

New York State Department of Environmental Conservation
Facility DEC ID: 5533400006



PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air Title V Facility
Permit ID: 5-5334-00006/00035
Effective Date: 11/01/2006 Expiration Date: 10/31/2011

Permit Issued To: HOLLINGSWORTH & VOSE CO
112 WASHINGTON ST
EAST WALPOLE, MA 02032-1098

Contact: MARIO CANGEMI
HOLLINGSWORTH & VOSE CO
5035 CO RTE 113
GREENWICH, NY 12834
(518) 695-8145

Facility: HOLLINGSWORTH & VOSE GREENWICH MILL
ST RTE 29 - E SIDE
CENTER FALLS, NY 12834

Description:

Hollingsworth & Vose Company's Greenwich Facility is a manufacturer of technical/non-woven fabrics and is located in the Town of Greenwich, Washington County. At this facility, various fabrics are formed, coated/saturated and dried/cured using one paper machine. The process begins by spreading a slurry containing wood pulp and/or other fiber onto a former and removing the moisture to form a fabric web. All wood pulp and/or other fiber used in the process is purchased from outside suppliers.

From here, the process varies depending upon the product being made. In some cases, no further processing occurs. In most cases, coatings (i.e., binders) are applied and the web is dried again. This machine also has the ability to cure certain coatings by using propane fired heating units. The finished product is rolled into large rolls which may be converted into smaller sizes prior to packaging and shipment.

Processes performed on the paper machine are grouped together as Emission Unit U-PAPER, and are regulated under 6 NYCRR Parts 212, 228 and 40 CFR 63, Subpart JJJJ. Emissions of 1,3-dichloro-2-propanol and formaldehyde have been limited in order to comply with requirements contained in Section 212.4. Monitoring and record keeping of formulations produced, and the resulting emissions of 1,3-dichloro-2-propanol and formaldehyde, are required in order to demonstrate compliance with the limits. In addition, formaldehyde emissions are periodically measured by stack testing. Since this facility is major for Hazardous Air Pollutants (HAPs), all web coating lines must comply with HAP standards, as specified in Subpart JJJJ, including record keeping and monitoring requirements. Coating processes must also use compliant coatings as specified in Section 228.7. This limits the quantity of volatile organic compounds (VOC) emitted during coating.



New York State Department of Environmental Conservation
Facility DEC ID: 5533400006

Steam heated can dryers are used to dry the paper or fabric web, with steam provided by a dual fuel fired 25 mmBtu/hr Hurst boiler and a 16 mmBTU/hr Ames boiler (an exempt source). Drying on this machine is aided by a Thru-dryer (also exempt), fired with propane. The nonexempt boiler is designated as Emission Unit U-BOILR, and is regulated under 6 NYCRR Subpart 227-1. In addition this boiler is subject to 40 CFR 60, Subpart Dc, which limits fuel sulfur content to no greater than .5 percent by weight. Compliance with this limit is demonstrated through fuel oil certifications.

In addition to formaldehyde, 1,3-dichloro-2-propanol, VOCs, and HAPs, Hollingsworth & Vose Company's Greenwich Facility is regulated for the following pollutants: Oxides of Nitrogen (NOx), Carbon Monoxide (CO), PM-10, and Particulates (PM). The facility has the potential to emit HAPs above the Title V major source thresholds.

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 GOLF COURSE RD 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 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, modifications and transfers
Applications for Permit Renewals and Modifications
Permit modifications, suspensions or 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
Submission of application for permit modification or renewal-REGION 5
SUBOFFICE - WARRENSBURG



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 3: Applications for permit renewals, modifications and transfers
Applicable State Requirement: 6NYCRR 621.11

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.

Item 3.3:



New York State Department of Environmental Conservation
Facility DEC ID: 5533400006

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 4: Applications for Permit Renewals and Modifications
Applicable State Requirement: 6NYCRR 621.13

Item 4.1:

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 4.2:

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 4.3:

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 transfer of ownership.

