

Facility DEC ID: 6233600028

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

IDENTIFICATION INFORMATION

Permit Type: Air Title V Facility
 Permit ID: 6-2336-00028/00051
 Effective Date: 12/01/2023 Expiration Date: 11/30/2028

Permit Issued To: NEENAH NORTHEAST LLC
 3460 Preston Ridge Rd Ste 600
 Alpharetta, GA 30005

Contact: JONATHAN ROSE
 Neenah Northeast LLC
 5492 Bostwick St
 Lowville, NY 13367
 (315) 376-4861

Facility: NEENAH NORTHEAST - LOWVILLE
 5492 BOSTWICK ST
 LOWVILLE, NY 13367

Contact: JONATHAN ROSE
 NEENAH NORTHEAST LLC
 5492 BOSTWICK ST
 LOWVILLE, NY 13367
 (315) 376-4861

Description:

This Department has received a request for a renewal for a permit to operate air pollution sources and has drafted pursuant to Article 19 (Air Pollution Control) of the Environmental Conservation Law, a Title V Facility Permit, for the Neenah Northeast facility located at 5492 Bostwick Street, Town of Lowville, Lewis County, New York. This facility is engaged in the manufacture of various types of products for books and folders. The Standard Industrial Classification representative of this facility is 2672, Coated and Laminated Paper.

This permit allows for the operation of two (2) natural gas boilers, four (4) aqueous coaters, two (2) aqueous printers, two (2) solvent printers, and associated equipment which includes dryers, coating/ink mixing and dispensing operations, wastewater treatment operations, and a water-based coating make-up room. These are divided into four emission units. Emission Unit 0-00001 consists of the two boilers, fired exclusively with natural gas. Emission Unit 0-00002 consists of three (3) aqueous coaters, one (1) aqueous printer, and the 55-gallon drum staging areas located at each coater. Emission Unit 0-00003 consists of the water-based coating make-up room. Emission Unit 0-00005 consists of one (1) aqueous coater, one (1) aqueous printer, two (2) solvent printers, mixing and dispensing operations, and wastewater treatment operations.

The facility has potential-to-emit levels of Hazardous Air Pollutants (HAP) and Volatile Organic Compounds (VOC) above the major source thresholds.

The facility utilizes two boilers firing natural gas only that are subject to part 227 and 40 CFR 63 subpart DDDDD. The paper coating operations are subject to the VOC RACT (Reasonable Available Control Technology) requirements of 6 NYCRR Part 228, Surface Coating Processes

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and the National Emission Standards for Hazardous Air Pollutants of 40 CFR 63 Subpart JJJJ, Paper and Other Web Coating. The printing operations are subject to the VOC RACT requirements of 6 NYCRR Part 234, Graphic Arts and the National Emission Standards for Hazardous Air Pollutants of 40 CFR 63 Subpart KK, Printing and Publishing Industry and 40 CFR 63 Subpart HHHHH for the manufacture of coatings to be used at their other facilities.

The draft permit with conditions is available for review in the Region 6 NYSDEC office in Watertown, NY.

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: JESSICA J HART
NYSDEC - REGION 6
317 WASHINGTON ST
WATERTOWN, NY 13601

Authorized Signature: _____ Date: ___ / ___ / ___

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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 compliance 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 any 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.

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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: 6 NYCRR 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 the expiration of permits for Title V and State Facility Permits.

Item 3.3

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.

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Condition 4: Permit modifications, suspensions or revocations by the Department
Applicable State Requirement: 6 NYCRR 621.13

Item 4.1:

The Department reserves the right to exercise all available authority 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.

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

Condition 5: Submission of application for permit modification or renewal-REGION 6 HEADQUARTERS
Applicable State Requirement: 6 NYCRR 621.6 (a)

Item 5.1:

Submission of applications for permit modification or renewal are to be submitted to:

NYSDEC Regional Permit Administrator
Region 6 Headquarters
Division of Environmental Permits
State Office Building, 317 Washington Street
Watertown, NY 13601-3787
(315) 785-2245

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ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

IDENTIFICATION INFORMATION

Permit Issued To: NEENAH NORTHEAST LLC
3460 Preston Ridge Rd Ste 600
Alpharetta, GA 30005

Facility: NEENAH NORTHEAST - LOWVILLE
5492 BOSTWICK ST
LOWVILLE, NY 13367

Authorized Activity By Standard Industrial Classification Code:
2672 - PAPER COATED AND LAMINATED, NEC
2621 - PAPER MILLS EXC BUILDING PAPER

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- 9 3 6 NYCRR 201-6.4 (c): Recordkeeping and Reporting of Compliance Monitoring
- 9 4 6 NYCRR 201-6.4 (c) (2): Records of Monitoring, Sampling, and Measurement
- 9 5 6 NYCRR 201-6.4 (c) (3) (ii): Compliance Certification
- 12 6 6 NYCRR 201-6.4 (e): Compliance Certification
- 14 7 6 NYCRR 202-2.5: Recordkeeping requirements
- 14 8 6 NYCRR 215.2: Open Fires - Prohibitions
- 15 9 6 NYCRR 200.7: Maintenance of Equipment
- 15 10 6 NYCRR 201-1.7: Recycling and Salvage
- 16 11 6 NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
- 16 12 6 NYCRR 201-3.2 (a): Exempt Sources - Proof of Eligibility
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- 16 14 6 NYCRR 201-6.4 (a) (4): Requirement to Provide Information
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- 17 16 6 NYCRR 202-1.1: Required Emissions Tests
- 17 17 40 CFR Part 68: Accidental release provisions.
- 18 18 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 18 19 6 NYCRR Subpart 201-6: Emission Unit Definition
- 19 20 6 NYCRR 201-6.4 (d) (4): Progress Reports Due Semiannually
- 19 21 6 NYCRR 201-6.4 (f): Operational Flexibility
- 20 22 6 NYCRR 201-6.4 (f) (2): Compliance Certification
- 23 23 6 NYCRR 202-2.4 (a) (3): Statement dates for emissions statements.
- 23 24 6 NYCRR 211.2: Visible Emissions Limited
- 23 25 6 NYCRR 212-2.4 (b): Compliance Certification
- 24 26 6 NYCRR 228-1.1 (a) (3): Once in always in
- 25 27 6 NYCRR 228-1.1 (b) (9): Compliance Certification
- 25 28 6 NYCRR 228-1.3 (a): Compliance Certification
- 27 29 6 NYCRR 228-1.3 (c): Surface Coating- Prohibitions
- 27 30 6 NYCRR 228-1.6 (a): Compliance Certification
- 28 31 6 NYCRR 228-1.6 (c): Surface coating access for sampling
- 28 32 6 NYCRR 228-1.6 (h): Compliance Certification
- 29 33 6 NYCRR 228-1.10: Compliance Certification
- 30 34 6 NYCRR 234.3 (f): Compliance Certification
- 31 35 6 NYCRR 234.6: Compliance Certification
- 32 36 6 NYCRR 234.7: Compliance Certification
- 33 37 6 NYCRR 234.8: Compliance Certification
- 34 38 40CFR 63.10(b), Subpart A: General Recordkeeping Requirements
- 34 39 40CFR 63.10(d), Subpart A: General Reporting Requirements
- 34 40 40CFR 63.820(b), Subpart KK: Exemption for research and laboratory equipment
- 34 41 40CFR 63.821(a)(3), Subpart KK: Inclusion of stand-alone coating equipment as part of an affected source.

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- 35 42 40CFR 63.821(c), Subpart KK: Once in, always in.
- 35 43 40CFR 63.825(b), Subpart KK: Compliance Certification
- 37 44 40CFR 63.827(b)(2), Subpart KK: Compliance Certification
- 38 45 40CFR 63.827(c)(3), Subpart KK: Compliance Certification
- 38 46 40CFR 63.829(b)(1), Subpart KK: Compliance Certification
- 39 47 40CFR 63.830(b)(6), Subpart KK: Compliance Certification
- 40 48 40CFR 63.3320(b)(2), Subpart JJJJ: Compliance Certification
- 41 49 40CFR 63.3320(b)(3), Subpart JJJJ: Compliance Certification
- 41 50 40CFR 63.3330(a), Subpart JJJJ: Compliance date for existing affected sources.
- 42 51 40CFR 63.3330(b), Subpart JJJJ: Compliance date for new affected sources.
- 42 52 40CFR 63.3360(c), Subpart JJJJ: Compliance Certification
- 44 53 40CFR 63.3360(d), Subpart JJJJ: Compliance Certification
- 45 54 40CFR 63.3370(b), Subpart JJJJ: Compliance Certification
- 46 55 40CFR 63.3370(c), Subpart JJJJ: Compliance Certification
- 48 56 40CFR 63.3370(c), Subpart JJJJ: Compliance Certification
- 50 57 40CFR 63.3370(c)(5), Subpart JJJJ: Compliance Certification
- 51 58 40CFR 63.3400(c)(1), Subpart JJJJ: Compliance Certification
- 52 59 40CFR 63.3400(c)(2), Subpart JJJJ: Compliance Certification
- 54 60 40CFR 63.3410(a), Subpart JJJJ: Compliance Certification
- Emission Unit Level**
- 56 61 6 NYCRR Subpart 201-6: Emission Point Definition By Emission Unit
- 58 62 6 NYCRR Subpart 201-6: Process Definition By Emission Unit
- 62 63 6 NYCRR Subpart 201-7: Emission Unit Permissible Emissions

EU=0-00001

- 63 64 6 NYCRR 227-1.4 (a): Compliance Certification
- 63 65 40CFR 63.7500(a)(1), Subpart DDDDD: Compliance Certification
- 64 66 40CFR 63.7550(c), Subpart DDDDD: Compliance Certification
- 64 67 40CFR 63.7550(d), Subpart DDDDD: Compliance Certification
- 65 68 40CFR 63.7555(a), Subpart DDDDD: Compliance Certification
- 66 69 40CFR 63.7560, Subpart DDDDD: Compliance Certification
- 66 70 6 NYCRR 234.3 (a) (1) (i): Compliance Certification
- 67 71 6 NYCRR 234.3 (e) (1) (i) ('a'): Compliance Certification
- 68 72 6 NYCRR 234.4 (b): Compliance Certification

EU=0-00003,Proc=031

- 69 73 40CFR 63.8000(a), Subpart HHHHH: Compliance Certification
- 70 74 40CFR 63.8000(b), Subpart HHHHH: Compliance Certification
- 71 75 40CFR 63.8055, Subpart HHHHH: Compliance Certification

EU=0-00005

- 72 *76 6 NYCRR Subpart 201-7: Capping Monitoring Condition

EU=0-00005,Proc=030

- 74 77 6 NYCRR 228-1.4 (d) (3): Compliance Certification

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- 77 78 ECL 19-0301: Contaminant List
- 77 79 6 NYCRR 201-1.4: Malfunctions and Start-up/Shutdown Activities
- 78 80 6 NYCRR 201-6.5 (a): CLCPA Applicability

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- 79 81 6 NYCRR 211.1: Air pollution prohibited
- 79 82 6 NYCRR 217-3.3: Exceptions

NOTE: * preceding the condition number indicates capping.

