



PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air State Facility
Permit ID: 6-3070-00083/00010
Mod 0 Effective Date: 04/02/1999 Expiration Date: No expiration date.
Mod 1 Effective Date: 08/31/2010 Expiration Date: No expiration date.

Permit Issued To: DAIMLER BUSES NORTH AMERICA INC
165 BASE RD
PO BOX 748
ORISKANY, NY 13424-0748

Contact: DAIMLER BUSES NORTH AMERICA INC
165 BASE RD
PO BOX 748
ORISKANY, NY 13424-0748
(315) 223-5222

Facility: DAIMLER BUSES NORTH AMERICA INC
165 BASE RD
ORISKANY, NY 13424-0748

Contact: JILL K CULBERTSON
DAIMLER BUSES NORTH AMERICA
PO BOX 748
ORISKANY, NY 13424-0748
(315) 223-5235

Description:
This is a permit modification that is being done to correct the deficiencies of the current aging permit.

DBNA has stated their intention to avoid applicability of 40 CFR 63- Subpart HHHHHH. This shall be accomplished by avoiding all usage of methylene chloride in chemical depainting products and also their avoidance of any of the five "target HAPs" (lead, chromium, nickel, manganese or cadmium) in any of their coatings.

New York State Department of Environmental Conservation
Facility DEC ID: 6307000083



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: PATRICK M CLEAREY
 NYSDEC - REG 6
 207 GENESEE ST
 UTICA, NY 13501

Authorized Signature: _____ Date: ___ / ___ / _____



Notification of Other State Permittee Obligations

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the 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.



LIST OF CONDITIONS

DEC GENERAL CONDITIONS

General Provisions

- Facility Inspection by the Department
- Facility Inspection by the Department
- Relationship of this Permit to Other Department Orders and Determinations
 - Applications for permit renewals, modifications and transfers
 - Permit modifications, suspensions or revocations by the Department
 - Applications for Permit Renewals and Modifications
 - Permit Modifications, Suspensions, and Revocations by the Department

Facility Level

- Submission of Applications for Permit Modification or Renewal -REGION 6 HEADQUARTERS
- Submission of application for permit modification or renewal-REGION 6 SUBOFFICE - UTICA



DEC GENERAL CONDITIONS
****** General Provisions ******
GENERAL CONDITIONS - Apply to ALL Authorized Permits.

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

Item 1-1.1:

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 1-1.2:

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 1-1.3:

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 1: Facility Inspection by the Department
Applicable State Requirement: ECL 3-0301 (2) (g)

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. 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.



Applicable State Requirement: 6 NYCRR 621.11

Item 1-2.1:

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

Item 1-2.2:

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

Item 1-2.3:

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

Condition 1-3: Permit modifications, suspensions or revocations by the Department

Applicable State Requirement: 6 NYCRR 621.13

Item 1-3.1:

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

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

Condition 3: Applications for Permit Renewals and Modifications

Applicable State Requirement: 6 NYCRR 621.13 (a)

Item 3.1:

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

Item 3.2:

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

Condition 4: Permit Modifications, Suspensions, and Revocations by the Department

Applicable State Requirement: 6 NYCRR 621.14

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

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

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

Condition 5: Submission of Applications for Permit Modification or Renewal -REGION 6 HEADQUARTERS

Applicable State Requirement: 6 NYCRR 621.5 (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

Condition 1-4: Submission of application for permit modification or renewal-REGION 6

SUBOFFICE - UTICA

Applicable State Requirement: 6 NYCRR 621.6 (a)

Item 1-4.1:

Submission of applications for permit modification or renewal are to be submitted to:
NYSDEC Regional Permit Administrator
Region 6 Sub-office
Division of Environmental Permits
State Office Building, 207 Genesee Street
Utica, NY 13501-2885
(315) 793-2555

New York State Department of Environmental Conservation

Permit ID: 6-3070-00083/00010

Facility DEC ID: 6307000083



Permit Under the Environmental Conservation Law (ECL)

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

IDENTIFICATION INFORMATION

Permit Issued To: DAIMLER BUSES NORTH AMERICA INC
165 BASE RD
PO BOX 748
ORISKANY, NY 13424-0748

Facility: DAIMLER BUSES NORTH AMERICA INC
165 BASE RD
ORISKANY, NY 13424-0748

Authorized Activity By Standard Industrial Classification Code:
3711 - MOTOR VEHICLES AND CAR BODIES

Mod 0 Permit Effective Date: 04/02/1999
date.

Permit Expiration Date: No expiration
date.

Mod 1 Permit Effective Date: 08/31/2010
date.

Permit Expiration Date: No expiration
date.



LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS

Facility Level

- 1-1 6 NYCRR 201-6.5 (g): Non Applicable requirements
- 1-2 6 NYCRR 201-7.2: Facility Permissible Emissions
- *1-3 6 NYCRR 201-7.2: Capping Monitoring Condition
- *1-4 6 NYCRR 201-7.2: Capping Monitoring Condition
- *1-5 6 NYCRR 201-7.2: Capping Monitoring Condition
- 1-6 6 NYCRR Part 226: Compliance Demonstration
- 1-7 6 NYCRR 226.2: Compliance Demonstration
- 1-8 6 NYCRR 228.1 (a) (1): Compliance Demonstration
- 31 6 NYCRR 228.1 (g): Once in, always in
- 1-9 6 NYCRR 228.2 (b) (35): Compliance Demonstration
- 1-10 6 NYCRR 228.3 (a): Compliance Demonstration
- 1-11 6 NYCRR 228.3 (a): Compliance Demonstration
- 1-12 6 NYCRR 228.3 (a): Compliance Demonstration
- 1-13 6 NYCRR 228.3 (a): Compliance Demonstration
- 1-14 6 NYCRR 228.3 (a): Compliance Demonstration
- 1-15 6 NYCRR 228.3 (f) (1): Compliance Demonstration
- 1-16 6 NYCRR 228.3 (f) (1): Compliance Demonstration
- 1-17 6 NYCRR 228.3 (f) (1): Compliance Demonstration
- 1-18 6 NYCRR 228.3 (f) (1): Compliance Demonstration
- 1-19 6 NYCRR 228.4: Compliance Demonstration
- 1-20 6 NYCRR 228.5 (a): Compliance Demonstration
- 1-21 6 NYCRR 228.5 (b): Use of methods 311 or 24
- 1-22 6 NYCRR 228.5 (j): Compliance Demonstration
- 1-23 6 NYCRR 228.5 (k): Compliance Demonstration
- 33 6 NYCRR 228.10: Handling, storage, and disposal of volatile organic compounds

