/Control: OL685 - Process

Emission Source/Control: T3501 - Process

**Item 40.8(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-00001

Process: 0J4

Source Classification Code: 3-13-065-99

Process Description: STACKING AND LAMINATION IN B/330

Emission Source/Control: 480AB - Process

Emission Source/Control: 480AH - Process

Emission Source/Control: 480AL - Process

Emission Source/Control: 550AA - Process

Emission Source/Control: 6324A - Process

Emission Source/Control: 833AB - Process

Emission Source/Control: L1088 - Process

**Item 40.9(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-00001

Process: 0J5

Source Classification Code: 3-13-070-01

Process Description: SINTERING IN B/330

Emission Source/Control: 0RT05 - Control

Control Type: THERMAL OXIDATION

Emission Source/Control: 0RTO5 - Control

Control Type: THERMAL OXIDATION

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- Emission Source/Control: 0209A - Process
- Emission Source/Control: 0210A - Process
- Emission Source/Control: 022AA - Process
- Emission Source/Control: 061AM - Process
- Emission Source/Control: 063AA - Process
- Emission Source/Control: 0784B - Process
- Emission Source/Control: 155AA - Process
- Emission Source/Control: 155AB - Process
- Emission Source/Control: 164BB - Process
- Emission Source/Control: 1941B - Process
- Emission Source/Control: 1942B - Process
- Emission Source/Control: 1943B - Process
- Emission Source/Control: 1944B - Process
- Emission Source/Control: 203AA - Process
- Emission Source/Control: 239AA - Process
- Emission Source/Control: 240AA - Process
- Emission Source/Control: 245AB - Process
- Emission Source/Control: 246AA - Process
- Emission Source/Control: 26AA1 - Process
- Emission Source/Control: 310AA - Process
- Emission Source/Control: 3905B - Process
- Emission Source/Control: 414AA - Process
- Emission Source/Control: 422AA - Process
- Emission Source/Control: 465AA - Process

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Emission Source/Control: 61AAA - Process

Emission Source/Control: 664AE - Process

Emission Source/Control: 667AA - Process

Emission Source/Control: 682AD - Process

Emission Source/Control: 7745A - Process

Emission Source/Control: 79058 - Process

Emission Source/Control: 798AD - Process

Emission Source/Control: 8377B - Process

Emission Source/Control: 87154 - Process

Emission Source/Control: 87394 - Process

Emission Source/Control: 8742B - Process

Emission Source/Control: 951AA - Process

Emission Source/Control: L1405 - Process

Emission Source/Control: L1576 - Process

Emission Source/Control: L1695 - Process

Emission Source/Control: L1851 - Process

Emission Source/Control: L1917 - Process

**Item 40.10(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: C-00001

Process: J58

Source Classification Code: 3-13-070-01

Process Description: J5 SINTERING IN B/338

Emission Source/Control: 1127A - Process

Emission Source/Control: 127AB - Process

Emission Source/Control: 127AC - Process



- Emission Source/Control: 306AA - Process
- Emission Source/Control: 465AB - Process
- Emission Source/Control: 570AA - Process
- Emission Source/Control: 570AB - Process
- Emission Source/Control: 7280B - Process
- Emission Source/Control: 8228A - Process
- Emission Source/Control: 831AA - Process
- Emission Source/Control: 981AE - Process
- Emission Source/Control: 981AF - Process
- Emission Source/Control: 981AG - Process
- Emission Source/Control: 981AH - Process

**Item 40.11(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

- Emission Unit: F-00001
- Process: FOA      Source Classification Code: 3-13-065-99
- Process Description: ACTIVITIES IN B/334
- Emission Source/Control: 051AA - Process
- Emission Source/Control: 225AA - Process
- Emission Source/Control: 226AA - Process
- Emission Source/Control: 300AA - Process
- Emission Source/Control: 331AA - Process
- Emission Source/Control: 363AA - Process
- Emission Source/Control: 497AA - Process
- Emission Source/Control: 545AJ - Process
- Emission Source/Control: 912AA - Process



- Emission Source/Control: 912AB - Process
- Emission Source/Control: 944AC - Process
- Emission Source/Control: 944AD - Process
- Emission Source/Control: 944AE - Process
- Emission Source/Control: 944AF - Process

**Item 40.12(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

- Emission Unit: G-00001
- Process: GOA      Source Classification Code: 3-13-065-99
- Process Description: ACTIVITIES IN B/310
- Emission Source/Control: 167AA - Process
- Emission Source/Control: 249AA - Process
- Emission Source/Control: 507AA - Process
- Emission Source/Control: 509AA - Process
- Emission Source/Control: 671AA - Process
- Emission Source/Control: 671AB - Process
- Emission Source/Control: 738AA - Process
- Emission Source/Control: 738AB - Process
- Emission Source/Control: 754AB - Process
- Emission Source/Control: 75AAA - Process
- Emission Source/Control: 915AG - Process
- Emission Source/Control: 915AH - Process
- Emission Source/Control: L1341 - Process
- Emission Source/Control: L1342 - Process
- Emission Source/Control: L1350 - Process



Emission Source/Control: OL281 - Process

Emission Source/Control: OL289 - Process

Emission Source/Control: OL290 - Process

**Item 40.13(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: H-00001

Process: CHI

Source Classification Code: 3-13-999-99

Process Description: CHILLERS

Emission Source/Control: 30401 - Process

Emission Source/Control: 30402 - Process

Emission Source/Control: 30403 - Process

Emission Source/Control: 31501 - Process

Emission Source/Control: 31502 - Process

Emission Source/Control: 31503 - Process

Emission Source/Control: 31504 - Process

Emission Source/Control: 31505 - Process

Emission Source/Control: 31506 - Process

Emission Source/Control: 31507 - Process

Emission Source/Control: 31508 - Process

Emission Source/Control: 31509 - Process

Emission Source/Control: 31511 - Process

Emission Source/Control: 31512 - Process

Emission Source/Control: 31513 - Process

Emission Source/Control: 31514 - Process

Emission Source/Control: 31515 - Process



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Emission Source/Control: 31616 - Process

Emission Source/Control: 31617 - Process

Emission Source/Control: 31618 - Process

Emission Source/Control: 31619 - Process

Emission Source/Control: 31620 - Process

Emission Source/Control: 31621 - Process

Emission Source/Control: 31622 - Process

Emission Source/Control: 31623 - Process

Emission Source/Control: 31624 - Process

Emission Source/Control: 31625 - Process

Emission Source/Control: 31626 - Process

Emission Source/Control: 31627 - Process

Emission Source/Control: 31628 - Process

Emission Source/Control: 31629 - Process

Emission Source/Control: 31630 - Process

Emission Source/Control: 31631 - Process

Emission Source/Control: 31632 - Process

**Item 40.14(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: I-00001

Process: 0WF

Source Classification Code: 3-13-065-99

Process Description: WAFER FABRICATION B/323

Emission Source/Control: 0VRTO - Control

Control Type: THERMAL OXIDATION

Emission Source/Control: ACIDA - Control

Control Type: WET SCRUBBER

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Emission Source/Control: ACIDB - Control  
Control Type: WET SCRUBBER

Emission Source/Control: ACIDC - Control  
Control Type: WET SCRUBBER

Emission Source/Control: ACIDD - Control  
Control Type: WET SCRUBBER

Emission Source/Control: ACIDE - Control  
Control Type: WET SCRUBBER

Emission Source/Control: ASCRB - Control  
Control Type: WET SCRUBBER

Emission Source/Control: CAUSA - Control  
Control Type: WET SCRUBBER

Emission Source/Control: CAUSB - Control  
Control Type: WET SCRUBBER

Emission Source/Control: CAUSC - Control  
Control Type: WET SCRUBBER

Emission Source/Control: CSCRB - Control  
Control Type: WET SCRUBBER

Emission Source/Control: SOLVB - Control  
Control Type: THERMAL OXIDATION

Emission Source/Control: SOLVC - Control  
Control Type: THERMAL OXIDATION

Emission Source/Control: 0AA01 - Process

Emission Source/Control: 0AA02 - Process

Emission Source/Control: 0AA03 - Process

Emission Source/Control: 0AA04 - Process

Emission Source/Control: 0AA05 - Process

Emission Source/Control: 0AB01 - Process

Emission Source/Control: 0AB02 - Process



- Emission Source/Control: 0AB03 - Process
- Emission Source/Control: 0AB04 - Process
- Emission Source/Control: 0AB05 - Process
- Emission Source/Control: 0ABD1 - Process
- Emission Source/Control: 0AC01 - Process
- Emission Source/Control: 0AC02 - Process
- Emission Source/Control: 0AE01 - Process
- Emission Source/Control: 0AE02 - Process
- Emission Source/Control: 0AE03 - Process
- Emission Source/Control: 0AED1 - Process
- Emission Source/Control: 0AED2 - Process
- Emission Source/Control: 0BA01 - Process
- Emission Source/Control: 0BA02 - Process
- Emission Source/Control: 0BAD1 - Process
- Emission Source/Control: 0BB01 - Process
- Emission Source/Control: 0BC01 - Process
- Emission Source/Control: 0BCD1 - Process
- Emission Source/Control: 0BD01 - Process
- Emission Source/Control: 0BDD1 - Process
- Emission Source/Control: 0BE01 - Process
- Emission Source/Control: 0BLD1 - Process
- Emission Source/Control: 0BLD2 - Process
- Emission Source/Control: 0BTD1 - Process

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- Emission Source/Control: 0CA01 - Process
- Emission Source/Control: 0CA02 - Process
- Emission Source/Control: 0CA03 - Process
- Emission Source/Control: 0CA04 - Process
- Emission Source/Control: 0CAD1 - Process
- Emission Source/Control: 0CB01 - Process
- Emission Source/Control: 0CB02 - Process
- Emission Source/Control: 0CB03 - Process
- Emission Source/Control: 0CBD1 - Process
- Emission Source/Control: 0CCD1 - Process
- Emission Source/Control: 0CG01 - Process
- Emission Source/Control: 0CM01 - Process
- Emission Source/Control: 0CM02 - Process
- Emission Source/Control: 0CMD1 - Process
- Emission Source/Control: 0CMD2 - Process
- Emission Source/Control: 0CND1 - Process
- Emission Source/Control: 0CND2 - Process
- Emission Source/Control: 0DC01 - Process
- Emission Source/Control: 0DCD1 - Process
- Emission Source/Control: 0DFD1 - Process
- Emission Source/Control: 0DG01 - Process
- Emission Source/Control: 0DG02 - Process
- Emission Source/Control: 0DG03 - Process
- Emission Source/Control: 0DG04 - Process



