



PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air Title V Facility
Permit ID: 8-3420-00010/00103
Effective Date: 09/19/2012 Expiration Date: 09/18/2017

Permit Issued To: SAINT-GOBAIN ADFORS AMERICA INC
750 E SWEDES FORD RD
PO BOX 860
VALLEY FORGE, PA 19482-0860

SCANNELL DEVELOPMENT COMPANY
800 EAST 96TH ST 175
INDIANAPOLIS, IN 46240

Contact: DONNA MANDELL
SAINT-GOBAIN ADFORS AMERICA INC
14770 EAST AVE
ALBION, NY 14411
(585) 589-1080

Facility: SAINT-GOBAIN ADFORS AMERICA INC
14770 EAST AVE
ALBION, NY 14411

Contact: DONNA MANDELL
SAINT-GOBAIN ADFORS AMERICA INC
14770 EAST AVE
ALBION, NY 14411
(585) 589-1080

Description:
Second renewal (Ren 2) of Title V Facility Permit for the Saint-Gobain Adfors America Inc - Albion Facility for Manufacture of coated fiberglass and polyester construction fabrics. The Facility includes two 16.75 million BTU per hour boilers burning natural gas or # 6 oil, and 49 fiberglass and polyester fabric forming, coating, and drying machines.

The original Title V Permit issued in September 2000, was for potential emissions of VOC and SO₂ of over 100 tons per year each, and potential HAP emissions of over 25 tons per year, and included a VOC emissions cap to below the 40 ton per year increase threshold in 6NYCRR Part 231 New Source Review.

Subsequent modifications effective December 14, 2000 (Minor Mod 1) and December 16, 2003 (Mod 2) added 4, then 8 additional fabric forming and coating machines and a regenerative thermal oxidizer (RTO).



With RTO operation, Mod 2 limited VOC increases over September 2000 levels to less than the Part 231 NSR 40 ton per year threshold, or a total of 131.9 tons per year from fabric forming operations. Mod 2 also restricted facility HAP emissions to below Major Source applicability thresholds of 40 CFR 63 Subpart OOOO for fabric coating operations and 40 CFR 63 Subpart DDDDD for industrial boilers, a decrease in allowable HAP emissions from the original Title V Permit, due to RTO operation and reduced coating usage.

The first renewal (Ren 1) was effective April 11, 2007, with authorized VOC and HAP emissions unchanged from those effective December 16, 2003. Four additional cement board production machines were authorized, but specified use of low VOC coatings and RTO operation to keep potential facility potential emissions unchanged.

This Permit authorizes some equipment replacements with no change in allowable emissions. VOC emissions remain limited to 131.9 tons per year for Emission Unit F-00004 fabric forming operations.

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: SCOTT SHEELEY
NYS DEC
6274 E AVON-LIMA RD
AVON, NY 14414

Authorized Signature: _____ Date: ___ / ___ / ____



Notification of Other State Permittee Obligations

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

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

Item B: Permittee's Contractors to Comply with Permit

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

Item C: Permittee Responsible for Obtaining Other Required Permits

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

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

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



LIST OF CONDITIONS

DEC GENERAL CONDITIONS

General Provisions

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

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: 6 NYCRR 621.11

Item 3.1:

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

Item 3.2:

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

Item 3.3:

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



submitted prior to actual transfer of ownership.

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

Item 4.1:

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

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

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

Condition 5: Submission of application for permit modification or renewal-REGION 8 HEADQUARTERS
Applicable State Requirement: 6 NYCRR 621.6 (a)

Item 5.1:

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

NYSDEC Regional Permit Administrator
Region 8 Headquarters
Division of Environmental Permits
6274 Avon-Lima Road
Avon, NY 14414-9519
(585) 226-2466

New York State Department of Environmental Conservation

Permit ID: 8-3420-00010/00103

Facility DEC ID: 8342000010



Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

IDENTIFICATION INFORMATION

Permit Issued To: SAINT-GOBAIN ADFORS AMERICA INC
750 E SWEDESFORD RD
PO BOX 860
VALLEY FORGE, PA 19482-0860

SCANNELL DEVELOPMENT COMPANY
800 EAST 96TH ST 175
INDIANAPOLIS, IN 46240

Facility: SAINT-GOBAIN ADFORS AMERICA INC
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: 09/19/2012

Permit Expiration Date: 09/18/2017



LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS

Facility Level

- 1 6 NYCRR 200.6: Acceptable Ambient Air Quality
- 2 6 NYCRR 201-6.5 (a) (7): Fees
- 3 6 NYCRR 201-6.5 (c): Recordkeeping and reporting of compliance monitoring
- 4 6 NYCRR 201-6.5 (c) (2): Monitoring, Related Recordkeeping, and Reporting Requirements.
- 5 6 NYCRR 201-6.5 (c) (3) (ii): Compliance Certification
- 6 6 NYCRR 201-6.5 (e): Compliance Certification
- 7 6 NYCRR 202-2.1: Compliance Certification
- 8 6 NYCRR 202-2.5: Recordkeeping requirements
- 9 6 NYCRR 215.2: Open Fires - Prohibitions
- 10 6 NYCRR 200.7: Maintenance of Equipment
- 11 6 NYCRR 201-1.7: Recycling and Salvage
- 12 6 NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
- 13 6 NYCRR 201-3.2 (a): Exempt Sources - Proof of Eligibility
- 14 6 NYCRR 201-3.3 (a): Trivial Sources - Proof of Eligibility
- 15 6 NYCRR 201-6.5 (a) (4): Standard Requirement - Provide Information
- 16 6 NYCRR 201-6.5 (a) (8): General Condition - Right to Inspect
- 17 6 NYCRR 201-6.5 (d) (5): Standard Requirements - Progress Reports
- 18 6 NYCRR 201-6.5 (f) (6): Off Permit Changes
- 19 6 NYCRR 202-1.1: Required Emissions Tests
- 20 40 CFR Part 68: Accidental release provisions.
- 21 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 22 6 NYCRR Subpart 201-6: Emission Unit Definition
- 23 6 NYCRR 201-6.5 (f): Compliance Certification
- 24 6 NYCRR 211.1: Air pollution prohibited
- 25 6 NYCRR 225-1.2 (a) (2): Compliance Certification
- 26 6 NYCRR 225-1.8 (a): Compliance Certification
- 27 6 NYCRR 228-1.10: Compliance Certification
- 28 40CFR 60.4218, NSPS Subpart III: General Provisions
- 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
- 32 40CFR 63.1(b)(3), Subpart A: Compliance Certification

