

**New York State Department of Environmental Conservation**  
**Facility DEC ID: 8342000010**



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

**IDENTIFICATION INFORMATION**

Permit Type: Air Title V Facility  
Permit ID: 8-3420-00010/00103  
Effective Date: 04/11/2007 Expiration Date: 04/10/2012

Permit Issued To: SAINT-GOBAIN TECHNICAL FABRICS AMERICA INC  
PO BOX 860  
VALLEY FORGE, PA 19482-0860

Facility: SAINT-GOBAIN TECHNICAL FABRICS GROUP  
14770 EAST AVE  
ALBION, NY 14411

Contact: JOEL L ALLEN  
SAINT-GOBAIN TECHNICAL FABRICS GROUP  
14770 EAST AVE  
ALBION, NY 14411  
(585) 589-1080

**Description:**

Renewal and modification of Title V Facility Permit for coated fiberglass and polyester construction fabric manufacturing, last modified December 16, 2003.

The Title V Permit originally issued September 19, 2000 for potential facility emissions of VOC and SO<sub>2</sub> over 100 tons per year each, and HAP emissions over 25 tons per year, included a Part 231 VOC cap to limit potential VOC emissions to less than 40 tons per year above previous emissions. A minor modification (Mod 1) effective December 14, 2000 added four coating machines without changing emission limits.

The major modification (Mod 2) effective December 16, 2003 added eight additional forming and coating machines, a regenerative thermal oxidizer, and included a Part 231 cap limiting VOC emissions to less than 40 tons above September 2000 levels, and 40 CFR 63 Subpart OOOO and DDDDD caps for HAP to less than 10 tons per year for any HAP and 25 tons per year total HAP, a decrease in allowable HAP emissions from the original Title V Permit.

In addition to renewal of the Mod 2 Title V Permit, this permit includes 4 additional cement board production machines, and specifies use of coatings with low VOC content and emission control by the regenerative thermal oxidizer, to limit VOC and HAP emissions to levels authorized by the Mod 2 Permit in 2003. With no increase in authorized emissions, this modification of the Title V Permit is not subject to 6 NYCRR Part 231 New Source Review in Ozone Transport Regions.

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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:            DAVID L BIMBER  
   DIVISION OF ENVIRONMENTAL PERMITS  
   6274 EAST AVON LIMA RD  
   AVON, NY 14414-9519

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



**Notification of Other State Permittee Obligations**

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

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

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

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

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

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

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

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



**LIST OF CONDITIONS**

**DEC GENERAL CONDITIONS**

**General Provisions**

Facility Inspection by the Department

Relationship of this Permit to Other Department Orders and Determinations

Applications for permit renewals, modifications and transfers

Applications for Permit Renewals and Modifications

Permit modifications, suspensions or revocations by the Department

Permit Modifications, Suspensions and Revocations by the Department

**Facility Level**

Submission of application for permit modification or renewal-REGION 8  
HEADQUARTERS



**DEC GENERAL CONDITIONS**

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

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

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

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

**Item 1.1:**

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

**Item 1.2:**

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

**Item 1.3:**

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

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

**Item 2.1:**

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

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

**Item 3.1:**

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

**Item 3.2:**

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

**Item 3.3:**



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

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

**Item 4.1:**

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

**Item 4.2:**

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

**Item 4.3:**

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

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

**Item 5.1:**

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

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

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

**Item 6.1:**

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

- a) materially false or inaccurate statements in the permit application or supporting papers;
- b) failure by the permittee to comply with any terms or conditions of the permit;

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

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

**Condition 7: Submission of application for permit modification or renewal-REGION 8 HEADQUARTERS**  
**Applicable State Requirement: 6NYCRR 621.6(a)**

**Item 7.1:**

Submission of applications for permit modification or renewal are to be submitted to:  
NYSDEC Regional Permit Administrator  
Region 8 Headquarters  
Division of Environmental Permits  
6274 Avon-Lima Road  
Avon, NY 14414-9519  
(716) 226-2466



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

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

**IDENTIFICATION INFORMATION**

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PO BOX 860  
VALLEY FORGE, PA 19482-0860

Facility: SAINT-GOBAIN TECHNICAL FABRICS GROUP  
14770 EAST AVE  
ALBION, NY 14411

Authorized Activity By Standard Industrial Classification Code:  
2295 - COATED FABRICS, NOT RUBBERIZED  
2396 - AUTOMOTIVE & APPAREL TRIMMINGS