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FEDERALLY ENFORCEABLE CONDITIONS

Renewal 4/FINAL

**** 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: Public Access to Recordkeeping for Title V Facilities - 6 NYCRR 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 Section 503(e) of the Act, except for information entitled to confidential treatment pursuant to 6 NYCRR Part 616 - Public Access to records and Section 114(c) of the Act.
- Item B: Timely Application for the Renewal of Title V Permits - 6 NYCRR 201-6.2 (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 C: Certification by a Responsible Official - 6 NYCRR 201-6.2 (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 D: Requirement to Comply With All Conditions - 6 NYCRR 201-6.4 (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 E: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR 201-6.4 (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

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planned changes or anticipated noncompliance does not stay any permit condition.

Item F: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR 201-6.4 (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 order to maintain compliance with the conditions of this permit.

Item G: Property Rights - 6 NYCRR 201-6.4 (a) (6)

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

Item H: Severability - 6 NYCRR 201-6.4 (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 I: Permit Shield - 6 NYCRR 201-6.4 (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;

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- iii. The applicable requirements of Title IV of the 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 J: Reopening for Cause - 6 NYCRR 201-6.4 (i)

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

- i. When additional applicable requirements under the act become applicable to a title V facility with a remaining permit term of 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 the 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 section 201- 6.6 of this Subpart.
- 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 is to be reopened, except that the Department may provide a shorter time period in the case of an emergency.

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Item K: 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 L: 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 12/01/2023 and 11/30/2028**

Applicable Federal Requirement: 6 NYCRR 200.6

Item 1.1:

Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where contravention occurs or may occur, the Commissioner shall specify the degree and/or method of emission control required.

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Condition 2: Fees
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 201-6.4 (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 72-0303.

Condition 3: Recordkeeping and Reporting of Compliance Monitoring
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 201-6.4 (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 201-6.2 of Part 201.

Condition 4: Records of Monitoring, Sampling, and Measurement
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 201-6.4 (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 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 12/01/2023 and 11/30/2028

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Applicable Federal Requirement: 6 NYCRR 201-6.4 (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.
- (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

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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 201-6.2(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.

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.

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All semiannual reports may be submitted electronically or physically. Electronic reports shall be submitted using the Department's Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent 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) and one copy shall be sent to the Administrator (or his or her representative). Mailing addresses for the above referenced persons are contained in the monitoring condition for 6 NYCRR Part 201-6.4(e), contained elsewhere in this permit.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2024.

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

Condition 6: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 6 NYCRR 201-6.4 (e)

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:

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

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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 annual compliance certifications may be submitted electronically or physically. Electronic reports shall be submitted using the Department's Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent 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) and one copy shall be sent to the Administrator (or his or her representative). The mailing addresses for the above referenced persons are:

Chief – Air Compliance Branch
USEPA Region 2 DECA/ACB
290 Broadway, 21st Floor
New York, NY 10007

The address for the RAPCE is as follows:

Regional Air Pollution Control Engineer
State Office Building
317 Washington Street
Watertown, NY 13601-3787

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)

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Reports due 30 days after the reporting period.
The initial report is due 1/30/2024.
Subsequent reports are due on the same day each year

Condition 7: Recordkeeping requirements
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 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 - Prohibitions
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 215.2

Item 8.1:

Except as allowed by Title 6 NYCRR Section 215.3, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

Item 8.2

Per Section 215.3, burning in an open fire, provided it is not contrary to other law or regulation, will be allowed as follows:

(a) On-site burning in any town with a total population less than 20,000 of downed limbs and branches (including branches with attached leaves or needles) less than six inches in diameter and eight feet in length between May 15th and the following March 15th. For the purposes of this subdivision, the total population of a town shall include the population of any village or portion thereof located within the town. However, this subdivision shall not be construed to allow burning within any village.

(b) Barbecue grills, maple sugar arches and similar outdoor cooking devices when actually used for cooking or processing food.

(c) Small fires used for cooking and camp fires provided that only charcoal or untreated wood is used as fuel and the fire is not left unattended until extinguished.

(d) On-site burning of agricultural wastes as part of a valid agricultural operation on contiguous agricultural lands larger than five acres actively devoted to agricultural or horticultural use, provided such waste is actually grown or generated on those lands and such waste is capable of being fully burned within a 24-hour period.

(e) The use of liquid petroleum fueled smudge pots to prevent frost damage to crops.

(f) Ceremonial or celebratory bonfires where not otherwise prohibited by law, provided that only untreated wood or other agricultural products are used as fuel and the fire is not left unattended until extinguished.

(g) Small fires that are used to dispose of a flag or religious item, and small fires or other smoke producing process where not otherwise prohibited by law that are used in connection with a religious ceremony.

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- (h) Burning on an emergency basis of explosive or other dangerous or contraband materials by police or other public safety organization.
- (i) Prescribed burns performed according to Part 194 of this Title.
- (j) Fire training, including firefighting, fire rescue, and fire/arson investigation training, performed under applicable rules and guidelines of the New York State Department of State's Office of Fire Prevention and Control. For fire training performed on acquired structures, the structures must be emptied and stripped of any material that is toxic, hazardous or likely to emit toxic smoke (such as asbestos, asphalt shingles and vinyl siding or other vinyl products) prior to burning and must be at least 300 feet from other occupied structures. No more than one structure per lot or within a 300 foot radius (whichever is bigger) may be burned in a training exercise.
- (k) Individual open fires as approved by the Director of the Division of Air Resources as may be required in response to an outbreak of a plant or animal disease upon request by the commissioner of the Department of Agriculture and Markets, or for the destruction of invasive plant and insect species.
- (l) Individual open fires that are otherwise authorized under the environmental conservation law, or by rule or regulation of the Department.

**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 12/01/2023 and 11/30/2028**

Applicable Federal Requirement: 6 NYCRR 200.7

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 12/01/2023 and 11/30/2028**

Applicable Federal Requirement: 6 NYCRR 201-1.7

Item 10.1:

Where practical, the owner or operator of 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: Prohibition of Reintroduction of Collected Contaminants to

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the air**Effective between the dates of 12/01/2023 and 11/30/2028****Applicable Federal Requirement:6 NYCRR 201-1.8****Item 11.1:**

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 12: Exempt Sources - Proof of Eligibility**Effective between the dates of 12/01/2023 and 11/30/2028****Applicable Federal Requirement:6 NYCRR 201-3.2 (a)****Item 12.1:**

The owner or operator of an emission source or activity that is listed as being exempt may be required to certify that it is operated within the specific criteria described in this Subpart. The owner or operator of any such emission source or activity must maintain all records necessary for demonstrating compliance with this Subpart on-site for a period of five years, and make them available to representatives of the department upon request.

Condition 13: Trivial Sources - Proof of Eligibility**Effective between the dates of 12/01/2023 and 11/30/2028****Applicable Federal Requirement:6 NYCRR 201-3.3 (a)****Item 13.1:**

The owner or operator of an emission source or activity that is listed as being trivial in this Section may be required to certify that it is operated within the specific criteria described in this Subpart. The owner or operator of any such emission source or activity must maintain all required records on-site for a period of five years and make them available to representatives of the department upon request.

Condition 14: Requirement to Provide Information**Effective between the dates of 12/01/2023 and 11/30/2028****Applicable Federal Requirement:6 NYCRR 201-6.4 (a) (4)****Item 14.1:**

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 15: Right to Inspect**Effective between the dates of 12/01/2023 and 11/30/2028****Applicable Federal Requirement:6 NYCRR 201-6.4 (a) (8)**

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Item 15.1:

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 16: Required Emissions Tests
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 202-1.1

Item 16.1:

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.

Condition 17: Accidental release provisions.
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40 CFR Part 68

Item 17.1:

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

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

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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 18: Recycling and Emissions Reduction
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 82, Subpart F

Item 18.1:

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

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

Condition 19: Emission Unit Definition
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 19.1:

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

Emission Unit: 0-00001

Emission Unit Description:

Facility Boilers - North American Model 3350 - Emission Point 00001 and ORR & Sembower Inc. - Emission Point 00002.

Building(s): MAIN

Item 19.2:

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

Emission Unit: 0-00002

Emission Unit Description:

Facility Coaters - Aqueous Coater No. 2 (CR2AQ) (emission points 00033, 00034, 00035 and 00036); Aqueous Coater No. 8 (CR8AQ) (emission points 00037, 00038, 00039 and 00040); Aqueous Coater #11 (CTR11) (emission point 00024).

Aqueous coaters are all classified as two and three station coaters, front and back, paper and other substrates, water Base Coaters and Dryers.

One station Aqueous Printer/Coater #4 (PR4AQ) (emission point 00041), front and/or back paper or other substrates

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and associated dryers.

This unit also includes emission point 00042, 00043, 00044, and 00045 which ventilate the 55-gallon drum staging areas located at each coater.

Building(s): MAIN

Item 19.3:

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

Emission Unit: 0-00003

Emission Unit Description:

Waterbased coating make-up room Schold's Mixer. Emission point 00016. Water-based coating make-up room. Emission point 00031 associated with room.

Building(s): MAIN

Item 19.4:

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

Emission Unit: 0-00005

Emission Unit Description:

This emission unit includes Aqueous Printer/Coater #3 (CR3AQ), previously Coater #5, (emission point 00050); Aqueous Coater #10 (TDCTR), previously Tandem Coater, (emission points 00048 & 00049); Printer #1 (PTR01) (emission point 00052); Printer #2 (PTR02); mixing and dispensing operations (emission points 00054 & 00055); and wastewater treatment operations (emission point 00056).

Building(s): MAIN

Condition 20: Progress Reports Due Semiannually
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 201-6.4 (d) (4)

Item 20.1:

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.

Condition 21: Operational Flexibility
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 201-6.4 (f)

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Item 21.1:

A permit modification is not required for changes that are provided for in the permit. Such changes include approved alternate operating scenarios and changes that have been submitted and approved pursuant to an established operational flexibility protocol and the requirements of this section. Each such change cannot be a modification under any provision of Title I of the Clean Air Act or exceed, or cause the facility to exceed, an emissions cap or limitation in the permit. The facility owner or operator must incorporate all changes into any compliance certifications, record keeping, and/or reporting required by the permit.

**Condition 22: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028**

Applicable Federal Requirement: 6 NYCRR 201-6.4 (f) (2)

Item 22.1:

The Compliance Certification activity will be performed for the Facility.

Item 22.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Operational Flexibility Protocol

I. Protocol Objective

The objective of this condition is to enable operational flexibility at the facility by building the capability to make certain changes pursuant to this protocol into the Title V permit. As provided under 6 NYCRR Part 201-6.4(f), changes made under an approved protocol are not subject to the Title V permit modification provisions under 6 NYCRR Part 201-6.6 unless required by the Department pursuant to 201-6.4(f)(4).

II. Protocol

A. Criteria

1. Changes reviewed under this protocol shall be evaluated in accordance with the following criteria:

a. All underlying federal and state requirements with which the new or changed operation or emission source must comply must exist in the Title V permit. Existing permit conditions may be amended to reference or include the new or changed operation or emission source and any related information, and/or subject to the Department’s approval, new conditions proposed, to provide the appropriate monitoring parameters.

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b. Any new or changed emission source shall not be part of a source project that results in a significant net emission increase that exceeds the New Source Review (NSR) thresholds identified in 6 NYCRR Part 231.

c. The facility shall not use the protocol to make physical changes or changes in the method of operation of existing emissions sources that would require a new or modified federally enforceable emissions cap. Such changes must be addressed via the significant permit modification provisions.

B. Notification Requirements for Changes Reviewed under the Protocol

1. The facility shall notify the Department in writing of the proposed change at least 15 days in advance of making the proposed change.