- Emission Source/Control: 0DG05 - Process
- Emission Source/Control: 0DG06 - Process
- Emission Source/Control: 0DGD1 - Process
- Emission Source/Control: 0DHD1 - Process
- Emission Source/Control: 0DJ01 - Process
- Emission Source/Control: 0DJ02 - Process
- Emission Source/Control: 0DJD1 - Process
- Emission Source/Control: 0DK01 - Process
- Emission Source/Control: 0DK02 - Process
- Emission Source/Control: 0DL01 - Process
- Emission Source/Control: 0DL02 - Process
- Emission Source/Control: 0DM01 - Process
- Emission Source/Control: 0DM02 - Process
- Emission Source/Control: 0DMD1 - Process
- Emission Source/Control: 0DN01 - Process
- Emission Source/Control: 0DN02 - Process
- Emission Source/Control: 0DN03 - Process
- Emission Source/Control: 0DN04 - Process
- Emission Source/Control: 0DN05 - Process
- Emission Source/Control: 0DO01 - Process
- Emission Source/Control: 0DO02 - Process
- Emission Source/Control: 0DOD1 - Process
- Emission Source/Control: 0DQ01 - Process

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- Emission Source/Control: 0DQ02 - Process
- Emission Source/Control: 0DS01 - Process
- Emission Source/Control: 0DU01 - Process
- Emission Source/Control: 0DUD1 - Process
- Emission Source/Control: 0DV30 - Process
- Emission Source/Control: 0DW01 - Process
- Emission Source/Control: 0DW02 - Process
- Emission Source/Control: 0DW03 - Process
- Emission Source/Control: 0DWD1 - Process
- Emission Source/Control: 0DX01 - Process
- Emission Source/Control: 0DZD1 - Process
- Emission Source/Control: 0ED13 - Process
- Emission Source/Control: 0ED14 - Process
- Emission Source/Control: 0EFXX - Process
- Emission Source/Control: 0FA01 - Process
- Emission Source/Control: 0FB01 - Process
- Emission Source/Control: 0FE01 - Process
- Emission Source/Control: 0FE02 - Process
- Emission Source/Control: 0FE03 - Process
- Emission Source/Control: 0FFD1 - Process
- Emission Source/Control: 0FG01 - Process
- Emission Source/Control: 0FH01 - Process
- Emission Source/Control: 0FH02 - Process
- Emission Source/Control: 0FH03 - Process



- Emission Source/Control: 0FH04 - Process
- Emission Source/Control: 0FH05 - Process
- Emission Source/Control: 0FH06 - Process
- Emission Source/Control: 0FH07 - Process
- Emission Source/Control: 0FH08 - Process
- Emission Source/Control: 0FH09 - Process
- Emission Source/Control: 0FHD1 - Process
- Emission Source/Control: 0FHD2 - Process
- Emission Source/Control: 0FID1 - Process
- Emission Source/Control: 0FID2 - Process
- Emission Source/Control: 0FJ01 - Process
- Emission Source/Control: 0FJ02 - Process
- Emission Source/Control: 0FK01 - Process
- Emission Source/Control: 0FK02 - Process
- Emission Source/Control: 0FK03 - Process
- Emission Source/Control: 0FK04 - Process
- Emission Source/Control: 0FK05 - Process
- Emission Source/Control: 0FK06 - Process
- Emission Source/Control: 0FK07 - Process
- Emission Source/Control: 0FK08 - Process
- Emission Source/Control: 0FK09 - Process
- Emission Source/Control: 0FK10 - Process
- Emission Source/Control: 0FK11 - Process

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- Emission Source/Control: 0FK12 - Process
- Emission Source/Control: 0FL01 - Process
- Emission Source/Control: 0FL02 - Process
- Emission Source/Control: 0FL03 - Process
- Emission Source/Control: 0FM01 - Process
- Emission Source/Control: 0FMD1 - Process
- Emission Source/Control: 0FQD1 - Process
- Emission Source/Control: 0FRD1 - Process
- Emission Source/Control: 0FSD1 - Process
- Emission Source/Control: 0HA01 - Process
- Emission Source/Control: 0HA02 - Process
- Emission Source/Control: 0HA03 - Process
- Emission Source/Control: 0HA04 - Process
- Emission Source/Control: 0HA05 - Process
- Emission Source/Control: 0HA06 - Process
- Emission Source/Control: 0HA07 - Process
- Emission Source/Control: 0HAD1 - Process
- Emission Source/Control: 0HAD2 - Process
- Emission Source/Control: 0HB01 - Process
- Emission Source/Control: 0HB02 - Process
- Emission Source/Control: 0HB03 - Process
- Emission Source/Control: 0HB04 - Process
- Emission Source/Control: 0HB05 - Process
- Emission Source/Control: 0HB06 - Process



- Emission Source/Control: 0HB07 - Process
- Emission Source/Control: 0HB08 - Process
- Emission Source/Control: 0HBD1 - Process
- Emission Source/Control: 0HBD2 - Process
- Emission Source/Control: 0HC01 - Process
- Emission Source/Control: 0HC02 - Process
- Emission Source/Control: 0HC03 - Process
- Emission Source/Control: 0HC04 - Process
- Emission Source/Control: 0HC05 - Process
- Emission Source/Control: 0HC06 - Process
- Emission Source/Control: 0HD01 - Process
- Emission Source/Control: 0HD02 - Process
- Emission Source/Control: 0HE01 - Process
- Emission Source/Control: 0HE02 - Process
- Emission Source/Control: 0HE03 - Process
- Emission Source/Control: 0HED1 - Process
- Emission Source/Control: 0HF01 - Process
- Emission Source/Control: 0HFD1 - Process
- Emission Source/Control: 0HFD2 - Process
- Emission Source/Control: 0JB01 - Process
- Emission Source/Control: 0JC01 - Process
- Emission Source/Control: 0JC02 - Process
- Emission Source/Control: 0JCD1 - Process

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- Emission Source/Control: 0JDD1 - Process
- Emission Source/Control: 0JED1 - Process
- Emission Source/Control: 0JF01 - Process
- Emission Source/Control: 0JG01 - Process
- Emission Source/Control: 0JG02 - Process
- Emission Source/Control: 0JH01 - Process
- Emission Source/Control: 0JHD1 - Process
- Emission Source/Control: 0JI01 - Process
- Emission Source/Control: 0JI02 - Process
- Emission Source/Control: 0JID1 - Process
- Emission Source/Control: 0JK01 - Process
- Emission Source/Control: 0JK02 - Process
- Emission Source/Control: 0JK03 - Process
- Emission Source/Control: 0JK04 - Process
- Emission Source/Control: 0JK05 - Process
- Emission Source/Control: 0JK06 - Process
- Emission Source/Control: 0JL01 - Process
- Emission Source/Control: 0JLD1 - Process
- Emission Source/Control: 0JM01 - Process
- Emission Source/Control: 0JN01 - Process
- Emission Source/Control: 0JN02 - Process
- Emission Source/Control: 0JN03 - Process
- Emission Source/Control: 0JN04 - Process
- Emission Source/Control: 0JN05 - Process

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- Emission Source/Control: 0JND1 - Process
- Emission Source/Control: 0JND2 - Process
- Emission Source/Control: 0JO01 - Process
- Emission Source/Control: 0JO02 - Process
- Emission Source/Control: 0JO03 - Process
- Emission Source/Control: 0JO04 - Process
- Emission Source/Control: 0JO05 - Process
- Emission Source/Control: 0JO06 - Process
- Emission Source/Control: 0JO07 - Process
- Emission Source/Control: 0JO08 - Process
- Emission Source/Control: 0JO09 - Process
- Emission Source/Control: 0JP01 - Process
- Emission Source/Control: 0JQ01 - Process
- Emission Source/Control: 0JQ02 - Process
- Emission Source/Control: 0JR01 - Process
- Emission Source/Control: 0JR02 - Process
- Emission Source/Control: 0JRD1 - Process
- Emission Source/Control: 0JS01 - Process
- Emission Source/Control: 0JS02 - Process
- Emission Source/Control: 0JS03 - Process
- Emission Source/Control: 0JS04 - Process
- Emission Source/Control: 0JS05 - Process
- Emission Source/Control: 0JS06 - Process

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Emission Source/Control: 0KK80 - Process

Emission Source/Control: 0NB02 - Process

Emission Source/Control: 0NB03 - Process

Emission Source/Control: 0ND02 - Process

Emission Source/Control: 0ND03 - Process

Emission Source/Control: 0ND09 - Process

Emission Source/Control: 0ND10 - Process

Emission Source/Control: 0ND11 - Process

Emission Source/Control: 0NDD1 - Process

Emission Source/Control: 0NE01 - Process

Emission Source/Control: 0NE02 - Process

Emission Source/Control: 0NE03 - Process

Emission Source/Control: 0NE06 - Process

Emission Source/Control: 0NE11 - Process

Emission Source/Control: 0NE12 - Process

Emission Source/Control: 0NE13 - Process

Emission Source/Control: 0NE14 - Process

Emission Source/Control: 0NE15 - Process

Emission Source/Control: 0NF01 - Process

Emission Source/Control: 0NF02 - Process

Emission Source/Control: 0NF03 - Process

Emission Source/Control: 0NF04 - Process

Emission Source/Control: 0NF05 - Process

Emission Source/Control: 0NF06 - Process



- Emission Source/Control: 0NFD1 - Process
- Emission Source/Control: 0NFD2 - Process
- Emission Source/Control: 0NG01 - Process
- Emission Source/Control: 0NJ01 - Process
- Emission Source/Control: BB012 - Process
- Emission Source/Control: BB01M - Process
- Emission Source/Control: BC01M - Process
- Emission Source/Control: BCD1M - Process
- Emission Source/Control: BD01M - Process
- Emission Source/Control: BDD12 - Process
- Emission Source/Control: BDD1M - Process
- Emission Source/Control: BE01M - Process
- Emission Source/Control: BTD1M - Process
- Emission Source/Control: CB01M - Process
- Emission Source/Control: CB02M - Process
- Emission Source/Control: CB03M - Process
- Emission Source/Control: CBD1M - Process
- Emission Source/Control: CCD1M - Process
- Emission Source/Control: CCD2M - Process
- Emission Source/Control: CM01M - Process
- Emission Source/Control: CM02M - Process
- Emission Source/Control: CMD1M - Process
- Emission Source/Control: CMD2M - Process