Permit Effective Date: 04/11/2007

Permit Expiration Date: 04/10/2012



**LIST OF CONDITIONS**

**FEDERALLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 1 6NYCRR 200.6: Acceptable Ambient Air Quality
- 2 6NYCRR 201-6.5(a)(7): Fees
- 3 6NYCRR 201-6.5(c): Recordkeeping and reporting of compliance monitoring
- 4 6NYCRR 201-6.5(c)(2): Monitoring, Related Recordkeeping, and Reporting Requirements.
- 5 6NYCRR 201-6.5(c)(3)(ii): Compliance Certification
- 6 6NYCRR 201-6.5(e): Compliance Certification
- 7 6NYCRR 202-2.1: Compliance Certification
- 8 6NYCRR 202-2.5: Recordkeeping requirements
- 9 6NYCRR 215: Open Fires Prohibited at Industrial and Commercial Sites
- 10 6NYCRR 200.7: Maintenance of Equipment
- 11 6NYCRR 201-1.7: Recycling and Salvage
- 22 6NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
- 12 6NYCRR 201-3.2(a): Exempt Sources - Proof of Eligibility
- 13 6NYCRR 201-3.3(a): Trivial Sources - Proof of Eligibility
- 14 6NYCRR 201-6.5(a)(4): Standard Requirement - Provide Information
- 15 6NYCRR 201-6.5(a)(8): General Condition - Right to Inspect
- 16 6NYCRR 201-6.5(d)(5): Standard Requirements - Progress Reports
- 17 6NYCRR 201-6.5(f)(6): Off Permit Changes
- 18 6NYCRR 202-1.1: Required Emissions Tests
- 19 6NYCRR 211.3: Visible Emissions Limited
- 20 40CFR 68: Accidental release provisions.
- 21 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 23 6NYCRR 201-6: Emission Unit Definition
- 24 6NYCRR 201-6.5(f): Compliance Certification
- 25 6NYCRR 225-1.2(a)(2): Compliance Certification
- 26 6NYCRR 225-1.8(a): Compliance Certification
- 27 6NYCRR 228.10: Compliance Certification
- 28 40CFR 63.1(b)(3), Subpart A: Compliance Certification
- 29 40CFR 63.1(b)(3), Subpart A: Compliance Certification
- 30 40CFR 63.1(b)(3), Subpart A: Compliance Certification
- 31 40CFR 63.1(b)(3), Subpart A: Compliance Certification

**Emission Unit Level**

- 32 6NYCRR 201-6: Emission Point Definition By Emission Unit
- 33 6NYCRR 201-6: Process Definition By Emission Unit

**EU=B-00001**

- 34 6NYCRR 227-1.3(a): Compliance Certification

**EU=F-00004**

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- 35 6NYCRR 228.4: Compliance Certification
- 36 6NYCRR 228.5(a): Compliance Certification
- 37 6NYCRR 228.5(b): Use of Methods 311 or 24.
- 38 6NYCRR 228.5(c): Compliance Certification
- 39 6NYCRR 228.5(d): Department access to obtain samples.
- 40 6NYCRR 228.7: Compliance Certification
- 41 6NYCRR 231-2: Compliance Certification
- 42 6NYCRR 231-2: Compliance Certification
- 43 6NYCRR 231-2: Compliance Certification
- 44 6NYCRR 231-2: Compliance Certification

**EU=F-00004,Proc=F02**

- 45 40CFR 60.740(b), NSPS Subpart VVV: Applicability and designation of affected facility.
- 46 40CFR 60.744(b), NSPS Subpart VVV: Compliance Certification
- 47 40CFR 60.747(b), NSPS Subpart VVV: Compliance Certification
- 48 40CFR 60.747(c), NSPS Subpart VVV: Compliance Certification

**STATE ONLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 49 ECL 19-0301: Contaminant List
- 50 6NYCRR 201-1.4: Unavoidable noncompliance and violations
- 51 6NYCRR 211.2: Air pollution prohibited

**Emission Unit Level**

**EU=F-00004**

- 52 6NYCRR 212.4(a): Emissions from new emission sources and/or modifications



**FEDERALLY ENFORCEABLE CONDITIONS**

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

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

**The items listed below are not subject to the annual compliance certification requirements under Title V. Permittees may also have other obligations under regulations of general applicability.**

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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



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order to maintain compliance with the conditions of this permit.