Emission Unit Level

- 33 6 NYCRR Subpart 201-6: Emission Point Definition By Emission Unit
- 34 6 NYCRR Subpart 201-6: Process Definition By Emission Unit

EU=B-00001,Proc=G01

- 35 6 NYCRR 227-1.3 (a): Compliance Certification

EU=B-00001,Proc=R01

- 36 6 NYCRR 227-1.3 (a): Compliance Certification
- 37 40CFR 63.11214(c), Subpart JJJJJ: Compliance Certification
- 38 40CFR 63.11223(b), Subpart JJJJJ: Compliance Certification



- 39 40CFR 63.11225(a)(2), Subpart JJJJJ: Compliance Certification
- 40 40CFR 63.11225(a)(4), Subpart JJJJJ: Compliance Certification
- 41 40CFR 63.11225(b), Subpart JJJJJ: Compliance Certification
- 42 40CFR 63.11225(c), Subpart JJJJJ: Compliance Certification
- 43 40CFR 63.11225(g), Subpart JJJJJ: Compliance Certification

EU=F-00004

- 44 6 NYCRR 228-1.4: Compliance Certification
- 45 6 NYCRR 228-1.5 (a): Compliance Certification
- 46 6 NYCRR 228-1.5 (b): Use of Methods 311 or 24.
- 47 6 NYCRR 228-1.5 (c): Compliance Certification
- 48 6 NYCRR 228-1.5 (d): Department access to obtain samples.
- 49 6 NYCRR 228-1.7: Compliance Certification
- 50 6 NYCRR Subpart 231-2: Compliance Certification
- 51 6 NYCRR Subpart 231-2: Compliance Certification
- 52 6 NYCRR Subpart 231-2: Compliance Certification
- 53 6 NYCRR Subpart 231-2: Compliance Certification

EU=F-00004,Proc=F02

- 54 40CFR 60.740(b), NSPS Subpart VVV: Applicability and designation of affected facility.
- 55 40CFR 60.744(b), NSPS Subpart VVV: Compliance Certification
- 56 40CFR 60.747(b), NSPS Subpart VVV: Compliance Certification
- 57 40CFR 60.747(c), NSPS Subpart VVV: Compliance Certification

EU=F-00004,Proc=F02,ES=F0GL1

- 58 6 NYCRR 234.5: Compliance Certification
- 59 6 NYCRR 234.6: Compliance Certification
- 60 6 NYCRR 234.7: Compliance Certification

EU=F-00004,EP=00GL1,Proc=F02,ES=F0GL1

- 61 6 NYCRR 234.8: Compliance Certification

EU=I-C0001,Proc=CI1,ES=ICCI1

- 62 40CFR 60.4205(c), NSPS Subpart IIII: Compliance Certification
- 63 40CFR 60.4206, NSPS Subpart IIII: Compliance Certification
- 64 40CFR 60.4207(b), NSPS Subpart IIII: Compliance Certification
- 65 40CFR 60.4209(a), NSPS Subpart IIII: Compliance Certification
- 66 40CFR 60.4211(a), NSPS Subpart IIII: Compliance Certification
- 67 40CFR 60.4211(b), NSPS Subpart IIII: Compliance Certification
- 68 40CFR 60.4211(f), NSPS Subpart IIII: Compliance Certification
- 69 40CFR 60.4211(g), NSPS Subpart IIII: Compliance Certification
- 70 40CFR 60.4214(b), NSPS Subpart IIII: Compliance Certification

EU=I-C0001,Proc=SI1,ES=ICSI1

- 71 40CFR 63.6590(c), Subpart ZZZZ: Stationary RICE subject to regulations under 40 CFR Part 60

STATE ONLY ENFORCEABLE CONDITIONS

Facility Level

- 72 ECL 19-0301: Contaminant List
- 73 6 NYCRR 201-1.4: Unavoidable noncompliance and violations



Emission Unit Level

EU=F-00004

74 6 NYCRR 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 - 6 NYCRR 201-1.5

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

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

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

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

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

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

The Department will make available to the public any permit application, compliance plan, permit, and monitoring and compliance certification report pursuant to Section 503(e) of the Act, except for information entitled to confidential treatment pursuant to 6 NYCRR Part 616 - Public Access to records and Section 114(c) of the Act.



Item C: Timely Application for the Renewal of Title V Permits - 6 NYCRR 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 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 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 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 - 6 NYCRR 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 order to maintain compliance with the conditions of this permit.

Item H: Property Rights - 6 NYCRR 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 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 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 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 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 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 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 200.6

Item 1.1:
Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where contravention occurs or may occur, the Commissioner shall specify the degree and/or method of emission control required.

Condition 2: Fees
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 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 72-0303.

Condition 3: Recordkeeping and reporting of compliance monitoring
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 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 09/19/2012 and 09/18/2017

Applicable Federal Requirement: 6 NYCRR 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 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 09/19/2012 and 09/18/2017

Applicable Federal Requirement: 6 NYCRR 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.
- (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.

