



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

**IDENTIFICATION INFORMATION**

Permit Type: Air Title V Facility  
Permit ID: 8-4674-00004/00104  
Effective Date: 06/05/2008 Expiration Date: 06/04/2013

Permit Issued To: GUNLOCKE CO INC  
1 GUNLOCKE DR  
WAYLAND, NY 14572-9515

Contact: PETER HAGMIRE  
GUNLOCKE CO INC  
1 GUNLOCKE DR  
WAYLAND, NY 14572  
(585) 728-8262

Facility: GUNLOCKE CO  
1 GUNLOCKE DR  
WAYLAND, NY 14572

Description:

Renewal and modification of the Title V Facility Permit originally issued June 12, 2000 for a wood chair and case goods production facility. Facility operations include wood and particle board machining and sanding operations, wood preparation and coating lines, adhesive application operations, and two steam production boilers. Both boilers can be fired by either natural gas or #2 fuel oil, with the smaller boiler also able to burn wood.

This facility is required to maintain a Title V Facility Permit as specified in 6 NYCRR Part 201-6, due to potential emissions in excess of Title V applicability thresholds of 50 tons per year of volatile organic compounds (VOC), and 25 tons per year of total hazardous air pollutants (HAP).

The initial Title V Facility Permit included conditions to limit coating use on a new coating line, Emission Unit 6-00000, to restrict VOC emissions to 39 tons per year, below the 40 ton per year increase applicability threshold of 6 NYCRR Part 231 New Source Review (NSR) in Ozone Transport regions.

This Permit authorizes operation of a second, newer coating line, Emission Unit 6-00001. In response to the application, it also limits coating use on the newer line, sufficiently to also restrict Emission Unit 6-00001 VOC emissions to less than 39 tons per year, below the Part 231 NSR 40 ton per year applicability threshold.



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: PETER A LENT  
DIVISION OF ENVIRONMENTAL PERMITS  
6274 EAST AVON LIMA RD  
AVON, NY 14414-9519

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



### Notification of Other State Permittee Obligations

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

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the 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: 6NYCRR 621.11**

**Item 3.1:**

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

**Item 3.2:**

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

**Item 3.3:**

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: 6NYCRR 621.13**

**Item 4.1:**

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

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

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

**Condition 5: Submission of application for permit modification or renewal-REGION 8 HEADQUARTERS**  
**Applicable State Requirement: 6NYCRR 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  
(716) 226-2466

New York State Department of Environmental Conservation

Permit ID: 8-4674-00004/00104

Facility DEC ID: 8467400004



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

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

**IDENTIFICATION INFORMATION**

Permit Issued To: GUNLOCKE CO INC  
1 GUNLOCKE DR  
WAYLAND, NY 14572-9515

Facility: GUNLOCKE CO  
1 GUNLOCKE DR  
WAYLAND, NY 14572

Authorized Activity By Standard Industrial Classification Code:  
2521 - WOOD OFFICE FURNITURE

Permit Effective Date: 06/05/2008

Permit Expiration Date: 06/04/2013



## LIST OF CONDITIONS

### DEC GENERAL CONDITIONS

#### General Provisions

Facility Inspection by the Department  
Relationship of this Permit to Other Department Orders and Determinations  
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Permit modifications, suspensions or revocations by the Department