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

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

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

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

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

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

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

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Act;

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

**Condition 1: Acceptable Ambient Air Quality**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 6NYCRR 200.6**

**Item 1.1:**

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



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

**Condition 2: Fees**

**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 2.1:**

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

**Condition 3: Recordkeeping and reporting of compliance monitoring**

**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 3.1:**

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

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

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

**Condition 4: Monitoring, Related Recordkeeping, and Reporting Requirements.**

**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 4.1:**

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



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

**Condition 5: Compliance Certification**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 5.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 5.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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

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

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

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

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

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

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

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

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

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

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2007.  
Subsequent reports are due every 6 calendar month(s).

**Condition 6: Compliance Certification**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

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following:

i. Compliance certifications shall contain:

- the identification of each term or condition of the permit that is the basis of the certification;
  - the compliance status;
  - whether compliance was continuous or intermittent;
  - the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related recordkeeping and reporting requirements of this permit;
  - such other facts as the Department may require to determine the compliance status of the facility as specified in any special permit terms or conditions;
- and
- such additional requirements as may be specified elsewhere in this permit related to compliance certification.

ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.

iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.

iv. All compliance certifications shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Compliance Monitoring and Enforcement (BCME) in the DEC central office). Please send annual compliance certifications to Chief of the Stationary Source Compliance Section, the Region 2 EPA representative for the Administrator, at the following address:

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USEPA Region 2  
Air Compliance Branch  
290 Broadway  
New York, NY 10007-1866

The address for the RAPCE is as follows:

6274 East Avon-Lima Road  
Avon, NY 14414-9519

The address for the BCME is as follows:

NYSDEC  
Bureau of Compliance Monitoring  
and Enforcement  
625 Broadway  
Albany, NY 12233-3258

Monitoring Frequency: ANNUALLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2008.  
Subsequent reports are due on the same day each year

**Condition 7: Compliance Certification**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 7.1:**  
The Compliance Certification activity will be performed for the Facility.

**Item 7.2:**  
Compliance Certification shall include the following monitoring:

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

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

**Condition 8: Recordkeeping requirements**  
**Effective between the dates of 04/11/2007 and 04/10/2012**



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

**Item 8.1:**

(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 9:      Open Fires Prohibited at Industrial and Commercial Sites**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 6NYCRR 215**

**Item 9.1:**

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

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

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

**Condition 10:      Maintenance of Equipment**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 6NYCRR 200.7**

**Item 10.1:**

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 11:      Recycling and Salvage**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 11.1:**

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

**Condition 22: Prohibition of Reintroduction of Collected Contaminants to the air**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 22.1:**

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 04/11/2007 and 04/10/2012**

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

**Item 12.1:**

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

**Condition 13: Trivial Sources - Proof of Eligibility**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 13.1:**

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

**Condition 14: Standard Requirement - Provide Information**



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**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 6NYCRR 201-6.5(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: General Condition - Right to Inspect**

**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**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: Standard Requirements - Progress Reports**

**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 16.1:**

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



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(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 17: Off Permit Changes**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 17.1:**

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

(i) For each such change, the written notification required above shall include a brief description of the change within the permitted facility, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.

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

**Condition 18: Required Emissions Tests**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 18.1:**

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

**Condition 19: Visible Emissions Limited**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 6NYCRR 211.3**

**Item 19.1:**



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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 20: Accidental release provisions.**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 40CFR 68**

**Item 20.1:**

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

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

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

**Condition 21: Recycling and Emissions Reduction**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 21.1:**

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 23: Emission Unit Definition**



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

**Item 23.1:**

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

Emission Unit: B-00001

Emission Unit Description:

This unit consists of two (2) 16.75 MMBtu/hr boilers, each capable of firing either natural gas or residual (#6) fuel oil.

Building(s): BAY

**Item 23.2:**

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

Emission Unit: F-00004

Emission Unit Description:

Fabric forming with fiberglass and polyester threads, and fabric coating and drying occurs in fifty (50) machines within this emission unit. The machines utilize coatings are compliant with 6NYCRR Part 228. As required, a regenerative thermal oxidizer will be used to control process VOC emissions and to meet the VOC emissions limit of 131.9 tons per rolling 12-month period for EU F-00004.

Building(s): BAY

**Condition 24: Compliance Certification**

**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 24.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 24.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Operational Flexibility Plan

I. Protocol Objective

The objective of this condition is to maximize operational flexibility at the facility by building into the Title V

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permit the capability to make certain changes using a protocol. As provided under 6 NYCRR Part 201-6.5(f)(2), changes made under an approved protocol are not subject to the Title V permit modification provisions under 6 NYCRR Part 201-6.7.