Condition 5: Permit modifications, suspensions or revocations by the Department
Applicable State Requirement: 6NYCRR 621.13

Item 5.1:

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

Item 6.1:

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;

New York State Department of Environmental Conservation
Facility DEC ID: 5533400006



- 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.

****** Facility Level ******

Condition 7: Submission of Applications for Permit Modification or Renewal -REGION 5 SUBOFFICE

Applicable State Requirement: 6NYCRR 621.5(a)

Item 7.1:

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 Golf Course Road, PO Box 220
Warrensburg, NY 12885-0220
(518) 623-1281

Condition 8: Submission of application for permit modification or renewal-REGION 5 SUBOFFICE - WARRENSBURG

Applicable State Requirement: 6NYCRR 621.6(a)

Item 8.1:

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 Golf Course Road, PO Box 220
Warrensburg, NY 12885-0220
(518) 623-1281



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

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112 WASHINGTON ST
EAST WALPOLE, MA 02032-1098

Facility: HOLLINGSWORTH & VOSE GREENWICH MILL
ST RTE 29 - E SIDE
CENTER FALLS, NY 12834

Authorized Activity By Standard Industrial Classification Code:
2621 - PAPER MILLS EXC BUILDING PAPER

Permit Effective Date: 11/01/2006

Permit Expiration Date: 10/31/2011



LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS

Facility Level

- 1 6NYCRR 200.6: Acceptable Ambient Air Quality
- 2 6NYCRR 201-6.5(a)(7): Fees
- 3 6NYCRR 201-6.5(c): Recordkeeping and reporting of compliance monitoring
- 4 6NYCRR 201-6.5(c)(2): Monitoring, Related Recordkeeping, and Reporting Requirements.
- 5 6NYCRR 201-6.5(c)(3)(ii): Compliance Certification
- 6 6NYCRR 202-2.1: Compliance Certification
- 7 6NYCRR 202-2.5: Recordkeeping requirements
- 8 6NYCRR 215: Open Fires Prohibited at Industrial and Commercial Sites
- 9 6NYCRR 200.7: Maintenance of Equipment
- 10 6NYCRR 201-1.7: Recycling and Salvage
- 11 6NYCRR 201-3.2(a): Exempt Sources - Proof of Eligibility
- 12 6NYCRR 201-3.3(a): Trivial Sources - Proof of Eligibility
- 13 6NYCRR 201-6.5(a)(4): Standard Requirement - Provide Information
- 14 6NYCRR 201-6.5(a)(8): General Condition - Right to Inspect
- 15 6NYCRR 201-6.5(d)(5): Standard Requirements - Progress Reports
- 16 6NYCRR 201-6.5(f)(6): Off Permit Changes
- 17 6NYCRR 202-1.1: Required Emissions Tests
- 18 6NYCRR 211.3: Visible Emissions Limited
- 19 40CFR 68: Accidental release provisions.
- 20 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 21 6NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
- 22 6NYCRR 201-6: Emission Unit Definition
- 23 6NYCRR 201-6.5(e): Compliance Certification
- 24 6NYCRR 228.10: Compliance Certification
- 25 40CFR 60.42c(d), NSPS Subpart Dc: Compliance Certification

Emission Unit Level

- 26 6NYCRR 201-6: Emission Point Definition By Emission Unit
- 27 6NYCRR 201-6: Process Definition By Emission Unit

EU=U-BOILR

- 28 6NYCRR 227-1.3(a): Compliance Certification
- 29 40CFR 60.48c(e)(11), NSPS Subpart Dc: Compliance Certification
- 30 40CFR 60.48c(g), NSPS Subpart Dc: Compliance Certification

EU=U-BOILR,EP=00008

- 31 6NYCRR 227.2(b)(1): Compliance Certification

EU=U-PAPER



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

- 32 6NYCRR 200.6: Compliance Certification
- 33 6NYCRR 212.4(a): Emissions from new emission sources and/or modifications