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- Emission Source/Control: CND1M - Process
- Emission Source/Control: CND2M - Process
- Emission Source/Control: FA01M - Process
- Emission Source/Control: FB01M - Process
- Emission Source/Control: FE03M - Process
- Emission Source/Control: FFD1M - Process
- Emission Source/Control: FG01M - Process
- Emission Source/Control: FH01M - Process
- Emission Source/Control: FH02M - Process
- Emission Source/Control: FH03M - Process
- Emission Source/Control: FH04M - Process
- Emission Source/Control: FH05M - Process
- Emission Source/Control: FH08M - Process
- Emission Source/Control: FH09M - Process
- Emission Source/Control: FHD1M - Process
- Emission Source/Control: FHD2M - Process
- Emission Source/Control: FID1M - Process
- Emission Source/Control: FID2M - Process
- Emission Source/Control: FJ01M - Process
- Emission Source/Control: FJ02M - Process
- Emission Source/Control: FK01M - Process
- Emission Source/Control: FK02M - Process
- Emission Source/Control: FK04M - Process
- Emission Source/Control: FK05M - Process



- Emission Source/Control: FK07M - Process
- Emission Source/Control: FK08M - Process
- Emission Source/Control: FK10M - Process
- Emission Source/Control: FK11M - Process
- Emission Source/Control: FK13M - Process
- Emission Source/Control: FL01M - Process
- Emission Source/Control: FL02M - Process
- Emission Source/Control: FL03M - Process
- Emission Source/Control: FM01M - Process
- Emission Source/Control: FMD1M - Process
- Emission Source/Control: FQD1M - Process
- Emission Source/Control: FRD1M - Process
- Emission Source/Control: FSD1M - Process
- Emission Source/Control: JB01M - Process
- Emission Source/Control: JCD1M - Process
- Emission Source/Control: JDD1M - Process
- Emission Source/Control: JED1M - Process
- Emission Source/Control: JF01M - Process
- Emission Source/Control: JG01M - Process
- Emission Source/Control: JG02M - Process
- Emission Source/Control: JH01M - Process
- Emission Source/Control: JHDIM - Process
- Emission Source/Control: JI01M - Process

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- Emission Source/Control: JI02M - Process
- Emission Source/Control: JID1M - Process
- Emission Source/Control: JK01M - Process
- Emission Source/Control: JK02M - Process
- Emission Source/Control: JK03M - Process
- Emission Source/Control: JK04M - Process
- Emission Source/Control: JK05M - Process
- Emission Source/Control: JL01M - Process
- Emission Source/Control: JLD1M - Process
- Emission Source/Control: JM01M - Process
- Emission Source/Control: JN01M - Process
- Emission Source/Control: JN02M - Process
- Emission Source/Control: JN03M - Process
- Emission Source/Control: JN04M - Process
- Emission Source/Control: JN05M - Process
- Emission Source/Control: JND1M - Process
- Emission Source/Control: JND2M - Process
- Emission Source/Control: JO01M - Process
- Emission Source/Control: JO02M - Process
- Emission Source/Control: JO03M - Process
- Emission Source/Control: JO04M - Process
- Emission Source/Control: JO05M - Process
- Emission Source/Control: JO06M - Process
- Emission Source/Control: JO07M - Process

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Emission Source/Control: JO08M - Process

Emission Source/Control: JO09M - Process

Emission Source/Control: JQ01M - Process

Emission Source/Control: JQ02M - Process

Emission Source/Control: JR01M - Process

Emission Source/Control: JR02M - Process

Emission Source/Control: JRD1M - Process

Emission Source/Control: JS01M - Process

Emission Source/Control: JS02M - Process

Emission Source/Control: JS03M - Process

Emission Source/Control: JS04M - Process

Emission Source/Control: JS05M - Process

**Item 40.15(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: J-00001

Process: WFJ

Source Classification Code: 3-13-065-99

Process Description: WAFER FABRICATION B/323A

Emission Source/Control: 0ACID - Control

Control Type: GAS SCRUBBER (GENERAL, NOT CLASSIFIED)

Emission Source/Control: 0BASE - Control

Control Type: GAS SCRUBBER (GENERAL, NOT CLASSIFIED)

Emission Source/Control: 0SOLV - Control

Control Type: DIRECT FLAME AFTERBURNER WITH HEAT EXCHANGER

Emission Source/Control: 0AA50 - Process

Emission Source/Control: 0AA51 - Process

Emission Source/Control: 0AA52 - Process



- Emission Source/Control: 0AA53 - Process
- Emission Source/Control: 0AA54 - Process
- Emission Source/Control: 0AE50 - Process
- Emission Source/Control: 0AE51 - Process
- Emission Source/Control: 0AED3 - Process
- Emission Source/Control: 0AG50 - Process
- Emission Source/Control: 0AH50 - Process
- Emission Source/Control: 0AI50 - Process
- Emission Source/Control: 0AI51 - Process
- Emission Source/Control: 0AI52 - Process
- Emission Source/Control: 0AJ50 - Process
- Emission Source/Control: 0AJ51 - Process
- Emission Source/Control: 0AJ52 - Process
- Emission Source/Control: 0BC60 - Process
- Emission Source/Control: 0BE50 - Process
- Emission Source/Control: 0BFD1 - Process
- Emission Source/Control: 0CA50 - Process
- Emission Source/Control: 0CB50 - Process
- Emission Source/Control: 0CB51 - Process
- Emission Source/Control: 0CB52 - Process
- Emission Source/Control: 0CC50 - Process
- Emission Source/Control: 0CC51 - Process
- Emission Source/Control: 0CN50 - Process

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- Emission Source/Control: 0CN51 - Process
- Emission Source/Control: 0CND3 - Process
- Emission Source/Control: 0CO50 - Process
- Emission Source/Control: 0COD1 - Process
- Emission Source/Control: 0CRD1 - Process
- Emission Source/Control: 0DC50 - Process
- Emission Source/Control: 0DD50 - Process
- Emission Source/Control: 0DD51 - Process
- Emission Source/Control: 0DD52 - Process
- Emission Source/Control: 0DD53 - Process
- Emission Source/Control: 0DH50 - Process
- Emission Source/Control: 0DH51 - Process
- Emission Source/Control: 0DH52 - Process
- Emission Source/Control: 0DH53 - Process
- Emission Source/Control: 0DH54 - Process
- Emission Source/Control: 0DH55 - Process
- Emission Source/Control: 0DH56 - Process
- Emission Source/Control: 0DH57 - Process
- Emission Source/Control: 0DM03 - Process
- Emission Source/Control: 0DRD1 - Process
- Emission Source/Control: 0DW50 - Process
- Emission Source/Control: 0DX50 - Process
- Emission Source/Control: 0ED56 - Process
- Emission Source/Control: 0EE04 - Process



- Emission Source/Control: 0EE05 - Process
- Emission Source/Control: 0EH50 - Process
- Emission Source/Control: 0EH51 - Process
- Emission Source/Control: 0EH52 - Process
- Emission Source/Control: 0EH53 - Process
- Emission Source/Control: 0EH54 - Process
- Emission Source/Control: 0EH55 - Process
- Emission Source/Control: 0EH56 - Process
- Emission Source/Control: 0EHD1 - Process
- Emission Source/Control: 0EID1 - Process
- Emission Source/Control: 0EJ50 - Process
- Emission Source/Control: 0EJ51 - Process
- Emission Source/Control: 0EJ52 - Process
- Emission Source/Control: 0EJ53 - Process
- Emission Source/Control: 0EJ54 - Process
- Emission Source/Control: 0EJ55 - Process
- Emission Source/Control: 0EJ56 - Process
- Emission Source/Control: 0FA50 - Process
- Emission Source/Control: 0FA51 - Process
- Emission Source/Control: 0FA52 - Process
- Emission Source/Control: 0FB50 - Process
- Emission Source/Control: 0FE05 - Process
- Emission Source/Control: 0FE50 - Process

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- Emission Source/Control: 0FH12 - Process
- Emission Source/Control: 0FH50 - Process
- Emission Source/Control: 0FH51 - Process
- Emission Source/Control: 0FH52 - Process
- Emission Source/Control: 0FJ50 - Process
- Emission Source/Control: 0FJ51 - Process
- Emission Source/Control: 0FJ52 - Process
- Emission Source/Control: 0FJ53 - Process
- Emission Source/Control: 0FJ54 - Process
- Emission Source/Control: 0FK50 - Process
- Emission Source/Control: 0FK51 - Process
- Emission Source/Control: 0FK52 - Process
- Emission Source/Control: 0FK53 - Process
- Emission Source/Control: 0FK54 - Process
- Emission Source/Control: 0FK55 - Process
- Emission Source/Control: 0FK56 - Process
- Emission Source/Control: 0FK57 - Process
- Emission Source/Control: 0FK58 - Process
- Emission Source/Control: 0FL50 - Process
- Emission Source/Control: 0FL52 - Process
- Emission Source/Control: 0FUD1 - Process
- Emission Source/Control: 0GL03 - Process
- Emission Source/Control: 0GL04 - Process
- Emission Source/Control: 0HA50 - Process