#### Facility Level

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

### FEDERALLY ENFORCEABLE CONDITIONS

#### Facility Level

- 1 6NYCRR 200.6: Acceptable Ambient Air Quality
- 2 6NYCRR 201-6.5(a)(7): Fees
- 3 6NYCRR 201-6.5(c): Recordkeeping and reporting of compliance monitoring
- 4 6NYCRR 201-6.5(c)(2): Monitoring, Related Recordkeeping, and Reporting Requirements.
- 5 6NYCRR 201-6.5(c)(3)(ii): Compliance Certification
- 6 6NYCRR 201-6.5(e): Compliance Certification
- 7 6NYCRR 202-2.1: Compliance Certification
- 8 6NYCRR 202-2.5: Recordkeeping requirements
- 9 6NYCRR 215: Open Fires Prohibited at Industrial and Commercial Sites
- 10 6NYCRR 200.7: Maintenance of Equipment
- 11 6NYCRR 201-1.7: Recycling and Salvage
- 12 6NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
- 13 6NYCRR 201-3.2(a): Exempt Sources - Proof of Eligibility
- 14 6NYCRR 201-3.3(a): Trivial Sources - Proof of Eligibility
- 15 6NYCRR 201-6.5(a)(4): Standard Requirement - Provide Information
- 16 6NYCRR 201-6.5(a)(8): General Condition - Right to Inspect
- 17 6NYCRR 201-6.5(d)(5): Standard Requirements - Progress Reports
- 18 6NYCRR 201-6.5(f)(6): Off Permit Changes
- 19 6NYCRR 202-1.1: Required Emissions Tests
- 20 6NYCRR 211.3: Visible Emissions Limited
- 21 40CFR 68: Accidental release provisions.
- 22 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 23 6NYCRR 201-6: Emission Unit Definition
- 24 6NYCRR 201-6.5(c)(3): Compliance Certification
- 25 6NYCRR 228.1(d): Will remain subject
- 26 6NYCRR 228.5(a): Compliance Certification
- 27 6NYCRR 228.5(b): Use of methods 311 or 24
- 28 6NYCRR 228.5(d): Department access to obtain samples
- 29 6NYCRR 228.5(j): Compliance Certification
- 30 6NYCRR 228.5(k): Compliance Certification
- 31 6NYCRR 228.6(a): Prohibition of Sale
- 32 40CFR 63.4, Subpart A: Prohibitions
- 33 40CFR 63.10, Subpart A: § 63.10(b) General Recordkeeping Requirements
- 34 40CFR 63.10, Subpart A: §63.10(d) General Reporting Requirements



- 35 40CFR 63.803, Subpart JJ: Compliance Certification
- 36 40CFR 63.806, Subpart JJ: Compliance Certification

**Emission Unit Level**

- 37 6NYCRR 201-6: Emission Point Definition By Emission Unit
- 38 6NYCRR 201-6: Process Definition By Emission Unit
- 39 6NYCRR 201-7.2: Emission Unit Permissible Emissions

**EU=1-00000**

- 40 6NYCRR 228.3(a): Recordkeeping, Reports of VOCs - EU Level
- 41 6NYCRR 228.4: Compliance Certification
- 42 6NYCRR 228.8: Compliance Certification
- 43 6NYCRR 228.8: Compliance Certification
- 44 6NYCRR 228.8: Compliance Certification
- 45 6NYCRR 228.8: Compliance Certification
- 46 6NYCRR 228.8: Compliance Certification
- 47 6NYCRR 228.8: Compliance Certification
- 48 40CFR 63.802(a)(1), Subpart JJ: Compliance Certification
- 49 40CFR 63.802(a)(1), Subpart JJ: Compliance Certification
- 50 40CFR 63.802(a)(1), Subpart JJ: Compliance Certification
- 51 40CFR 63.802(a)(1), Subpart JJ: Compliance Certification
- 52 40CFR 63.802(a)(3), Subpart JJ: Compliance Certification
- 53 40CFR 63.804(g)(8), Subpart JJ: Compliance Certification

**EU=2-00000**

- 54 6NYCRR 212.3(a): Compliance Certification
- 55 6NYCRR 228.3(a): Recordkeeping, Reports of VOCs - EU Level
- 56 40CFR 63.802(a)(2)(i), Subpart JJ: Compliance Certification
- 57 40CFR 63.802(a)(2)(ii), Subpart JJ: Compliance Certification
- 58 40CFR 63.804(g)(5), Subpart JJ: Compliance Certification
- 59 40CFR 63.804(g)(8), Subpart JJ: Compliance Certification

**EU=3-00000**

- 60 6NYCRR 212.4(c): Compliance Certification

**EU=3-00000,Proc=300**

- 61 6NYCRR 212.6(a): Compliance Certification

**EU=4-00000,Proc=400**

- 62 6NYCRR 227-1.2(a)(4): Interpolation method for standards of particulate matter from solid fuel firing equipment.
- 63 6NYCRR 227-1.2(a)(4): Compliance Certification
- 64 6NYCRR 227-1.2(a)(4): Compliance Certification
- 65 6NYCRR 227-1.3(a): Compliance Certification

**EU=4-00000,Proc=401**

- 66 6NYCRR 227-1.3(a): Compliance Certification

**EU=4-00000,Proc=402**

- 67 6NYCRR 225-1.2(a)(2): Compliance Certification
- 68 6NYCRR 227-1.3(a): Compliance Certification