EU=U-PAPER,Proc=00C

- 34 6NYCRR 212.6(a): Compliance Certification

EU=U-PAPER,Proc=0CC

- 35 6NYCRR 212.4(a): Compliance Certification
- 36 6NYCRR 212.4(a): Compliance Certification
- 37 6NYCRR 228.4: Compliance Certification
- 38 6NYCRR 228.5(a): Compliance Certification
- 39 6NYCRR 228.7: Compliance Certification
- 40 40CFR 63.3370(b), Subpart JJJJ: Compliance Certification
- 41 40CFR 63.3400(c), Subpart JJJJ: Compliance Certification
- 42 40CFR 63.3410(a), Subpart JJJJ: Compliance Certification

STATE ONLY ENFORCEABLE CONDITIONS

Facility Level

- 43 ECL 19-0301: Contaminant List
- 44 6NYCRR 201-1.4: Unavoidable noncompliance and violations
- 45 6NYCRR 211.2: Air pollution prohibited



FEDERALLY ENFORCEABLE CONDITIONS

****** Facility Level ******

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

The items listed below are not subject to the annual 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

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



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

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



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

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



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



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

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 1: Acceptable Ambient Air Quality
Effective between the dates of 11/01/2006 and 10/31/2011**

Applicable Federal Requirement: 6NYCRR 200.6

Item 1.1:

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



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

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: Fees
Effective between the dates of 11/01/2006 and 10/31/2011

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

Item 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 3: Recordkeeping and reporting of compliance monitoring
Effective between the dates of 11/01/2006 and 10/31/2011

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

Item 3.1:

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 4: Monitoring, Related Recordkeeping, and Reporting Requirements.
Effective between the dates of 11/01/2006 and 10/31/2011

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

Item 4.1:

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



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

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 5: Compliance Certification
Effective between the dates of 11/01/2006 and 10/31/2011

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

Item 5.1:

The Compliance Certification activity will be performed for the Facility.

Item 5.2:

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.

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



(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.

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



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 Compliance Monitoring and Enforcement (BCME) 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 4/30/2007.
Subsequent reports are due every 6 calendar month(s).

Condition 6: Compliance Certification
Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 202-2.1

Item 6.1:

The Compliance Certification activity will be performed for the Facility.

Item 6.2:

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

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



year.

Monitoring Frequency: ANNUALLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due by April 15th for previous calendar year

Condition 7: Recordkeeping requirements

Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 202-2.5

Item 7.1:

(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 8: Open Fires Prohibited at Industrial and Commercial Sites

Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 215

Item 8.1:

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 9: Maintenance of Equipment

Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 200.7



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

Item 9.1:

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 10: Recycling and Salvage
Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 201-1.7

Item 10.1:

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 11: Exempt Sources - Proof of Eligibility
Effective between the dates of 11/01/2006 and 10/31/2011

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

Item 11.1:

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 12: Trivial Sources - Proof of Eligibility
Effective between the dates of 11/01/2006 and 10/31/2011

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

Item 12.1:

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 13: Standard Requirement - Provide Information
Effective between the dates of 11/01/2006 and 10/31/2011

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

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



Item 13.1:

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 14: General Condition - Right to Inspect

Effective between the dates of 11/01/2006 and 10/31/2011

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

Item 14.1:

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 15: Standard Requirements - Progress Reports

Effective between the dates of 11/01/2006 and 10/31/2011

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

Item 15.1:

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, and dates when such activities, milestones or 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 preventive or corrective measures adopted.

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



Condition 16: Off Permit Changes
Effective between the dates of 11/01/2006 and 10/31/2011

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

Item 16.1:

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 17: Required Emissions Tests
Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 202-1.1

Item 17.1:

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 18: Visible Emissions Limited
Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 211.3

Item 18.1:

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 having an opacity equal to or greater than 20 percent (six minute average) except for one continuous six-

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



minute period per hour of not more than 57 percent opacity.