Emission Unit Level

EU=1-PAINT

- 35 6 NYCRR 228.3 (a): volatile organic compound emission control requirements
- 41 6 NYCRR 228.6 (a): prohibition of sale or specification

STATE ONLY ENFORCEABLE CONDITIONS

Facility Level

- 1-24 ECL 19-0301: Contaminant List
- 1-25 6 NYCRR 201-1.4: Unavoidable noncompliance and violations
- 53 6 NYCRR Subpart 201-5: General Provisions
- 54 6 NYCRR Subpart 201-5: Emission Unit Definition
- 1-26 6 NYCRR 211.2: Air pollution prohibited
- 1-27 6 NYCRR 211.2: Compliance Demonstration

Emission Unit Level

- 62 6 NYCRR Subpart 201-5: Emission Point Definition By Emission Unit
- 63 6 NYCRR Subpart 201-5: Process Definition By Emission Unit

NOTE: * preceding the condition number indicates capping.



FEDERALLY ENFORCEABLE CONDITIONS
****** Facility Level ******

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

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

Item A: Sealing - 6 NYCRR 200.5

The Commissioner may seal an air contamination source to prevent its operation if compliance with 6 NYCRR Chapter III is not met within the time provided by an order of the Commissioner issued in the case of the violation.

Sealing means labeling or tagging a source to notify any person that operation of the source is prohibited, and also includes physical means of preventing the operation of an air contamination source without resulting in destruction of any equipment associated with such source, and includes, but is not limited to, bolting, chaining or wiring shut control panels, apertures or conduits associated with such source.

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

Unless authorized by the Commissioner, no person shall remove or alter any seal affixed to any contamination source in accordance with this section.

Item B: Acceptable Ambient Air Quality - 6 NYCRR 200.6

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

Item C: Maintenance of Equipment - 6 NYCRR 200.7

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



required to operate such device effectively.

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

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

- (a) The owner and/or operator must apply for a permit for such emission source or register the facility in accordance with the provisions of Part 201.
- (b) The emission source or facility is subject to all regulations that were applicable to it at the time of construction or modification and any subsequent requirements applicable to existing sources or facilities.

Item E: Emergency Defense - 6 NYCRR 201-1.5

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

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

- (1) An emergency occurred and that the facility owner and/or operator can identify the cause(s) of the emergency;
- (2) The equipment at the permitted facility causing the emergency was at the time being properly operated;
- (3) During the period of the emergency the facility owner and/or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and
- (4) The facility owner and/or operator notified the Department within two working days after the event occurred. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

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



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

Item F: Recycling and Salvage - 6 NYCRR 201-1.7

Where practical, any person who owns or operates an air contamination source shall recycle or salvage air contaminants collected in an air cleaning device according to the requirements of 6 NYCRR.

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

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

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

The owner and/or operator of an emission source or unit that is eligible to be exempt, may be required to certify that it operates within the specific criteria described in 6 NYCRR Subpart 201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

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

The owner and/or operator of an emission source or unit that is listed as being trivial in 6 NYCRR Part 201 may be required to certify that it operates within the specific criteria described in 6 NYCRR Subpart 201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

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



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

Item K: Visible Emissions Limited - 6 NYCRR 211.3

Except as permitted by a specific part of this Subchapter and for open fires for which a restricted burning permit has been issued, no person shall cause or allow any air contamination source to emit any material having an opacity equal to or greater than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

Item L: Open Fires Prohibitions - 6 NYCRR 215.2

Except as allowed by section 215.3 of 6 NYCRR Part 215, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

Item M: Permit Exclusion - ECL 19-0305

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

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

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



regulations.

FEDERAL APPLICABLE REQUIREMENTS
The following conditions are federally enforceable.

Condition 1-1: Non Applicable requirements
Effective between the dates of 08/31/2010 and Permit Expiration Date

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

Item 1-1.1:

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

(From Mod 1) 40 CFR Part 63, Subpart HHHHHH

Reason: DBNA is an area source coating operation. In an effort to develop a non-applicable status to 40CFR63-Subpart HHHHHH, DBNA has elected to:

- 1) Avoid the usage of any chemical paint stripper that contains methylene chloride
- 2) Avoid the usage of any spray-applied coating to a metal or plastic substrate that may contain any of the "target HAPs", which are compounds of chromium, lead, manganese, nickel or cadmium.
- 3) Petition the Administrator and secure the Administrator's approval of DBNA's assertion that DBNA does not spray apply any coating that contains any target HAP to any motor vehicle or mobile equipment. This petition shall follow the directives of 40CFR63.11170(a)(2). DBNA shall maintain readiness to produce this approved Petition to the Department's representative upon demand.

A change of the circumstances of #3 (a return to inclusion of target HAP coatings) shall require the submission of an Initial Notification per 63.11175 and compliance with the requirements of Subpart HHHHHH.

The compliance date for Subpart HHHHHH or an existing source (DBNA) is January 11, 2011.

