

**New York State Department of Environmental Conservation**

**Permit ID: 5413800117**



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

**IDENTIFICATION INFORMATION**

Permit Type: Air State Facility  
Permit ID: 5-4138-00117/00001  
Mod 0 Effective Date: 12/15/1999 Expiration Date: No expiration date.  
Mod 1 Effective Date: 11/01/2003 Expiration Date: No expiration date.  
Mod 2 Effective Date: 12/01/2003 Expiration Date: No expiration date.

PERMITTEE:  
CON DIV COX ENTERPRISES INC  
1400 LAKE HEARN DR, BOX 105356  
ATLANTA, GA 30319-1464

Contact: CARI J MOORE  
NORTHWAY AUTO EXCHANGE  
ROUTE 146  
CLIFTON PARK, NY 12065

Facility: NORTHWAY AUTO EXCHANGE  
RTE 146  
HALFMOON, NY 12065

Description:

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: WALTER L HAYNES  
DIVISION OF ENVIRONMENTAL PERMITS  
232 HUDSON ST, PO BOX 220  
WARRENSBURG, NY 12885-0220

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

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

on not a party to the permit.



**LIST OF CONDITIONS**

**DEC GENERAL CONDITIONS**

**General Provisions**

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 5  
SUBOFFICE



**New York State Department of Environmental Conservation**

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**DEC GENERAL CONDITIONS**

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

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

**Permit Condition 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:**

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

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

**Item 1-2.1:**

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) exceeding the scope of the project as described 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 materially changed since the permit was issued.



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

**Condition 5: Submission of Applications for Permit Modification or Renewal -REGION 5  
SUBOFFICE  
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 5 Sub-office  
Division of Environmental Permits  
232 Hudson St, PO Box 220  
Warrensburg, NY 12885-0220  
(518) 623-1281



**New York State Department of Environmental Conservation**  
138-00117/00001 Facility DEC ID: 5413800117

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

**ARTICLE 19: AIR POLLUTION CONTROL - AIR STATE FACILITY PERMIT**

**IDENTIFICATION INFORMATION**

Permit Issued To: MANHEIM AUCTION DIV COX ENTERPRISES INC  
0 LAKE HEARN DR, BOX 105356  
ATLANTA, GA 30319-1464

NORTHWAY AUTO EXCHANGE  
RTE 146  
HALFMOON, NY 12065

Authorized Activity By Standard Industrial Classification Code:  
HER MOTOR VEHICLES

Mod 0 Permit Effective Date: 12/15/1999

Permit Expiration Date: No expiration date.



LIST OF CONDITIONS

PERMISSIBLE CONDITIONS

Facility Level

- 12 6NYCRR 201-6: Facility Permissible Emissions
- 1-1 6NYCRR 201-7.2(e): Compliance Demonstration
- 1-2 6NYCRR 212.5(f): Capped sources of VOC and NOx not subject to 212.9(b) for non A-rated contaminants
- 2-1 6NYCRR 228.2: Compliance Demonstration
- 1-4 6NYCRR 228.3(a): Recordkeeping, reports of VOCs
- 2-2 6NYCRR 228.5(a): Compliance Demonstration
- 1-6 6NYCRR 228.5(b): Compliance Demonstration
- 1-7 6NYCRR 228.5(d): Department Access to Obtain Samples
- 1-8 6NYCRR 228.5(j): Compliance Demonstration
- 1-9 6NYCRR 228.5(k): Compliance Demonstration

228.6: Prohibition of sale

- 1-11 6NYCRR 228.10: Compliance Demonstration

Emission Unit Level

EU=U-PAINT

- \*1-12 6NYCRR 201-6: Compliance Demonstration
- 1-13 6NYCRR 212.4(c): Compliance Demonstration
- 2-3 6NYCRR 228.3(f): Compliance Demonstration
- 1-15 6NYCRR 228.4: Compliance Demonstration
- 1-16 6NYCRR 228.5(c): Alternative Analytical Methods
- 2-4 6NYCRR 228.8: Compliance Demonstration

PERMISSIBLE CONDITIONS

Facility Level

- 1-18 ECL 19-0301: Contaminant List
- 1-19 6NYCRR 201-1.4: Unavoidable noncompliance and violations
- 24 6NYCRR 201-5: Emission Unit Definition
- 26 6NYCRR 211.2: Air pollution prohibited

Emission Unit Level

- 29 6NYCRR 201-5: Emission Point Definition By Emission Unit
- 30 6NYCRR 201-5: Process Definition By Emission Unit

NOTE: \* preceding the condition number indicates capping. Mod 1 Permit Effective Date: 11/01/2003 Permit Expiration Date: No expiration date.