**EU=6-00000**

- \*69 6NYCRR 201-7.2: Capping Monitoring Condition



- 70 6NYCRR 228.3(a): Recordkeeping, Reports of VOCs - EU Level
- 71 6NYCRR 228.4: Compliance Certification
- 72 6NYCRR 228.8: Compliance Certification
- 73 6NYCRR 228.8: Compliance Certification
- 74 6NYCRR 228.8: Compliance Certification
- 75 6NYCRR 228.8: Compliance Certification
- 76 6NYCRR 228.8: Compliance Certification
- 77 6NYCRR 228.8: Compliance Certification
- 78 40CFR 63.802(a)(1), Subpart JJ: Compliance Certification
- 79 40CFR 63.802(a)(1), Subpart JJ: Compliance Certification
- 80 40CFR 63.802(a)(1), Subpart JJ: Compliance Certification
- 81 40CFR 63.802(a)(1), Subpart JJ: Compliance Certification
- 82 40CFR 63.802(a)(3), Subpart JJ: Compliance Certification
- 83 40CFR 63.804(g)(8), Subpart JJ: Compliance Certification

**EU=6-00001**

- \*84 6NYCRR 201-7.2: Capping Monitoring Condition
- 85 6NYCRR 228.3(a): Recordkeeping, Reports of VOCs - EU Level
- 86 6NYCRR 228.4: Compliance Certification
- 87 6NYCRR 228.8: Compliance Certification
- 88 6NYCRR 228.8: Compliance Certification
- 89 6NYCRR 228.8: Compliance Certification
- 90 6NYCRR 228.8: Compliance Certification
- 91 6NYCRR 228.8: Compliance Certification
- 92 6NYCRR 228.8: Compliance Certification
- 93 40CFR 63.6(b)(2), Subpart A: Compliance dates for new and reconstructed sources
- 94 40CFR 63.802(a)(1), Subpart JJ: Compliance Certification
- 95 40CFR 63.802(a)(1), Subpart JJ: Compliance Certification
- 96 40CFR 63.802(a)(1), Subpart JJ: Compliance Certification
- 97 40CFR 63.802(a)(1), Subpart JJ: Compliance Certification
- 98 40CFR 63.802(a)(3), Subpart JJ: Compliance Certification
- 99 40CFR 63.804(g)(8), Subpart JJ: Compliance Certification

**STATE ONLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 100 ECL 19-0301: Contaminant List
- 101 6NYCRR 201-1.4: Unavoidable noncompliance and violations
- 102 6NYCRR 211.2: Air pollution prohibited

**Emission Unit Level**

**EU=3-00000**

- 103 6NYCRR 212.3(a): Compliance Demonstration

NOTE: \* preceding the condition number indicates capping.



**FEDERALLY ENFORCEABLE CONDITIONS**

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

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

It shall not be a defense for a permittee in an enforcement action to claim that a cessation or reduction in the permitted activity would have been necessary in order to maintain compliance with the conditions of this permit.

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

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

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



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

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

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

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

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

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

- i. If additional applicable requirements under the Act become applicable where this permit's remaining term is three or more years, a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the



effective date of the requirement is later than the date on which this permit is due to expire, unless the original permit or any of its terms and conditions has been extended by the Department pursuant to the provisions of Part 201-6.7 and Part 621.

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

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

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

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

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





(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 06/05/2008 and 06/04/2013**

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

**Item 4.1:**

Compliance monitoring and recordkeeping shall be conducted according to the terms and conditions contained in this permit and shall follow all quality assurance requirements found in applicable 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 06/05/2008 and 06/04/2013**

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

**Item 5.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 5.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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



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

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

(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.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 6: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**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.
- 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 1/30/2009.  
Subsequent reports are due on the same day each year

**Condition 7: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

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

**Item 7.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 7.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:

Emission statements shall be submitted on or before April 15th each year for emissions of the previous calendar year. Statements are to be mailed to: New York State Department of Environmental Conservation, Division of Air Resources, Bureau of Air Quality Planning, 625 Broadway, Albany NY 12233-3251

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 06/05/2008 and 06/04/2013**

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

**Item 8.1:**





**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 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 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 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 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 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 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 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 06/05/2008 and 06/04/2013**







including the registration and submission of the Risk Management Plan. Information should be submitted to:

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

**Condition 22: Recycling and Emissions Reduction**  
Effective between the dates of 06/05/2008 and 06/04/2013

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

**Item 22.1:**

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

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

**Condition 23: Emission Unit Definition**  
Effective between the dates of 06/05/2008 and 06/04/2013

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

**Item 23.1:**

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

Emission Unit: 1-00000

Emission Unit Description:

Wood furniture cellular surface coating including line  
3,4 U-Cell.