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 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 emission source and any related information, and/or subject to DEC approval, new conditions proposed, to provide the appropriate monitoring parameters.

b. Any new or changed emission source shall not be part of a source project that results in a significant net emissions increase that exceeds the New Source Review (NSR) thresholds identified in 6 NYCRR Part 231-2 or 40 CFR 52.21.

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 cap either the avoid major NSR requirements or to address and comply with other Clean Air Act requirements, such as RACT. 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.

2. Notifications made in accordance with this protocol will include the following documentation:

a. Identification of the Title V permit emission unit,

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process(es), emission sources and emission points affected by the proposed change with applicable revisions to the Emission Unit structure;

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

c. Identification and description of emissions control technology;

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

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

ii. Submit documentation of major NSR program non-applicability for NYSDEC review and approval.

iii. Identify and evaluate the applicability of all regulations likely to be triggered by the new or changed emission source.

iv. Propose any operating and record keeping procedures necessary to ensure compliance.

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 of the permittee.

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 notification do not meet the criteria under 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).

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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 semi-annual 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.

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 7/30/2007.

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

**Condition 25: Compliance Certification**

**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 25.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 25.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:



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No person shall use, purchase, sell, or offer for sale any distillate fuel oil which has a sulfur content greater than the limit presented below. A log of the sulfur content in oil per delivery must be maintained on site for a minimum of five years after the date of the last entry.

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL  
Parameter Monitored: SULFUR CONTENT  
Upper Permit Limit: 1.5 percent by weight  
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 7/30/2007.  
Subsequent reports are due every 6 calendar month(s).

**Condition 26: Compliance Certification**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 6NYCRR 225-1.8(a)**

**Item 26.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 26.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The permittee shall retain fuel oil supplier certifications for each shipment of oil received. Such certifications shall contain, as a minimum: supplier name, date of shipment, quantity shipped, heating value of the oil, oil sulfur content, and the method used to determine the sulfur content. Such certifications shall be available for inspection by, or submittal to, NYSDEC upon request.

Monitoring Frequency: PER DELIVERY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2007.

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



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**Condition 27: Compliance Certification**

**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 6NYCRR 228.10**

**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: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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

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

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

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

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

(f) minimize spills during the handling and transfer of

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coatings and VOC solvents; and

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

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

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

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

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

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

- date and time of inspection
- items or areas observed
- corrective measures taken, if necessary

Monitoring Frequency: DAILY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2007.

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

**Condition 28: Compliance Certification**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 40CFR 63.1(b)(3), Subpart A**

**Item 28.1:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):



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CAS No: 0NY100-00-0 HAP

**Item 28.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Emissions of individual HAPs and total HAPs from the facility shall be recorded on a monthly basis and incorporated into a twelve-month rolling total, expressed in pounds per year and tons per year. The format of the records are subject to Department approval. The emissions shall be calculated based on material usage and production records. The facility shall maintain records of binder usage and information on the HAP content within each binder. All records and supporting documents shall be maintained on site for five years and made available to the Department upon request.

Monitoring Frequency: MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2007.

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

**Condition 29: Compliance Certification**

**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 40CFR 63.1(b)(3), Subpart A**

**Item 29.1:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 29.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

In order to remain below the applicability thresholds for 40CFR63 Subpart OOOO Printing, Coating, & Dying of fabrics and 40CFR63 Subpart DDDDD Industrial/Commercial/Institutional Boilers & Process Heaters, the aggregate annual emissions of individual



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Hazardous Air Pollutants from the facility shall not exceed 9.9 tons per year on a rolling twelve-month basis.

Parameter Monitored: HAP  
Upper Permit Limit: 9.9 tons per year  
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 7/30/2007.  
Subsequent reports are due every 6 calendar month(s).

**Condition 30: Compliance Certification**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 40CFR 63.1(b)(3), Subpart A**

**Item 30.1:**

The Compliance Certification activity will be performed for the Facility.

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

**Item 30.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

In order to remain below the applicability thresholds for 40CFR63 Subpart OOOO Printing, Coating, & Dying of fabrics and 40CFR63 Subpart DDDDD Industrial/Commercial/Institutional Boilers & Process Heaters, the aggregate annual emissions of total Hazardous Air Pollutants from the facility shall not exceed 24.9 tons per year on a rolling twelve-month basis.

Parameter Monitored: HAP  
Upper Permit Limit: 24.9 tons per year  
Monitoring Frequency: MONTHLY  
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)



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Reports due 30 days after the reporting period.  
The initial report is due 7/30/2007.  
Subsequent reports are due every 6 calendar month(s).