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 Quality Assurance (BQA) 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.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.



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

Condition 6: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement: 6 NYCRR 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 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.

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

USEPA Region 2
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 BQA is as follows:

NYSDEC
Bureau of Quality Assurance
625 Broadway
Albany, NY 12233-3258

Monitoring Frequency: ANNUALLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2013.
Subsequent reports are due on the same day each year

Condition 7: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 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 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 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 - Prohibitions
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 215.2

Item 9.1:

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

Item 9.2

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

- (a) On-site burning in any town with a total population less than 20,000 of downed limbs and branches (including branches with attached leaves or needles) less than six inches in diameter and eight feet in length between May 15th and the following March 15th. For the purposes of this subdivision, the total population of a town shall include the population of any village or portion thereof located within the town. However, this subdivision shall not be construed to allow burning within any village.
- (b) Barbecue grills, maple sugar arches and similar outdoor cooking devices when actually used for cooking or processing food.
- (c) Small fires used for cooking and camp fires provided that only charcoal or untreated wood is used as fuel and the fire is not left unattended until extinguished.
- (d) On-site burning of agricultural wastes as part of a valid agricultural operation on contiguous agricultural lands larger than five acres actively devoted to agricultural or horticultural use, provided such waste is actually grown or generated on those lands and such waste is capable of being fully burned within a 24-hour period.
- (e) The use of liquid petroleum fueled smudge pots to prevent frost damage to crops.
- (f) Ceremonial or celebratory bonfires where not otherwise prohibited by law, provided that only untreated wood or other agricultural products are used as fuel and the fire is not left unattended until extinguished.
- (g) Small fires that are used to dispose of a flag or religious item, and small fires or other smoke producing process where not otherwise prohibited by law that are used in connection with a religious ceremony.



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

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

The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements only if effectuated during the reporting period.

[NOTE: The corresponding annual compliance certification for those conditions not effectuated during the reporting period shall be specified as "not applicable".]

Condition 10: Maintenance of Equipment
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 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 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 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 12: Prohibition of Reintroduction of Collected Contaminants to



the air

Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 201-1.8

Item 12.1:

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 13: Exempt Sources - Proof of Eligibility

Effective between the dates of 09/19/2012 and 09/18/2017

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

Item 13.1:

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 14: Trivial Sources - Proof of Eligibility

Effective between the dates of 09/19/2012 and 09/18/2017

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

Item 14.1:

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 15: Standard Requirement - Provide Information

Effective between the dates of 09/19/2012 and 09/18/2017

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

Item 15.1:

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 16: General Condition - Right to Inspect
Effective between the dates of 09/19/2012 and 09/18/2017

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

Item 16.1:

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 17: Standard Requirements - Progress Reports
Effective between the dates of 09/19/2012 and 09/18/2017

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

Item 17.1:

Progress reports consistent with an applicable schedule of compliance are to be submitted at least semiannually, or at a more frequent period if specified in the applicable requirement or by the department. Such progress reports shall contain the following:

(i) dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and

(ii) an explanation of why any dates in the schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

Condition 18: Off Permit Changes
Effective between the dates of 09/19/2012 and 09/18/2017

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

Item 18.1:

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

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Condition 21: Recycling and Emissions Reduction
Effective between the dates of 09/19/2012 and 09/18/2017

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 22: Emission Unit Definition
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 22.1:

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 22.2:

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

Item 22.3:

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

Emission Unit: I-C0001

Emission Unit Description:

Small internal combustion engines subject to 40CFR60, Subparts IIII and JJJJ.

Building(s): BAY



Condition 23: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

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

Item 23.1:

The Compliance Certification activity will be performed for the Facility.

Item 23.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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 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, 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).

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 1/30/2013.

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

Condition 24: Air pollution prohibited
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement: 6 NYCRR 211.1

Item 24.1:

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.

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Notwithstanding the existence of specific air quality standards or emission limits, this prohibition applies, but is not limited to, any particulate, fume, gas, mist, odor, smoke, vapor, pollen, toxic or deleterious emission, either alone or in combination with others.

Condition 25: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 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:

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 1/30/2013.

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

Condition 26: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 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 1/30/2013.
Subsequent reports are due every 6 calendar month(s).

Condition 27: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement: 6 NYCRR 228-1.10

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 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 1/30/2013.

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

Condition 28: General Provisions

Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:40CFR 60.4218, NSPS Subpart IIII



Item 28.1:

Table 8 of Subpart III shows which parts of the general provisions in §§60.1-60.19 (Subpart A) apply to any facility that is subject to 40 CFR 60, Subpart III.

Condition 29: Compliance Certification

Effective between the dates of 09/19/2012 and 09/18/2017

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: 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 1/30/2013.

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

Condition 30: Compliance Certification

Effective between the dates of 09/19/2012 and 09/18/2017

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:

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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 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 1/30/2013.

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

Condition 31: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

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: 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

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Upper Permit Limit: 24.9 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 1/30/2013.
Subsequent reports are due every 6 calendar month(s).

Condition 32: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

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

Item 32.1:

The Compliance Certification activity will be performed for the Facility.

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

Item 32.2:

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 1/30/2013.