- Emission Source/Control: 0HB50 - Process
- Emission Source/Control: 0HB51 - Process
- Emission Source/Control: 0HB52 - Process
- Emission Source/Control: 0HB53 - Process
- Emission Source/Control: 0HD50 - Process
- Emission Source/Control: 0HD52 - Process
- Emission Source/Control: 0HD53 - Process
- Emission Source/Control: 0HE50 - Process
- Emission Source/Control: 0HED2 - Process
- Emission Source/Control: 0HF50 - Process
- Emission Source/Control: 0HF51 - Process
- Emission Source/Control: 0HF52 - Process
- Emission Source/Control: 0HF53 - Process
- Emission Source/Control: 0HF54 - Process
- Emission Source/Control: 0HF55 - Process
- Emission Source/Control: 0HF56 - Process
- Emission Source/Control: 0HF57 - Process
- Emission Source/Control: 0HF58 - Process
- Emission Source/Control: 0HF59 - Process
- Emission Source/Control: 0HF60 - Process
- Emission Source/Control: 0HF61 - Process
- Emission Source/Control: 0HF62 - Process
- Emission Source/Control: 0HF63 - Process

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- Emission Source/Control: 0HF64 - Process
- Emission Source/Control: 0HJ50 - Process
- Emission Source/Control: 0HJ51 - Process
- Emission Source/Control: 0HL03 - Process
- Emission Source/Control: 0HL04 - Process
- Emission Source/Control: 0JA51 - Process
- Emission Source/Control: 0JA52 - Process
- Emission Source/Control: 0JA53 - Process
- Emission Source/Control: 0JA54 - Process
- Emission Source/Control: 0JA55 - Process
- Emission Source/Control: 0JDD2 - Process
- Emission Source/Control: 0JDD3 - Process
- Emission Source/Control: 0JE50 - Process
- Emission Source/Control: 0JE51 - Process
- Emission Source/Control: 0JE52 - Process
- Emission Source/Control: 0JE53 - Process
- Emission Source/Control: 0JH02 - Process
- Emission Source/Control: 0JH03 - Process
- Emission Source/Control: 0JK50 - Process
- Emission Source/Control: 0JK51 - Process
- Emission Source/Control: 0JLD2 - Process
- Emission Source/Control: 0JM50 - Process
- Emission Source/Control: 0JN06 - Process
- Emission Source/Control: 0JN50 - Process

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- Emission Source/Control: 0JN51 - Process
- Emission Source/Control: 0JN52 - Process
- Emission Source/Control: 0JO50 - Process
- Emission Source/Control: 0JR05 - Process
- Emission Source/Control: 0JS07 - Process
- Emission Source/Control: 0JT51 - Process
- Emission Source/Control: 0JT52 - Process
- Emission Source/Control: 0JU56 - Process
- Emission Source/Control: 0JUD1 - Process
- Emission Source/Control: 0KA12 - Process
- Emission Source/Control: 0KA13 - Process
- Emission Source/Control: 0KC09 - Process
- Emission Source/Control: 0KD13 - Process
- Emission Source/Control: 0KF10 - Process
- Emission Source/Control: 0KF11 - Process
- Emission Source/Control: 0KG07 - Process
- Emission Source/Control: 0KH16 - Process
- Emission Source/Control: 0KI05 - Process
- Emission Source/Control: 0KJ05 - Process
- Emission Source/Control: 0KL04 - Process
- Emission Source/Control: 0KQD1 - Process
- Emission Source/Control: 0LC51 - Process
- Emission Source/Control: 0LC52 - Process

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- Emission Source/Control: 0ND15 - Process
- Emission Source/Control: 0ND16 - Process
- Emission Source/Control: 0ND17 - Process
- Emission Source/Control: 0ND18 - Process
- Emission Source/Control: 0ND19 - Process
- Emission Source/Control: 0ND20 - Process
- Emission Source/Control: 0ND21 - Process
- Emission Source/Control: 0ND22 - Process
- Emission Source/Control: 0NF07 - Process
- Emission Source/Control: 0NF08 - Process
- Emission Source/Control: BC60M - Process
- Emission Source/Control: CD55M - Process
- Emission Source/Control: CM0M1 - Process
- Emission Source/Control: CM1M1 - Process
- Emission Source/Control: CM2M1 - Process
- Emission Source/Control: CM3M1 - Process
- Emission Source/Control: CM4M1 - Process
- Emission Source/Control: CM5M1 - Process
- Emission Source/Control: CM6M1 - Process
- Emission Source/Control: CM7M1 - Process
- Emission Source/Control: CMD50 - Process
- Emission Source/Control: CMD51 - Process
- Emission Source/Control: CMD52 - Process
- Emission Source/Control: CMD53 - Process



- Emission Source/Control: CMD54 - Process
- Emission Source/Control: CMD55 - Process
- Emission Source/Control: CMD56 - Process
- Emission Source/Control: CMD57 - Process
- Emission Source/Control: CN50M - Process
- Emission Source/Control: CN51M - Process
- Emission Source/Control: FA50M - Process
- Emission Source/Control: FA51M - Process
- Emission Source/Control: FA52M - Process
- Emission Source/Control: FB50M - Process
- Emission Source/Control: FH50M - Process
- Emission Source/Control: FH51M - Process
- Emission Source/Control: FH52M - Process
- Emission Source/Control: FJ50M - Process
- Emission Source/Control: FJ51M - Process
- Emission Source/Control: FJ52M - Process
- Emission Source/Control: FJ53M - Process
- Emission Source/Control: FJ54M - Process
- Emission Source/Control: FK50M - Process
- Emission Source/Control: FK51M - Process
- Emission Source/Control: FK52M - Process
- Emission Source/Control: FK53M - Process
- Emission Source/Control: FK54M - Process



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Emission Source/Control: FK55M - Process

Emission Source/Control: FK56M - Process

Emission Source/Control: FK57M - Process

Emission Source/Control: FK58M - Process

Emission Source/Control: FL50M - Process

Emission Source/Control: FL52M - Process

Emission Source/Control: JA51M - Process

Emission Source/Control: JA52M - Process

Emission Source/Control: JA53M - Process

Emission Source/Control: JA54M - Process

Emission Source/Control: JA55M - Process

Emission Source/Control: JK50M - Process

Emission Source/Control: JK51M - Process

Emission Source/Control: JM50M - Process

Emission Source/Control: JN50M - Process

Emission Source/Control: JN51M - Process

Emission Source/Control: JN52M - Process

Emission Source/Control: JO50M - Process

Emission Source/Control: JTD50 - Process

Emission Source/Control: JU56M - Process

Emission Source/Control: LCD50 - Process

**Item 40.16(From Mod 3):**

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: K-00001

Process: C4P

Source Classification Code: 3-13-065-99

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Process Description: C4 Plating Line operations.

Emission Source/Control: 032AC - Process

Emission Source/Control: 059AA - Process

Emission Source/Control: 059AB - Process

Emission Source/Control: 061AB - Process

Emission Source/Control: 061AD - Process

Emission Source/Control: 088AA - Process

Emission Source/Control: 088XA - Process

Emission Source/Control: 091AA - Process

Emission Source/Control: 118XA - Process

Emission Source/Control: 165AB - Process

Emission Source/Control: 185AA - Process

Emission Source/Control: 186AA - Process

Emission Source/Control: 199AA - Process

Emission Source/Control: 204AA - Process

Emission Source/Control: 208AA - Process

Emission Source/Control: 278AA - Process

Emission Source/Control: 333AA - Process

Emission Source/Control: 340AA - Process

Emission Source/Control: 340AC - Process

Emission Source/Control: 377AA - Process

Emission Source/Control: 387AA - Process

Emission Source/Control: 412AA - Process

Emission Source/Control: 412AE - Process

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Emission Source/Control: 412AG - Process

Emission Source/Control: 412AH - Process

Emission Source/Control: 412AL - Process

Emission Source/Control: 472AA - Process

Emission Source/Control: 504AA - Process

Emission Source/Control: 528AA - Process

Emission Source/Control: 557AA - Process

Emission Source/Control: 592AA - Process

Emission Source/Control: 592AB - Process

Emission Source/Control: 604AA - Process

Emission Source/Control: 604AB - Process

Emission Source/Control: 608AA - Process

Emission Source/Control: 608AB - Process

Emission Source/Control: 715AH - Process

Emission Source/Control: 717AA - Process

Emission Source/Control: 788AB - Process

Emission Source/Control: 816AA - Process

Emission Source/Control: 827AA - Process

Emission Source/Control: 827AB - Process

Emission Source/Control: 827AC - Process

Emission Source/Control: 827AD - Process

Emission Source/Control: 827AE - Process

Emission Source/Control: 827AF - Process

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- Emission Source/Control: 8570A - Process
- Emission Source/Control: 8570B - Process
- Emission Source/Control: 903XA - Process
- Emission Source/Control: 905XA - Process
- Emission Source/Control: 905XC - Process
- Emission Source/Control: 905XD - Process
- Emission Source/Control: 905XE - Process
- Emission Source/Control: 905XF - Process
- Emission Source/Control: 905XV - Process
- Emission Source/Control: 905XW - Process
- Emission Source/Control: 905XX - Process
- Emission Source/Control: 905XY - Process
- Emission Source/Control: 907XA - Process
- Emission Source/Control: 907XB - Process
- Emission Source/Control: 907XC - Process
- Emission Source/Control: 907XD - Process
- Emission Source/Control: 907XE - Process
- Emission Source/Control: 907XF - Process
- Emission Source/Control: 907XG - Process
- Emission Source/Control: 907XH - Process
- Emission Source/Control: BAK01 - Process
- Emission Source/Control: BAK02 - Process
- Emission Source/Control: CLN01 - Process
- Emission Source/Control: CLN02 - Process



Emission Source/Control: DEV01 - Process

Emission Source/Control: DEV02 - Process

Emission Source/Control: ELE01 - Process

Emission Source/Control: ELE02 - Process

Emission Source/Control: MCU01 - Process

Emission Source/Control: OXD01 - Process

Emission Source/Control: OXD02 - Process

Emission Source/Control: PLT01 - Process

Emission Source/Control: PLT02 - Process

Emission Source/Control: RFL01 - Process

Emission Source/Control: RFL02 - Process

Emission Source/Control: RIE01 - Process

Emission Source/Control: RIE02 - Process

Emission Source/Control: SPT01 - Process

Emission Source/Control: STR01 - Process

Emission Source/Control: STR02 - Process

Emission Source/Control: TIW01 - Process

Emission Source/Control: TIW02 - Process

Emission Source/Control: Z87AA - Process

Emission Source/Control: Z90AA - Process

**Condition 2-22: Compliance Certification**  
**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 227-1.3(a)**

**Item 2-22.1:**



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The Compliance Certification activity will be performed for:

Emission Unit: A-00001

**Item 2-22.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

No owner or operator of a combustion installation shall operate the installation in such a way to emit greater than 20 percent opacity except for one six minute period per hour, not to exceed 27 percent, based upon the six minute average in reference test Method 9 in Appendix A of 40 CFR 60.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: Method 9

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 10/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 42: Compliance Certification**  
**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 227-2.4(c)**

**Item 42.1:**

The Compliance Certification activity will be performed for:

Emission Unit: A-00001

**Item 42.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

To meet the requirements of this Part, all mid-size boilers are equipped with low NOx Burners.