**Condition 31: Compliance Certification**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 40CFR 63.1(b)(3), Subpart A**

**Item 31.1:**

The Compliance Certification activity will be performed for the Facility.

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

**Item 31.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

An owner or operator of a stationary source that emits (or has the potential to emit, without considering controls) one or more hazardous air pollutants who determines that the source is not subject to a relevant standard or other requirement established under this part, shall keep a record of the applicability determination as specified in paragraph 63.10(b)(3).

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 7/30/2007.

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

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

**Condition 32: Emission Point Definition By Emission Unit**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 32.1:**



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

Emission Unit: B-00001

Emission Point: 000B1

Height (ft.): 44

Diameter (in.): 24

Building: BAY

**Item 32.2:**

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

Emission Unit: F-00004

Emission Point: 00001

Height (ft.): 43

Diameter (in.): 18

Building: BAY

Emission Point: 00002

Height (ft.): 42

Diameter (in.): 21

Building: BAY

Emission Point: 00003

Height (ft.): 43

Diameter (in.): 24

Building: BAY

Emission Point: 00006

Height (ft.): 43

Diameter (in.): 24

Building: BAY

Emission Point: 00007

Height (ft.): 38

Diameter (in.): 18

Building: BAY

Emission Point: 00008

Height (ft.): 43

Diameter (in.): 10

Building: BAY

Emission Point: 00009

Height (ft.): 43

Diameter (in.): 10

Building: BAY

Emission Point: 00010

Height (ft.): 43

Diameter (in.): 10

Building: BAY

Emission Point: 00011

Height (ft.): 43

Diameter (in.): 10



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			Building: BAY
Emission Point: 00012			
Height (ft.): 43	Diameter (in.): 10		Building: BAY
Emission Point: 00013			
Height (ft.): 43	Diameter (in.): 10		Building: BAY
Emission Point: 00014			
Height (ft.): 43	Diameter (in.): 12		Building: BAY
Emission Point: 00015			
Height (ft.): 43	Diameter (in.): 24		Building: BAY
Emission Point: 00016			
Height (ft.): 43	Diameter (in.): 18		Building: BAY
Emission Point: 00017			
Height (ft.): 43	Diameter (in.): 24		Building: BAY
Emission Point: 00018			
Height (ft.): 43	Diameter (in.): 24		Building: BAY
Emission Point: 00020			
Height (ft.): 43	Diameter (in.): 24		Building: BAY
Emission Point: 00021			
Height (ft.): 38	Diameter (in.): 18		Building: BAY
Emission Point: 00022			
Height (ft.): 58	Diameter (in.): 18		Building: BAY
Emission Point: 00023			
Height (ft.): 58	Diameter (in.): 10		Building: BAY
Emission Point: 00024			



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Height (ft.): 41	Diameter (in.): 18	Building: BAY
Emission Point: 00025 Height (ft.): 58	Diameter (in.): 10	Building: BAY
Emission Point: 00026 Height (ft.): 38	Diameter (in.): 18	Building: BAY
Emission Point: 00027 Height (ft.): 38	Diameter (in.): 18	Building: BAY
Emission Point: 00028 Height (ft.): 58	Diameter (in.): 18	Building: BAY
Emission Point: 00030 Height (ft.): 38	Diameter (in.): 18	Building: BAY
Emission Point: 00035 Height (ft.): 35	Diameter (in.): 58	Building: BAY
Emission Point: 00043 Height (ft.): 43	Diameter (in.): 24	
Emission Point: 00044 Height (ft.): 43	Diameter (in.): 24	
Emission Point: 00045 Height (ft.): 43	Diameter (in.): 24	
Emission Point: 00046 Height (ft.): 43	Diameter (in.): 24	
Emission Point: 0005A Height (ft.): 41	Diameter (in.): 14	Building: BAY
Emission Point: 0005B Height (ft.): 41	Diameter (in.): 12	Building: BAY



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Emission Point: 000C1 Height (ft.): 40	Diameter (in.): 25	Building: BAY
Emission Point: 000K3 Height (ft.): 43	Diameter (in.): 10	Building: BAY
Emission Point: 000K4 Height (ft.): 41	Diameter (in.): 10	Building: BAY
Emission Point: 000K5 Height (ft.): 43	Diameter (in.): 10	Building: BAY
Emission Point: 000K8 Height (ft.): 43	Diameter (in.): 10	Building: BAY
Emission Point: 000L1 Height (ft.): 37	Diameter (in.): 12	Building: BAY
Emission Point: 0019A Height (ft.): 43	Diameter (in.): 10	Building: BAY
Emission Point: 0019B Height (ft.): 43	Diameter (in.): 10	Building: BAY
Emission Point: 00GL1 Height (ft.): 50	Diameter (in.): 18	Building: BAY