2. Notifications made in accordance with this protocol must include the following information:

a. Identification of the Title V permit emission unit, process(es), emission source(s) and emission point(s) affected by the proposed change with applicable revisions to the Emission Unit structure;

b. Description of the proposed change, including operating parameters affected;

c. Identification and description of emissions control device or technology that will be used; and

d. Documentation of the project's, or emission source's, compliance with respect to all state and/or federally applicable requirements, including the following:

i. Calculations demonstrating the emission rate potential and maximum projected annual actual emission rates for all contaminants affected by the change;

ii. Documentation demonstrating that the change is not subject to the New Source Review requirements described in 6 NYCRR Part 231;

iii. Identification and evaluation of all state and federal regulations applicable to the proposed change;

iv. A description of any additional operating and record

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keeping procedures necessary to ensure compliance with all applicable requirements; and

v. Any other relevant information used for the evaluation of the proposed change under this protocol.

e. Any other relevant information used for the evaluation of the proposed project or emission source under the Protocol.

C. Review and Approval of Changes

1. The Department shall respond to the permittee in writing with a determination within 15 days of receipt of the notification required by Section II.B of this protocol.

2. The Department may require a permit modification in order to impose new applicable requirements or additional permit conditions if it determines that changes proposed pursuant to the notification do not meet the criteria under Section II. A above or that the changes may have a significant air quality impact or be otherwise potentially significant under SEQRA (6 NYCRR Part 617).

3. The Department may require that the permittee not undertake the proposed change until it completes a more detailed review of the proposed change, which may include potential air quality impacts and/or applicable requirements. The Department's determination shall include a listing of information required for further review, if necessary.

D. Additional Compliance Obligations for Changes Made Under this Protocol

1. Upon commencement of the change, the facility shall comply with all applicable requirements and permit conditions, including any amended or proposed in accordance with II.A.1.a above.

2. The facility shall provide with the semiannual monitoring report, a summary of the changes made in accordance with this protocol and a statement of the compliance status of each. Changes reported should include all those made during the corresponding period and any earlier changes that have not yet been incorporated into the permit.

3. The facility shall include each change made pursuant to

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this protocol in the next application for permit modification or renewal, whichever is first. Changes made pursuant to this protocol are not subject to the permit shield provisions described in 6 NYCRR 201-6.4(g) until they are incorporated into the Title V permit.

4. The facility shall maintain a record of each change made pursuant to this protocol at the facility and shall make such records available to the Department upon request.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 23: Statement dates for emissions statements.
Effective between the dates of 12/01/2023 and 11/30/2028**

Applicable Federal Requirement:6 NYCRR 202-2.4 (a) (3)

Item 23.1:

This facility is required to submit an annual emission statement electronically and these emissions statements must be submitted to the department as per the following schedule:

- (i) March 15th of each year for facilities with three or fewer processes listed in their Title V permit:
- (ii) March 31st of each year for facilities with four to six processes listed in their Title V permit:
- (iii) April 15th of each year for facilities with 7 to 12 processes listed in their Title V permit:
- (iv) April 30th of each year for facilities with 13 or more processes listed in their Title V permit.

**Condition 24: Visible Emissions Limited
Effective between the dates of 12/01/2023 and 11/30/2028**

Applicable Federal Requirement:6 NYCRR 211.2

Item 24.1:

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

**Condition 25: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028**

Applicable Federal Requirement:6 NYCRR 212-2.4 (b)

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Item 25.1:

The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: 0-00002

Emission Unit: 0-00003

Emission Unit: 0-00005

Regulated Contaminant(s):

CAS No: 0NY075-00-5	PM-10
CAS No: 0NY075-00-0	PARTICULATES

Item 25.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Emissions from any process emission source for which an application was received by the department after July 1, 1973 are restricted as follows:

No facility owner or operator shall cause or allow emissions of particulate that exceed 0.050 grains per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis, except in instances where determination of permissible emission rate using process weight for a specific source category emitting solid particulate is based upon Table 5 and Table 6 of Subdivisions 212-2.5(a) and (b) of this Part. Testing will be completed to show compliance upon request from the Department.

Upper Permit Limit: 0.05 grains per dscf

Reference Test Method: EPA Method 5/201A

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST METHOD INDICATED

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 26: Once in always in

Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 228-1.1 (a) (3)

Item 26.1:

Any coating line that is or becomes subject to the provisions of Subpart 228-1 will remain subject to these provisions even if the annual potential to emit or actual emissions of VOCs for the facility later falls below the thresholds set forth in Subdivision 228-1.1(a).

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Condition 27: Compliance Certification

Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 228-1.1 (b) (9)

Item 27.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 27.2:

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

A facility performing surface coating operations may use up to 55 gallons of coating or have up to 400 lbs of VOC emissions on a 12-month rolling total that is not subject to the requirements of Subpart 228-1. This exemption is contingent on the owner or operator of the facility maintaining records of such surface coatings, and maintaining compliance with all requirements of section 228-1.3

Parameter Monitored: VOLUME

Upper Permit Limit: 55 gallons

Monitoring Frequency: MONTHLY

Averaging Method: 12-MONTH TOTAL, ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2024.

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

Condition 28: Compliance Certification

Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 228-1.3 (a)

Item 28.1:

The Compliance Certification activity will be performed for the Facility.

Item 28.2:

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

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source, except only the emission of uncombined water. Compliance will be determined by conducting a Method 9 opacity evaluation at the request of the Department, while the source is in normal operating mode.

In addition to the above opacity evaluation, the permittee will conduct monthly observations of visible emissions from the emission unit, process, etc. to which this condition applies. The observation(s) must be conducted during daylight hours except during adverse weather conditions (fog, rain, or snow).

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:

- date and time of day
- observer's name
- identity of emission point
- weather condition
- was a plume observed?

Inclement weather conditions shall be recorded for those days when observations are prohibited. This logbook must be retained at the facility for five (5) years after the date of the last entry.

If the operator observes any visible emissions (other than steam - see below) the permittee will immediately investigate any such occurrence and take corrective action, as necessary, to reduce or eliminate the emissions. 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 report and annual compliance certifications required of all permittees subject to Title V must include a summary of these instances.

**** 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

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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: EPA Method 9

Monitoring Frequency: MONTHLY

Averaging Method: 6 MINUTE AVERAGE

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 29: Surface Coating- Prohibitions
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 228-1.3 (c)

Item 29.1:

(1) No person shall sell, supply, offer for sale, solicit, use, specify, or require for use, the application of a coating on a part or product at a facility with a coating line described in Subpart 228-1.1(a) if such sale, specification, or use is prohibited by any of the provisions of this Subpart. The prohibition shall apply to all written or oral contracts under the terms of which any coating is to be applied to any part or product at an affected facility. This prohibition shall not apply to the following:

(i) coatings utilized at surface coating lines where control equipment has been installed to meet the maximum permitted VOC content limitations specified in the tables of Subpart 228-1.4;

(ii) coatings utilized at surface coating lines where a coating system is used which meets the requirements specified in Subpart 228-1.5(d); and

(iii) coatings utilized at surface coating lines that have been granted variances pursuant to Subpart 228-1.5(e).

(2) Any person selling a coating for use in a coating line subject to Subpart 228-1 must, upon request, provide the user with certification of the VOC content of the coating supplied.

Condition 30: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 228-1.6 (a)

Item 30.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 30.2:

Compliance Certification shall include the following monitoring:

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

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

Monitoring Description:

Upon request by the Department, the owner or operator of an emission source subject to 6 NYCRR Part 228-1 must determine the actual VOC content of an as applied coating by measuring the volatile content, water content, density, volume of solids, and weight of solids in accordance with EPA Reference Test Method 311 or Method 24, included in Appendix A of 40 CFR parts 63 and 60 respectively, to demonstrate compliance with the requirements of Part 228-1.

An alternate sampling method that has been approved by both the Department and the Administrator may be used when Method 311 and/or Method 24 are not appropriate.

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 0.08 pounds of VOC per pound of coating

Reference Test Method: Method 311 or Method 24

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

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

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 31: Surface coating access for sampling
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 228-1.6 (c)

Item 31.1:

Representatives of the department must be permitted on the facility owner's property, during reasonable business hours, to obtain coating samples for the purpose of determining compliance with the requirements of 6 NYCRR Part 228-1.

Condition 32: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 228-1.6 (h)

Item 32.1:

The Compliance Certification activity will be performed for the Facility.

Item 32.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Any information or record showing noncompliance with the requirements of 228-1 'Surface Coating Processes' must be reported to the department within 30 days following notice or generation of the information or record. All records required by this condition must be maintained at the facility for a period of five years.

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 33: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 6 NYCRR 228-1.10

Item 33.1:

The Compliance Certification activity will be performed for the facility:
 The Compliance Certification applies to:

Emission Unit: 0-00002

Emission Unit: 0-00003

Emission Unit: 0-00005

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

Item 33.2:

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, 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

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Facility DEC ID: 6233600028

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 1/30/2024.
 Subsequent reports are due every 6 calendar month(s).

Condition 34: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 6 NYCRR 234.3 (f)

Item 34.1:

The Compliance Certification activity will be performed for the facility:
 The Compliance Certification applies to:

Emission Unit: 0-00002
 Process: 024

Emission Unit: 0-00005
 Process: 034

Item 34.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
 Monitoring Description:

The Department may allow printing processes to operate with a lesser degree of control than is required by this

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section provided that a process specific reasonably available control technology (RACT) demonstration has been made to the satisfaction of the Department. Such process specific RACT demonstrations will be submitted by the Department to the United States Environmental Protection Agency as a revision to the State Implementation Plan and must address the technical and economic feasibility of using:

- (1) low VOC content ink, coating or adhesive;
- (2) demonstrated and proven emission control technologies that will achieve the required overall removal efficiency as required by this section;
- (3) demonstrated and proven emission control technologies that will achieve a degree of overall removal efficiency less than required by this section; and
- (4) demonstrated and proven production modifications methods that will result in real, documented, and enforceable reductions in the VOC emissions from the printing process.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 35: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 6 NYCRR 234.6

Item 35.1:

The Compliance Certification activity will be performed for the Facility.

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

Item 35.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

An owner or operator of a facility subject to this Part shall not:

- (a) Use open containers to store or dispose of cloth or paper impregnated with VOC or solvents that are used for surface preparation, cleanup or the removal of ink, coating or adhesive;
- (b) Use open containers to store or dispose of spent or

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

fresh VOC or solvents used for surface preparation, cleanup or the removal of ink, coating or adhesive;

(c) Use open containers to store, dispose or dispense ink, coating or adhesive unless production, sampling, maintenance or inspection procedures require operational access. This provision does not apply to the actual device or equipment designed for the purposes of applying an ink, coating or adhesive to a substrate.

Monitoring Frequency: DAILY
 Reporting Requirements: ANNUALLY (CALENDAR)
 Reports due 30 days after the reporting period.
 The initial report is due 1/30/2024.
 Subsequent reports are due every 12 calendar month(s).

Condition 36: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 6 NYCRR 234.7

Item 36.1:

The Compliance Certification activity will be performed for the facility:
 The Compliance Certification applies to:

Emission Unit: 0-00002
 Process: 024

Emission Unit: 0-00005
 Process: 034

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

Item 36.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Purchase, use, and production records of ink, coating, adhesive, VOCs, solvent, fountain solution and cleaning material must be maintained in a format acceptable to the Department, and upon request, submitted to the Department. Any other information required to determine compliance with this Part must be provided to the Department in an acceptable format. Records must be maintained at the facility for five years.