**Condition 19: Accidental release provisions.
Effective between the dates of 11/01/2006 and 10/31/2011**

Applicable Federal Requirement: 40CFR 68

Item 19.1:

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 20: Recycling and Emissions Reduction
Effective between the dates of 11/01/2006 and 10/31/2011**

Applicable Federal Requirement: 40CFR 82, Subpart F

Item 20.1:

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 21: Prohibition of Reintroduction of Collected Contaminants to
the air
Effective between the dates of 11/01/2006 and 10/31/2011**

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



Applicable Federal Requirement: 6NYCRR 201-1.8

Item 21.1:

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.

Condition 22: Emission Unit Definition
Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 201-6

Item 22.1:

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

Emission Unit: U-BOILR

Emission Unit Description:

BOILER - 25 mmBTU/hr Hurst fired with either propane or
No. 6 fuel oil

Building(s): MILL

Item 22.2:

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

Emission Unit: U-PAPER

Emission Unit Description:

Paper making operations on paper machine No. 11. This
includes forming, drying and coating of the paper web.
This paper machine also has infrared units to cure certain
coatings.

Building(s): MILL

Condition 23: Compliance Certification
Effective between the dates of 11/01/2006 and 10/31/2011

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

Item 23.1:

The Compliance Certification activity will be performed for the Facility.

Item 23.2:

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

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



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



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

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

The address for the RAPCE is as follows:

Region 5 Suboffice
232 Golf Course Road.
P.O. Box 220
Warrensburg, NY 12885-0220

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 10/30/2007.
Subsequent reports are due on the same day each year

Condition 24: Compliance Certification
Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 228.10

Item 24.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):
CAS No: 0NY998-00-0 VOC

Item 24.2:

Compliance Certification 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,

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



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

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

Monitoring Frequency: DAILY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2007.

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

Condition 25: Compliance Certification
Effective between the dates of 11/01/2006 and 10/31/2011

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



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

Item 25.1:

The Compliance Certification activity will be performed for the Facility.

Item 25.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

No owner or operator shall combust No. 6 fuel oil that contains greater than .5 weight percent sulfur. Compliance with this limitation shall be determined based on a fuel certification from the supplier. In accordance with 40 CFR 60.48c(f)(2), the fuel supplier certification shall include the following information:

- 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.

Compliance with this condition also assures compliance with the 6NYCRR 225-1.2(a)(2) sulfur limit required for all combustion sources located at the facility.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: FUEL OIL

Parameter Monitored: SULFUR CONTENT

Upper Permit Limit: .5 percent by weight

Monitoring Frequency: PER DELIVERY



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER OCCURRENCE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2007.

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

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

**Condition 26: Emission Point Definition By Emission Unit
Effective between the dates of 11/01/2006 and 10/31/2011**

Applicable Federal Requirement: 6NYCRR 201-6

Item 26.1:

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

Emission Unit: U-BOILR

Emission Point: 00008

Height (ft.): 34

Diameter (in.): 28

NYTMN (km.): 4772.724 NYTME (km.): 625.332 Building: MILL

Item 26.2:

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

Emission Unit: U-PAPER

Emission Point: 011A1

Height (ft.): 38

Diameter (in.): 36

NYTMN (km.): 4772.724 NYTME (km.): 625.332 Building: MILL

Emission Point: 011A2

Height (ft.): 40

Diameter (in.): 32

NYTMN (km.): 4772.724 NYTME (km.): 625.332 Building: MILL

Emission Point: 011A3

Height (ft.): 38

Length (in.): 18

Width (in.): 18

NYTMN (km.): 4772.724 NYTME (km.): 625.332 Building: MILL

Emission Point: 011A4

Height (ft.): 38

Diameter (in.): 32

NYTMN (km.): 4772.724 NYTME (km.): 625.332 Building: MILL

Emission Point: 011A5



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

Height (ft.): 38 Diameter (in.): 32
NYTMN (km.): 4772.724 NYTME (km.): 625.332 Building: MILL

Emission Point: 011CS
Height (ft.): 93 Diameter (in.): 43
NYTMN (km.): 4772.724 NYTME (km.): 625.332 Building: MILL

**Condition 27: Process Definition By Emission Unit
Effective between the dates of 11/01/2006 and 10/31/2011**

Applicable Federal Requirement: 6NYCRR 201-6

Item 27.1:

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

Emission Unit: U-BOILER
Process: NO6 Source Classification Code: 1-02-004-01
Process Description: Fuel oil No. 6 fired 25 mmbtu/hr Hurst boiler.