**Condition 33: Process Definition By Emission Unit**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 33.1:**

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

Emission Unit: B-00001	
Process: G01	Source Classification Code: 1-02-006-02
Process Description: 16.75 MMBtu/hr BOILER FIRING NATURAL GAS.	

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Emission Source/Control: B0B1A - Combustion

Emission Source/Control: B0B1B - Combustion

**Item 33.2:**

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

Emission Unit: B-00001

Process: R01

Source Classification Code: 1-02-004-02

Process Description: 16.75 MMBtu/hr BOILER FIRING RESIDUAL (#6) OIL .

Emission Source/Control: B0B1A - Combustion

Emission Source/Control: B0B1B - Combustion

**Item 33.3:**

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

Emission Unit: F-00004

Process: F01

Source Classification Code: 4-02-043-40

Process Description:

Fabric forming with fiberglass and polyester threads. Process includes fabric coating and drying, and utilizes coatings that are compliant with 6NYCRR Part 228. Emission sources are installed prior to 4/30/87. As required, a regenerative thermal oxidizer will be used to control process VOC emissions and to meet the VOC emissions limit for EU F-00004.

Emission Source/Control: F0007 - Process

Emission Source/Control: F0009 - Process

Emission Source/Control: F0014 - Process

Emission Source/Control: F0020 - Process

Emission Source/Control: F0021 - Process

Emission Source/Control: F0023 - Process

Emission Source/Control: F0025 - Process

Emission Source/Control: F0026 - Process

Emission Source/Control: F0027 - Process

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Emission Source/Control: F0028 - Process

Emission Source/Control: F0030 - Process

**Item 33.4:**

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

Emission Unit: F-00004

Process: F02

Source Classification Code: 4-02-043-40

Process Description:

Fabric forming with fiberglass and polyester threads. Process includes fabric coating and drying, and utilizes coatings that are compliant with 6NYCRR Part 228. Emission sources are installed or modified after 4/30/87. Emission sources F00C1, F0GL1 and F0K4A utilize exempt dryers fired by natural gas. As required, a regenerative thermal oxidizer will be used to control process VOC emissions and to meet the VOC emissions limit for EU F-00004.

Emission Source/Control: F0RTO - Control

Control Type: THERMAL OXIDATION

Emission Source/Control: F0001 - Process

Emission Source/Control: F0002 - Process

Emission Source/Control: F0003 - Process

Emission Source/Control: F0005 - Process

Emission Source/Control: F0006 - Process

Emission Source/Control: F0008 - Process

Emission Source/Control: F0010 - Process

Emission Source/Control: F0011 - Process

Emission Source/Control: F0012 - Process

Emission Source/Control: F0013 - Process

Emission Source/Control: F0015 - Process

Emission Source/Control: F0016 - Process

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- Emission Source/Control: F0017 - Process
- Emission Source/Control: F0018 - Process
- Emission Source/Control: F0019 - Process
- Emission Source/Control: F0022 - Process
- Emission Source/Control: F0024 - Process
- Emission Source/Control: F0031 - Process
- Emission Source/Control: F0034 - Process
- Emission Source/Control: F0035 - Process
- Emission Source/Control: F0036 - Process
- Emission Source/Control: F0037 - Process
- Emission Source/Control: F0038 - Process
- Emission Source/Control: F0039 - Process
- Emission Source/Control: F0040 - Process
- Emission Source/Control: F0041 - Process
- Emission Source/Control: F0042 - Process
- Emission Source/Control: F0043 - Process
- Emission Source/Control: F0044 - Process
- Emission Source/Control: F0045 - Process
- Emission Source/Control: F0046 - Process
- Emission Source/Control: F00C1 - Process
- Emission Source/Control: F00K3 - Process
- Emission Source/Control: F00K4 - Process
- Emission Source/Control: F00K5 - Process
- Emission Source/Control: F00K8 - Process

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Emission Source/Control: F00L1 - Process

Emission Source/Control: F0GL1 - Process

**Condition 34: Compliance Certification**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 34.1:**

The Compliance Certification activity will be performed for:

Emission Unit: B-00001

**Item 34.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

No person shall operate a stationary combustion installation which exhibits greater than 20 percent opacity (six minute average), except for one-six-minute period per hour of not more than 27 percent opacity.