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

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

Condition 33: Emission Point Definition By Emission Unit
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 33.1:

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

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Emission Unit: B-00001

Emission Point: 000B1

Height (ft.): 44

Diameter (in.): 24

NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Item 33.2:

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

Emission Unit: F-00004

Emission Point: 00001

Removal Date: 03/15/2012

Height (ft.): 43

Diameter (in.): 18

NYTMN (km.): 4792.597 NYTME (km.): 242.822 Building: BAY

Emission Point: 00002

Height (ft.): 42

Diameter (in.): 21

NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00003

Height (ft.): 43

Diameter (in.): 24

NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00006

Height (ft.): 43

Diameter (in.): 24

NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00007

Height (ft.): 38

Diameter (in.): 18

NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00008

Height (ft.): 43

Diameter (in.): 10

NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00009

Removal Date: 10/06/2011

Height (ft.): 43

Diameter (in.): 10

NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00010

Height (ft.): 43

Diameter (in.): 10

NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00011

Height (ft.): 43

Diameter (in.): 10

NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00012

Height (ft.): 43

Diameter (in.): 10

NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

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Emission Point: 00013	Removal Date: 10/06/2011
Height (ft.): 43	Diameter (in.): 10
NYTMN (km.): 4792.611	NYTME (km.): 242.784 Building: BAY
Emission Point: 00014	
Height (ft.): 43	Diameter (in.): 12
NYTMN (km.): 4792.611	NYTME (km.): 242.784 Building: BAY
Emission Point: 00015	
Height (ft.): 43	Diameter (in.): 24
NYTMN (km.): 4792.611	NYTME (km.): 242.784 Building: BAY
Emission Point: 00016	
Height (ft.): 43	Diameter (in.): 18
NYTMN (km.): 4792.611	NYTME (km.): 242.784 Building: BAY
Emission Point: 00017	
Height (ft.): 43	Diameter (in.): 24
NYTMN (km.): 4792.611	NYTME (km.): 242.784 Building: BAY
Emission Point: 00018	
Height (ft.): 43	Diameter (in.): 24
NYTMN (km.): 4792.611	NYTME (km.): 242.784 Building: BAY
Emission Point: 00020	
Height (ft.): 43	Diameter (in.): 24
NYTMN (km.): 4792.611	NYTME (km.): 242.784 Building: BAY
Emission Point: 00021	
Height (ft.): 38	Diameter (in.): 18
NYTMN (km.): 4792.611	NYTME (km.): 242.784 Building: BAY
Emission Point: 00022	
Height (ft.): 58	Diameter (in.): 18
NYTMN (km.): 4792.611	NYTME (km.): 242.784 Building: BAY
Emission Point: 00023	
Height (ft.): 58	Diameter (in.): 10
NYTMN (km.): 4792.611	NYTME (km.): 242.784 Building: BAY
Emission Point: 00024	
Height (ft.): 41	Diameter (in.): 18
NYTMN (km.): 4792.611	NYTME (km.): 242.784 Building: BAY
Emission Point: 00025	
Height (ft.): 58	Diameter (in.): 10
NYTMN (km.): 4792.611	NYTME (km.): 242.784 Building: BAY
Emission Point: 00026	
Height (ft.): 38	Diameter (in.): 18
NYTMN (km.): 4792.611	NYTME (km.): 242.784 Building: BAY



Emission Point: 00027
Height (ft.): 38 Diameter (in.): 18
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00028
Height (ft.): 58 Diameter (in.): 18
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00030
Height (ft.): 38 Diameter (in.): 18
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00035
Height (ft.): 35 Diameter (in.): 58
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00043
Height (ft.): 43 Diameter (in.): 24
NYTMN (km.): 4792.611 NYTME (km.): 242.784

Emission Point: 00044
Height (ft.): 43 Diameter (in.): 24
NYTMN (km.): 4792.611 NYTME (km.): 242.784

Emission Point: 00045
Height (ft.): 43 Diameter (in.): 24
NYTMN (km.): 4792.611 NYTME (km.): 242.784

Emission Point: 00046
Height (ft.): 43 Diameter (in.): 24
NYTMN (km.): 4792.611 NYTME (km.): 242.784

Emission Point: 0004A
Height (ft.): 39 Diameter (in.): 24
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 0004B
Height (ft.): 39 Diameter (in.): 24
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 0005A
Height (ft.): 41 Diameter (in.): 14
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 0005B
Height (ft.): 41 Diameter (in.): 12
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 000C1
Height (ft.): 40 Diameter (in.): 25
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY



Emission Point: 000K3
Height (ft.): 43 Diameter (in.): 10
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 000K4
Height (ft.): 41 Diameter (in.): 10
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 000K5
Height (ft.): 43 Diameter (in.): 10
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 000K8
Height (ft.): 43 Diameter (in.): 10
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 000L1
Height (ft.): 37 Diameter (in.): 12
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 0019A
Height (ft.): 43 Diameter (in.): 10
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 0019B
Height (ft.): 43 Diameter (in.): 10
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00CG1
Height (ft.): 43 Diameter (in.): 18
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00GL1
Height (ft.): 50 Diameter (in.): 18
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: 00GL2
Height (ft.): 28 Diameter (in.): 24
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Item 33.3:

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

Emission Unit: I-C0001

Emission Point: CI001
Height (ft.): 12 Diameter (in.): 5
NYTMN (km.): 4792.611 NYTME (km.): 242.784 Building: BAY

Emission Point: SI001
Height (ft.): 6 Diameter (in.): 3
NYTMN (km.): 4792.611 NYTME (km.): 242.784



Condition 34: Process Definition By Emission Unit
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 34.1:

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.

Emission Source/Control: B0B1A - Combustion

Emission Source/Control: B0B1B - Combustion

Item 34.2:

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 34.3:

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 Removal Date: 10/06/2011

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

Emission Source/Control: F0028 - Process

Emission Source/Control: F0030 - Process

Item 34.4:

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: FORTO - Control

Control Type: THERMAL OXIDATION

Emission Source/Control: F0001 - Process Removal Date: 03/15/2012

Emission Source/Control: F0002 - Process

Emission Source/Control: F0003 - Process

Emission Source/Control: F0004 - 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 Removal Date: 10/06/2011



- Emission Source/Control: F0015 - Process
- Emission Source/Control: F0016 - Process
- 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



Emission Source/Control: F00L1 - Process

Emission Source/Control: F0CG1 - Process

Emission Source/Control: F0GL1 - Process

Emission Source/Control: F0GL2 - Process

Item 34.5:

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

Emission Unit: I-C0001

Process: CII

Source Classification Code: 2-01-001-02

Process Description:

110 horsepower emergency fire pump fired by diesel oil.