Emission Source/Control: HUBLR - Combustion
Design Capacity: 25 million Btu per hour

Item 27.2:

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

Emission Unit: U-BOILER
Process: PRO Source Classification Code: 1-02-010-02
Process Description: Propane fired 25 mmbtu/hr Hurst boiler.

Emission Source/Control: HUBLR - Combustion
Design Capacity: 25 million Btu per hour

Item 27.3:

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

Emission Unit: U-PAPER
Process: 00C Source Classification Code: 3-07-999-99
Process Description:
On No. 11 paper machine, a wet web of paper is formed and then passes over steam heated can dryers and propane fired thru dryer. The thru dryer is exempt from permitting requirements under 6 NYCRR 201-3.2(c)(2).

Emission Source/Control: WET11 - Process

Item 27.4:

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

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



Emission Unit: U-PAPER

Process: OCC

Source Classification Code: 4-02-013-01

Process Description:

Binders are applied to the web in a saturator. The saturated web passes over steam heated can dryers and propane fired infrared unit(s). Exhausts are vented to a common stack (011CS).

Emission Source/Control: DRY11 - Process

Condition 28: Compliance Certification
Effective between the dates of 11/01/2006 and 10/31/2011

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

Item 28.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-BOILR

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

Item 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 a combustion installation shall emit greater than 20 percent opacity (on a six minute block period) except for one six minute block 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.

Operators of air contamination sources that are not exempt from permitting and where a continuous opacity monitor is not utilized for measuring smoke emissions, shall be required to perform the following:

1) Observe the stack(s) or vent(s) once per day for visible emissions. This observation(s) must be conducted during daylight hours except during adverse weather conditions (fog, rain, or snow).

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



2) The results of each observation must be recorded in a bound logbook or other format acceptable to the Department. The following data must be recorded for each stack:

- weather condition
- was a plume observed?

This logbook must be retained at the facility for five (5) years after the date of the last entry.

3) If the operator observes any visible emissions (other than steam - see below) two consecutive days, then the Method 9 analysis (based upon a 6-minute mean) of the affected emission point(s) must be conducted within two (2) business days of such occurrence. The results of the Method 9 analysis must be recorded in the logbook. The operator must contact the Regional Air Pollution Control Engineer within one (1) business day of performing the Method 9 analysis if the opacity standard is contravened. Upon notification, any corrective actions or future compliance schedules shall be presented to the Department for acceptance.

**** NOTE **** Steam plumes generally form after leaving the top of the stack (this is known as a detached plume). The distance between the stack and the beginning of the detached plume may vary, however, there is (normally) a distinctive distance between the plume and stack. Steam plumes are white in color and have a billowy consistency. Steam plumes dissipate within a short distance of the stack (the colder the air the longer the steam plume will last) and leave no dispersion trail downwind of the stack.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: Method 9

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2007.

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

Condition 29: Compliance Certification

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 40CFR 60.48c(e)(11), NSPS Subpart Dc

Item 29.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-BOILR

Regulated Contaminant(s):

CAS No: 007446-09-5 SULFUR DIOXIDE

Item 29.2:

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 SO₂ emission limits, fuel oil sulfur limits, or percent reduction requirements under §60.42c shall keep records as required under §60.48c(d) including the following information.

If fuel supplier certification is used to demonstrate compliance, records of fuel supplier certification as described under paragraph §60.48c(f)(1)(2) or (3). In addition to records of fuel supplier certification, the semi-annual report shall include a certified statement signed by the owner or operator of the affected facility that the records of fuel supplier certifications submitted represent all of the fuel combusted during the period.

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 4/30/2007.

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

Condition 30: Compliance Certification

Effective between the dates of 11/01/2006 and 10/31/2011

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

Item 30.1:

The Compliance Certification activity will be performed for:

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



Emission Unit: U-BOILR

Item 30.2:

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 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 4/30/2007.