Mod 2 Permit Effective Date: 12/01/2003

Permit Expiration Date: No expiration date.



**FEDERALLY ENFORCEABLE CONDITIONS**

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

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

**This section contains terms and conditions which are federally enforceable. Permittees may also have other obligations under regulations of general applicability**

**Sealing - 6NYCRR Part 200.5**

The Commissioner may seal an air contamination source to prevent its operation if compliance with 6 NYCRR Chapter III is not met within the time provided by an order of the Commissioner issued in the case of the violation. Sealing means labeling or tagging a source to notify any person that operation of the source is prohibited, and also includes physical means of preventing the operation of an air contamination source without resulting in destruction of any equipment associated with such source, and includes, but is not limited to, bolting, chaining or wiring shut control panels, apertures or conduits associated with such source.

No person shall operate any air contamination source sealed by the Commissioner in accordance with this section unless a modification has been made which enables such source to comply with all requirements applicable to such modification.

Unless authorized by the Commissioner, no person shall remove or alter any seal affixed to any contamination

source in accordance with this section.

**Item B: Acceptable Ambient Air Quality - 6NYCRR Part 200.6**

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

**Item C: Maintenance of Equipment - 6NYCRR Part 200.7**

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.

**Item D: Unpermitted Emission Sources - 6NYCRR Part 201-1.2**

If an existing emission source was subject to the permitting requirements of 6NYCRR Part 201 at the time of construction or modification, and the owner and/or operator failed to apply for a permit for such emission source then the following provisions apply:

(a) The owner and/or operator must apply for a permit for such emission source or register the facility in accordance with the provisions of Part 201.

(b) The emission source or facility is subject to all regulations that were applicable to it at the time of construction or modification and any subsequent requirements applicable to existing sources or facilities.

**y 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 F: Recycling and Salvage - 6NYCRR Part 201-1.7**

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 6 NYCRR.

**Item G: Prohibition of Reintroduction of Collected Contaminants to the Air - 6NYCRR Part 201-1.8**

No person shall unnecessarily 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.

**Item H: Proof of Eligibility for Sources Defined as Exempt Activities - 6 NYCRR Part 201-3.2(a)**

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 6 NYCRR Subpart 201-3. 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 6 NYCRR Subpart 201-3, 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.

**Item I: Proof of Eligibility for Sources Defined as Trivial Activities - 6 NYCRR Part 201-3.3(a)**

The owner and/or operator of an emission source or unit that is listed as being trivial in 6 NYCRR Part 201 may be required to certify that it operates within the specific



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criteria described in 6 NYCRR Subpart 201-3. 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 6 NYCRR Subpart 201-3, 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.

**Item J: Required Emission Tests - 6 NYCRR Part 202-1.1**

An acceptable report of measured emissions shall be submitted, as may be required by the Commissioner, to ascertain compliance or noncompliance with any air pollution code, rule, or regulation. Failure to submit a report acceptable to the Commissioner within the time stated shall be sufficient reason for the Commissioner to suspend or deny an operating permit. Notification and acceptable procedures are specified in 6NYCRR Part 202-1.

**Item K: Visible Emissions Limited - 6 NYCRR Part 211.3**

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 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.

**Open Fires - 6 NYCRR Part 215**

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

**Item M: 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 N:** **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.

**FEDERAL APPLICABLE REQUIREMENTS**  
**The following conditions are federally enforceable.**

**Facility Permissible Emissions**

**Effective between the dates of 12/15/1999 and Permit Expiration Date**

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

**Item 12.1:**

The sum of emissions from the emission units specified in this permit shall not equal or exceed the following Potential To Emit (PTE) rate for each regulated contaminant:

CAS No: 0NY998-00-0

(From Mod 2) PTE: 19,800 pounds per year

Name: VOC

**Compliance Demonstration**

**Effective between the dates of 11/01/2003 and Permit Expiration Date**

**Applicable Federal Requirement: 6NYCRR 201-7.2(e)**

**Item 1-1.1:**

The Compliance Demonstration activity will be performed for the Facility.