Monitoring Frequency: SINGLE OCCURRENCE

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE



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**Condition 44: Compliance Certification**  
**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 227.2(b)(1)**

**Item 44.1:**

The Compliance Certification activity will be performed for:

Emission Unit: A-00001

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

**Item 44.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Particulate emission limit for midsize and large boilers firing residual oil. The owner or operator shall complete the following on one of the eight boilers:

1. submit to the Department an acceptable protocol for the testing of particulate emission limit cited in this condition, and
2. perform a stack test, based upon the approved test protocol, to determine compliance with the particulate emission limit cited in this condition.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.1 pounds per million Btus

Reference Test Method: method 5

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

**Condition 45: Compliance Certification**  
**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 60.42c(d), NSPS Subpart Dc**

**Item 45.1:**

The Compliance Certification activity will be performed for:

Emission Unit: A-00001



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Process: MB6

Emission Source: 00008

**Item 45.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

On or after the date on which the initial performance test is completed or required to be completed under section 60.8 of this part, no owner or operator of an affected facility that combusts oil shall combust oil with a sulfur content in excess of 0.5 percent by weight.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: NUMBER 6 OIL

Parameter Monitored: SULFUR CONTENT

Upper Permit Limit: 0.50 percent by weight

Monitoring Frequency: PER DELIVERY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2002.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-23: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 60.43c(c), NSPS Subpart Dc**

**Item 2-23.1:**

The Compliance Certification activity will be performed for:

Emission Unit: A-00001

Process: MB6

Emission Source: 00008

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

**Item 2-23.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

On and after the date on which the initial performance

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test is completed or required to be completed under §60.8 of this part, whichever date comes first, no owner or operator of an affected facility that combusts coal, wood or oil and has a heat input capacity of 30 million BTU per hour or greater shall cause to be discharged into the atmosphere from an affected facility any gases that exhibit greater than 20 percent opacity (6-minute average), except for one 6-minute period per hour of not more than 27 percent opacity.

Parameter Monitored: OPACITY  
Upper Permit Limit: 20.0 percent  
Monitoring Frequency: CONTINUOUS  
Averaging Method: 6 MINUTE AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 4/30/2006.  
Subsequent reports are due every 6 calendar month(s).

**Condition 2-24: Alternative compliance method for sulfur dioxide.  
Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 60.44c(g), NSPS Subpart Dc**

**Item 2-24.1:**

This Condition applies to Emission Unit: A-00001  
Process: MB6 Emission Source: 00008

**Item 2-24.2:**

Oil fired facilities demonstrating compliance with the sulfur dioxide standard through sampling and analysis must test every shipment of oil after the initial approval.

**Condition 2-25: Alternative compliance methods for sulfur dioxide.  
Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 60.44c(g), NSPS Subpart Dc**

**Item 2-25.1:**

This Condition applies to Emission Unit: A-00001  
Process: MB6 Emission Source: 00008

**Item 2-25.2:**

Oil fired facilities demonstrating compliance through sampling and analysis shall initially prove the oil sulfur content to be 0.50% by weight or less.

**Condition 2-26: Compliance Certification  
Effective between the dates of 11/02/2005 and 11/30/2006**

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**Applicable Federal Requirement: 40CFR 60.45c(a), NSPS Subpart Dc**

**Item 2-26.1:**

The Compliance Certification activity will be performed for:

Emission Unit: A-00001

Process: MB6

Emission Source: 00008

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

**Item 2-26.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Compliance and performance test methods and procedures for particulate matter.

(a) The owner or operator of an affected facility subject to the PM and/or opacity standards under § 60.43c shall conduct an initial performance test as required under § 60.8, and shall conduct subsequent performance tests as requested by the Administrator, to determine compliance with the standards using the following procedures and reference methods.

(8) Method 9 (6-minute average of 24 observations) shall be used for determining the opacity of stack emissions.

Reference Test Method: Method 9

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 10/30/2006.

Subsequent reports are due every 12 calendar month(s).

**Condition 2-27: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 60.46c(d)(2), NSPS Subpart Dc**

**Item 2-27.1:**

The Compliance Certification activity will be performed for:

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Emission Unit: A-00001

Process: MB6

Emission Source: 00008

Regulated Contaminant(s):

CAS No: 007446-09-5      SULFUR DIOXIDE

**Item 2-27.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

As an alternative to operating a CEMs at the inlet to the SO2 control device (or outlet of the steam generating unit if no SO2 control device is used) as required under paragraph §60.46c (a), an owner or operator may elect to determine the average SO2 emission rate by sampling fuel prior to combustion.

As an alternative fuel sampling procedure for affected facilities combusting oil, oil samples may be collected from the fuel tank for each steam generating unit immediately after the fuel tank is filled and before any oil is combusted.

Parameter Monitored: SULFUR CONTENT

Upper Permit Limit: 0.5 percent by weight

Reference Test Method: Method 19

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: 30-DAY ROLLING AVERAGE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-28: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 60.47c, NSPS Subpart Dc**

**Item 2-28.1:**

The Compliance Certification activity will be performed for:

Emission Unit: A-00001

Process: MB6

Emission Source: 00008



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Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

**Item 2-28.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

No owner or operator of an affected facility that combusts oil and has heat input capacity greater than 30 mmbtu/hr shall cause to be discharged into the atmosphere from that affected facility any gases that exhibit greater than 20 percent opacity averaging over 6-minutes, except for one 6-minute period per hour of not more than 27% opacity.

Facilities combusting oil subject to section 40 CFR 60-Dc.43c shall install, calibrate, maintain, and operate CEMs for opacity. All CEMs shall be operated in accordance with appendix B of part 40 CFR 60.

Parameter Monitored: OPACITY

Upper Permit Limit: 27 percent

Monitoring Frequency: CONTINUOUS

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-29: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 60.48c(a), NSPS Subpart Dc**

**Item 2-29.1:**

The Compliance Certification activity will be performed for:

Emission Unit: A-00001

Process: MB6

Emission Source: 00008

**Item 2-29.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:



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The owner and operator of each affected facility shall submit notification of the date of construction or reconstruction, anticipated startup, and actual startup, as provided by 40 CFR 60.7 of this part. This notification shall include:

- (1) The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility.
- (2) If applicable, a copy of any Federally enforceable requirement that limits the annual capacity factor for any fuel or mixture of fuels under 40 CFR 60.42c., or 40 CFR 60.43c.
- (3) The annual capacity factor at which the owner or operator anticipates operating the affected facility based on all fuels fired and based on each individual fuel fired.

Monitoring Frequency: SINGLE OCCURRENCE

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 2-30: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 60.48c(c), NSPS Subpart Dc**

**Item 2-30.1:**

The Compliance Certification activity will be performed for:

Emission Unit: A-00001

Process: MB6

Emission Source: 00008

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

**Item 2-30.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of each coal-fired, residual oil-fired, or wood-fired affected facility subject to the opacity limits under §60.43c(c) shall submit excess emission reports, to the Administrator, semiannually. All reports shall be postmarked by the 30th day following the

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end of each semiannual reporting period.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-31: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 60.48c(d), NSPS Subpart Dc**

**Item 2-31.1:**

The Compliance Certification activity will be performed for:

Emission Unit: A-00001

Process: MB6

Emission Source: 00008

Regulated Contaminant(s):

CAS No: 007446-09-5      SULFUR DIOXIDE

**Item 2-31.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of each affected facility subject to the SO<sub>2</sub> emission limits, fuel oil sulfur limits, or percent reduction requirements under §60.42c shall submit semi-annual reports to the Administrator.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-32: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 60.48c(f)(2), NSPS Subpart Dc**

**Item 2-32.1:**

The Compliance Certification activity will be performed for:

Emission Unit: A-00001

Process: MB6

Emission Source: 00008



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**Item 2-32.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner and/or operator of the affected facility shall maintain records containing the following data:

- i) name of the residual oil supplier;
- ii) the location of the oil when the sample was drawn for analysis of the sulfur content of the oil, specifically including whether the oil was sampled as delivered to the affected facility, or whether the sample was drawn from oil storage at the oil supplier's or oil refiner's facility, or other location;
- iii) the sulfur content of the oil from which the shipment came (or of the shipment itself); and
- iv) the method used to determine the sulfur content of the oil.

Monitoring Frequency: PER DELIVERY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-33: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 40CFR 60.48c(g), NSPS Subpart Dc**

**Item 2-33.1:**

The Compliance Certification activity will be performed for:

Emission Unit: A-00001

Process: MB6

Emission Source: 00008

**Item 2-33.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of an affected facility shall record and maintain records of the amounts of each fuel

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combusted during each day.

Monitoring Frequency: DAILY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 47: Emissions from new emission sources and/or modifications  
Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(a)**

**Item 47.1:**

This Condition applies to Emission Unit: B-00001

**Item 47.2:**

No person shall cause or allow emissions that exceed the applicable permissible emission rate as determined from Table 2, Table 3, or Table 4 of 6 NYCRR Part 212 for the environmental rating issued by the commissioner.