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

Condition 31: Compliance Certification
Effective between the dates of 11/01/2006 and 10/31/2011

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

Item 31.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-BOILR Emission Point: 00008

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

Item 31.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Particulate emission limit for stationary combustion installation firing oil. The owner or operator shall complete the following once per term of this permit:

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



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

3) All records shall be maintained at the facility for a minimum of five years.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.10 pounds per million Btus

Reference Test Method: Method 5

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

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 4/30/2007.

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

Condition 32: Compliance Certification
Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 200.6

Item 32.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-PAPER

Regulated Contaminant(s):

CAS No: 000096-23-1 1,3-DICHLORO-2-PROPANOL

Item 32.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Source owner shall limit annual emissions of 1,3-dichloro-2-propanol from all sources to no more than 530 lbs. during any consecutive twelve (12) months, rolled monthly.

The amount(s) of 1,3-dichloro-2-propanol containing raw material(s) used and resulting emissions of this contaminant shall be monitored and recorded monthly. The emissions calculations shall include the total for the month, as well as the total for the last consecutive twelve month period. Each consecutive twelve (12) month total must meet the allowable limit noted above. The emissions calculation shall assume that all 1,3-dichloro-2-propanol contained in the raw material is



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

emitted. Therefore, source owner shall also maintain a record of the of 1,3-dichloro-2-propanol content(s) in the raw material(s) used at the facility.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: COATING
Parameter Monitored: 1,3-DICHLORO-2-PROPANOL
Upper Permit Limit: 530 pounds
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 4/30/2007.
Subsequent reports are due every 6 calendar month(s).

**Condition 33: Emissions from new emission sources and/or modifications
Effective between the dates of 11/01/2006 and 10/31/2011**

Applicable Federal Requirement: 6NYCRR 212.4(a)

Item 33.1:

This Condition applies to Emission Unit: U-PAPER

Item 33.2:

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 34: Compliance Certification
Effective between the dates of 11/01/2006 and 10/31/2011**

Applicable Federal Requirement: 6NYCRR 212.6(a)

Item 34.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-PAPER
Process: 00C

Item 34.2:

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

No person shall cause or allow emissions having an average opacity during any six consecutive minutes of 20



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

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.

The permittee will conduct observations of visible emissions from the emission unit, process, etc. to which this condition applies at the monitoring frequency stated below while the process is in operation. The permittee will immediately investigate any instance where there is cause to believe that visible emissions above those that are normal and in compliance are occurring or have occurred from a process source.

If visible emissions above those that are normal (this may be zero percent opacity for many or all emission sources) and in compliance with section 212.6(a) are detected, the permittee shall determine the cause, make the necessary correction, and verify that the excess visible emissions problem has been corrected.

If visible emissions above those that are normal and in compliance continue to be present after corrections are made, the permittee will immediately notify The Department and conduct a Method 9 assessment within 24 hours to determine the degree of opacity.

Records of these observations, investigations and corrective actions will be kept on-site in a format acceptable to the Department and the semiannual progress report and annual compliance certifications required of all permittees subject to Title V must include a summary of these instances.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: Method 9

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2007.

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

Condition 35: Compliance Certification

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 212.4(a)

Item 35.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-PAPER

Process: OCC

Regulated Contaminant(s):

CAS No: 000050-00-0 FORMALDEHYDE

Item 35.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Source owner shall limit hourly emission rate of formaldehyde to 0.8 lbs. or less. The formulations being run shall be monitored and recorded along with the time, date and duration of the run, in order to document that the hourly emission limit is not exceeded. This record shall include acceptable calculations of the formaldehyde emission rates.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: FORMALDEHYDE

Upper Permit Limit: 0.8 pounds per hour

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: 1 HOUR MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2007.