**Item 1-1.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

On an annual basis beginning one year after the granting of an emissions cap, the responsible official shall provide a certification to the Department that the facility has operated within the limits imposed by the emissions cap. This certification shall include a brief summary of the emissions subject to the cap for that time period and a comparison to those threshold values that would require compliance with an applicable requirement.

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

Initial report is due 1/30/2004.

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

**Condition 1-2: Capped sources of VOC and NOx not subject to 212.9(b) for non A-rated contaminants  
Effective between the dates of 11/01/2003 and Permit Expiration Date**

**Applicable Federal Requirement: 6NYCRR 212.5(f)**

**Item 1-2.1:**

Owners and/or operators of facilities which have limited the facility's annual potential to emit nitrogen oxides or volatile organic compounds below applicability levels through federally and state enforceable special conditions in permits to construct and/or operate under the provisions of 6 NYCRR Part 212.10(d) must maintain annual actual emissions below these limitations. Nitrogen oxide and volatile organic compound emission points at these facilities are not subject to the control requirements in 6 NYCRR Part 212.9(b) if the emissions are not given an A rating.

**Condition 2-1: Compliance Demonstration  
Effective between the dates of 01/01/2005 and Permit Expiration Date**

**Applicable Federal Requirement: 6NYCRR 228.2**

**Item 2-1.1:**

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 2-1.2:**

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Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

For all surface coatings subject to 6NYCRR Part 228, the VOC content (as applied, minus water and exempt VOC), must be less than or equal to the limit specified in Table 1 or Table 2 for the respective surface that is coated.

The VOC content of a coating, as applied, shall be calculated as follows:

$$(\text{VOC})_a = [ (\text{Wv})_a - (\text{Ww})_a - (\text{We})_a ] / [ 1 - \{ (\text{Vw})_a + (\text{Ve})_a \} ]$$

Where:

(VOC)<sub>a</sub> = VOC content of a coating, as applied, expressed as pounds of VOC per gallon of coating minus water and excluded VOC

(Wv)<sub>a</sub> = The pounds of total volatiles per gallon of an as applied coating

(Ww)<sub>a</sub> = The pounds of water per gallon of an as applied coating

(We)<sub>a</sub> = The pounds of excluded VOC per gallon of an as applied coating

(Vw)<sub>a</sub> = The gallons of water per gallon of an as applied coating

(Ve)<sub>a</sub> = The gallons of excluded VOC per gallon of an as applied coating

st Method: EPA Method 24

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

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 1/30/2004.

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

**Recordkeeping, reports of VOCs**

**Effective between the dates of 01/01/2005 and Permit Expiration Date**

**Applicable Federal Requirement: 6NYCRR 228.3(a)**

**Item 1-4.1:**

**Use of coatings that exceed the maximum permitted pounds of VOC per gallon, minus water and**



excluded VOC at application specified in table 1 of section 228.7 or table 2 of section 228.8 of 6 NYCRR Part 228 is prohibited.

**Compliance Demonstration**

**Effective between the dates of 01/01/2005 and Permit Expiration Date**

**Applicable Federal Requirement: 6NYCRR 228.5(a)**

**Item 2-2.1:**

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 2-2.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of any emission source subject to 6NYCRR Part 228 must maintain and, upon request, provide the Department with a certification from the coating supplier/manufacturer which verifies the parameters used to determine the actual VOC content of each as applied coating, (VOC)a, used at the facility. In addition, purchase, usage and/or production records of the coating material, including solvents, must be maintained in a format acceptable to the Department and, upon request, these records must be submitted to the Department. Any facility required to perform the overall removal efficiency calculation, must maintain records to verify the parameters used in the calculation. A facility owner or operator must maintain a record that identifies each air cleaning device that has an overall removal efficiency of at least 85 percent. Any additional information required to determine compliance must be provided to the Department in a format acceptable to the Department.