**Condition 48: Emissions from new emission sources and/or modifications  
not specified by Table 2  
Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(b)**

**Item 48.1:**

This Condition applies to Emission Unit: B-00001

**Item 48.2:**

For gases and liquid particulates with an environmental rating of A, B, or C and for solid particulates with an environmental rating of A, where the emission rate potential is not shown in Table 2 the permissible emission rate shall be specified by the commissioner.

**Condition 2-34: Compliance Certification  
Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(c)**

**Item 2-34.1:**

The Compliance Certification activity will be performed for:

Emission Unit: B-00001

**Item 2-34.2:**

Compliance Certification shall include the following monitoring:

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Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

In instances where determination of permissible emission rate using process weight is not applicable, and for an environmental rating of B or C, no person will cause or allow emissions of solid particulates that exceed 0.050 grains of particulate per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.050 grains per dscf

Reference Test Method: EPA Method 5

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST  
METHOD INDICATED

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-35: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.6(a)**

**Item 2-35.1:**

The Compliance Certification activity will be performed for:

Emission Unit: B-00001

**Item 2-35.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

No person will cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source, except only the emission of uncombined water.

The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.

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Parameter Monitored: OPACITY  
Upper Permit Limit: 20 percent  
Reference Test Method: EPA Method 9  
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Averaging Method: 6 MINUTE AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 4/30/2006.  
Subsequent reports are due every 6 calendar month(s).

**Condition 52: Emissions from new emission sources and/or modifications Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(a)**

**Item 52.1:**

This Condition applies to Emission Unit: C-00001

**Item 52.2:**

No person shall cause or allow emissions that exceed the applicable permissible emission rate as determined from Table 2, Table 3, or Table 4 of 6 NYCRR Part 212 for the environmental rating issued by the commissioner.

**Condition 53: Emissions from new emission sources and/or modifications not specified by Table 2 Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(b)**

**Item 53.1:**

This Condition applies to Emission Unit: C-00001

**Item 53.2:**

For gases and liquid particulates with an environmental rating of A, B, or C and for solid particulates with an environmental rating of A, where the emission rate potential is not shown in Table 2 the permissible emission rate shall be specified by the commissioner.

**Condition 2-36: Compliance Certification Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(c)**

**Item 2-36.1:**

The Compliance Certification activity will be performed for:

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Emission Unit: C-00001

**Item 2-36.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

In instances where determination of permissible emission rate using process weight is not applicable, and for an environmental rating of B or C, no person will cause or allow emissions of solid particulates that exceed 0.050 grains of particulate per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.050 grains per dscf

Reference Test Method: EPA Method 5

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST  
METHOD INDICATED

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-37: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.6(a)**

**Item 2-37.1:**

The Compliance Certification activity will be performed for:

Emission Unit: C-00001

**Item 2-37.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

No person will cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source, except only the emission of uncombined water.



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The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: EPA Method 9

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING

**DESCRIPTION**

Averaging Method: 6 MINUTE AVERAGE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-38: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 226.3**

**Item 2-38.1:**

The Compliance Certification activity will be performed for:

Emission Unit: C-00001

**Item 2-38.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The facility may vent the emissions from the degreasers to an RTO as an alternative to the 226.3(a) and 226.4(a) requirements contained in this permit.

Monitoring Frequency: CONTINUOUS

Averaging Method: AVERAGING METHOD - SEE MONITORING

**DESCRIPTION**

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 58: Compliance Certification**

**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.11(b)(5)**



**Item 58.1:**

The Compliance Certification activity will be performed for:

Emission Unit: C-00001  
Process: 0J1                      Emission Source: ORTO3

**Item 58.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

RTO3 is an Eisenmann Regenerative Thermal Oxidizer. Continuous monitors and data recorders are required to measure combustion and outlet temperatures. Continuous monitors must be operated at all times when the associated process equipment is operating except during any quality assurance and routine maintenance activities. Each monitor must be operated according to a quality assurance program approved by the Department.

Monitoring Frequency: CONTINUOUS  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 10/30/2002.  
Subsequent reports are due every 12 calendar month(s).

**Condition 59: Compliance Certification**  
**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.11(b)(5)**

**Item 59.1:**

The Compliance Certification activity will be performed for:

Emission Unit: C-00001  
Process: 0J1                      Emission Source: ORTO4

**Item 59.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

RTO4 is an Eisenmann Regenerative Thermal Oxidizer. Continuous monitors and data recorders are required to measure combustion and outlet temperatures. Continuous monitors must be operated at all times when the associated



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process equipment is operating except during any quality assurance and routine maintenance activities. Each monitor must be operated according to a quality assurance program approved by the Department.

Monitoring Frequency: CONTINUOUS  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 10/30/2002.  
Subsequent reports are due every 12 calendar month(s).

**Condition 2-39: Compliance Certification**  
**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 226.2**

**Item 2-39.1:**

The Compliance Certification activity will be performed for:

Emission Unit: C-00001  
Process: 0J1                      Emission Source: 120AA

**Item 2-39.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:

A person conducting solvent metal cleaning must:

(a) store solvent in covered containers and transfer or dispose of waste solvent in such a manner that less than 20 percent of the waste solvent (by weight) can evaporate into the atmosphere;

(b) maintain equipment to minimize leaks and fugitive emissions;

(c) display at the equipment location a conspicuous summary of proper operating procedures consistent with minimizing emissions of VOCs;

(d) keep the degreaser cover closed except when parts are being placed into or being removed from the degreaser, the cover needs to be open in order to add or remove solvent from the degreaser, no solvent is in the degreaser, or manually cleaning metal parts in a cold cleaning degreaser;

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(e) create and retain a record of solvent consumption for five years. This record must be made available to the department upon request;

(f) not clean sponges, fabric, wood, leather, paper products and other absorbent materials in a degreaser; and

(g) if using a cold cleaning degreaser that is subject to section 226.3(a)(4) of this Part, retain a record of the following three items for five years and provide these records to the department upon request. An invoice, a bill of sale, a certificate covering multiple sales, a material safety data sheet (MSDS), or other appropriate documentation acceptable to the department may be used to comply with this requirement:

(1) the name and address of the solvent supplier;

(2) the type of solvent including the product or vendor identification number; and

(3) the vapor pressure of the solvent measured in mm Hg at 20°C (68°F).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-40: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 226.3(a)**

**Item 2-40.1:**

The Compliance Certification activity will be performed for:

Emission Unit: C-00001

Process: OJ1

Emission Source: 120AA

**Item 2-40.2:**

Compliance Certification shall include the following monitoring:

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Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Except as otherwise permitted by the department pursuant to section 226.5 of this Part, the following types of control equipment must be used by a person conducting solvent metal cleaning:

(a) Cold cleaning degreasing when the internal volume of the machine is greater than two gallons.

(1) A cover which can be operated easily.

(2) An internal drainage facility (under cover), if practical.

(3) A control system that limits VOC emissions to those achievable with equipment having a freeboard ratio greater than or equal to 0.5, or a water cover when the solvent is insoluble in and heavier than water. Remote reservoir degreasers are exempt from this requirement.

(4) Solvent with a vapor pressure of 1.0 mm Hg, or less, at 20°C. Prior to January 1, 2004, compliance with this requirement is not mandatory if compliant solvents are not readily available. On or after January 1, 2004, the person conducting solvent metal cleaning covered by this subdivision must use compliant solvents or have submitted a process specific RACT demonstration pursuant to section 226.5 of this Part. This paragraph does not apply to degreasers:

(i) used in special and extreme solvent metal cleaning;

(ii) for which the owner or operator has received department approval of a demonstration that compliance with the requirement of a solvent with a vapor pressure of 1.0 mm Hg, or less, at 20°C will result in unsafe operating conditions; or

(iii) that are located in a permanent total enclosure having control equipment that is designed and operated with an overall VOC removal efficiency of 90 percent or greater.



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Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-41: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 226.4(a)**

**Item 2-41.1:**

The Compliance Certification activity will be performed for:

Emission Unit: C-00001

Process: 0J1

Emission Source: 120AA

**Item 2-41.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Except as otherwise allowed by the department pursuant to section 226.5 of this Part, the following operating practices are required by a person conducting solvent metal cleaning:

(a) Cold cleaning degreasing. Clean parts shall be drained at least 15 seconds or until dripping ceases.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-42: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 226.2**

**Item 2-42.1:**

The Compliance Certification activity will be performed for:



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**Facility DEC ID: 3132800025**

Emission Unit: C-00001

Process: 0J1

Emission Source: 562AA

**Item 2-42.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A person conducting solvent metal cleaning must:

- (a) store solvent in covered containers and transfer or dispose of waste solvent in such a manner that less than 20 percent of the waste solvent (by weight) can evaporate into the atmosphere;
- (b) maintain equipment to minimize leaks and fugitive emissions;
- (c) display at the equipment location a conspicuous summary of proper operating procedures consistent with minimizing emissions of VOCs;
- (d) keep the degreaser cover closed except when parts are being placed into or being removed from the degreaser, the cover needs to be open in order to add or remove solvent from the degreaser, no solvent is in the degreaser, or manually cleaning metal parts in a cold cleaning degreaser;
- (e) create and retain a record of solvent consumption for five years. This record must be made available to the department upon request;
- (f) not clean sponges, fabric, wood, leather, paper products and other absorbent materials in a degreaser; and
- (g) if using a cold cleaning degreaser that is subject to section 226.3(a)(4) of this Part, retain a record of the following three items for five years and provide these records to the department upon request. An invoice, a bill of sale, a certificate covering multiple sales, a material safety data sheet (MSDS), or other appropriate documentation acceptable to the department may be used to comply with this requirement:

(1) the name and address of the solvent supplier;

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(2) the type of solvent including the product or vendor identification number; and

(3) the vapor pressure of the solvent measured in mm Hg at 20°C (68°F).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-43: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 226.3(a)**

**Item 2-43.1:**

The Compliance Certification activity will be performed for:

Emission Unit: C-00001

Process: 0J1

Emission Source: 562AA

**Item 2-43.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Except as otherwise permitted by the department pursuant to section 226.5 of this Part, the following types of control equipment must be used by a person conducting solvent metal cleaning:

(a) Cold cleaning degreasing when the internal volume of the machine is greater than two gallons.

(1) A cover which can be operated easily.

(2) An internal drainage facility (under cover), if practical.