Condition 1-2: Facility Permissible Emissions
Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 201-7.2

Item 1-2.1:

The sum of emissions from the emission units specified in this permit shall not equal or exceed

New York State Department of Environmental Conservation

Permit ID: 6-3070-00083/00010

Facility DEC ID: 6307000083



the following

Potential To Emit (PTE) rate for each regulated contaminant:

per year	CAS No: 000050-00-0 (From Mod 1)	PTE: 18,000 pounds
	Name: FORMALDEHYDE	
per year	CAS No: 000067-56-1 (From Mod 1)	PTE: 18,000 pounds
	Name: METHYL ALCOHOL	
per year	CAS No: 000071-55-6 (From Mod 1)	PTE: 18,000 pounds
	Name: ETHANE, 1,1,1-TRICHLORO	
per year	CAS No: 000075-09-2 (From Mod 1)	PTE: 18,000 pounds
	Name: DICHLOROMETHANE	
per year	CAS No: 000084-74-2 (From Mod 1)	PTE: 18,000 pounds
	Name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER	
per year	CAS No: 000100-41-4 (From Mod 1)	PTE: 18,000 pounds
	Name: ETHYLBENZENE	
per year	CAS No: 000100-42-5 (From Mod 1)	PTE: 18,000 pounds
	Name: STYRENE	
per year	CAS No: 000108-10-1 (From Mod 1)	PTE: 18,000 pounds
	Name: 2-PENTANONE, 4-METHYL	
per year	CAS No: 000108-88-3 (From Mod 1)	PTE: 18,000 pounds
	Name: TOLUENE	
per year	CAS No: 000112-07-2 (From Mod 1)	PTE: 18,000 pounds
	Name: ETHANOL, 2-BUTOXY-, ACETATE	
per year	CAS No: 000127-18-4 (From Mod 1)	PTE: 18,000 pounds
	Name: PERCHLOROETHYLENE	
per year	CAS No: 000822-06-0 (From Mod 1)	PTE: 18,000 pounds
	Name: HEXANE, 1,6-DIISOCYANATO-	

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per year CAS No: 001330-20-7 (From Mod 1) PTE: 18,000 pounds

Name: XYLENE, M, O & P MIXT.

per year CAS No: 0NY100-00-0 (From Mod 1) PTE: 45,000 pounds

Name: HAP

per year CAS No: 0NY998-00-0 (From Mod 1) PTE: 90,000 pounds

Name: VOC

Condition 1-3: Capping Monitoring Condition
Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 201-7.2

Item 1-3.1:

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 201-6.1 (a)

Item 1-3.2:

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

Item 1-3.3:

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, 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 1-3.4:

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 1-3.5:

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 1-3.6:

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



Emission Unit: 1-PAINT

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

Item 1-3.7:

Compliance Demonstration 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 cumulative emissions of Hazardous Air Pollutants (Aggregated HAP), including those from permitted, exempt and trivial sources, shall remain less than 45,000 pounds (22.5 tons) during any consecutive 365 day period.

Facility owner shall maintain records that verify the facility's monthly HAP emissions. These records must be maintained at the facility for a period of five years.

Reports will be submitted semi-annually, in a format acceptable to the commissioner's representative, which document that the facility's HAP emissions over any consecutive 365 day period (12-month rolling total required) were below 45,000 pounds. The Semi-Annual Report must include information that documents the HAP emissions from each emission source at the facility, including exempt and trivial activities. The report must also include all emission factors and other data used in calculating the monthly HAP emissions.

Any noncompliance with the HAP 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: HAP
Upper Permit Limit: 45,000 pounds per year
Reference Test Method: EPA Reference Method 18
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 1/30/2011.
Subsequent reports are due every 6 calendar month(s).

Condition 1-4: Capping Monitoring Condition
Effective between the dates of 08/31/2010 and Permit Expiration Date



Applicable Federal Requirement:6 NYCRR 201-7.2

Item 1-4.1:

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 201-6.1 (a)

Item 1-4.2:

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

Item 1-4.3:

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, 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 1-4.4:

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 1-4.5:

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 1-4.6:

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

Emission Unit: 1-PAINT

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

Item 1-4.7:

Compliance Demonstration 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 of Volatile

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Organic Compounds (VOC) from permitted, exempt and trivial sources, remain less than 90,000 pounds during any consecutive 365 day period. DBNA shall maintain records that verify the facility's monthly VOC emissions.

Reports will be submitted Semi-Annually, in a format acceptable to the Commissioner's representative which document that the facility's VOC emissions during any consecutive 365 day period were less than 90,000 pounds. Each six month report shall culminate in six "12-month rolling total" calculations; the largest of these six totals shall be compared to the 90,000 lb VOC cap. The Semi-Annual monitoring report must include information that documents the VOC emissions from each emission source at the facility, including exempt (to include natural gas combustion in exempt heating units) and trivial (to include solvent loss from trivial degreasing units) activities. The report must also include all emission factors and other supporting data used in calculating each monthly VOC emission. Coating emission factors shall be rooted in manufacturer-supplied documentation or in Department approvable RM 24 lab tests on the coating in question. For the purposes of calculating VOC emissions, units shall be "pounds of VOC per gallon of coating"; "pounds of VOC per gallon of coating less water and exempt VOC" is an unacceptable unit choice for this task. DBNA shall maintain constant readiness to defend, to the satisfaction of the Department, the integrity of their VOC-emission calculations. DBNA may elect to calculate via spreadsheet or the DuPont "Colornet" program, but shall be able to expediently defend the accuracy, path and logic (a Compliance Strategy) of the result.

All records referenced above shall be maintained at the facility for a minimum five year period.

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

Upper Permit Limit: 90,000 pounds per year

Reference Test Method: EPA Reference Method 25A

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 1/30/2011.