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

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

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



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

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: 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 7/30/2007.

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

**Condition 35: Compliance Certification**

**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 6NYCRR 228.4**

**Item 35.1:**

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

**Item 35.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

No person shall cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source, except only the emission of uncombined water. The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.

The permittee will conduct observations of visible emissions from the emission unit, process, etc. to which this condition applies at the monitoring frequency stated

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below while the process is in operation. The permittee will investigate, in a timely manner, any instance where there is cause to believe that visible emissions have the potential to exceed the opacity standard.

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

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

Parameter Monitored: OPACITY  
Upper Permit Limit: 20 percent  
Monitoring Frequency: SEMI-ANNUALLY  
Averaging Method: 6 MINUTE AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2007.  
Subsequent reports are due every 6 calendar month(s).

**Condition 36: Compliance Certification**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 36.1:**

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

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

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**Item 36.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of any emission source subject to 6NYCRR Part 228 must maintain and, upon request, provide the Department with a certification from the coating supplier/manufacture which verifies the parameters used to determine the actual VOC content of each as applied coating, (VOC)a, used at the facility. In addition, purchase, usage and/or production records of the coating material, including solvents, must be maintained in a format acceptable to the Department and, upon request, these records must be submitted to the Department. 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.

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 7/30/2007.

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

**Condition 37: Use of Methods 311 or 24.**

**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 37.1:**

This Condition applies to Emission Unit: F-00004

**Item 37.2:**

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

**Condition 38: Compliance Certification**



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**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 38.1:**

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

**Item 38.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

When the sampling and analysis methods referenced in paragraphs (b), (e)(2) or (f) of 6 NYCRR 228.5 are not applicable, alternate sampling and analysis methods can be used, subject to the approval of the Department and the Administrator.

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 7/30/2007.

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

**Condition 39: Department access to obtain samples.**

**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 39.1:**

This Condition applies to Emission Unit: F-00004

**Item 39.2:**

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

**Condition 40: Compliance Certification**

**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 6NYCRR 228.7**

**Item 40.1:**

The Compliance Certification activity will be performed for:

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Emission Unit: F-00004

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 40.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

The maximum permitted pounds of VOC per gallon (minus water and excluded VOC) of coating at application for fabric coating lines is 2.9

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING LINES

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 2.9 pounds per gallon

Reference Test Method: Method 24 (40CFR60)

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 7/30/2007.

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

**Condition 41: Compliance Certification**

**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 6NYCRR 231-2**

**Item 41.1:**

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 41.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:



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Emissions of VOCs from Emission Unit F-00004 shall be recorded on a monthly basis and incorporated into a twelve-month rolling total, expressed in pounds per year and tons per year. The emissions shall be calculated based on material usage, production and waste generation records. The waste generated from the coating operations at Emission Unit F-00004 shall be tested for VOC content on a quarterly basis. The results of the most recent quarter shall be used in the monthly VOC emissions calculations. All records and supporting documents shall be maintained on site for five years and made available to the Department upon request.

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 7/30/2007.

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

**Condition 42: Compliance Certification**

**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 6NYCRR 231-2**

**Item 42.1:**

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 42.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

In order to avoid the applicability of 6 NYCRR Part 231-2, the aggregate (fugitive and stack) annual emissions of VOCs from the emission sources within Emission Unit F-00004 shall not exceed 131.9 tons per year on a rolling twelve-month basis.

Parameter Monitored: VOC

Upper Permit Limit: 131.9 tons per year



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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 7/30/2007.  
Subsequent reports are due every 6 calendar month(s).

**Condition 43: Compliance Certification**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 6NYCRR 231-2**

**Item 43.1:**

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

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

**Item 43.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The facility has installed a thermal oxidizer(FORTO) to control VOC emissions as required to comply with the Part 231 VOC emission cap. In order to ensure that the VOC destruction efficiency of 98% (as determined by the stack test conducted by the facility on July 21, 2004) is maintained, the facility will ensure that the combustion chamber temperature of the thermal oxidizer shall be monitored continuously and is maintained above 1500 degrees F whenever the thermal oxidizer is operating.