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

Condition 36: Compliance Certification

Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 212.4(a)

Item 36.1:

The Compliance Certification activity will be performed for:

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



Emission Unit: U-PAPER

Process: OCC

Regulated Contaminant(s):

CAS No: 000050-00-0 FORMALDEHYDE

Item 36.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Formaldehyde is given an environmental rating of "A" per 6 NYCRR 212.9(a) Table 1. Per 6 NYCRR 212.9(b) Table 2, an A-rated contaminants with an emission rate potential (ERP) less than 1 pound per hour shall have the degree of air cleaning specified by the Commissioner. In this case, the source owner has reformulated many of the coatings/binders applied in this process such that the maximum hourly emission rate is 0.8 pounds/hour. This is considered BACT and satisfies the degree of control required by the Commissioner in this case.

The hourly emission rate of formaldehyde from this process shall not exceed 0.8 pounds per hour. For the purpose of ascertaining compliance or non-compliance with this limit, source owner shall perform a stack test within 180 days of issuance of this permit and submit an acceptable report of the measured emissions.

Upper Permit Limit: 0.8 pounds per hour

Reference Test Method: NCASI Method 98.01

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 60 days after the reporting period.

The initial report is due 5/30/2007.

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

Condition 37: Compliance Certification

Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 228.4

Item 37.1:



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

The Compliance Certification activity will be performed for:

Emission Unit: U-PAPER

Process: OCC

Item 37.2:

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

No person shall 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.

The permittee will conduct observations of visible emissions from the emission unit, process, etc. to which this condition applies at the monitoring frequency stated below while the process is in operation. The permittee will investigate, in a timely manner, any instance where there is cause to believe that visible emissions have the potential to exceed the opacity standard.

The permittee shall investigate the cause, make any necessary corrections, and verify that the excess visible emissions problem has been corrected. If visible emissions with the potential to exceed the standard continue, the permittee will conduct a Method 9 assessment within the next operating day of the sources associated with the potential noncompliance to determine the degree of opacity and will notify the NYSDEC if the method 9 test indicates that the opacity standard is not met.

Records of visible emissions observations (or any follow-up method 9 tests), investigations and corrective actions will be kept on-site. Should the Department determine that permittee's record keeping format is inadequate to demonstrate compliance with this condition, it shall provide written notice to the permittee stating the inadequacies, and permittee shall have 90 days to revise its prospective record keeping format in a manner acceptable to the Department.



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

Parameter Monitored: OPACITY
Upper Permit Limit: 20 percent
Monitoring Frequency: DAILY
Averaging Method: 6 MINUTE AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 4/30/2007.
Subsequent reports are due every 6 calendar month(s).

Condition 38: Compliance Certification
Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 228.5(a)

Item 38.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-PAPER
Process: OCC

Item 38.2:

Compliance Certification 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/manufacture 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.

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL
CHANGE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 4/30/2007.
Subsequent reports are due every 6 calendar month(s).

Condition 39: Compliance Certification
Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 6NYCRR 228.7

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



Item 39.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-PAPER

Process: OCC

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 39.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Coatings used for the surface coating of paper and other web materials may contain a maximum of 2.9 pounds of volatile organic compounds per gallon of coating (minus water and exempt VOC) as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 2.9 pounds per gallon

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: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2007.

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

Condition 40: Compliance Certification

Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 40CFR 63.3370(b), Subpart JJJJ

Item 40.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-PAPER

Process: OCC

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



Item 40.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

The facility shall demonstrate compliance by using coating materials that individually meet the emission standards in Sections 63.3320(b)(2) or (3). The facility must demonstrate that each coating material applied during the month at an existing affected source contains no more than 0.04 mass fraction organic HAP or 0.2 kg organic HAP per kg coating solids, and that each coating material applied during the month at a new affected source contains no more than 0.016 mass fraction organic HAP or 0.08 kg organic HAP per kg coating solids on an as-purchased basis as determined in accordance with section 63.3360(c).

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: ORGANIC HAP CONTENT

Upper Permit Limit: 0.2 kilograms organic HAP per kilogram solids as purchased

Reference Test Method: Method 24, 311 or Formulation Data

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2007.