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



Condition 1-5: Capping Monitoring Condition
Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 201-7.2

Item 1-5.1:

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 201-6.1 (a)

Item 1-5.2:

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

Item 1-5.3:

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, 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 1-5.4:

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 1-5.5:

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 1-5.6:

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

Emission Unit: 1-PAINT

Regulated Contaminant(s):

CAS No: 000050-00-0	FORMALDEHYDE
CAS No: 000067-56-1	METHYL ALCOHOL
CAS No: 000071-55-6	ETHANE, 1,1,1-TRICHLORO
CAS No: 000075-09-2	DICHLOROMETHANE
CAS No: 000084-74-2	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER
CAS No: 000100-41-4	ETHYLBENZENE
CAS No: 000100-42-5	STYRENE



CAS No: 000108-10-1	2-PENTANONE, 4-METHYL
CAS No: 000108-88-3	TOLUENE
CAS No: 000112-07-2	ETHANOL, 2-BUTOXY-, ACETATE
CAS No: 000127-18-4	PERCHLOROETHYLENE
CAS No: 000822-06-0	HEXANE, 1,6-DIISOCYANATO-
CAS No: 001330-20-7	XYLENE, M, O & P MIXT.
CAS No: 0NY100-00-0	HAP

Item 1-5.7:

Compliance Demonstration 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 of any speciated HAP, including those from permitted, exempt and trivial sources, remain less than 18,000 pounds (9 tons) during any consecutive 365 day period.

Facility owner must maintain records that verify the facility's monthly HAP emissions. Emissions shall be based upon 100% loss of HAP content of each HAP-containing material based on actual material usages. These records must be maintained at the facility for a minimum period of five years.

Reports will be submitted Semi-Annually, in a format acceptable to the Commissioner's representative, which document that the facilities' speciated HAP emissions during any consecutive 365 day period (12-month rolling total required) were less than 18,000 pounds. The report must also include all emission factors and other data used in calculating the monthly HAP emission. The speciated HAPs to be considered shall include any and all HAPs that arise in usage products, including coatings and thinners. HAP to be considered is not limited to the list above.

Any noncompliance with the speciated HAP 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: SPECIATED HAP CONTENT

Upper Permit Limit: 18,000 pounds per year

Reference Test Method: EPA Reference Method 18

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 1/30/2011.



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

Condition 1-6: Compliance Demonstration
Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR Part 226

Item 1-6.1:

The Compliance Demonstration activity will be performed for the Facility.

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

Item 1-6.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

6NYCRR 226. Requirements for Cold Cleaning Degreasers
(Non Title V after 12/31/2003)

A. Equipment Specifications

The following types of control equipment must be used when conducting cold cleaning degreasing, solvent metal cleaning:

- (1) A cover which can be operated easily.
- (2) An internal drainage facility (under cover), if practical.
- (3) A control system that limits VOC emissions to those achievable with equipment having a freeboard ratio greater than or equal to 0.5, or a water cover when the solvent is insoluble in and heavier than water. This does not apply to remote reservoir degreasers.
- (4) Solvent with a vapor pressure of 1.0 mm Hg, or less, at 20 C.

B. Operating Requirements:

When cold cleaning, the clean parts must be drained at least 15 seconds or until dripping ceases.

C. General Requirements:

A Person conducting solvent metal cleaning must:

- (1) Store solvent in covered containers and transfer or dispose of waste solvent in such a manner that less than 20 percent of the waste solvent (by weight) can evaporate into the atmosphere.
- (2) Maintain equipment to minimize leaks and fugitive emissions.



- (3) Display at the equipment location a conspicuous summary of proper operating procedures consistent with minimizing emissions of VOCs.
- (4) Keep the degreaser cover closed except when:
 - (a) parts are being placed into or being removed from the degreaser;
 - (b) adding or removing solvent from the degreaser;
 - (c) no solvent is in the degreaser; or
 - (d) when manually cleaning metal parts in the cold cleaning degreaser.
- (5) Create and retain a record of solvent consumption for five years. This record must be made available to the Department upon request.
- (6) Not clean sponges, fabric, wood, leather, paper products and other absorbent materials in a degreaser.
- (7) If using a cold cleaning degreaser that is subject to paragraph 226.3(a)(4), retain a record of the following three items for five years and provide these records to the Department upon request. An invoice, a bill of sale, a certificate covering multiple sales, a Material Safety Data Sheet (MSDS), or other appropriate documentation acceptable to the Department may be used to comply with this requirement.
 - (a) the name and address of the solvent supplier;
 - (b) the type of solvent including the product or vendor identification number; and
 - (c) the vapor pressure of the solvent measured in mm Hg at 20 °C (68 °F).

Monitoring Frequency: MONTHLY

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-7: Compliance Demonstration
Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement: 6 NYCRR 226.2

Item 1-7.1:

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 1-7.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Facility operates a remote-reservoir cold cleaning degreasing unit, which is trivial per 6NYCRR 201-3.3(c)(49). Solvent is contained to the immediate



cleaning of the part, after which it drains through an opening of not more than 16 square inches and then into a remote reservoir sump. Facility shall calculate degreaser VOC and HAP emissions from solvent usage records and current MSDS information. Degreaser emissions shall be separately itemized and then added into total facility VOC/HAP emissions on the Semi-Annual Monitoring Report. MSDS shall be retained onsite. Records shall be maintained for a minimum five year period.

Monitoring Frequency: MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2011.
Subsequent reports are due every 6 calendar month(s).

Condition 1-8: Compliance Demonstration
Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 228.1 (a) (1)

Item 1-8.1:
The Compliance Demonstration activity will be performed for the Facility.

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

Item 1-8.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

Every owner or operator of a facility that requires a Part 228 State Facility Permit must identify the methods that will be used to comply with Part 228 (a forward-looking Compliance Strategy is required). DBNA shall maintain MSDS and/or TDS for each coating, solvent and additive subject to part 228 that indicates the VOC content (UNITS: pounds of VOC per gallon of coating less water and exempt VOC).