The results of an analysis or other procedure used to establish compliance with this Part must be provided to the Department. Department representatives shall be permitted, during reasonable business hours, to obtain ink, coating, adhesive, cleaning material and fountain

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solution samples to determine compliance with this Part.

The owner or operator of a graphic art facility which is not subject to the control requirements of this Part because its annual potential to emit VOC or its total actual VOC emissions, whichever applies is below the applicability criteria, must maintain records in a format acceptable to the Department that verify the facility's annual potential to emit VOC or its total actual VOC emissions. Upon request, these records must be submitted to the Department.

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 1/30/2024.

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

Condition 37: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 6 NYCRR 234.8

Item 37.1:

The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

Emission Unit: 0-00002

Process: 024

Emission Unit: 0-00005

Process: 034

Item 37.2:

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The average opacity of emissions associated with this process is limited to less than 10% for any 6-minute average. The facility will demonstrate compliance by conducting visible emissions observations semi-annually and will immediately investigate any instance where there is cause to believe that visible emissions are above those that are normal and in compliance with this limit.

Parameter Monitored: OPACITY

Upper Permit Limit: 10 percent

Reference Test Method: EPA RM 9

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Facility DEC ID: 6233600028

Monitoring Frequency: SEMI-ANNUALLY
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 1/30/2024.
Subsequent reports are due every 6 calendar month(s).

Condition 38: General Recordkeeping Requirements
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.10(b), Subpart A

Item 38.1:

The owner or operator of an affected source subject to the provisions of this part shall maintain files of all information (including all reports and notifications) required by this part recorded in a form suitable and readily available for expeditious inspection and review. The files shall be retained for at least 5 years following the date of each occurrence, measurement, maintenance, corrective action, report or record. At a minimum the most recent 2 years of data shall be retained on site. The owner or operator of an affected source subject to the provisions of this part shall maintain relevant records for such source as described in 40 CFR 63.10 (b)(2).

Condition 39: General Reporting Requirements
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.10(d), Subpart A

Item 39.1:

The owner or operator of an affected source subject to the reporting requirements under the general provisions shall submit reports to the Department in accordance with the reporting requirements in the relevant standards as described in 40 CFR 63.10 (d).

Condition 40: Exemption for research and laboratory equipment
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.820(b), Subpart KK

Item 40.1:

The provisions of 40 CFR Part 63 Subpart KK do not apply to research or laboratory equipment.

Condition 41: Inclusion of stand-alone coating equipment as part of an affected source.
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.821(a)(3), Subpart KK

Item 41.1:

The owner or operator of an affected source, as defined in paragraph (a)(2) of this section, may elect to include in that affected source stand-alone coating equipment subject to the following provisions:

Permit ID: 6-2336-00028/00051

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(i) Stand-alone coating equipment meeting any of the criteria specified in this subparagraph is eligible for inclusion:

(A) The stand-alone coating equipment and one or more product and packaging rotogravure or wide-web flexographic presses are used to apply solids-containing materials to the same web or substrate, or

(B) The stand-alone coating equipment and one or more product and packaging rotogravure or wide-web flexographic presses apply a common solids-containing material, or

(C) A common control device is used to control organic HAP emissions from the stand-alone coating equipment and from one or more product and packaging rotogravure or wide-web flexographic printing presses;

(ii) All eligible stand-alone coating equipment located at the facility is included in the affected source; and

(iii) No product and packaging rotogravure or wide-web flexographic presses are excluded from the affected source under the provisions of paragraph (a)(2)(ii) of this section.

Condition 42: Once in, always in.
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.821(c), Subpart KK

Item 42.1:

Each product and packaging rotogravure or wide-web flexographic printing affected source at a facility that is a major source of HAP, as defined in 40 CFR 63.2, that complies with neither the criterion of paragraph (b)(1) nor (b)(2) of section 63.821 in any month after the applicable compliance date as specified in section 63.826 is, starting with that month, subject to all relevant requirements of Subpart KK and is no longer eligible to use the provisions of paragraph (b) of section 63.821, even if in subsequent months the affected source does comply with the criteria of paragraphs (b)(1) or (b)(2) of section 63.821.

Condition 43: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.825(b), Subpart KK

Item 43.1:

The Compliance Certification activity will be performed for the facility:
 The Compliance Certification applies to:

Emission Unit: 0-00002
 Process: 024

Emission Unit: 0-00005
 Process: 034

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

Item 43.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Monitoring Description:

Each product and packaging rotogravure or wide-web flexographic printing affected source shall limit emissions to no more than five percent of the organic HAP applied for the month; or to no more than four percent of the mass of inks, coatings, varnishes, adhesives, primers, solvents, reducers, thinners, and other materials applied for the month; or to no more than 20 percent of the mass of solids applied for the month; or to a calculated equivalent allowable mass based on the organic HAP and solids contents of the inks, coatings, varnishes, adhesives, primers, solvents, reducers, thinners, and other materials applied for the month. The owner/operator has elected to demonstrate compliance with this standard by following the procedure in paragraph (2) of this section:

(2) Demonstrate that each ink, coating, varnish, adhesive, primer, and other solids-containing material applied during the month contains no more than 0.04 weight-fraction organic HAP, on a monthly average as-applied basis as determined in accordance with paragraphs (b)(2)(i)-(ii) of this section. The owner or operator shall calculate the as-applied HAP content of materials which are reduced, thinned, or diluted prior to application, as follows:

- (i) Determine the organic HAP content of each ink, coating, varnish, adhesive, primer, solvent, diluent, reducer, thinner, and other material applied on an as-purchased basis in accordance with Sec. 63.827(b)(2).
- (ii) Calculate the monthly average as-applied organic HAP content, (C_{ah}), of each ink, coating, varnish, adhesive, primer, and other solids-containing material using Equation 3 of this section.

Alternatively, the owner or operator of each product and packaging rotogravure or wide-web flexographic printing affected source may demonstrate compliance with this standard by following any one of the procedures in paragraphs (1) through (5) of this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2024.

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

Condition 44: Compliance Certification

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 40CFR 63.827(b)(2), Subpart KK

Item 44.1:

The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

Emission Unit: 0-00002

Process: 024

Emission Unit: 0-00005

Process: 034

Item 44.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Each facility with a product and packaging rotogravure or wide-web flexographic printing facility shall determine the organic HAP weight fraction of each ink, coating, varnish, adhesive, primer, solvent, thinner, reducer, diluent, and other material applied by following any one of the procedures in paragraphs (b)(2)(i) through (iii) of this section. The facility has elected to use the following procedure in paragraph (iii) of this section:

iii) The facility may rely on formulation data provided by the manufacturer of the material on a Certified Product Data Sheet (CPDS) if the manufacturer has included in the organic HAP content determination all HAP present at a level greater than 0.1% in any raw material used, weighted by the mass fraction of each raw material used in the material, and the manufacturer has determined the HAP content of each raw material present in the formulation by Method 311 of 40CFR63, Appendix A, or by an alternative method approved by EPA, or by reliance on a CPDS from a raw material supplier prepared in accordance with this condition.

In the event that a Method 311 test value is higher than the formulation data, the Method 311 test data shall govern, unless after consultation, the facility demonstrates to the satisfaction of NYSDEC that the formulation data are correct.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: INKS, SOLVENTS AND ADHESIVES

Parameter Monitored: ORGANIC HAP CONTENT

Upper Permit Limit: 4.0 percent by weight

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST
METHOD INDICATED

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2024.

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

Condition 45: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.827(c)(3), Subpart KK

Item 45.1:

The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

Emission Unit: 0-00002

Process: 024

Emission Unit: 0-00005

Process: 034

Item 45.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Owners or operators may determine the volatile matter content of materials based on formulation data, and may rely on volatile material content data provided by material suppliers. In the event of any inconsistency between the formulation data and the results of Test Methods 24 or 24A of 40CFR60, Appendix A, the applicable test method shall govern, unless after consultation, the owner or operator can demonstrate to the satisfaction of the Department that the formulation data are correct.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2024.

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

Condition 46: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.829(b)(1), Subpart KK

Item 46.1:

The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Emission Unit: 0-00002
Process: 024

Emission Unit: 0-00005
Process: 034

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

Item 46.2:

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 40CFR Part 63 Subpart KK shall maintain the following records on a monthly basis in accordance with the requirements of 40CFR63.10(b)(1):

Records specified in 40CFR63.10(b)(2), of all measurements needed to demonstrate compliance with Subpart KK, such as continuous emission monitor data, control device and capture system operating parameter data, material usage, HAP usage, volatile matter usage, and solids usage that support data that the source is required to report.

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 1/30/2024.

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

Condition 47: Compliance Certification

Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 40CFR 63.830(b)(6), Subpart KK

Item 47.1:

The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

Emission Unit: 0-00002
Process: 024

Emission Unit: 0-00005
Process: 034

Item 47.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Each owner or operator of an affected source subject to 40CFR63 Subpart KK shall submit a Summary Report, as specified in 40CFR63.10(e)(3), on a semi-annual basis.

In addition to a report of operating parameter exceedances as required by Section 63.10(e)(3)(i), the summary report shall include any exceedances of the standards in Sections 63.824-63.825.

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 1/30/2024.

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

Condition 48: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 40CFR 63.3320(b)(2), Subpart JJJJ

Item 48.1:

The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

Emission Unit: 0-00002
 Process: 021

Emission Unit: 0-00002
 Process: 022

Emission Unit: 0-00002
 Process: 026

Emission Unit: 0-00005
 Process: 030

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

Item 48.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

The facility must limit the organic HAP emissions to no more than 4% of the mass of coating materials applied for each month on and after December 5, 2005. Compliance shall be demonstrated using the provisions listed in §63.3370.

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: COATING
Parameter Monitored: ORGANIC HAP CONTENT
Upper Permit Limit: 4 percent by weight
Monitoring Frequency: MONTHLY
Averaging Method: CALENDAR MONTH TOTAL
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2024.
Subsequent reports are due every 6 calendar month(s).

Condition 49: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.3320(b)(3), Subpart JJJJ

Item 49.1:

The Compliance Certification activity will be performed for the Facility.

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

Item 49.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC
OPERATIONS

Monitoring Description:

The facility must limit the organic HAP emissions to no more than 20% of the mass of coating solids applied for each month on and after the compliance date of December 5, 2005. Compliance shall be demonstrated using the provisions listed in §63.3370.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: COATING
Parameter Monitored: ORGANIC HAP CONTENT
Upper Permit Limit: 20 percent by weight
Monitoring Frequency: MONTHLY
Averaging Method: CALENDAR MONTH TOTAL
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2024.
Subsequent reports are due every 6 calendar month(s).

Condition 50: Compliance date for existing affected sources.
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.3330(a), Subpart JJJJ

Item 50.1:

For affected sources which commenced construction or reconstruction prior to September 19, 2019, the facility must comply as follows:

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

(1) Before July 9, 2021, the affected coating operation(s) must be in compliance with the applicable emission limit in 40 CFR 63.3320 at all times, except during periods of SSM. On and after July 9, 2021, the affected coating operation(s) must be in compliance with the applicable emission limit in 40 CFR 63.3320 at all times, including periods of SSM.

(2) A periodic emissions performance test must be performed by July 9, 2023, or within 60 months of the previous test, whichever is later, and subsequent tests no later than 60 months thereafter, as required in 40 CFR 63.3360. Performance testing for HAP or VOC destruction efficiency required by state agencies can be used to meet this requirement.