Emission Source/Control: ICCI1 - Combustion

Design Capacity: 110 horsepower (mechanical)

Item 34.6:

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

Emission Unit: I-C0001

Process: SII

Source Classification Code: 2-01-002-02

Process Description:

70 horsepower emergency generator fired by natural gas to provide power to the RTO bypass fan.

Emission Source/Control: ICSII - Combustion

Design Capacity: 70 horsepower (mechanical)

Condition 35: Compliance Certification

Effective between the dates of 09/19/2012 and 09/18/2017

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

Item 35.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001

Process: G01

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 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.

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

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

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

Parameter Monitored: OPACITY
Upper Permit Limit: 20 percent
Reference Test Method: Method 9
Monitoring Frequency: MONTHLY
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2013.
Subsequent reports are due every 6 calendar month(s).

Condition 36: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

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

Item 36.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001



Process: R01

Item 36.2:

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.

When burning #6 fuel oil, the permittee will conduct observations of visible emissions from the emission unit, process, etc. to which this condition applies at the monitoring frequency stated below while the process is in operation. The permittee will investigate, in a timely manner, any instance where there is cause to believe that visible emissions have the potential to exceed the opacity standard.

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

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

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.

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Facility DEC ID: 8342000010



The initial report is due 1/30/2013.
Subsequent reports are due every 6 calendar month(s).

Condition 37: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:40CFR 63.11214(c), Subpart JJJJJJ

Item 37.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001
Process: R01

Item 37.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

If you own or operate an existing affected boiler with a heat input capacity of 10 million Btu per hour or greater, you must submit a signed certification in the Notification of Compliance Status report that an energy assessment of the boiler and its energy use systems was completed according to Table 2 to this subpart and is an accurate depiction of your facility.

Monitoring Frequency: SINGLE OCCURRENCE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 38: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:40CFR 63.11223(b), Subpart JJJJJJ

Item 38.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001
Process: R01

Item 38.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Except as specified in 40CFR63.11223 (c) and (d), you must conduct a tune-up of the boiler biennially to demonstrate continuous compliance as specified in



paragraphs (1) through (7) below. Each biennial tune-up must be conducted no more than 25 months after the previous tune-up. For a new or reconstructed boiler, the first biennial tune-up must be no later than 25 months after the initial startup of the new or reconstructed boiler.

(1) As applicable, inspect the burner, and clean or replace any components of the burner as necessary (you may delay the burner inspection until the next scheduled unit shutdown, but you must inspect each burner at least once every 36 months).

(2) Inspect the flame pattern, as applicable, and adjust the burner as necessary to optimize the flame pattern. The adjustment should be consistent with the manufacturer's specifications, if available.

(3) Inspect the system controlling the air-to-fuel ratio, as applicable, and ensure that it is correctly calibrated and functioning properly.

(4) Optimize total emissions of carbon monoxide. This optimization should be consistent with the manufacturer's specifications, if available.

(5) Measure the concentrations in the effluent stream of carbon monoxide in parts per million, by volume, and oxygen in volume percent, before and after the adjustments are made (measurements may be either on a dry or wet basis, as long as it is the same basis before and after the adjustments are made).

(6) Maintain onsite and submit, if requested by the Administrator, biennial report containing the information in paragraphs (i) through (iii) below.

(i) The concentrations of CO in the effluent stream in parts per million, by volume, and oxygen in volume percent, measured before and after the tune-up of the boiler.

(ii) A description of any corrective actions taken as a part of the tune-up of the boiler.

(iii) The type and amount of fuel used over the 12 months prior to the biennial tune-up of the boiler.

(7) If the unit is not operating on the required date for a tune-up, the tune-up must be conducted within one week of startup.

New York State Department of Environmental Conservation

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Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING

DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 39: Compliance Certification

Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:40CFR 63.11225(a)(2), Subpart JJJJJ

Item 39.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001

Process: R01

Item 39.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

As specified in 40 CFR 63.9(b)(2), the owner or operator must submit the Initial Notification no later than 120 calendar days after May 20, 2011 or within 120 days after the source becomes subject to the standard.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING

DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 40: Compliance Certification

Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:40CFR 63.11225(a)(4), Subpart JJJJJ

Item 40.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001

Process: R01

Item 40.2:

Compliance Certification shall include the following monitoring:

New York State Department of Environmental Conservation

Permit ID: 8-3420-00010/00103

Facility DEC ID: 8342000010



Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator must submit the Notification of Compliance Status in accordance with 40 CFR 63.9(h) no later than 120 days after the applicable compliance date specified in 40 CFR 63.11196 unless he/she must conduct a performance stack test. If the owner or operator must conduct a performance stack test, he/she must submit the Notification of Compliance Status within 60 days of completing the performance stack test. In addition to the information required in 40 CFR 63.9(h)(2), the notification must include the following certification(s) of compliance, as applicable, and signed by a responsible official:

(i) "This facility complies with the requirements in § 63.11214 to conduct an initial tune-up of the boiler."

(ii) "This facility has had an energy assessment performed according to § 63.11214(c)."

(iii) For an owner or operator that installs bag leak detection systems: "This facility has prepared a bag leak detection system monitoring plan in accordance with § 63.11224 and will operate each bag leak detection system according to the plan."

(iv) For units that do not qualify for a statutory exemption as provided in section 129(g)(1) of the Clean Air Act: "No secondary materials that are solid waste were combusted in any affected unit."