Monitoring Frequency: MONTHLY
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 1/30/2011.
Subsequent reports are due every 6 calendar month(s).

Condition 31: Once in, always in
Effective between the dates of 04/02/1999 and Permit Expiration Date



Applicable Federal Requirement:6 NYCRR 228.1 (g)

Item 31.1:

Any coating line subject to the provisions of this Part, will remain subject to these provisions even if the facility annual potential to emit VOC later falls below applicability criteria.

**Condition 1-9: Compliance Demonstration
Effective between the dates of 08/31/2010 and Permit Expiration Date**

Applicable Federal Requirement:6 NYCRR 228.2 (b) (35)

Item 1-9.1:

The Compliance Demonstration activity will be performed for the Facility.

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

Item 1-9.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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

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

Where:

(VOC)_a = VOC content of a coating, as applied, expressed as pounds of VOC per gallon of coating minus water and excluded VOC

(Wv)_a = The pounds of total volatiles per gallon of an as applied coating

(Ww)_a = The pounds of water per gallon of an as applied coating

(We)_a = The pounds of excluded VOC per gallon of an as applied coating

(Vw)_a = The gallons of water per gallon of an as applied coating

(Ve)_a = The gallons of excluded VOC per gallon of an as applied coating

Reference Test Method: EPA Method 24

Monitoring Frequency: MONTHLY

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



Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-10: Compliance Demonstration
Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement: 6 NYCRR 228.3 (a)

Item 1-10.1:

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

Emission Unit: 1-PAINT
Process: 100

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

Item 1-10.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC
OPERATIONS

Monitoring Description:

Per month, each and every usage entry of an AS-APPLIED coating shall be assigned into a one of the two permissible Table 1 (Part 228.7) or Table 2 (Part 228.8) categories. DBNA shall monitor, record and report this information. DBNA shall report in each Semi-Annual Monitoring Report and such records shall be maintained for a minimum five year period.

"Clear coatings" that are used for the surface coating of "miscellaneous metal parts and products" may contain a maximum of 4.3 pounds of VOC per gallon of AS-APPLIED coating less water and exempt VOC.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 4.3 pounds per gallon

Reference Test Method: EPA Reference Method 24

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL
CHANGE

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER
OCCURRENCE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2011.

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

Condition 1-11: Compliance Demonstration
Effective between the dates of 08/31/2010 and Permit Expiration Date



Applicable Federal Requirement:6 NYCRR 228.3 (a)

Item 1-11.1:

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

Emission Unit: 1-PAINT
Process: 100

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

Item 1-11.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC
OPERATIONS

Monitoring Description:

Per month, each and every usage entry of an AS-APPLIED coating shall be assigned into a one of the two permissible Table 1 (Part 228.7) or Table 2 (Part 228.8) categories. DBNA shall monitor, record and report this information. DBNA shall report in each Semi-Annual Monitoring Report and such records shall be maintained for a minimum five year period.

"All other miscellaneous metal parts and products" coatings that are used for the surface coating of "miscellaneous metal parts and products" may contain a maximum of 3.0 pounds of VOC per gallon of AS-APPLIED coating less water and exempt VOC.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: COATING
Parameter Monitored: VOC CONTENT
Upper Permit Limit: 3.0 pounds per gallon
Reference Test Method: EPA Reference Method 24
Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER OCCURRENCE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2011.
Subsequent reports are due every 6 calendar month(s).

Condition 1-12: Compliance Demonstration
Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 228.3 (a)

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Item 1-12.1:

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

Emission Unit: 1-PAINT

Process: 100

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 1-12.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC
OPERATIONS

Monitoring Description:

Per month, each and every usage entry of an AS-APPLIED coating shall be assigned into a one of the two permissible Table 1 (Part 228.7) or Table 2 (Part 228.8) categories. DBNA shall monitor, record and report this information. DBNA shall report in each Semi-Annual Monitoring Report and such records shall be maintained for a minimum five year period.

"Air dried or forced warm air dried (up to 90 degrees C)" coatings that are used for the surface coating of "miscellaneous metal parts and products" may contain a maximum of 3.5 pounds of VOC per gallon of AS-APPLIED coating less water and exempt VOC.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 3.5 pounds per gallon

Reference Test Method: EPA Reference Method 24

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL
CHANGE

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER
OCCURRENCE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2011.

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

Condition 1-13: Compliance Demonstration

Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 228.3 (a)

Item 1-13.1:

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

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Emission Unit: 1-PAINT
Process: 100

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

Item 1-13.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Per month, each and every usage entry of an AS-APPLIED coating shall be assigned into a one of the two permissible Table 1 (Part 228.7) or Table 2 (Part 228.8) categories. DBNA shall monitor, record and report this information. DBNA shall report in each Semi-Annual Monitoring Report and such records shall be maintained for a minimum five year period.

"3 or 4-stage basecoat/clearcoat" coatings that are used for the "Mobile equipment repair and refinishing or color-matched coating line" may contain a maximum of 5.2 pounds of VOC per gallon of AS-APPLIED coating less water and exempt VOC.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 5.2 pounds per gallon

Reference Test Method: EPA Reference Method 24

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER OCCURRENCE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2011.

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

Condition 1-14: Compliance Demonstration

Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 228.3 (a)

Item 1-14.1:

The Compliance Demonstration activity will be performed for the facility:

The Compliance Demonstration applies to:

Emission Unit: 1-PAINT
Process: 100

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

Item 1-14.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Per month, each and every usage entry of an AS-APPLIED coating shall be assigned into a one of the two permissible Table 1 (Part 228.7) or Table 2 (Part 228.8) categories. DBNA shall monitor, record and report this information. DBNA shall report in each Semi-Annual Monitoring Report and such records shall be maintained for a minimum five year period.