(3) After July 9, 2021, you must electronically submit initial notifications, notifications of compliance status, performance evaluation reports, and performance test reports, as required in 40 CFR 63.3400. Semiannual compliance reports must be submitted electronically for the first full semiannual compliance period after the template has been available in the Compliance and Emissions Data Reporting Interface (CEDRI) for 1 year.

**Condition 51: Compliance date for new affected sources.
Effective between the dates of 12/01/2023 and 11/30/2028**

Applicable Federal Requirement:40CFR 63.3330(b), Subpart JJJJ

Item 51.1:

For new affected sources which commenced construction or reconstruction after September 19, 2019, the facility must comply as indicated in paragraphs (1) through (3). Existing affected sources which have undergone reconstruction as defined in 40 CFR 63.2 are subject to the requirements for new affected sources. The costs associated with the purchase and installation of air pollution control equipment are not considered in determining whether the existing affected source has been reconstructed. Additionally, the costs of retrofitting and replacing of equipment that is installed specifically to comply with subpart JJJJ are not considered reconstruction costs.

(1) The coating operation(s) must be in compliance with the applicable emission limit in 40 CFR 63.3320 at all times, including periods of SSM, starting July 9, 2020, or immediately upon startup, whichever is later.

(2) The facility must complete any initial performance test required in 40 CFR 63.3360 within the time limits specified in 40 CFR 63.7(a)(2), and subsequent tests no later than 60 months thereafter.

(3) The facility must electronically submit initial notifications, notifications of compliance status, performance evaluation reports, and performance test reports as required in 40 CFR 63.3400 starting July 9, 2020, or immediately upon startup, whichever is later. Semiannual compliance reports must be submitted electronically for the first full semiannual compliance period after the template has been available in CEDRI for 1 year.

**Condition 52: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028**

Applicable Federal Requirement:40CFR 63.3360(c), Subpart JJJJ

Item 52.1:

The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

Emission Unit: 0-00002

Process: 021

Emission Unit: 0-00002

Process: 022

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Emission Unit: 0-00002
Process: 026

Emission Unit: 0-00005
Process: 030

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

Item 52.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

If the facility determines compliance with the emission limits in §63.3320 by means other than determining control efficiency of a control device, the facility must determine the organic HAP mass fraction of each coating material "as-purchased" by one of the following procedures:

1) The facility may test the coating material in accordance with Method 311 of appendix A of 40CFR63. This determination may be done by the manufacturer of the coating material and the results provided to the owner/operator. The organic HAP content must be calculated according to the procedures and criteria in §63.3360(c)(1)(i)-(iii).

2) For coatings, the facility may determine the volatile organic content as mass fraction of nonaqueous volatile matter and use it as a substitute for organic HAP using Method 24 of 40CFR60, appendix A. This determination may be performed by the manufacturer of the coating and the results provided to the affected source.

3) The facility may use formulation data to determine the organic HAP mass fraction of a coating material. Formulation data may be provided to the owner/operator by the manufacturer of the material.

4) The facility must also determine the organic HAP mass fraction of each coating material "as-applied" by assuming the as-applied organic HAP mass fraction is equal to the as-purchased organic HAP mass fraction if the as-purchased coating is applied to the web without adding solvents or other materials. Otherwise, the as-applied organic HAP mass fraction must be calculated using Equation 1a of §63.3370.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING

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Facility DEC ID: 6233600028

DESCRIPTION

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 1/30/2024.
 Subsequent reports are due every 6 calendar month(s).

Condition 53: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 40CFR 63.3360(d), Subpart JJJJ

Item 53.1:

The Compliance Certification activity will be performed for the facility:
 The Compliance Certification applies to:

Emission Unit: 0-00002
 Process: 021

Emission Unit: 0-00002
 Process: 022

Emission Unit: 0-00002
 Process: 026

Emission Unit: 0-00005
 Process: 030

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

Item 53.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

If the facility determines compliance with the emission standards in §63.3320 by means other than determining the organic HAP control efficiency of a control device and the facility chooses to use the volatile organic content as a surrogate for the organic HAP content of the coatings, the facility must determine the as-purchased volatile organic content and coating solids content of each coating material applied by following these procedures:

- 1) The facility may determine the volatile organic and coating solids mass fraction of each coating applied using Method 24 of 40CFR60, appendix A. The Method 24 determination may be performed by the manufacturer of the material and the results provided to the facility. If these values cannot be determined using Method 24, the facility must submit an alternative technique for

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determining their values for approval by EPA.

2) The facility may determine the volatile organic content and coating solids content of a coating material based on formulation data and may rely on volatile organic content data provided by the manufacturer of the material. In the event of any inconsistency between the formulation data and the results of Method 24, and the Method 24 results are higher, the results of Method 24 will govern.

3) If the as-purchased coating material is applied to the web without any solvent or other material added, then the as-applied volatile organic content is equal to the as-purchased volatile content and the as-applied coating solids content is equal to the as-purchased coating solids content. Otherwise, the as-applied volatile organic content must be calculated using Equation 1b of §63.3370 and the as-applied coating solids content must be calculated using Equation 2 of §63.3370.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

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 1/30/2024.

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

Condition 54: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

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

Item 54.1:

The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

Emission Unit: 0-00002

Process: 021

Emission Unit: 0-00002

Process: 022

Emission Unit: 0-00002

Process: 026

Emission Unit: 0-00005

Process: 030

Regulated Contaminant(s):

CAS No: 0NY100-00-0 TOTAL HAP

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Item 54.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

If the facility chooses to comply by using coating materials that individually meet the emission standards in §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 of organic HAP or 0.2 kg organic HAP per kg coating solids, on an as-purchased basis as determined in accordance with §63.3360(c). The facility is in compliance with the emission standards if each coating material satisfies the above criteria and is applied as-purchased.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: ORGANIC HAP CONTENT

Upper Permit Limit: 4 percent by weight

Monitoring Frequency: MONTHLY

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 1/30/2024.

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

Condition 55: Compliance Certification

Effective between the dates of 12/01/2023 and 11/30/2028

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

Item 55.1:

The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

Emission Unit: 0-00002

Process: 021

Emission Unit: 0-00002

Process: 022

Emission Unit: 0-00002

Process: 026

Emission Unit: 0-00005

Process: 030

Regulated Contaminant(s):

CAS No: 0NY100-00-0 TOTAL HAP

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Item 55.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

If the facility chooses to comply by using coating materials that meet the emission standards in Sec.

63.3320(b)(2) or (3) as-applied, it must demonstrate compliance by following one of the procedures in paragraphs (c)(1) through (4) below. Compliance is determined in accordance with paragraph (c)(5) of this section.

1) Each coating material as-applied meets the mass fraction of coating material standard (Sec. 63.3320(b)(2)). Facility must demonstrate that each coating material applied at an existing affected source during the month contains no more than 0.04 kg organic HAP per kg coating material applied as determined in accordance with paragraphs (1)(i) and (ii) below. Facility must calculate the as-applied organic HAP content of as-purchased coating materials which are reduced, thinned, or diluted prior to application.

(i) Determine the organic HAP content or volatile organic content of each coating material applied on an as-purchased basis in accordance with Sec. 63.3360(c).

(ii) Calculate the as-applied organic HAP content of each coating material using Equation 1a of this section or calculate the as-applied volatile organic content of each coating material using Equation 1b of this section.

2) Each coating material as-applied meets the mass fraction of coating solids standard (Sec. 63.3320(b)(3)). Facility must demonstrate that each coating material applied at an existing affected source contains no more than 0.20 kg of organic HAP per kg of coating solids applied. Facility must demonstrate compliance in accordance with paragraphs (2)(i) and (ii) below.

(i) Determine the as-applied coating solids content of each coating material following the procedure in Sec. 63.3360(d). You must calculate the as-applied coating solids content of coating materials which are reduced, thinned, or diluted prior to application, using Equation 2 of this section.

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(ii) Calculate the as-applied organic HAP to coating solids ratio using Equation 3 of this section.

3) Monthly average organic HAP content of all coating materials as-applied is less than the mass percent limit (Sec. 63.3320(b)(2)). Facility must demonstrate that the monthly average as-applied organic HAP content of all coating materials applied at an existing affected source is less than 0.04 kg organic HAP per kg of coating material applied, as determined by Equation 4 of this section.

4) Monthly average organic HAP content of all coating materials as-applied is less than the mass fraction of coating solids limit (Sec. 63.3320(b)(3)). Facility must demonstrate that the monthly average as-applied organic HAP content on the basis of coating solids applied of all coating materials applied at an existing affected source is less than 0.20 kg organic HAP per kg coating solids applied, as determined by Equation 5 of this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2024.

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

Condition 56: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

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

Item 56.1:

The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

Emission Unit: 0-00002
 Process: 021

Emission Unit: 0-00002
 Process: 022

Emission Unit: 0-00002
 Process: 026

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Emission Unit: 0-00005

Process: 030

Regulated Contaminant(s):

CAS No: 0NY100-00-0 TOTAL HAP

Item 56.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

If the facility chooses to comply by using coating materials that meet the emission standards in Sec. 63.3320(b)(2) or (3) as-applied, it must demonstrate compliance by following one of the procedures in paragraphs (c)(1) through (4) of this citation. The facility has elected to comply utilizing the procedures of paragraphs (c)(1) and (c)(2) below.

(c)(1): Each coating material as-applied meets the mass fraction of coating material standard (Sec. 63.3320(b)(2)). Facility must demonstrate that each coating material applied at an existing affected source during the month contains no more than 0.04 kg organic HAP per kg coating material applied as determined in accordance with paragraphs (1)(i) and (ii) below. Facility must calculate the as-applied organic HAP content of as-purchased coating materials which are reduced, thinned, or diluted prior to application.

(i) Determine the organic HAP content or volatile organic content of each coating material applied on an as-purchased basis in accordance with Sec. 63.3360(c).

(ii) Calculate the as-applied organic HAP content of each coating material using Equation 1a of this section or calculate the as-applied volatile organic content of each coating material using Equation 1b of this section.

(c)(2): Each coating material as-applied meets the mass fraction of coating solids standard (Sec. 63.3320(b)(3)). Facility must demonstrate that each coating material applied at an existing affected source contains no more than 0.20 kg of organic HAP per kg of coating solids applied. Facility must demonstrate compliance in accordance with paragraphs (2)(i) and (ii) below.

(i) Determine the as-applied coating solids content of

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each coating material following the procedure in Sec. 63.3360(d). You must calculate the as-applied coating solids content of coating materials which are reduced, thinned, or diluted prior to application, using Equation 2 of this section.

(ii) Calculate the as-applied organic HAP to coating solids ratio using Equation 3 of this section.

Compliance is determined in accordance with paragraph (c)(5) of this section.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 57: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 40CFR 63.3370(c)(5), Subpart JJJJ

Item 57.1:

The Compliance Certification activity will be performed for the facility:
 The Compliance Certification applies to:

Emission Unit: 0-00002
 Process: 021

Emission Unit: 0-00002
 Process: 022

Emission Unit: 0-00002
 Process: 026

Emission Unit: 0-00005
 Process: 030

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

Item 57.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

The affected source is in compliance with emission standards in Sec. 63.3320(b)(2) or (3) if:

(i) The organic HAP content of each coating material as-applied at an existing affected source is no more than

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0.04 kg organic HAP per kg coating material or 0.2 kg organic HAP per kg coating solids; or

(ii) The monthly average organic HAP content of all as-applied coating materials at an existing affected source are no more than 0.04 kg organic HAP per kg coating material or 0.2 kg organic HAP per kg coating solids.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
 Process Material: COATING
 Parameter Monitored: ORGANIC HAP CONTENT
 Upper Permit Limit: 4 percent by weight
 Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
 Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION
 Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
 Reports due 30 days after the reporting period.
 The initial report is due 1/30/2024.
 Subsequent reports are due every 6 calendar month(s).