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 41: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement: 40CFR 63.11225(b), Subpart JJJJJJ

Item 41.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001

Process: R01

Item 41.2:



Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator must prepare, by March 1 of each year, and submit to the delegated authority upon request, an annual compliance certification report for the previous calendar year containing the information specified in paragraphs (1) through (4). The owner or operator must submit the report by March 15 if he/she had any instance described by paragraph (3). For boilers that are subject only to a requirement to conduct a biennial tune-up or five-year tune-up according to 40 CFR 63.11223(a) and not subject to emission limits or operating limits, the owner or operator may prepare only a biennial compliance report as specified in paragraphs (1) and (2).

(1) Company name and address.

(2) Statement by a responsible official, with the official's name, title, phone number, e-mail address, and signature, certifying the truth, accuracy and completeness of the notification and a statement of whether the source has complied with all the relevant standards and other requirements of this subpart. The notification must include the following certification(s) of compliance, as applicable, and signed by a responsible official:

(i) "This facility complies with the requirements in 40CFR63.11223 to conduct a biennial or five-year tune-up, as applicable, of each boiler."

(ii) For units that do not qualify for a statutory exemption as provided in section 129(g)(1) of the Clean Air Act: "No secondary materials that are solid waste were combusted in any affected unit."

(iii) "This facility complies with the requirement in 40CFR63.11223(c) to minimize the boiler's time spent during startup and shutdown following the manufacturer's recommended procedures."

(3) If the source experiences any deviations from the applicable requirements during the reporting period, include a description of deviations, the time periods during which the deviations occurred, and the corrective actions taken.

(4) The total fuel use by each affected boiler subject to an emission limit, for each calendar month within the reporting period, including, but not limited to, a description of the fuel, whether the fuel has received a



non-waste determination by the owner or operator or EPA through a petition process to be a non-waste under 40 CFR 241.3(c), whether the fuel(s) were processed from discarded non-hazardous secondary materials within the meaning of 40 CFR 241.3, and the total fuel usage amount with units of measure.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 42: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:40CFR 63.11225(c), Subpart JJJJJ

Item 42.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001

Process: R01

Item 42.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator must maintain the following records:

(1) As required in 40 CFR 63.10(b)(2)(xiv), the owner or operator must keep a copy of each notification and report that he/she submitted to comply with this subpart and all documentation supporting any Initial Notification or Notification of Compliance Status that he/she submitted.

(2) The owner or operator must keep records to document conformance with the work practices, emission reduction measures, and management practices required by 40 CFR 63.11214 as specified in paragraphs (i) through (iii).

(i) Records must identify each boiler, the date of tune-up, the procedures followed for tune-up, and the manufacturer's specifications to which the boiler was tuned.

(ii) Records documenting the fuel type(s) used monthly by



each boiler, including whether the fuel has received a non-waste determination by the owner or operator or EPA. If the owner or operator combusts non-hazardous secondary materials that have been determined not to be solid waste pursuant to 40 CFR 241.3(b)(1), he/she must keep a record which documents how the secondary material meets each of the legitimacy criteria. If the owner or operator combusts a fuel that has been processed from a discarded non-hazardous secondary material pursuant to 40 CFR 241.3(b)(4), he/she must keep records as to how the operations that produced the fuel satisfies the definition of processing in 40 CFR 241.2. If the fuel received a non-waste determination pursuant to the petition process submitted under 40 CFR 241.3(c), the owner or operator must keep a record that documents how the fuel satisfies the requirements of the petition process.

(iii) For each boiler required to conduct an energy assessment, you must keep a copy of the energy assessment report.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2013.
Subsequent reports are due every 6 calendar month(s).

Condition 43: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement: 40CFR 63.11225(g), Subpart JJJJJ

Item 43.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001
Process: R01

Item 43.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

The owner or operator of an industrial, commercial, or institutional boiler that intends to switch fuels or make a physical change to the boiler, and this fuel switch or change may result in the applicability of a different subcategory or a switch out of subpart JJJJJ due to a switch to 100 percent natural gas must provide 30 days prior notice of the date upon which he/she will switch fuels. The notification must identify:



- (1) The name of the owner or operator of the affected source, the location of the source, the boiler(s) that will switch fuels or be physically modified, and the date of the notice.
- (2) The currently applicable subcategory under this subpart.
- (3) The date on which you became subject to the currently applicable standards.
- (4) The date upon which you will commence the fuel switch or modification.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 44: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 228-1.4

Item 44.1:

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Item 44.2:

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

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

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



potential to exceed the opacity standard.

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

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

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 1/30/2013.
Subsequent reports are due every 6 calendar month(s).

Condition 45: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement: 6 NYCRR 228-1.5 (a)

Item 45.1:
The Compliance Certification activity will be performed for:

Emission Unit: F-00004

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

Item 45.2:
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

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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 1/30/2013.

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

**Condition 48: Department access to obtain samples.
Effective between the dates of 09/19/2012 and 09/18/2017**

Applicable Federal Requirement:6 NYCRR 228-1.5 (d)

Item 48.1:

This Condition applies to Emission Unit: F-00004

Item 48.2:

Representatives of the Department must be permitted during reasonable business hours, to obtain coating samples for the purpose of determining compliance with 6NYCRR Part 228-1.

**Condition 49: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017**

Applicable Federal Requirement:6 NYCRR 228-1.7

Item 49.1:

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 49.2:

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

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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 1/30/2013.
Subsequent reports are due every 6 calendar month(s).

Condition 50: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR Subpart 231-2

Item 50.1:

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

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

Item 50.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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 1/30/2013.

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

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Condition 51: Compliance Certification

Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR Subpart 231-2

Item 51.1:

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 51.2:

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

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 52: Compliance Certification

Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR Subpart 231-2

Item 52.1:

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 52.2:

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 1/30/2013.