(3) A control system that limits VOC emissions to those achievable with equipment having a freeboard ratio greater than or equal to 0.5, or a water cover when the solvent is

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insoluble in and heavier than water. Remote reservoir degreasers are exempt from this requirement.

(4) Solvent with a vapor pressure of 1.0 mm Hg, or less, at 20°C. Prior to January 1, 2004, compliance with this requirement is not mandatory if compliant solvents are not readily available. On or after January 1, 2004, the person conducting solvent metal cleaning covered by this subdivision must use compliant solvents or have submitted a process specific RACT demonstration pursuant to section 226.5 of this Part. This paragraph does not apply to degreasers:

(i) used in special and extreme solvent metal cleaning;

(ii) for which the owner or operator has received department approval of a demonstration that compliance with the requirement of a solvent with a vapor pressure of 1.0 mm Hg, or less, at 20°C will result in unsafe operating conditions; or

(iii) that are located in a permanent total enclosure having control equipment that is designed and operated with an overall VOC removal efficiency of 90 percent or greater.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-44: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 226.4(a)**

**Item 2-44.1:**

The Compliance Certification activity will be performed for:

Emission Unit: C-00001

Process: OJ1

Emission Source: 562AA

**Item 2-44.2:**



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Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Except as otherwise allowed by the department pursuant to section 226.5 of this Part, the following operating practices are required by a person conducting solvent metal cleaning:

(a) Cold cleaning degreasing. Clean parts shall be drained at least 15 seconds or until dripping ceases.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-45: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 226.2**

**Item 2-45.1:**

The Compliance Certification activity will be performed for:

Emission Unit: C-00001

Process: 0J1

Emission Source: 650AA

**Item 2-45.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A person conducting solvent metal cleaning must:

(a) store solvent in covered containers and transfer or dispose of waste solvent in such a manner that less than 20 percent of the waste solvent (by weight) can evaporate into the atmosphere;

(b) maintain equipment to minimize leaks and fugitive emissions;

(c) display at the equipment location a conspicuous

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summary of proper operating procedures consistent with minimizing emissions of VOCs;

(d) keep the degreaser cover closed except when parts are being placed into or being removed from the degreaser, the cover needs to be open in order to add or remove solvent from the degreaser, no solvent is in the degreaser, or manually cleaning metal parts in a cold cleaning degreaser;

(e) create and retain a record of solvent consumption for five years. This record must be made available to the department upon request;

(f) not clean sponges, fabric, wood, leather, paper products and other absorbent materials in a degreaser; and

(g) if using a cold cleaning degreaser that is subject to section 226.3(a)(4) of this Part, retain a record of the following three items for five years and provide these records to the department upon request. An invoice, a bill of sale, a certificate covering multiple sales, a material safety data sheet (MSDS), or other appropriate documentation acceptable to the department may be used to comply with this requirement:

(1) the name and address of the solvent supplier;

(2) the type of solvent including the product or vendor identification number; and

(3) the vapor pressure of the solvent measured in mm Hg at 20°C (68°F).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-46: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 226.3(a)**

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**Item 2-46.1:**

The Compliance Certification activity will be performed for:

Emission Unit: C-00001

Process: 0J1

Emission Source: 650AA

**Item 2-46.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Except as otherwise permitted by the department pursuant to section 226.5 of this Part, the following types of control equipment must be used by a person conducting solvent metal cleaning:

(a) Cold cleaning degreasing when the internal volume of the machine is greater than two gallons.

(1) A cover which can be operated easily.

(2) An internal drainage facility (under cover), if practical.

(3) A control system that limits VOC emissions to those achievable with equipment having a freeboard ratio greater than or equal to 0.5, or a water cover when the solvent is insoluble in and heavier than water. Remote reservoir degreasers are exempt from this requirement.

(4) Solvent with a vapor pressure of 1.0 mm Hg, or less, at 20°C. Prior to January 1, 2004, compliance with this requirement is not mandatory if compliant solvents are not readily available. On or after January 1, 2004, the person conducting solvent metal cleaning covered by this subdivision must use compliant solvents or have submitted a process specific RACT demonstration pursuant to section 226.5 of this Part. This paragraph does not apply to degreasers:

(i) used in special and extreme solvent metal cleaning;

(ii) for which the owner or operator has received department approval of a demonstration that compliance with the requirement of a solvent with a vapor pressure of



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1.0 mm Hg, or less, at 20°C will result in unsafe operating conditions; or

(iii) that are located in a permanent total enclosure having control equipment that is designed and operated with an overall VOC removal efficiency of 90 percent or greater.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-47: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 226.4(a)**

**Item 2-47.1:**

The Compliance Certification activity will be performed for:

Emission Unit: C-00001

Process: OJ1

Emission Source: 650AA

**Item 2-47.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Except as otherwise allowed by the department pursuant to section 226.5 of this Part, the following operating practices are required by a person conducting solvent metal cleaning:

(a) Cold cleaning degreasing. Clean parts shall be drained at least 15 seconds or until dripping ceases.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).



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**Condition 66: Compliance Certification**  
**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.11(b)(5)**

**Item 66.1:**

The Compliance Certification activity will be performed for:

Emission Unit: C-00001

Process: 0J5

Emission Source: ORTO5

**Item 66.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

RTO5 is an Eisenmann Regenerative Thermal Oxidizer. Continuous monitors and data recorders are required to measure combustion and outlet temperatures. Continuous monitors must be operated at all times when the associated process equipment is operating except during any quality assurance and routine maintenance activities. Each monitor must be operated according to a quality assurance program approved by the Department.

Monitoring Frequency: CONTINUOUS

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 10/30/2002.

Subsequent reports are due every 12 calendar month(s).

**Condition 75: Emissions from new emission sources and/or modifications**  
**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(a)**

**Item 75.1:**

This Condition applies to Emission Unit: F-00001

**Item 75.2:**

No person shall cause or allow emissions that exceed the applicable permissible emission rate as determined from Table 2, Table 3, or Table 4 of 6 NYCRR Part 212 for the environmental rating issued by the commissioner.

**Condition 76: Emissions from new emission sources and/or modifications**  
**not specified by Table 2**

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**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(b)**

**Item 76.1:**

This Condition applies to Emission Unit: F-00001

**Item 76.2:**

For gases and liquid particulates with an environmental rating of A, B, or C and for solid particulates with an environmental rating of A, where the emission rate potential is not shown in Table 2 the permissible emission rate shall be specified by the commissioner.

**Condition 2-50: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(c)**

**Item 2-50.1:**

The Compliance Certification activity will be performed for:

Emission Unit: F-00001

**Item 2-50.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

In instances where determination of permissible emission rate using process weight is not applicable, and for an environmental rating of B or C, no person will cause or allow emissions of solid particulates that exceed 0.050 grains of particulate per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.050 grains per dscf

Reference Test Method: EPA Method 5

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST  
METHOD INDICATED

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).



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**Condition 2-51: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.6(a)**

**Item 2-51.1:**

The Compliance Certification activity will be performed for:

Emission Unit: F-00001

**Item 2-51.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

No person will cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source, except only the emission of uncombined water.

The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: EPA Method 9

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: 6 MINUTE AVERAGE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 80: Emissions from new emission sources and/or modifications**

**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(a)**

**Item 80.1:**

This Condition applies to Emission Unit: G-00001

**Item 80.2:**

No person shall cause or allow emissions that exceed the applicable permissible emission rate as determined from Table 2, Table 3, or Table 4 of 6 NYCRR Part 212 for the environmental rating issued



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by the commissioner.

**Condition 81: Emissions from new emission sources and/or modifications not specified by Table 2 Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(b)**

**Item 81.1:**

This Condition applies to Emission Unit: G-00001

**Item 81.2:**

For gases and liquid particulates with an environmental rating of A, B, or C and for solid particulates with an environmental rating of A, where the emission rate potential is not shown in Table 2 the permissible emission rate shall be specified by the commissioner.

**Condition 2-52: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(c)**

**Item 2-52.1:**

The Compliance Certification activity will be performed for:

Emission Unit: G-00001

**Item 2-52.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

In instances where determination of permissible emission rate using process weight is not applicable, and for an environmental rating of B or C, no person will cause or allow emissions of solid particulates that exceed 0.050 grains of particulate per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.050 grains per dscf

Reference Test Method: EPA Method 5

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST METHOD INDICATED

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)



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Reports due 30 days after the reporting period.  
The initial report is due 4/30/2006.  
Subsequent reports are due every 6 calendar month(s).

**Condition 2-53: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.6(a)**

**Item 2-53.1:**

The Compliance Certification activity will be performed for:

Emission Unit: G-00001

**Item 2-53.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

No person will cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source, except only the emission of uncombined water.

The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: EPA Method 9

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: 6 MINUTE AVERAGE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-54: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 200.7**

**Item 2-54.1:**

The Compliance Certification activity will be performed for:

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Emission Unit: I-00001

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 2-54.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

IBM shall continue to operate the Regenerative Thermal Oxidizer (RTO) in support of providing overcontrol of Volatile Organic Compounds and control of potential on-site odors.

The RTO, Emission Source 0VRTO, shall be energy efficient and operated in a satisfactory state of maintenance and repair in accordance with ordinary and necessary practices, standards, and procedures, inclusive of manufacturer's specifications.

The permittee shall keep record of the date, time and duration of all periods the RTO was not in operation during the normal operations of the equipment that it controls including startup/shutdown, malfunction or curtailment. These downtime events shall be reported to the Department semiannually. Malfunction/maintenance events over 4 days shall require written notification to the Department within 30 days of repair/completion of maintenance. These notifications shall describe the date, time, duration, cause and corrective action.

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 85: Emissions from new emission sources and/or modifications  
Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(a)**

**Item 85.1:**

This Condition applies to Emission Unit: I-00001

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**Item 85.2:**

No person shall cause or allow emissions that exceed the applicable permissible emission rate as determined from Table 2, Table 3, or Table 4 of 6 NYCRR Part 212 for the environmental rating issued by the commissioner.