Condition 58: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 40CFR 63.3400(c)(1), Subpart JJJJ

Item 58.1:
 The Compliance Certification activity will be performed for the Facility.

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

Item 58.2:
 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 schedule below.

(i) The first compliance report must cover the period beginning on the compliance date that is specified for your affected source in Sec. 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 that is specified for your affected source in Sec. 63.3330.

(ii) The first compliance report is due no later than July 31 or January 31, whichever date follows the end of the calendar half immediately following the compliance date that is specified for the affected source in § 63.3330. Prior to the electronic template being available

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in CEDRI for one year, the report must be postmarked or delivered by the aforementioned dates. After the electronic template has been available in CEDRI for 1 year, the next full report must be submitted electronically as described in § 63.3400(h).

(iii) Each subsequent compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.

(iv) Each subsequent compliance report must be submitted electronically no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.

(v) For each affected source that is subject to permitting regulations pursuant to 40 CFR part 70 or 40 CFR part 71, and the permitting authority has established dates for submitting semiannual reports pursuant to Sec. 70.6(a)(3)(iii)(A) or Sec. 71.6(a)(3)(iii)(A), you may submit the first and subsequent compliance reports according to the dates the permitting authority has established instead of according to the dates in paragraphs (i) through (iv) above.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 59: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 40CFR 63.3400(c)(2), Subpart JJJJ

Item 59.1:

The Compliance Certification activity will be performed for the facility:
 The Compliance Certification applies to:

Emission Unit: 0-00002
 Process: 021

Emission Unit: 0-00002
 Process: 022

Emission Unit: 0-00002
 Process: 026

Emission Unit: 0-00005
 Process: 030

Regulated Contaminant(s):

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Facility DEC ID: 6233600028

CAS No: 0NY100-00-0 TOTAL HAP

Item 59.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The compliance report must contain the information in paragraphs (i) through (vi) below:

- (i) Company name and address.
- (ii) Statement by a responsible official with that official's name, title, and signature certifying the accuracy of the content of the report.
- (iii) Date of report and beginning and ending dates of the reporting period.
- (iv) If there are 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 CMS was inoperative, inactive, malfunctioning, out-of-control, repaired, or adjusted.
- (v) For each deviation from an emission limitation (emission limit or operating limit) that applies to the facility and that occurs at an affected source where the facility is not using a CEMS to comply with the emission limitations in this subpart, the compliance report must contain the information in paragraphs (i) through (iii) above, and:
 - (A) The total operating time of each affected source during the reporting period.
 - (B) Information on the number, duration, and cause of deviations (including unknown cause), if applicable, and the corrective action taken.
 - (C) Information on the number, duration, and cause for CPMS down time incidents, if applicable, other than down time associated with zero and span and other calibration checks.
- (vi) For each deviation from an emission limit occurring at an affected source where the facility is using a CEMS to comply with the emission limit in this subpart, the facility must include the information in paragraphs (i) through (iii), above, and paragraphs (A) through (J) below.
 - (A) The date and time that each malfunction started

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and stopped.

(B) The date and time that each CEMS and CPMS, if applicable, was inoperative except for zero (low-level) and high-level checks.

(C) The date and time that each CEMS and CPMS, if applicable, was out-of-control, including the information in Sec. 63.8(c)(8).

(D) The date and time that each deviation started and stopped, and whether each deviation occurred during a period of startup, shutdown, or malfunction or during another period.

(E) A summary of the total duration (in hours) of each deviation during the reporting period and the total duration of each deviation as a percent of the total source operating time during that reporting period.

(F) A breakdown of the total duration of the deviations during the reporting period into those that are due to startup, shutdown, control equipment problems, process problems, other known causes, and other unknown causes.

(G) A summary of the total duration (in hours) of CEMS and CPMS down time during the reporting period and the total duration of CEMS and CPMS down time as a percent of the total source operating time during that reporting period.

(H) A breakdown of the total duration of CEMS and CPMS down time during the reporting period into periods that are due to monitoring equipment malfunctions, non monitoring equipment malfunctions, quality

assurance/quality control calibrations, other known causes, and other unknown causes.

(I) The date of the latest CEMS and CPMS certification or audit.

(J) A description of any changes in CEMS, CPMS, or controls since the last reporting 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 1/30/2024.

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

Condition 60: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

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

Item 60.1:

The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

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Emission Unit: 0-00002
Process: 021

Emission Unit: 0-00002
Process: 022

Emission Unit: 0-00002
Process: 026

Emission Unit: 0-00005
Process: 030

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

Item 60.2:

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 in paragraphs (1) and (2), 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) Continuous emission monitor data in accordance with the requirements of Sec. 63.3350(d);
- (ii) Control device and capture system operating parameter data in accordance with the requirements of Sec. 63.3350(c), (e), and (f);
- (iii) Organic HAP content data for the purpose of demonstrating compliance in accordance with the requirements of Sec. 63.3360(c);
- (iv) Volatile matter and coating solids content data for the purpose of demonstrating compliance in accordance with the requirements of Sec. 63.3360(d);
- (v) Overall control efficiency determination using capture efficiency and control device destruction or removal efficiency test results in accordance with the requirements of Sec. 63.3360(e) and (f); and
- (vi) 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).

(2) Records specified in Sec. 63.10(c) for each CMS operated by the owner or operator in accordance with the

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requirements of Sec. 63.3350(b).

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 1/30/2024.

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

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

**Condition 61: Emission Point Definition By Emission Unit
Effective between the dates of 12/01/2023 and 11/30/2028**

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 61.1:

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

Emission Unit: 0-00001

Emission Point: 00001

Height (ft.): 50

Diameter (in.): 20

NYTMN (km.): 4849.006 NYTME (km.): 460.755 Building: MAIN

Emission Point: 00002

Height (ft.): 65

Diameter (in.): 20

NYTMN (km.): 4849.048 NYTME (km.): 460.754 Building: MAIN

Item 61.2:

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

Emission Unit: 0-00002

Emission Point: 00024

Height (ft.): 42

Diameter (in.): 18

NYTMN (km.): 4848.813 NYTME (km.): 460.738 Building: #7

Emission Point: 00033

Height (ft.): 45

Diameter (in.): 11

NYTMN (km.): 4848.847 NYTME (km.): 460.749 Building: #7

Emission Point: 00034

Height (ft.): 45

Diameter (in.): 11

NYTMN (km.): 4848.847 NYTME (km.): 460.737 Building: #7

Emission Point: 00035

Height (ft.): 45

Diameter (in.): 11

NYTMN (km.): 4848.847 NYTME (km.): 460.734 Building: #7

Emission Point: 00036

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Height (ft.): 45	Diameter (in.): 11	
NYTMN (km.): 4848.847	NYTME (km.): 460.722	Building: #7
Emission Point: 00037		
Height (ft.): 45	Diameter (in.): 11	
NYTMN (km.): 4848.853	NYTME (km.): 460.749	Building: #7
Emission Point: 00038		
Height (ft.): 45	Diameter (in.): 11	
NYTMN (km.): 4848.853	NYTME (km.): 460.736	Building: #7
Emission Point: 00039		
Height (ft.): 45	Diameter (in.): 11	
NYTMN (km.): 4848.853	NYTME (km.): 460.733	
Emission Point: 00040		
Height (ft.): 45	Diameter (in.): 11	
NYTMN (km.): 4848.852	NYTME (km.): 460.721	
Emission Point: 00041		
Height (ft.): 43	Diameter (in.): 16	
NYTMN (km.): 4848.794	NYTME (km.): 460.736	Building: #12
Emission Point: 00042		
Height (ft.): 39	Diameter (in.): 6	
NYTMN (km.): 4848.95	NYTME (km.): 460.772	Building: #12
Emission Point: 00043		
Height (ft.): 39	Diameter (in.): 6	
NYTMN (km.): 4848.951	NYTME (km.): 460.796	
Emission Point: 00044		
Height (ft.): 36	Diameter (in.): 6	
NYTMN (km.): 4848.953	NYTME (km.): 460.812	Building: #12
Emission Point: 00045		
Height (ft.): 36	Diameter (in.): 6	
NYTMN (km.): 4848.949	NYTME (km.): 460.83	Building: #12

Item 61.3:

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

Emission Unit: 0-00003		
Emission Point: 00016		
Height (ft.): 25	Length (in.): 12	Width (in.): 12
NYTMN (km.): 4849.156	NYTME (km.): 460.772	
Emission Point: 00031		
Height (ft.): 28	Length (in.): 16	Width (in.): 16
NYTMN (km.): 4849.156	NYTME (km.): 460.752	

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Item 61.4:

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

- Emission Unit: 0-00005
- Emission Point: 00048
 - Height (ft.): 43 Diameter (in.): 17
 - NYTMN (km.): 4849.088 NYTME (km.): 460.783 Building: MAIN
- Emission Point: 00049
 - Height (ft.): 43 Diameter (in.): 17
 - NYTMN (km.): 4849.085 NYTME (km.): 460.772 Building: MAIN
- Emission Point: 00050
 - Height (ft.): 43 Diameter (in.): 14
 - NYTMN (km.): 4849.111 NYTME (km.): 460.757 Building: MAIN
- Emission Point: 00052
 - Height (ft.): 43 Diameter (in.): 18
 - NYTMN (km.): 4849.122 NYTME (km.): 460.749 Building: MAIN
- Emission Point: 00054
 - Height (ft.): 43 Diameter (in.): 12
 - NYTMN (km.): 4849.078 NYTME (km.): 460.753 Building: MAIN
- Emission Point: 00055
 - Height (ft.): 43 Diameter (in.): 24
 - NYTMN (km.): 4849.069 NYTME (km.): 460.749 Building: MAIN
- Emission Point: 00056
 - Height (ft.): 31 Diameter (in.): 2
 - NYTMN (km.): 4849.063 NYTME (km.): 460.769

**Condition 62: Process Definition By Emission Unit
Effective between the dates of 12/01/2023 and 11/30/2028**

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 62.1:

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

- Emission Unit: 0-00001
- Process: 012 Source Classification Code: 1-03-006-02
- Process Description:
 - Boilers burning natural gas. Two boilers (BLR01 and BLR02) are located in the plant. Both boilers were retrofitted to burn natural gas in 12/97. Process 012 thrupt values are based on published boiler capacities.
- Emission Source/Control: BLR01 - Combustion
- Emission Source/Control: BLR02 - Combustion

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Item 62.2:

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

Emission Unit: 0-00002

Process: 021

Source Classification Code: 4-02-013-01

Process Description:

This process includes 1 operational coater at the plant. Inside coater 11; coating is applied to a paper or other substrate and then dried to create a rigid or semi-rigid binder for books and folders.