"2-stage basecoat/clearcoat" coatings that are used for the "Mobile equipment repair and refinishing or color-matched coating line" may contain a maximum of 5.0 pounds of VOC per gallon of AS-APPLIED coating less water and exempt VOC.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 5.0 pounds per gallon

Reference Test Method: EPA Reference Method 24

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER OCCURRENCE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2011.

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

Condition 1-15: Compliance Demonstration

Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 228.3 (f) (1)

Item 1-15.1:

The Compliance Demonstration activity will be performed for the facility:

The Compliance Demonstration applies to:

Emission Unit: 1-PAINT
Process: 100

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

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Item 1-15.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Per month, each and every usage entry of an AS-APPLIED coating shall be assigned into a one of the two permissible Table 1 (Part 228.7) or Table 2 (Part 228.8) categories. DBNA shall monitor, record and report this information. DBNA shall report in each Semi-Annual Monitoring Report and such records shall be maintained for a minimum five year period.

"Automotive primer-surfacer" coatings that are used for the "Mobile equipment repair and refinishing or color-matched coating line" may contain a maximum of 4.8 pounds of VOC per gallon of AS-APPLIED coating less water and exempt VOC.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 4.8 pounds per gallon

Reference Test Method: EPA Reference Method 24

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER OCCURRENCE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2011.

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

Condition 1-16: Compliance Demonstration

Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 228.3 (f) (1)

Item 1-16.1:

The Compliance Demonstration activity will be performed for the facility:

The Compliance Demonstration applies to:

Emission Unit: 1-PAINT

Process: 100

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 1-16.2:

Compliance Demonstration shall include the following monitoring:

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Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Per month, each and every usage entry of an AS-APPLIED coating shall be assigned into a one of the two permissible Table 1 (Part 228.7) or Table 2 (Part 228.8) categories. DBNA shall monitor, record and report this information. DBNA shall report in each Semi-Annual Monitoring Report and such records shall be maintained for a minimum five year period.

"Automotive pretreatment primer" coatings that are used for the "Mobile equipment repair and refinishing or color-matched coating line" may contain a maximum of 6.5 pounds of VOC per gallon of AS-APPLIED coating less water and exempt VOC.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 6.5 pounds per gallon

Reference Test Method: EPA Reference Method 24

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER OCCURRENCE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2011.

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

Condition 1-17: Compliance Demonstration
Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 228.3 (f) (1)

Item 1-17.1:

The Compliance Demonstration activity will be performed for the facility:

The Compliance Demonstration applies to:

Emission Unit: 1-PAINT

Process: 100

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 1-17.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

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Monitoring Description:

Per month, each and every usage entry of an AS-APPLIED coating shall be assigned into a one of the two permissible Table 1 (Part 228.7) or Table 2 (Part 228.8) categories. DBNA shall monitor, record and report this information. DBNA shall report in each Semi-Annual Monitoring Report and such records shall be maintained for a minimum five year period.

"Automotive specialty" coatings that are used for the "Mobile equipment repair and refinishing or color-matched coating line" may contain a maximum of 7.0 pounds of VOC per gallon of AS-APPLIED coating less water and exempt VOC.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 7.0 pounds per gallon

Reference Test Method: EPA Reference Method 24

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER OCCURRENCE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2011.

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

Condition 1-18: Compliance Demonstration

Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 228.3 (f) (1)

Item 1-18.1:

The Compliance Demonstration activity will be performed for the facility:

The Compliance Demonstration applies to:

Emission Unit: 1-PAINT

Process: 100

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 1-18.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Per month, each and every usage entry of an AS-APPLIED coating shall be assigned into a one of the two

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permissible Table 1 (Part 228.7) or Table 2 (Part 228.8) categories. DBNA shall monitor, record and report this information. DBNA shall report in each Semi-Annual Monitoring Report and such records shall be maintained for a minimum five year period.

"Automotive single-stage topcoat" coatings that are used for the "Mobile equipment repair and refinishing or color-matched coating line" may contain a maximum of 5.0 pounds of VOC per gallon of AS-APPLIED coating less water and exempt VOC.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: COATING
Parameter Monitored: VOC CONTENT
Upper Permit Limit: 5.0 pounds per gallon
Reference Test Method: EPA Reference Method 24
Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER OCCURRENCE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2011.
Subsequent reports are due every 6 calendar month(s).

Condition 1-19: Compliance Demonstration
Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 228.4

Item 1-19.1:

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

- | | |
|------------------------|-----------------------|
| Emission Unit: 1-PAINT | Emission Point: PB01A |
| Emission Unit: 1-PAINT | Emission Point: PB01B |
| Emission Unit: 1-PAINT | Emission Point: PB02A |
| Emission Unit: 1-PAINT | Emission Point: PB02B |
| Emission Unit: 1-PAINT | Emission Point: PB03A |
| Emission Unit: 1-PAINT | Emission Point: PB03B |

Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES

Item 1-19.2:

Compliance Demonstration 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 to the outdoor atmosphere having an average opacity of 20% or greater for any consecutive six-minute period from any process emission source subject to 6 NYCRR 228.

EPA Reference Method 9 is the only formal determinate of opacity compliance and the Department reserves the right to perform or require the performance of a RM9.

In the absence of a formal RM 9, facility shall attest to opacity compliance by visually monitoring and recording the magnitude of optical density of the exhaust plume from each referenced emission point. This observation shall be made once per day and while the source is operating. The observer shall not consider that portion of the plume that is due to water vapor. These observations shall be recorded in a log book which shall be submitted Semi-Annually and shall be retained for a minimum five year period.

If dense emissions (any that are greater than "clear" or "very minimal") are observed for two consecutive days, then facility shall:

- 1) Immediately investigate the root cause and take appropriate corrective action.
- 2) Conduct a certified EPA Reference Method 9 visible emission test
- 3) Notify the NYSDEC, Division of Air Resources, Region 6
- 4) If the Method 9 test determines that the opacity is less than 20%, then an appropriate log entry of "very minimal" shall be recorded.
- 5) If the RM9 certified observer detects opacity greater than 20%, then facility shall make such an entry in the log.