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

Condition 53: Compliance Certification

Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR Subpart 231-2

Item 53.1:

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 53.2:

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 onside for five years and made available to the Department upon request.



Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 56: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

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

Item 56.1:

The Compliance Certification activity will be performed for:

Emission Unit: F-00004
Process: F02

Item 56.2:

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 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 57: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

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

Item 57.1:

The Compliance Certification activity will be performed for:

Emission Unit: F-00004
Process: F02

Item 57.2:

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

Condition 58: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 234.5

Item 58.1:

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Process: F02

Emission Source: F0GL1

Item 58.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A person shall not sell, specify, or require the application of a coating, ink or adhesive on a substrate if such activity is prohibited by any of the provisions of this Part. The prohibition of this section shall apply to all written or oral contracts under the terms of which a coating, ink or adhesive is to be applied to a substrate.

This prohibition shall not apply to the following:

- (1) Ink, coating, or adhesive used in printing processes where control equipment has been installed to demonstrate compliance with this Part; or
- (2) Ink, coating, or adhesive used in printing processes that have been granted variances for reasons of technological and economic feasibility per section 234.3(f) of this Part.

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A person selling an ink, coating, or adhesive used in a printing process subject to this Part must, upon request, provide the buyer with certification of the VOC content of the coating, ink or adhesive supplied.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 59: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 234.6

Item 59.1:

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Process: F02

Emission Source: F0GL1

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 59.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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

(b) Use open containers to store or dispose of spent or fresh VOC or solvents used for surface preparation, cleanup or the removal of ink, coating or adhesive;

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

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION



Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2013.
Subsequent reports are due every 6 calendar month(s).

Condition 60: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 234.7

Item 60.1:

The Compliance Certification activity will be performed for:

Emission Unit: F-00004
Process: F02 Emission Source: F0GL1

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

Item 60.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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

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

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Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING

DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 61: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:6 NYCRR 234.8

Item 61.1:

The Compliance Certification activity will be performed for:

Emission Unit: F-00004

Emission Point: 00GL1

Process: F02

Emission Source: F0GL1

Item 61.2:

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

A person shall not cause or allow emissions having an average opacity of 10 percent or greater for any consecutive six minute period from any emission source subject to this Part into the outdoor atmosphere.

Parameter Monitored: OPACITY

Upper Permit Limit: 10 percent

Monitoring Frequency: SEMI-ANNUALLY

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 62: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:40CFR 60.4205(c), NSPS Subpart III

Item 62.1:

The Compliance Certification activity will be performed for:

Emission Unit: I-C0001

Process: CI1

Emission Source: ICCI1

Item 62.2:

Compliance Certification shall include the following monitoring:

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Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Owners and operators of fire pump engines with a displacement of less than 30 liters per cylinder must comply with the emission standards in table 4 to this subpart, for all pollutants.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 63: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:40CFR 60.4206, NSPS Subpart IIII

Item 63.1:

The Compliance Certification activity will be performed for:

Emission Unit: I-C0001

Process: CI1

Emission Source: ICCI1

Item 63.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Owners and operators of stationary CI ICE must operate and maintain the stationary CI ICE that achieve the emission standards as required in §§60.4204 and 60.4205 over the entire life of the engine.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 64: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:40CFR 60.4207(b), NSPS Subpart IIII

Item 64.1:

The Compliance Certification activity will be performed for:

Emission Unit: I-C0001



Process: CI1

Emission Source: ICCI1

Item 64.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Beginning October 1, 2010, owners and operators of stationary CI ICE subject to this subpart with a displacement of less than 30 liters per cylinder that use diesel fuel must use diesel fuel that meets the requirements of 40CFR80.510(b) for nonroad diesel fuel.

Beginning June 1, 2010 . Except as otherwise specifically provided in 40CFR80 Subpart I, all NR and LM diesel fuel is subject to the following per-gallon standards:

- (1) Sulfur content.
 - (i) 15 ppm maximum for NR diesel fuel.
 - (ii) 500 ppm maximum for LM diesel fuel.
- (2) Cetane index or aromatic content, as follows:
 - (i) A minimum cetane index of 40; or
 - (ii) A maximum aromatic content of 35 volume percent.

Monitoring Frequency: PER DELIVERY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 65: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:40CFR 60.4209(a), NSPS Subpart III

Item 65.1:

The Compliance Certification activity will be performed for:

Emission Unit: I-C0001

Process: CI1

Emission Source: ICCI1

Item 65.2:

Compliance Certification shall include the following monitoring:



Condition 67: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement: 40CFR 60.4211(b), NSPS Subpart III

Item 67.1:

The Compliance Certification activity will be performed for:

Emission Unit: I-C0001

Process: CI1

Emission Source: ICCI1

Item 67.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of a pre-2007 model year stationary CI internal combustion engine that must comply with the emission standards specified in 40 CFR 60.4204(a) or 60.4205(a), or the owner or operator of a CI fire pump engine that is manufactured prior to the model years in table 3 to Subpart III and must comply with the emission standards specified in §60.4205(c), the owner or operator must demonstrate compliance according to one of the methods specified in paragraphs (1) through (5) below.

(1) Purchasing an engine certified according to 40 CFR part 89 or 40 CFR part 94, as applicable, for the same model year and maximum engine power. The engine must be installed and configured according to the manufacturer's specifications.

(2) Keeping records of performance test results for each pollutant for a test conducted on a similar engine. The test must have been conducted using the same methods specified in this subpart and these methods must have been followed correctly.

(3) Keeping records of engine manufacturer data indicating compliance with the standards.

(4) Keeping records of control device vendor data indicating compliance with the standards.