Emission Source/Control: CTR11 - Process

Item 62.3:

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

Emission Unit: 0-00002

Process: 022

Source Classification Code: 4-02-013-01

Process Description:

The first coating head applies an aqueous latex based acrylic coating to a paper substrate. The web then enters the first two zone dryer, which is natural gas fired (1.5 MMBTU/HR/ZONE). The web is then cooled and receives a topcoat. The web then enters the second two zone dryer, which is natural gas fired (1.5 MMBTU/HR/ZONE). The web is then cooled, and a water back up coat applied. The web then enters the second two zone dryer and is finally rewound.

Emission Source/Control: CR2AQ - Process

Design Capacity: 11,000 feet per hour

Emission Source/Control: CR8AQ - Process

Design Capacity: 11,000 feet per hour

Item 62.4:

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

Emission Unit: 0-00002

Process: 024

Source Classification Code: 4-02-013-01

Process Description:

The single station printer/coater will apply inks to paper and other substrates by utilizing various application methods such as Rotogravure, Knife and Stork (rotary silk screen) Printing. Once the print is applied, the web then enters a two-zone dryer that is natural gas fired (500,000 but/hr per Zone). The web is then cooled and finally rewound.

Emission Source/Control: PR4AQ - Process

Design Capacity: 11,000 feet per hour

Item 62.5:

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

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

Emission Unit: 0-00002
 Process: 026 Source Classification Code: 4-02-013-01
 Process Description:

The single station printer/coater will apply coatings to paper and other substrates. Once the coating is applied, the web then enters a two-zone dryer that is natural gas fired (500,000 but/hr per Zone). The web is then cooled and finally rewound.

Emission Source/Control: PR4AQ - Process
 Design Capacity: 11,000 feet per hour

Item 62.6:

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

Emission Unit: 0-00002
 Process: 028 Source Classification Code: 3-01-020-17
 Process Description:

Process exhaust originating from 55 gallon drum staging area at emissions sources CR2AQ, CR8AQ, CTR11 and PR4AQ. Process 028 total throughput values are based on coater throughputs. (All emissions from these exhausts will be captured in the monthly coating usage)

Emission Source/Control: CR2AQ - Process
 Design Capacity: 11,000 feet per hour

Emission Source/Control: CR8AQ - Process
 Design Capacity: 11,000 feet per hour

Emission Source/Control: CTR11 - Process
 Design Capacity: 1,600 yards

Emission Source/Control: PR4AQ - Process
 Design Capacity: 11,000 feet per hour

Item 62.7:

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

Emission Unit: 0-00003
 Process: 031 Source Classification Code: 4-02-013-03
 Process Description:

Designated areas in the plant are used for the blending and mixing of solvent based and water based coatings.

Emission Source/Control: WTR01 - Process

Emission Source/Control: WTR02 - Process

Item 62.8:

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

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

Emission Unit: 0-00005

Process: 030

Source Classification Code: 4-02-013-01

Process Description:

This process includes Printer/Coater 3AQ (previously Coater #5), the Tandem Coater, Printer #1 and Printer #2, print heads and associated floor sweeps that utilize multiple coating stations to apply coatings to paper or other substrates. Once the coatings are applied, the web enters multiple zone gas fired dryers; the web is then cooled and finally rewound.

Emission Source/Control: CR3AQ - Process
Design Capacity: 3,600 linear yards per hour

Emission Source/Control: DMDSP - Process

Emission Source/Control: DMFTR - Process

Emission Source/Control: PTR01 - Process
Design Capacity: 3,600 linear yards per hour

Emission Source/Control: PTR02 - Process
Design Capacity: 3,600 linear yards per hour

Emission Source/Control: PTRHD - Process

Emission Source/Control: TDCTR - Process
Design Capacity: 3,600 linear yards per hour

Emission Source/Control: WWTTK - Process

Item 62.9:

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

Emission Unit: 0-00005

Process: 032

Source Classification Code: 4-02-820-02

Process Description:

Wash down water from aqueous coating and printing lines is treated by pH adjustment to precipitate metals, which are removed using two rotary vacuum drum filters prior to discharge.

Emission Source/Control: DMFTR - Process

Emission Source/Control: WWTTK - Process

Item 62.10:

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

Emission Unit: 0-00005

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Process: 033

Source Classification Code: 4-02-013-04

Process Description:

This process includes the dispensing of coating and ink solutions into 55-gallon drums in the facility's color mix room. Raw materials and previously mixed formulations are added to the drums utilizing automatic and manual dispensing systems. Prior to dispensing, raw materials are combined and mixed into solution to match formulations. The raw materials are stored utilizing: larger storage tanks, tote bins, drums and pails. All of the equipment used prior to dispensing already exists or is exempt from permitting. After dispensing, the solutions are transported for use at the coating and printing equipment. One dispenser is also located in the printer area.

Emission Source/Control: DMDS - Process

Item 62.11:

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

Emission Unit: 0-00005

Process: 034

Source Classification Code: 4-05-005-01

Process Description:

This process includes Printer/Coater 3AQ (previously Coater #5), Printer #1, Printer #2, print heads and associated floor sweeps that utilize multiple stations to apply inks to paper and other substrates by using knife and rotogravure printing. Once the print is applied the web enters multiple zone gas fired dryers; the web is then cooled and finally rewound.

Emission Source/Control: CR3AQ - Process
Design Capacity: 3,600 linear yards per hour

Emission Source/Control: PTR01 - Process
Design Capacity: 3,600 linear yards per hour

Emission Source/Control: PTR02 - Process
Design Capacity: 3,600 linear yards per hour

Emission Source/Control: PTRHD - Process

Emission Source/Control: TDCTR - Process
Design Capacity: 3,600 linear yards per hour

Condition 63: Emission Unit Permissible Emissions
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR Subpart 201-7

Item 63.1:

The sum of emissions from all regulated processes specified in this permit for the emission unit

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

cited

shall not exceed the following Potential to Emit (PTE) rates for each regulated contaminant:

Emission Unit: 0-00005

CAS No: 0NY998-00-0

Name: VOC

PTE(s): 72,000 pounds per year

Condition 64: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 227-1.4 (a)

Item 64.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00001

Item 64.2:

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 stationary combustion installation subject to this Subpart shall operate an emission source which exhibits greater than 20 percent opacity (based on a six minute average), except for one 6 minute period per hour of not more than 27 percent opacity. The owner or operator will conduct a Method 9 test annually. A report of the results of the test will be submitted to the Department within 30 days of the completion of the Method 9 test. All records generated by the permittee must be maintained at the facility or at an alternative location approved by the Department for a minimum of five years.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: 40 CFR 60, Appendix A, Method 9

Monitoring Frequency: ANNUALLY

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2024.

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

Condition 65: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.7500(a)(1), Subpart DDDDD

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Item 65.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00001

Item 65.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Boilers with a heat input capacity of 10 million Btu per hour or greater must conduct an annual tune-up as specified in 40 CFR 63.7540(a)(10) and must be conducted no more than 13 months after the previous tune-up. New or reconstructed boilers must conduct the first annual tune-up no later than 13 months after the initial startup of the affected source.

Monitoring Frequency: ANNUALLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2024.

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

Condition 66: Compliance Certification

Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.7550(c), Subpart DDDDD

Item 66.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00001

Item 66.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

All compliance reports for 40 CFR 63 Subpart DDDDD must contain the information required in 40 CFR 63.7550(c)(1) through (5).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 67: Compliance Certification

Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.7550(d), Subpart DDDDD

Item 67.1:

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

The Compliance Certification activity will be performed for:

Emission Unit: 0-00001

Item 67.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

For each deviation from an emission limit or operating limit in this subpart that occurs at an individual boiler or process heater where the owner or operator is not using a CMS to comply with that emission limit or operating limit, the compliance report must additionally contain the information required in following paragraphs (1) through (3).

(1) A description of the deviation and which emission limit or operating limit from which the owner or operator deviated.

(2) Information on the number, duration, and cause of deviations (including unknown cause), as applicable, and the corrective action taken.

(3) If the deviation occurred during an annual performance test, provide the date the annual performance test was completed.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 68: Compliance Certification

Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.7555(a), Subpart DDDDD

Item 68.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00001

Item 68.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator must keep records according to paragraphs (1) and (2).

(1) A copy of each notification and report that was submitted to comply with this subpart, including all

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documentation supporting any Initial Notification or Notification of Compliance Status or semiannual compliance report that was submitted, according to the requirements in 40 CFR 63.10(b)(2)(xiv).

(2) Records of performance tests, fuel analyses, or other compliance demonstrations and performance evaluations as required in 40 CFR 63.10(b)(2)(viii).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 69: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.7560, Subpart DDDDD

Item 69.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00001

Item 69.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Records must be in a form suitable and readily available for expeditious review, according to 40 CFR 63.10(b)(1).

As specified in 40 CFR 63.10(b)(1), the owner or operator must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

The owner or operator must keep each record on site, or they must be accessible from on site (for example, through a computer network), for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to 40 CFR 63.10(b)(1). The owner or operator can keep the records off site for the remaining 3 years.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 70: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 234.3 (a) (1) (i)

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Item 70.1:

The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: 0-00002
Process: 024

Emission Unit: 0-00005
Process: 034

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

Item 70.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC
OPERATIONS

Monitoring Description:

A packaging rotogravure, publication rotogravure, or flexographic printing process that uses ink, coating or adhesive containing VOC shall not operate if it: is located in a severe ozone non-attainment area; has an annual potential to emit VOC of 25 tons per year or more; or is located in a facility that has an annual potential to emit VOC of 50 tons per year or more, unless the printing process uses an ink, coating or adhesive with a low VOC content equal to or less than 0.8 kilograms of VOC per kilogram of solids as applied (0.8 kg VOC/ kg solids as applied).

VOC content limits can be met by averaging the VOC content of materials used on a single press (i.e., within a line).

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: INKS, SOLVENTS AND ADHESIVES

Parameter Monitored: VOC

Upper Permit Limit: 0.8 kilograms VOC per kilogram
solids applied

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 1/30/2024.

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

Condition 71: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Applicable Federal Requirement:6 NYCRR 234.3 (e) (1) (i) ('a')

Item 71.1:

The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: 0-00002
Process: 024

Emission Unit: 0-00005
Process: 034

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

Item 71.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

The maximum permitted pounds of VOC per gallon of ink, coating or adhesive, minus water and excluded compounds, at application is 3.3 pounds as applied to paper, glass, metal, plastic, vinyl, reflective sheeting, textile/imprinted garments or pressure sensitive decals.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: INKS, SOLVENTS AND ADHESIVES

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 3.3 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 1/30/2024.

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

Condition 72: Compliance Certification

Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:6 NYCRR 234.4 (b)

Item 72.1:

The Compliance Certification activity will be performed for the facility:
The Compliance Certification applies to:

Emission Unit: 0-00002
Process: 024

Emission Unit: 0-00005

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Process: 034

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

Item 72.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of a printing process subject to this Part must follow notification requirements and test procedures in Part 202-1 of this Title.

One of the following test methods from appendix A of 40 CFR 60 (see Table 1, 6 NYCRR Part 200.9) must be used to measure the VOC concentration of a gas stream at the inlet and outlet of the control equipment:

- (i) Method 18, Measurement of Gaseous Organic Compound Emissions by Gas Chromatography;
- (ii) Method 25, Determination of Total Gaseous Non-methane Organic Emissions as Carbon; or
- (iii) Method 25A, Determination of Total Gaseous Organic Concentration Using a Flame Ionization Analyzer.
- (iv) Methods not listed above must be approved in advance by the Department and the United States Environmental Protection Agency.