Parameter Monitored: OPACITY
Upper Permit Limit: 20 percent
Reference Test Method: EPA Reference Method 9
Monitoring Frequency: DAILY
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 1/30/2011.
Subsequent reports are due every 6 calendar month(s).

Condition 1-20: Compliance Demonstration



Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 228.5 (a)

Item 1-20.1:

The Compliance Demonstration activity will be performed for the Facility.

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

Item 1-20.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 1-21: Use of methods 311 or 24

Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 228.5 (b)

Item 1-21.1:

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

Condition 1-22: Compliance Demonstration

Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR 228.5 (j)



- preparation, cleanup, or coating removal;
- (c) use VOC and/or solvents to cleanup spray equipment unless equipment is used to collect the cleaning compounds and to minimize their evaporation to the atmosphere;
- (d) use open containers to store or dispense surface coatings and/or inks unless production, sampling, maintenance, or inspection procedures require operational access. This provision does not apply to the actual device or equipment designed for the purpose of applying a coating material to a substrate; or
- (e) use open containers to store or dispose of spent surface coatings, spent VOCs and/or solvents.

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

Condition 35: volatile organic compound emission control requirements
Effective between the dates of 04/02/1999 and Permit Expiration Date

Applicable Federal Requirement: 6 NYCRR 228.3 (a)

Item 35.1:

This Condition applies to Emission Unit: 1-PAINT

Item 35.2:

No person shall cause or allow the usage of coatings that exceed the allowable pounds of volatile organic compounds per gallon, minus water and excluded VOC at application, as specified in table 1 and table 2 of Part 228, unless an approved coating system or approved control equipment is utilized or a variance has been granted.

Condition 41: prohibition of sale or specification
Effective between the dates of 04/02/1999 and Permit Expiration Date

Applicable Federal Requirement: 6 NYCRR 228.6 (a)

Item 41.1:

This Condition applies to Emission Unit: 1-PAINT

Item 41.2:

No person shall sell, specify, or require for use the application of a coating on a part or product at a facility with a coating line described in table 1 or 2 of 6NYCRR Part 228 if such use is prohibited. This 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:

- (1) coatings utilized at surface coating lines where control equipment has been installed to meet the allowable VOC content limitations specified in tables 1 and 2 of Part 228;
- (2) coatings utilized at surface coating lines where a coating system is used which meets the requirements specified in Part 228; and
- (3) coatings utilized at surface coating lines that have been granted variances for reasons of technological and economic feasibility.



STATE ONLY ENFORCEABLE CONDITIONS
****** Facility Level ******

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS
This section contains terms and conditions which are not federally enforceable. Permittees may also have other obligations under regulations of general applicability

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

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

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

Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

STATE ONLY APPLICABLE REQUIREMENTS

The following conditions are state only enforceable.



Condition 1-24: Contaminant List

Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable State Requirement:ECL 19-0301

Item 1-24.1:

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

CAS No: 000050-00-0

Name: FORMALDEHYDE

CAS No: 000067-56-1

Name: METHYL ALCOHOL

CAS No: 000071-55-6

Name: ETHANE, 1,1,1-TRICHLORO

CAS No: 000075-09-2

Name: DICHLOROMETHANE

CAS No: 000084-74-2

Name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER

CAS No: 000100-41-4

Name: ETHYLBENZENE

CAS No: 000100-42-5

Name: STYRENE

CAS No: 000108-10-1

Name: 2-PENTANONE, 4-METHYL

CAS No: 000108-88-3

Name: TOLUENE

CAS No: 000112-07-2

Name: ETHANOL, 2-BUTOXY-, ACETATE

CAS No: 000127-18-4

Name: PERCHLOROETHYLENE

CAS No: 000822-06-0

Name: HEXANE, 1,6-DIISOCYANATO-

CAS No: 001330-20-7

Name: XYLENE, M, O & P MIXT.

CAS No: 0NY075-00-0

Name: PARTICULATES



CAS No: 0NY100-00-0

Name: HAP

CAS No: 0NY998-00-0

Name: VOC

**Condition 1-25: Unavoidable noncompliance and violations
Effective between the dates of 08/31/2010 and Permit Expiration Date**

Applicable State Requirement: 6 NYCRR 201-1.4

Item 1-25.1:

At the discretion of the commissioner a violation of any applicable emission standard for necessary scheduled equipment maintenance, start-up/shutdown conditions and malfunctions or upsets may be excused if such violations are unavoidable. The following actions and recordkeeping and reporting requirements must be adhered to in such circumstances.

(a) The facility owner and/or operator shall compile and maintain records of all equipment maintenance or start-up/shutdown activities when they can be expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the commissioner's representative when requested to do so in writing or when so required by a condition of a permit issued for the corresponding air contamination source except where conditions elsewhere in this permit which contain more stringent reporting and notification provisions for an applicable requirement, in which case they supercede those stated here. Such reports shall describe why the violation was unavoidable and shall include the time, frequency and duration of the maintenance and/or start-up/shutdown activities and the identification of air contaminants, and the estimated emission rates. If a facility owner and/or operator is subject to continuous stack monitoring and quarterly reporting requirements, he need not submit reports for equipment maintenance or start-up/shutdown for the facility to the commissioner's representative.

(b) In the event that emissions of air contaminants in excess of any emission standard in 6 NYCRR Chapter III Subchapter A occur due to a malfunction, the facility owner and/or operator shall report such malfunction by telephone to the commissioner's representative as soon as possible during normal working hours, but in any event not later than two working days after becoming aware that the malfunction occurred. Within 30 days thereafter, when requested in writing by the commissioner's representative, the facility owner and/or operator shall submit a written report to the commissioner's representative describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates. These reporting requirements are superceded by conditions elsewhere in this permit which contain reporting and notification provisions for applicable requirements more stringent than those above.