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 1-6: Compliance Demonstration**

**Effective between the dates of 01/01/2005 and Permit Expiration Date**

**Applicable Federal Requirement:**

**6NYCRR 228.5(b)**

**Item 1-6.1:**

The Compliance Demonstration activity will be performed for the Facility.

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Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 1-6.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Upon request by the Department, the owner and operator of any emission source subject to 6NYCRR Part 228 must use Method 311 or Method 24 as presented in Appendices A of both 40 CFR Parts 63 and 60, respectively (see table 1, section 200.9 of Title 6), to measure the volatile content, water content, density, volume of solids, and weight of solids in order to determine the actual VOC content of an as applied coating during a compliance demonstration.

Reference Test Method: EPA Method 24 or 311

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

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

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Condition 1-7: Department Access to Obtain Samples**

**Effective between the dates of 01/01/2005 and Permit Expiration Date**

**Applicable Federal Requirement:**

**6NYCRR 228.5(d)**

**Item 1-7.1:**

**Representatives of the Department must be permitted during reasonable business hours, to obtain coating samples for the purpose of determining compliance with 6NYCRR Part 228.**

**Condition 1-8: Compliance Demonstration**

**Effective between the dates of 11/01/2003 and Permit Expiration Date**

**Applicable Federal Requirement:**

**6NYCRR 228.5(j)**

**Item 1-8.1:**

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 1-8.2:**

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Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Any information or record showing noncompliance with the requirements of 6NYCRR Part 228 must be reported to the Department within 30 days following notice or generation

of the information or record.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 1-9: Compliance Demonstration**  
**Effective between the dates of 11/01/2003 and Permit Expiration Date**

**Applicable Federal Requirement: 6NYCRR 228.5(k)**

**Item 1-9.1:**

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 1-9.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

All records required by 6NYCRR Part 228 must be

maintained at the facility for five years.

Monitoring Frequency: ANNUALLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Prohibition of sale**

**Effective between the dates of 01/01/2005 and Permit Expiration Date**

**Applicable Federal Requirement: 6NYCRR 228.6**

**Item 1-10.1:**

**(A) No person shall sell, specify, or require for use the application of a coating on a part or product at a facility with a coating line described in table 1 or 2 in section 228.7 or 228.8 of 6 NYCRR 228 if such use is prohibited by any of the provisions of this Part. The prohibition shall apply to all written or oral contracts under the terms of which any coating is to be applied to any part or product at this facility. This prohibition shall not apply to the following:**



(1) coatings utilized at surface coating lines where control equipment has been installed to meet the maximum permitted VOC content limitations specified in tables 1 and 2 of sections 228.7 or 228.8 of 6 NYCRR Part 228;

(2) coatings utilized at surface coating lines where a coating system is used which meets the requirements specified in section 228.3(d) of 6 NYCRR Part 228; and

(3) coatings utilized at surface coating lines that have been granted variances for reasons of technological and economic feasibility per section 228.3(e) of 6 NYCRR Part 228.

(B) Any person selling a coating for use in a coating line subject to this Part must, upon request, provide the user with certification of the VOC content of the coating supplied.

**Compliance Demonstration**

Effective between the dates of 11/01/2003 and Permit Expiration Date

Applicable Federal Requirement: 6NYCRR 228.10

**Item 1-11.1:**

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 1-11.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Within the work area(s) associated with a coating line, the owner or operator of this facility subject to 6NYCRR Part 228 must:

(a) use closed, non-leaking containers to store or dispose of cloth or other absorbent applicators impregnated with VOC solvents that are used for surface preparation, cleanup or coating removal;

(b) store in closed, non-leaking containers spent or fresh VOC solvents to be used for surface preparation, cleanup or coating removal;

(c) not use VOC solvents to cleanup spray equipment unless equipment is used to collect the cleaning compounds and to minimize VOC evaporation;



(d) not use open containers to store or dispense surface coatings and/or inks unless production, sampling, maintenance or inspection procedures require operational access. This provision does not apply to the actual device or equipment designed for the purpose of applying a coating material to a substrate. These devices may include, but are not limited to spray guns, flow coaters, dip tanks, rollers, knife coaters, and extrusion coaters;

(e) not use open containers to store or dispose of spent surface coatings, or spent VOC solvents.