Acceptable analytical methods for determining the VOC content, water content, density, volume of solids and weight of solids of surface coatings and printing inks are presented in appendix A, methods 24 and 24A (as appropriate), of 40 CFR 60 (see Table 1, 6 NYCRR Part 200.9). Alternate analytical methods for surface coating and printing ink analysis must be approved by the Department and the United States Environmental Protection Agency. Instead of analytical methods, the Department may accept the manufacturer's certification of VOC content of ink coating or adhesives, if supported by actual batch records.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 73: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Applicable Federal Requirement:40CFR 63.8000(a), Subpart HHHHH

Item 73.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00003

Process: 031

Item 73.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

(1) Except as specified in paragraph (2), the facility must be in compliance with the emission limits and work practice standards in Tables 1 through 5 to subpart HHHHH at all times, except during periods of startup, shutdown, and malfunction. The facility must meet the requirements specified in §63.8000(b) and (c). The facility must meet the requirements specified in §63.8005 through 63.8030 (or the alternative means of compliance in §), except as specified in §63.8000(d). The facility must meet the notification, reporting, and recordkeeping requirements specified in §63.8070, 63.8075, and 63.8080.

(2) Beginning on the compliance dates specified in §63.7995(e), paragraph (1) no longer applies. Instead, beginning no later than the compliance dates specified in §63.7995(e), the facility must be in compliance with the emission limits and work practice standards in Tables 1 through 5 to subpart HHHHH at all times. The facility must meet the requirements specified in §63.8000(b) and (c). The facility must meet the requirements specified in §63.8005 through 63.8030 (or the alternative means of compliance in §63.8050), except as specified in §63.8000(d). The facility must meet the notification, reporting, and recordkeeping requirements specified in §63.8070, 63.8075, and 63.8080.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 74: Compliance Certification

Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement:40CFR 63.8000(b), Subpart HHHHH

Item 74.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00003

Process: 031

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

Item 74.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

- (i) Except as specified in paragraph (ii), opening of a safety device, as defined in §63.8105, is allowed at any time conditions require it to avoid unsafe conditions.
- (ii) Beginning on the compliance dates specified in §63.7995(e), paragraph (i) no longer applies. Instead, opening of a safety device, as defined in §63.8105, is considered a deviation, as defined in §63.8105, unless it is a bypass of a control for a process vessel and accounted for as specified in §63.8005(h).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 75: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 40CFR 63.8055, Subpart HHHHH

Item 75.1:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00003

Process: 031

Regulated Contaminant(s):

CAS No: 0NY100-00-0 TOTAL HAP

Item 75.2:

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

- (a) As an alternative to complying with the requirements in Table 1 to this subpart for each individual stationary process vessel at an existing source, you may elect to comply with a 5 weight percent HAP limit for process vessels at your affected source that are used to manufacture coatings with a HAP content of less than 0.05 kg per kg product as specified in paragraph (b) of this section.
- (b) You may only comply with the alternative during the production of coatings that contain less than 5 weight

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

percent HAP, as determined using any of the procedures specified in paragraphs (b)(1) through (4) of this section.

The facility has elected to demonstrate compliance using the procedure specified in paragraph (b)(4) of this section:

(b)(4) You may rely on formulation data from raw material suppliers if it represents each organic HAP that is present at 0.1 percent by mass or more for the HAP listed in Table 11 to this subpart, and at 1.0 percent by mass or more for other compounds. If the HAP weight percent estimated based on formulation data conflicts with the results of a test conducted according to paragraphs (b)(1) through (3) of this section, then there is a rebuttal presumption that the test results are accurate unless, after consultation, you demonstrate to the satisfaction of the permitting authority that the test results are not accurate and that the formulation data are more appropriate.

Parameter Monitored: TOTAL HAP

Upper Permit Limit: 5 percent by weight

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2024.

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

Condition 76: Capping Monitoring Condition
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 76.1:

Under the authority of 6 NYCRR Part 201-7, this condition contains an emission cap for the purpose of limiting emissions from the facility, emission unit or process to avoid being subject to the following applicable requirement(s) that the facility, emission unit or process would otherwise be subject to:

6 NYCRR Subpart 231-3

Item 76.2:

Operation of this facility shall take place in accordance with the approved criteria, emission limits, terms, conditions and standards in this permit.

Item 76.3:

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,

Permit ID: 6-2336-00028/00051

Facility DEC ID: 6233600028

during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

Item 76.4:

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

Item 76.5:

The emission of pollutants that exceed the applicability thresholds for an applicable requirement, for which the facility has obtained an emissions cap, constitutes a violation of Part 201 and of the Act.

Item 76.6:

The Compliance Certification activity will be performed for:

Emission Unit: 0-00005

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

Item 76.7:

Compliance Certification shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

Facility owner shall ensure that emissions from Emission unit 00005 of Volatile Organic Compounds (VOC), including those from permitted, exempt, and trivial sources, remain less than 72,000 pounds during any consecutive 12 month period.

Facility owner must maintain records that verify the Emission unit 00005 monthly VOC emissions. These records must be maintained at the facility for a period of five years.

Reports will be submitted annually, in a format acceptable to the commissioner's representative, which document that Emission unit 00005 VOC emissions over any consecutive 12 month period were below 72,000 pounds. The annual reports must include information that documents the VOC emissions from each emission source in Emission unit 00005, including exempt and trivial activities. The report must also include all emission factors and other data used in calculating the monthly VOC emissions.

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Any noncompliance with the VOC emission limit in this condition must be reported by sending a copy of such record to the NYSDEC, Region 6, within 30 days of the occurrence.

Parameter Monitored: VOC CONTENT
 Upper Permit Limit: 72000 pounds per year
 Reference Test Method: EPA RM 24
 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 1/30/2024.
 Subsequent reports are due every 6 calendar month(s).

Condition 77: Compliance Certification
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable Federal Requirement: 6 NYCRR 228-1.4 (d) (3)

Item 77.1:
 The Compliance Certification activity will be performed for:

Emission Unit: 0-00005
 Process: 030

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

Item 77.2:
 Compliance Certification shall include the following monitoring:

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

Monitoring Description:
 The facility applying coatings to paper film may not use coatings with VOC contents, as applied, which exceed 0.08 lbs VOC/lb coating. The units in table D-2 are in terms of weight of VOC per weight of coating applied.

Parameter Monitored: VOC CONTENT
 Upper Permit Limit: 0.08 pounds of VOC per pound of coating
 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 1/30/2024.
 Subsequent reports are due every 6 calendar month(s).

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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: Emergency Defense - 6 NYCRR 201-1.5

An emergency, as defined in 6 NYCRR subpart 201-2, constitutes an affirmative defense to penalties sought in an enforcement action brought by the department for noncompliance with emissions limitations or permit conditions for all facilities in New York State.

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

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

(2) the equipment at the facility was being properly operated and maintained;

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

(4) the facility owner 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 any corrective actions taken.

(b) In any enforcement proceeding, the facility owner 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 malfunction provision contained in any applicable requirement.

Item B: General Provisions for State Enforceable Permit Terms and Condition - 6 NYCRR Part 201-5

Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and

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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 78: Contaminant List

Effective between the dates of 12/01/2023 and 11/30/2028

Applicable State Requirement: ECL 19-0301

Item 78.1:

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

CAS No: 0NY075-00-0
Name: PARTICULATES

CAS No: 0NY075-00-5
Name: PM-10

CAS No: 0NY100-00-0
Name: TOTAL HAP

CAS No: 0NY998-00-0
Name: VOC

Condition 79: Malfunctions and Start-up/Shutdown Activities

Effective between the dates of 12/01/2023 and 11/30/2028

Applicable State Requirement: 6 NYCRR 201-1.4

Item 79.1:

(a) The facility owner or operator shall take all necessary and appropriate actions to prevent the emission of air pollutants that result in contravention of any applicable emission standard during

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periods of start-up, shutdown, or malfunction.

(b) The facility owner or operator shall compile and maintain records of all equipment maintenance and start-up/shutdown activities when they are expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the department when required by a permit condition or upon request by the department. Such reports shall state whether an exceedance occurred and if it was unavoidable, include the time, frequency and duration of the exceedance, and an estimate of the emission rates of any air contaminants released. Such records shall be maintained for a period of at least five years and made available for review to department representatives upon request. Facility owners or operators subject to continuous monitoring and quarterly reporting requirements need not submit additional reports of exceedances to the department.

(c) In the event that air contaminant emissions exceed any applicable emission standard due to a malfunction, the facility owner or operator shall notify the department as soon as possible during normal working hours, but not later than two working days after becoming aware that the malfunction occurred. In addition, the facility owner or operator shall compile and maintain a record of all malfunctions. Such records shall be maintained at the facility for a period of at least five years and must be made available to the department upon request. When requested by the department, the facility owner or operator shall submit a written report to the department describing the malfunction, the corrective action taken, the air contaminants emitted, and the resulting emission rates and/or opacity.

(d) The department may also require the facility owner or operator to include, in reports described under Subdivisions (b) and (c) of this Section, an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions.

(e) A violation of any applicable emission standard resulting from start-up, shutdown, or malfunction conditions at a permitted or registered facility may not be subject to an enforcement action by the department and/or penalty if the department determines, in its sole discretion, that such a violation was unavoidable. The actions and recordkeeping and reporting requirements listed above must be adhered to in such circumstances.

Condition 80: CLCPA Applicability
Effective between the dates of 12/01/2023 and 11/30/2028

Applicable State Requirement: 6 NYCRR 201-6.5 (a)

Item 80.1:

Pursuant to The New York State Climate Leadership and Community Protection Act (CLCPA) and Article 75 of the Environmental Conservation Law, emission sources shall comply with regulations to be promulgated by the Department to ensure that by 2030 statewide greenhouse gas emissions are reduced by 40% of 1990 levels, and by 2050 statewide greenhouse gas emissions are reduced by 85% of 1990 levels.

Condition 81: Air pollution prohibited

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Effective between the dates of 12/01/2023 and 11/30/2028

Applicable State Requirement:6 NYCRR 211.1

Item 81.1:

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.

Condition 82: Exceptions

Effective between the dates of 12/01/2023 and 11/30/2028

Applicable State Requirement:6 NYCRR 217-3.3

Item 82.1:

The prohibitions of section 217-3.2 shall not apply when:

- (a) A bus or truck is forced to remain motionless because of the traffic conditions over which the operator thereof has no control.
- (b) Regulations adopted by Federal, State or local agencies having jurisdiction require the maintenance of a specific temperature for passenger comfort. The idling time specified in section 217-3.2 may be increased, but only to the extent necessary to comply with such regulations.
- (c) A diesel engine is being used to provide power for an auxiliary purpose, such as loading, discharging, mixing or processing cargo; controlling cargo temperature; construction; lumbering; oil or gas well servicing; farming; or when operation of the engine is required for the purpose of maintenance.
- (d) Fire, police and public utility trucks or other vehicles are performing emergency services.
- (e) Trucks owned or operated by persons engaged in mining and quarrying are used within the confines of such person's property.
- (f) A truck is to remain motionless for a period exceeding two hours, and during which period the ambient temperature is continuously below 25oF.
- (g) A heavy duty diesel vehicle, as defined in subdivision 217-5.1(o), that is queued for or is undergoing a state authorized periodic or roadside diesel emissions inspection pursuant to Subpart 217-5.
- (h) A hybrid electric vehicle, as defined in subdivision 217-5.1(r), idling for the purpose of providing energy for battery or other form of energy storage recharging.

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