**Condition 86: Emissions from new emission sources and/or modifications not specified by Table 2**

**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(b)**

**Item 86.1:**

This Condition applies to Emission Unit: I-00001

**Item 86.2:**

For gases and liquid particulates with an environmental rating of A, B, or C and for solid particulates with an environmental rating of A, where the emission rate potential is not shown in Table 2 the permissible emission rate shall be specified by the commissioner.

**Condition 2-55: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(c)**

**Item 2-55.1:**

The Compliance Certification activity will be performed for:

Emission Unit: I-00001

**Item 2-55.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

In instances where determination of permissible emission rate using process weight is not applicable, and for an environmental rating of B or C, no person will cause or allow emissions of solid particulates that exceed 0.050 grains of particulate per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.050 grains per dscf

Reference Test Method: EPA Method 5

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING



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**DESCRIPTION**

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST METHOD INDICATED

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-56: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.6(a)**

**Item 2-56.1:**

The Compliance Certification activity will be performed for:

Emission Unit: I-00001

**Item 2-56.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

No person will cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source, except only the emission of uncombined water.

The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: EPA Method 9

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: 6 MINUTE AVERAGE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 1-17: Compliance Certification**

**Effective between the dates of 06/26/2002 and 11/30/2006**

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**Applicable Federal Requirement: 6NYCRR 212.11(b)(5)**

**Item 1-17.1:**

The Compliance Certification activity will be performed for:

Emission Unit: I-00001

Process: OWF

Emission Source: OVRTO

**Item 1-17.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

VRTO is an Eisenmann Regenerative Thermal Oxidizer. Continuous monitors and data recorders are required to measure combustion and outlet temperatures. Continuous monitors must be operated at all times when the associated process equipment is operating except during any quality assurance and routine maintenance activities. Each monitor must be operated according to a quality assurance program approved by the Department.

Monitoring Frequency: CONTINUOUS

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 10/30/2002.

Subsequent reports are due every 12 calendar month(s).

**Condition 2-57: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 200.7**

**Item 2-57.1:**

The Compliance Certification activity will be performed for:

Emission Unit: J-00001

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 2-57.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

IBM shall continue to operate the Regenerative Thermal



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Oxidizer (RTO) in support of providing overcontrol of Volatile Organic Compounds and control of potential on-site odors.

The RTO, Emission Source 0SOLV, shall be energy efficient and operated in a satisfactory state of maintenance and repair in accordance with ordinary and necessary practices, standards, and procedures, inclusive of manufacturer's specifications.

The permittee shall keep record of the date, time and duration of all periods the RTO was not in operation during the normal operations of the equipment that it controls including startup/shutdown, malfunction or curtailment. These downtime events shall be reported to the Department semiannually. Malfunction/maintenance events over 4 days shall require written notification to the Department within 30 days of repair/completion of maintenance. These notifications shall describe the date, time, duration, cause and corrective action.

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 90: Emissions from new emission sources and/or modifications  
Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(a)**

**Item 90.1:**

This Condition applies to Emission Unit: J-00001

**Item 90.2:**

No person shall cause or allow emissions that exceed the applicable permissible emission rate as determined from Table 2, Table 3, or Table 4 of 6 NYCRR Part 212 for the environmental rating issued by the commissioner.

**Condition 91: Emissions from new emission sources and/or modifications  
not specified by Table 2  
Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(b)**



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**Facility DEC ID: 3132800025**

**Item 91.1:**

This Condition applies to Emission Unit: J-00001

**Item 91.2:**

For gases and liquid particulates with an environmental rating of A, B, or C and for solid particulates with an environmental rating of A, where the emission rate potential is not shown in Table 2 the permissible emission rate shall be specified by the commissioner.

**Condition 2-58: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(c)**

**Item 2-58.1:**

The Compliance Certification activity will be performed for:

Emission Unit: J-00001

**Item 2-58.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

In instances where determination of permissible emission rate using process weight is not applicable, and for an environmental rating of B or C, no person will cause or allow emissions of solid particulates that exceed 0.050 grains of particulate per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.050 grains per dscf

Reference Test Method: EPA Method 5

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST  
METHOD INDICATED

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 2-59: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.6(a)**

**New York State Department of Environmental Conservation**

**Permit ID: 3-1328-00025/01028**

**Facility DEC ID: 3132800025**



**Item 2-59.1:**

The Compliance Certification activity will be performed for:

Emission Unit: J-00001

**Item 2-59.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

No person will cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source, except only the emission of uncombined water.

The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: EPA Method 9

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: 6 MINUTE AVERAGE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).

**Condition 95: Emissions from new emission sources and/or modifications  
Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(a)**

**Item 95.1:**

This Condition applies to Emission Unit: K-00001

**Item 95.2:**

No person shall cause or allow emissions that exceed the applicable permissible emission rate as determined from Table 2, Table 3, or Table 4 of 6 NYCRR Part 212 for the environmental rating issued by the commissioner.

**Condition 96: Emissions from new emission sources and/or modifications  
not specified by Table 2**



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**Facility DEC ID: 3132800025**

**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(b)**

**Item 96.1:**

This Condition applies to Emission Unit: K-00001

**Item 96.2:**

For gases and liquid particulates with an environmental rating of A, B, or C and for solid particulates with an environmental rating of A, where the emission rate potential is not shown in Table 2 the permissible emission rate shall be specified by the commissioner.

**Condition 2-60: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.4(c)**

**Item 2-60.1:**

The Compliance Certification activity will be performed for:

Emission Unit: K-00001

**Item 2-60.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

In instances where determination of permissible emission rate using process weight is not applicable, and for an environmental rating of B or C, no person will cause or allow emissions of solid particulates that exceed 0.050 grains of particulate per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.050 grains per dscf

Reference Test Method: EPA Method 5

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST  
METHOD INDICATED

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).



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**Condition 2-61: Compliance Certification**

**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable Federal Requirement: 6NYCRR 212.6(a)**

**Item 2-61.1:**

The Compliance Certification activity will be performed for:

Emission Unit: K-00001

**Item 2-61.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL  
DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

No person will cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source, except only the emission of uncombined water.

The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: EPA Method 9

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: 6 MINUTE AVERAGE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2006.

Subsequent reports are due every 6 calendar month(s).



**STATE ONLY ENFORCEABLE CONDITIONS**

**\*\*\*\* Facility Level \*\*\*\***

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

**This section contains terms and conditions which are not federally enforceable. Permittees may also have other obligations under regulations of general applicability**

**Item A: General Provisions for State Enforceable Permit Terms and Condition - 6 NYCRR Part 201-5**

Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

**STATE ONLY APPLICABLE REQUIREMENTS**

**The following conditions are state applicable requirements and are not subject to compliance certification requirements unless otherwise noted or required under 6 NYCRR Part 201.**

**Condition 1-20: Contaminant List**

**Effective between the dates of 06/26/2002 and 11/30/2006**

**Applicable State Requirement: ECL 19-0301**

**Item 1-20.1:**

Emissions of the following contaminants are subject to contaminant specific requirements in this



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permit(emission limits, control requirements or compliance monitoring conditions).

CAS No: 0NY075-00-0

Name: PARTICULATES

CAS No: 007446-09-5

Name: SULFUR DIOXIDE

CAS No: 0NY998-00-0

Name: VOC

**Condition 2-62: Unavoidable noncompliance and violations**  
**Effective between the dates of 11/02/2005 and 11/30/2006**

**Applicable State Requirement: 6NYCRR 201-1.4**

**Item 2-62.1:**

At the discretion of the commissioner a violation of any applicable emission standard for necessary scheduled equipment maintenance, start-up/shutdown conditions and malfunctions or upsets may be excused if such violations are unavoidable. The following actions and recordkeeping and reporting requirements must be adhered to in such circumstances.

(a) The facility owner and/or operator shall compile and maintain records of all equipment maintenance or start-up/shutdown activities when they can be expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the commissioner's representative when requested to do so in writing or when so required by a condition of a permit issued for the corresponding air contamination source except where conditions elsewhere in this permit which contain more stringent reporting and notification provisions for an applicable requirement, in which case they supercede those stated here. Such reports shall describe why the violation was unavoidable and shall include the time, frequency and duration of the maintenance and/or start-up/shutdown activities and the identification of air contaminants, and the estimated emission rates. If a facility owner and/or operator is subject to continuous stack monitoring and quarterly reporting requirements, he need not submit reports for equipment maintenance or start-up/shutdown for the facility to the commissioner's representative.

(b) In the event that emissions of air contaminants in excess of any emission standard in 6 NYCRR Chapter III Subchapter A occur due to a malfunction, the facility owner and/or operator shall report such malfunction by telephone to the commissioner's representative as soon as possible during normal working hours, but in any event not later than two working days after becoming aware that the malfunction occurred. Within 30 days thereafter, when requested in writing by the commissioner's representative, the facility owner and/or operator shall submit a written report to the commissioner's representative describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates. These reporting requirements are superceded by conditions elsewhere in this permit which contain reporting and notification provisions for applicable requirements more stringent than those above.

(c) The Department may also require the owner and/or operator to include in reports described under (a) and (b) above an estimate of the maximum ground level concentration of each air contaminant



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emitted and the effect of such emissions depending on the deviation of the malfunction and the air contaminants emitted.

(d) In the event of maintenance, start-up/shutdown or malfunction conditions which result in emissions exceeding any applicable emission standard, the facility owner and/or operator shall take appropriate action to prevent emissions which will result in contravention of any applicable ambient air quality standard. Reasonably available control technology, as determined by the commissioner, shall be applied during any maintenance, start-up/shutdown or malfunction condition subject to this paragraph.

(e) In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets.

**Condition 102: Air pollution prohibited**  
**Effective between the dates of 11/30/2001 and 11/30/2006**

**Applicable State Requirement: 6NYCRR 211.2**

**Item 102.1:**

No person shall cause or allow emissions of air contaminants to the outdoor atmosphere of such quantity, characteristic or duration which are injurious to human, plant or animal life or to property, or which unreasonably interfere with the comfortable enjoyment of life or property. Notwithstanding the existence of specific air quality standards or emission limits, this prohibition applies, but is not limited to, any particulate, fume, gas, mist, odor, smoke, vapor, pollen, toxic or deleterious emission, either alone or in combination with others.