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

Condition 41: Compliance Certification

Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 40CFR 63.3400(c), Subpart JJJJ

Item 41.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-PAPER

Process: OCC

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



Item 41.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The facility must submit a semiannual compliance report according to the following schedule:

The first compliance report must cover the period beginning on the compliance date that is specified for the affected source in §63.3330 and ending on June 30 or December 31, whichever date is the first date following the end of the calendar half immediately following the compliance date. The first compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date follows the end of the calendar half immediately following the compliance date.

Each subsequent compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual period from July 1 to December 31. Each subsequent compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.

The semiannual compliance report shall contain the following information:

- company name and address
- statement by a responsible official with the official's name, title, and signature certifying the accuracy of the content of the report
- date of report and beginning and ending dates of the reporting period
- if there were no deviations from any emission limitations (emission limit or operating limit) that apply to the facility, a statement that there were no deviations from the emission limitations during the reporting period, and that no continuous monitoring system was inoperative, inactive, malfunctioning, out-of-control, repaired, or adjusted.
- for each deviation from an emission limitation (emission limit or operating limit) that applied to the facility and that occurs at an affected source where the facility is not using a continuous emission monitoring system to



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

comply with the emission limitations, the compliance report must contain the total operating time of each affected source during the reporting period, information on the number, duration, and cause of deviations (including known causes), if applicable, and the corrective action taken, information on the number, duration, and cause for CPMS downtime incidents, if applicable, other than downtime associated with zero and span and other calibration checks.
- for each deviation from an emission limit occurring at an affected source where a CEMS is used, the information in §63.3370(c)(2)(vi)(A)-(J) shall be submitted.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 4/30/2007.
Subsequent reports are due every 6 calendar month(s).

Condition 42: Compliance Certification
Effective between the dates of 11/01/2006 and 10/31/2011

Applicable Federal Requirement: 40CFR 63.3410(a), Subpart JJJJ

Item 42.1:
The Compliance Certification activity will be performed for:

Emission Unit: U-PAPER
Process: OCC

Regulated Contaminant(s):
CAS No: 0NY100-00-0 HAP

Item 42.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

Each owner or operator of an affected source subject to this subpart must maintain the records specified below on a monthly basis in accordance with the requirements of Sec. 63.10(b)(1):

(1) Records specified in Sec. 63.10(b)(2) of all measurements needed to demonstrate compliance with this standard, including:

(i) Organic HAP content data for the purpose of

New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006



demonstrating compliance in accordance with the requirements of Sec. 63.3360(c);

(ii) Volatile matter and coating solids content data for the purpose of demonstrating compliance in accordance with the requirements of Sec. 63.3360(d); and

(iii) Material usage, organic HAP usage, volatile matter usage, and coating solids usage and compliance demonstrations using these data in accordance with the requirements of Sec. 63.3370(b), (c), and (d).

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 4/30/2007.

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 43: Contaminant List
Effective between the dates of 11/01/2006 and 10/31/2011**

Applicable State Requirement: ECL 19-0301

Item 43.1:

Emissions of the following contaminants are subject to contaminant specific requirements in this



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

permit(emission limits, control requirements or compliance monitoring conditions).

CAS No: 000096-23-1

Name: 1,3-DICHLORO-2-PROPANOL

CAS No: 000050-00-0

Name: FORMALDEHYDE

CAS No: 0NY100-00-0

Name: HAP

CAS No: 0NY075-00-0

Name: PARTICULATES

CAS No: 007446-09-5

Name: SULFUR DIOXIDE

CAS No: 0NY998-00-0

Name: VOC

Condition 44: Unavoidable noncompliance and violations
Effective between the dates of 11/01/2006 and 10/31/2011

Applicable State Requirement: 6NYCRR 201-1.4

Item 44.1:

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



New York State Department of Environmental Conservation

Permit ID: 5-5334-00006/00035

Facility DEC ID: 5533400006

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 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 45: Air pollution prohibited
Effective between the dates of 11/01/2006 and 10/31/2011

Applicable State Requirement: 6NYCRR 211.2

Item 45.1:

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.