(5) Conducting an initial performance test to demonstrate compliance with the emission standards according to the requirements specified in §60.4212, as applicable.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

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Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 68: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:40CFR 60.4211(f), NSPS Subpart IIII

Item 68.1:

The Compliance Certification activity will be performed for:

Emission Unit: I-C0001

Process: CII

Emission Source: ICCII

Item 68.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Emergency stationary ICE may be operated for the purpose of maintenance checks and readiness testing, provided that the tests are recommended by Federal, State or local government, the manufacturer, the vendor, or the insurance company associated with the engine. Maintenance checks and readiness testing of such units is limited to 100 hours per year.

There is no time limit on the use of emergency stationary ICE in emergency situations. However, 6NYCRR 200.1(cq) defines emergency power generating stationary internal combustion engines as "a stationary internal combustion engine that operates as a mechanical or electrical power source only when the usual supply of power is unavailable, and operates for no more than 500 hours per year".

The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that Federal, State, or local standards require maintenance and testing of emergency ICE beyond 100 hours per year.

Emergency stationary ICE may operate up to 50 hours per year in non-emergency situations, but those 50 hours are counted towards the 100 hours per year provided for maintenance and testing. The 50 hours per year for non-emergency situations cannot be used for peak shaving or to generate income for a facility to supply power to an electric grid or otherwise supply non-emergency power as



part of a financial arrangement with another entity. For owners and operators of emergency engines, any operation other than emergency operation, maintenance and testing, and operation in non-emergency situations for 50 hours per year, as permitted in this section, is prohibited.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 69: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement:40CFR 60.4211(g), NSPS Subpart IIII

Item 69.1:

The Compliance Certification activity will be performed for:

Emission Unit: I-C0001

Process: CI1

Emission Source: ICCI1

Item 69.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

If the facility does not install, configure, operate, and maintain your engine and control device according to the manufacturer's emission-related written instructions, or if the emission-related settings are changed in a way that is not permitted by the manufacturer, the facility must demonstrate compliance as follows:

(1) The owner or operator of a stationary CI internal combustion engine with maximum engine power less than 100 HP, must keep a maintenance plan and records of conducted maintenance to demonstrate compliance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, if the facility does not install and configure the engine and control device according to the manufacturer's emission-related written instructions, or if the emission related settings are changed in a way that is not permitted by the manufacturer, the facility must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of such action.



(2) The owner or operator of a stationary CI internal combustion engine greater than or equal to 100 HP and less than or equal to 500 HP, must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, the facility must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer.

(3) The owner or operator of a stationary CI internal combustion engine greater than 500 HP, must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, the facility must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after a change to emission-related settings in a way that is not permitted by the manufacturer. The facility must conduct subsequent performance testing every 8,760 hours of engine operation or 3 years, whichever comes first, thereafter to demonstrate compliance with the applicable emission standards.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 70: Compliance Certification
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement: 40CFR 60.4214(b), NSPS Subpart III

Item 70.1:

The Compliance Certification activity will be performed for:

Emission Unit: I-C0001



Process: CI1

Emission Source: ICCI1

Item 70.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

For stationary CI internal combustion engines that are emergency stationary internal combustion engines, the owner or operator is not required to submit an initial notification. Starting with the model years in table 5 to this subpart, if the emergency engine does not meet the standards applicable to non-emergency engines in the applicable model year, the owner or operator must keep records of the operation of the engine in emergency and non-emergency service that are recorded through the non-resettable hour meter. The owner must record the time of operation of the engine and the reason the engine was in operation during that time.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2013.

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

Condition 71: Stationary RICE subject to regulations under 40 CFR Part 60

Effective between the dates of 09/19/2012 and 09/18/2017

Applicable Federal Requirement: 40CFR 63.6590(c), Subpart ZZZZ

Item 71.1:

This Condition applies to Emission Unit: I-C0001

Process: SI1

Emission Source: ICSI1

Item 71.2:

An affected source that meets any of the criteria listed below must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines. No further requirements apply for such engines under this part.

- new or reconstructed stationary RICE located at an area source,
- new or reconstructed 2SLB stationary RICE with a site rating of less than or equal to 500 brake horsepower located at a major source of HAP emissions,
- new or reconstructed 4SLB stationary RICE with a site rating of less than 250 brake horsepower located at a major source of HAP emissions,
- new or reconstructed spark ignition 4 stroke rich burn (4SRB) stationary RICE with a site rating of less than or equal to 500 brake horsepower located at a major source of HAP emissions,

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- new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake horsepower located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis,
- new or reconstructed emergency or limited use stationary RICE with a site rating of less than or equal to 500 brake horsepower located at a major source of HAP emissions,
- new or reconstructed compression ignition (CI) stationary RICE with a site rating of less than or equal to 500 brake horsepower located at a major source of HAP emissions.



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 72: Contaminant List
Effective between the dates of 09/19/2012 and 09/18/2017

Applicable State Requirement:ECL 19-0301

Item 72.1:

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

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



CAS No: 0NY998-00-0

Name: VOC

**Condition 73: Unavoidable noncompliance and violations
Effective between the dates of 09/19/2012 and 09/18/2017**

Applicable State Requirement:6 NYCRR 201-1.4

Item 73.1:

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

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

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

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

(d) In the event of maintenance, start-up/shutdown or malfunction conditions which result in emissions exceeding any applicable emission standard, the facility owner and/or operator shall take appropriate action to prevent emissions which will result in contravention of any applicable ambient air quality standard. Reasonably available control technology, as determined by the commissioner, shall be applied during any maintenance, start-up/shutdown or malfunction condition subject to this paragraph.

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

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

**Condition 74: Emissions from new emission sources and/or modifications
Effective between the dates of 09/19/2012 and 09/18/2017**

Applicable State Requirement:6 NYCRR 212.4 (a)

Item 74.1:

This Condition applies to Emission Unit: F-00004

Item 74.2:

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.