(f) minimize spills during the handling and transfer of coatings and VOC solvents; and

(g) beginning on January 1, 2005, clean spray guns used to apply mobile equipment repair and refinishing or color-matched coatings by one of the following:

(1) an enclosed spray gun cleaning system that is kept closed when not in use;

(2) non-atomized discharge of VOC solvent into a paint waste container that is kept closed when not in use;

(3) disassembling and cleaning of the spray gun in a vat that is kept closed when not in use; or

(4) atomized spray into a paint waste container that is fitted with a device designed to capture atomized VOC solvent emissions.

All associated coating line work area(s) within the facility shall be inspected daily to determine if there are any open containers present, and that only acceptable spray gun cleaning methods were utilized. A log book shall be maintained to record these inspections and their results. The log book shall include the following information:

- date and time of inspection
- items or areas observed

Corrective measures taken, if necessary

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Monitoring Frequency: DAILY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

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

**Compliance Demonstration**

**Effective between the dates of 11/01/2003 and Permit Expiration Date**

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

**Replaces Condition(s) 18**

**Item 1-12.1:**

The Compliance Demonstration activity will be performed for:

Emission Unit: U-PAINT

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 1-12.2:**

Compliance Demonstration shall include the following monitoring:

Capping: Yes

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Limiting VOCs to 9.9 TPY inherently caps total HAPs at this same level and avoids Title V applicability. This cap is set to ensure that, based on material balances and inventory data, the actual emissions of HAPs are below the title V threshold of 10 TPY. This cap also temporarily avoids the requirements of 6NYCRR Part 228 concerning the use of compliant coatings, until January 1, 2005. VOC emissions data are calculated on a 12 month rolling basis from paint and solvent usage logs to demonstrate compliance with this cap.

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2004.

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

**Compliance Demonstration**

**Effective between the dates of 11/01/2003 and Permit Expiration Date**



**Item 2-3.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

(1) Beginning January 1, 2005, a person at this facility may not apply to mobile equipment or mobile equipment components any automotive pretreatment primer, automotive primer-surfacer, automotive primer-sealer, automotive topcoat or automotive

specialty coatings that contain VOCs in excess of the limits specified in 6NYCRR Part 228.8 ( Table 2 ).

(2) Beginning January 1, 2005, a person at this facility must use one or more of the following application techniques ( except for airbrush application methods for stenciling, lettering, and other

identification markings) to apply mobile equipment repair and refinishing or color-matched coatings listed in 6NYCRR Part 228.8 ( Table 2 ):

(i) flow/curtain coating;

(ii) dip coating;

(iii) cotton-tipped swab application;

(iv) electro-deposition coating;

(v) high volume low pressure spraying;

(vi) electrostatic spray;

(vii) airless spray; and

(viii) other coating application methods approved by the Department



which can achieve emission reductions equivalent to high volume low pressure spray or electrostatic spray application methods.

(3) If an automotive topcoat containing two or more coatings is used, compliance must be determined by using the equation for multiple coatings given in the version of this Part which is approved

at the time of coating application.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Condition 1-15: Compliance Demonstration**

**Effective between the dates of 11/01/2003 and Permit Expiration Date**

**Applicable Federal Requirement:**

**6NYCRR 228.4**

**Item 1-15.1:**

The Compliance Demonstration activity will be performed for:

Emission Unit: U-PAINT

**Regulated Contaminant(s):**

CAS No: 0NY075-00-0 PARTICULATES

**Item 1-15.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

**Monitoring Description:**

No person shall cause or allow emissions to the outdoor atmosphere having an average opacity of 20 percent or greater for any consecutive six-minute period from any emission source subject to this Part. Suitable filters must be in use whenever the process is in operation. The Department may require EPA Method 9 testing at any time.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

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**Alternative Analytical Methods**

**Effective between the dates of 01/01/2005 and Permit Expiration Date**

**Applicable Federal Requirement: 6NYCRR 228.5(c)**

**Item 1-16.1:**

Condition applies to

Emission Unit: U-PAINT

**Item 1-16.2:**

Where the methods referenced in 6 NYCRR Part 228.5(b) are not applicable, alternate analytical methods for surface coating may be acceptable, subject to the approval of the commissioner.