Parameter Monitored: TEMPERATURE  
Lower Permit Limit: 1500 degrees Fahrenheit  
Monitoring Frequency: CONTINUOUS  
Averaging Method: MINIMUM - NOT TO FALL BELOW STATED  
VALUE AT ANY TIME  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2007.  
Subsequent reports are due every 6 calendar month(s).

**Condition 44: Compliance Certification**



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**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 6NYCRR 231-2**

**Item 44.1:**

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 44.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The facility shall monitor the exhaust system static pressures in accordance with the Exhaust System Static Pressure Monitoring and Recordkeeping Plan dated June 2005 or with a later version approved by the Department. The exhaust system static pressure of each emission source connected to the thermal oxidizer (FORTO) shall be monitored weekly when the oxidizer is operating. Pressure readings shall be recorded in a log sheet. Corrective action must be taken if the static pressure falls below the minimum threshold value. Records shall be kept on-site for five years and made available to the Department upon request.

Monitoring Frequency: WEEKLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2007.

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

**Condition 45: Applicability and designation of affected facility.**

**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 40CFR 60.740(b), NSPS Subpart VVV**

**Item 45.1:**

This Condition applies to Emission Unit: F-00004

Process: F02

**Item 45.2:** Any affected facility for which the amount of VOC used is less than 95 Mg per 12-month period is subject only to the requirements of paragraphs 60.744(b), 60.747(b), and 60.747(c). If the



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amount of VOC used is 95 Mg or greater per 12-month period, the facility is subject to all the requirements of this subpart. Once a facility has become subject to the requirements of this subpart, it will remain subject to those requirements regardless of changes in annual VOC use.

**Condition 46: Compliance Certification**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 40CFR 60.744(b), NSPS Subpart VVV**

**Item 46.1:**

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Process: F02

**Item 46.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Owners or operators of an affected facility that uses less than 95 Mega grams of VOC per year and each owner or operator of an affected facility subject to the provisions of 60.742(c)(3) shall:

- 1) Make semiannual estimates of the projected annual amount of VOC to be used for the manufacture of polymeric coated substrate at the affected coating operation in that year; and
- 2) Maintain records of actual VOC use.

Monitoring Frequency: SEMI-ANNUALLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Condition 47: Compliance Certification**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 40CFR 60.747(b), NSPS Subpart VVV**

**Item 47.1:**

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Process: F02

**Item 47.2:**



**New York State Department of Environmental Conservation**

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**Facility DEC ID: 8342000010**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Each owner or operator of an affected facility subject to the provisions of 60.742(c)(3) and claiming to use less than 130 Mega grams of VOC in the first year of operation and each owner or operator claiming to use less than 95 Mega grams of VOC in the first year of operation shall submit to the Administrator, with the notification of anticipated startup required under 60.7(a)(2) of the General Provisions, a material flow chart indicating projected VOC use. The owner or operator shall also submit actual VOC use records at the end of the initial year.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 48: Compliance Certification**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable Federal Requirement: 40CFR 60.747(c), NSPS Subpart VVV**

**Item 48.1:**

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Process: F02

**Item 48.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Each owner or operator of an affected facility subject to the provisions of 60.742(c)(3) and initially using less than 130 Mega grams of VOC per year and each owner or operator of an affected facility initially using less than 95 Mega grams of VOC per year shall:

- 1) Record semiannual estimates of projected VOC use and actual 12-month VOC use;
- 2) Report the first semiannual estimate in which the projected annual VOC use exceeds the applicable cutoff;



and

3) Report the first 12-month period in which the actual  
VOC use exceeds the applicable cutoff.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION



**STATE ONLY ENFORCEABLE CONDITIONS**

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

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

**This section contains terms and conditions which are not federally enforceable. Permittees may also have other obligations under regulations of general applicability**

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

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

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

**STATE ONLY APPLICABLE REQUIREMENTS**

**The following conditions are state applicable requirements and are not subject to compliance certification requirements unless otherwise noted or required under 6 NYCRR Part 201.**

**Condition 49: Contaminant List**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 49.1:**

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



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

CAS No: 0NY100-00-0

Name: HAP

CAS No: 0NY998-00-0

Name: VOC

**Condition 50: Unavoidable noncompliance and violations**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 50.1:**

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.



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(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 51: Air pollution prohibited**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

**Applicable State Requirement: 6NYCRR 211.2**

**Item 51.1:**

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

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

**Condition 52: Emissions from new emission sources and/or modifications**  
**Effective between the dates of 04/11/2007 and 04/10/2012**

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

**Item 52.1:**

This Condition applies to Emission Unit: F-00004

**Item 52.2:**

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