(c) The Department may also require the owner and/or operator to include in reports described under (a) and (b) above an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions depending on the deviation of the malfunction and the air contaminants emitted.

(d) In the event of maintenance, start-up/shutdown or malfunction conditions which result in emissions exceeding any applicable emission standard, the facility owner and/or operator shall take appropriate action to prevent emissions which will result in contravention of



any applicable ambient air quality standard. Reasonably available control technology, as determined by the commissioner, shall be applied during any maintenance, start-up/shutdown or malfunction condition subject to this paragraph.

(e) In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets.

Condition 53: General Provisions
Effective between the dates of 04/02/1999 and Permit Expiration Date

Applicable State Requirement:6 NYCRR Subpart 201-5

Item 53.1:

This section contains terms and conditions that are not federally enforceable and are not required under the Act or under any of its applicable requirements. Terms and conditions so designated are not subject to the requirements of Section 201-6.4 of Part 201.

Item 53.2:

Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

Item 53.3:

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

Condition 54: Emission Unit Definition
Effective between the dates of 04/02/1999 and Permit Expiration Date

Applicable State Requirement:6 NYCRR Subpart 201-5

Item 54.1(From Mod 1):

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

Emission Unit: 1-PAINT

Emission Unit Description:

This emission unit consists of the spray painting of bus components. Painting is required for striping (adding designs to previously painted bus shells), touch-up for minor repair of bus shells, refinishing of bus shells after larger repair work, touch-up/coating of miscellaneous parts. Three spray booths are used for painting, each is a downdraft design with a heated/filtered air inlet and also a filtered air exhaust.



Building(s): BUILDING 3

Condition 1-26: Air pollution prohibited
Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable State Requirement:6 NYCRR 211.2

Item 1-26.1:

No person shall cause or allow emissions of air contaminants to the outdoor atmosphere of such quantity, characteristic or duration which are injurious to human, plant or animal life or to property, or which unreasonably interfere with the comfortable enjoyment of life or property. Notwithstanding the existence of specific air quality standards or emission limits, this prohibition applies, but is not limited to, any particulate, fume, gas, mist, odor, smoke, vapor, pollen, toxic or deleterious emission, either alone or in combination with others.

Condition 1-27: Compliance Demonstration
Effective between the dates of 08/31/2010 and Permit Expiration Date

Applicable State Requirement:6 NYCRR 211.2

Item 1-27.1:

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY075-00-0	PARTICULATES
CAS No: 0NY100-00-0	HAP
CAS No: 0NY998-00-0	VOC

Item 1-27.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Facility shall establish a complaint response procedure to manage complaints related to air emissions from this facility. The procedure shall be designed to ensure that complaints from officials or neighbors are adequately received and documented, and that appropriate response is taken by the facility. The facility shall:

- 1) Have a complaint phone line available 24 hours a day, 7 days a week; the employment of an answering machine is acceptable.
- 2) DBNA shall log each complaint within 24 hours of that complaint's reception. A voice messaging system that is relied upon to receive complaints shall be downloaded no less than once per operating day. DBNA is not required to make null log entries on 'no complaint' days.
- 3) Investigate any possible causes of any complaint received.
- 4) Take prompt action to abate any circumstance which is found to be the cause of the complaint.



- 5) Fully document the complaint, results of investigation, and action taken.
- 6) Semi-Annually, report in a format acceptable to the Department. Facility shall report the number of complaints (even if zero) and the nature of any such complaint that had been logged throughout that 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 1/30/2011.

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

**** Emission Unit Level ****

**Condition 62: Emission Point Definition By Emission Unit
Effective between the dates of 04/02/1999 and Permit Expiration Date**

Applicable State Requirement:6 NYCRR Subpart 201-5

Item 62.1(From Mod 1):

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

Emission Unit: 1-PAINT

Emission Point: PB01A

Height (ft.): 35	Diameter (in.): 42	
NYTMN (km.): 4777.876	NYTME (km.): 469.437	Building: BUILDING 3

Emission Point: PB01B

Height (ft.): 35	Diameter (in.): 42	
NYTMN (km.): 4777.872	NYTME (km.): 469.433	Building: BUILDING 3

Emission Point: PB02A

Height (ft.): 35	Diameter (in.): 42	
NYTMN (km.): 4777.879	NYTME (km.): 469.441	Building: BUILDING 3

Emission Point: PB02B

Height (ft.): 35	Diameter (in.): 42	
NYTMN (km.): 4777.87	NYTME (km.): 469.43	Building: BUILDING 3

Emission Point: PB03A

Height (ft.): 35	Diameter (in.): 42	
NYTMN (km.): 4777.882	NYTME (km.): 469.444	Building: BUILDING 3

Emission Point: PB03B

Height (ft.): 35	Diameter (in.): 42	
NYTMN (km.): 4777.868	NYTME (km.): 469.428	Building: BUILDING 3



Condition 63: Process Definition By Emission Unit
Effective between the dates of 04/02/1999 and Permit Expiration Date

Applicable State Requirement:6 NYCRR Subpart 201-5

Item 63.1(From Mod 1):

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

Emission Unit: 1-PAINT

Process: 100

Source Classification Code: 4-02-016-99

Process Description:

This process consists of the spray, brush or roller painting of buses and bus components.

Emission Source/Control: FLTR1 - Control

Control Type: FIBERGLASS FILTER

Emission Source/Control: FLTR2 - Control

Control Type: FIBERGLASS FILTER

Emission Source/Control: FLTR3 - Control

Control Type: FIBERGLASS FILTER

Emission Source/Control: PB001 - Process

Emission Source/Control: PB002 - Process

Emission Source/Control: PB003 - Process