**Compliance Demonstration**

**Effective between the dates of 01/01/2005 and Permit Expiration Date**

**Applicable Federal Requirement: 6NYCRR 228.8**

**Item 2-4.1:**

The Compliance Demonstration activity will be performed for:

Emission Unit: U-PAINT

Regulated Contaminant(s):

CAS No: 0NY998-00-0

VOC

**Item 2-4.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The maximum permitted pounds of VOC per gallon (minus water and excluded VOC) of coating at application of motor vehicle refinishing coating line are as follows:

(1) Repair/touch-ups 6.2

(2) Overall (coating entire vehicle) 5.0

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

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

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY



**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: Public Access to Recordkeeping for Facilities With State Facility Permits - 6NYCRR Part 201-1.10(a)**

Where emission source owners and/or operators keep records pursuant to compliance with the operational flexibility requirements of 6 NYCRR Subpart 201-5.4(b)(1) , and/or the emission capping requirements of 6 NYCRR Subparts 201-7.2(d), 201-7.3(f), 201-7.3(g), 201-7.3(h)(5), 201-7.3(i) and 201-7.3(j), the Department will make such records available to the public upon request in accordance with 6 NYCRR Part 616 - Public Access to Records. Emission source owners and/or operators must submit the records required to comply with the request within sixty working days of written notification by the Department of receipt of the request.

**Item B: 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

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law.

**ONLY APPLICABLE REQUIREMENTS**

**The following conditions are state only enforceable.**

**Condition 1-18: Contaminant List**

**Effective between the dates of 11/01/2003 and Permit Expiration Date**

**Applicable State Requirement: ECL 19-0301**

**Item 1-18.1:**

Emissions of the following contaminants are subject to contaminant specific requirements in this permit(emission limits, control requirements or compliance monitoring conditions).

CAS No: 0NY075-00-0

Name: PARTICULATES

CAS No: 0NY998-00-0

Name: VOC

**able noncompliance and violations**

**Effective between the dates of 11/01/2003 and Permit Expiration Date**

**Applicable State Requirement: 6NYCRR 201-1.4**

**Item 1-19.1:**

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 superseded 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 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.

#### **Emission Unit Definition**

**Effective between the dates of 12/15/1999 and Permit Expiration Date**

**Applicable State Requirement: 6NYCRR 201-5**

#### **1.1(From Mod 2):**

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

Emission Unit: U-PAINT

Emission Unit Description:

This emission unit is comprised a paint mix room and two paint spray booths. Each spray booth has a hand held spray gun. The three emission sources associated with this emission unit are SPRY1, SPRY2, and MIX01 which exhaust through emission points BTH01, BTH02 and PREP1 respectively.

Building(s): SHOP

#### **Air pollution prohibited**

**Effective between the dates of 12/15/1999 and Permit Expiration Date**

**Applicable State Requirement: 6NYCRR 211.2**



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**Item 26.1:**

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.

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

**Point Definition By Emission Unit**

**Effective between the dates of 12/15/1999 and Permit Expiration Date**

**Applicable State Requirement: 6NYCRR 201-5**

**30.1(From Mod 0):**

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

Emission Unit: U-PAINT

Emission Point: BTH01

Height (ft.): 19

Diameter (in.): 39

Building: SHOP

Emission Point: BTH02

Height (ft.): 19

Diameter (in.): 39

Building: SHOP

Emission Point: PREP1

Height (ft.): 19

Diameter (in.): 39

Building: SHOP

**Condition 30: Process Definition By Emission Unit**

**Effective between the dates of 12/15/1999 and Permit Expiration Date**

**Applicable State Requirement:**

**6NYCRR 201-5**

**Item 30.1(From Mod 2):**

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

Emission Unit: U-PAINT

Process: PNT

Source Classification Code: 4-02-016-19

Process Description:

The one process associated with this emission unit is the

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surface coating of repaired areas on automobiles. This involves mixing and applying the surface coating. The sources involved are MIX01, SPRY1, and SPRY2 with vent to the atmosphere through emission points BTH01, BTH02, and PREP1, respectively.

Emission Source/Control: MIX01 - Process

Emission Source/Control: SPRY1 - Process

Emission Source/Control: SPRY2 - Process