Building(s): CASE  
CHAIR

**Item 23.2:**

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

Emission Unit: 2-00000

Emission Unit Description:

Wood furniture adhesive operations.

Building(s): CASE

**Item 23.3:**

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

Emission Unit: 3-00000

Emission Unit Description:

Woodworking operations at Gunlocke consist of milling,  
machining, and sanding.



Building(s): CASE  
CHAIR

**Item 23.4:**

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

Emission Unit: 4-00000

Emission Unit Description:

This unit consists of two boilers venting from the same stack. The E. Keeler boiler produces steam at 18 mmBtu/hr heat input, is controlled by a fly ash cyclone, and may be fired on wood, natural gas, or no. 2 distillate fuel oil or a combination of wood/natural gas or wood/fuel oil. Non-hazardous paint filters are also incinerated in this boiler. The Orr & Sembower boiler produces steam at 21 mmBtu/hr heat input and may be fired on natural gas or no. 2 distillate fuel oil.

Building(s): CHAIR

**Item 23.5:**

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

Emission Unit: 6-00000

Emission Unit Description:

A wood furniture surface coating line which utilizes a UV (Ultra violet) curable coating process. The coatings are applied by four direct roll coaters, and a robotic spray machine.

Building(s): CASE

**Item 23.6:**

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

Emission Unit: 6-00001

Emission Unit Description:

A wood furniture surface coating line 6B which utilizes a U.V. curable coating process. The coatings are applied by a robotic spray machine.

Building(s): CASE

**Condition 24: Compliance Certification**

**Effective between the dates of 06/05/2008 and 06/04/2013**

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

**Item 24.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 24.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES



Monitoring Description:

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

Submit reports of any required monitoring at least every 6 months after the date of permit issuance. 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.

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 semi annual 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 semi annual report a summary of the testing results and shall indicate whether or not the Department or EPA has approved the results.

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

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 25: Will remain subject  
Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.1(d)**

**Item 25.1:**

**Any coating line that is or becomes subject to the provisions of 6 NYCRR Part 228 will remain**



subject to these provisions even if the annual potential to emit VOCs for the facility later falls below the thresholds set forth in 228.1(b).

**Condition 26: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

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

**Item 26.1:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 26.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

Monitoring Frequency: MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 27: Use of methods 311 or 24**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

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

**Item 27.1:**

The owner and operator of any emission source subject to 6 NYCRR Part 228 must, upon request by the department, use Method 311 or Method 24 as presented in Appendix A of both 40 CFR Parts 63 and 60,



respectively (see table 1, 6 NYCRR Part 200.9 of this Title), to measure the volatile content, water content, density, volume of solids, and weight of solids in order to determine the actual VOC content of an as applied coating during a compliance demonstration.

**Condition 28: Department access to obtain samples**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

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

**Item 28.1:**

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

**Condition 29: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

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

**Item 29.1:**

The Compliance Certification activity will be performed for the Facility.

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

**Item 29.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Any information or record showing noncompliance with the requirements of 6NYCRR Part 228 must be reported to the Department within 30 days following notice or generation of the information or record.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 30: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

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

**Item 30.1:**

The Compliance Certification activity will be performed for the Facility.

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

**Item 30.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES



Monitoring Description:

All records required by 6NYCRR Part 228 must be maintained at the facility for five years.

Monitoring Frequency: SEMI-ANNUALLY  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 31: Prohibition of Sale**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.6(a)**

**Item 31.1:**

(A) No person shall sell, specify, or require for use the application of a coating on a part or product at a facility with a coating line described in table 1 or 2 in section 228.7 or 228.8 of 6NYCRR Part 228 if such use is prohibited by any of the provisions of this Part. The prohibition shall apply to all written or oral contracts under the terms of which any coating is to be applied to any part or product at this facility. This prohibition shall not apply to the following:

- (1) coatings utilized at surface coating lines where control equipment has been installed to meet the maximum permitted VOC content limitations specified in tables 1 and 2 of sections 228.7 or 228.8 of 6NYCRR Part 228;
- (2) coatings utilized at surface coating lines where a coating system is used which meets the requirements specified in section 228.3(d) of 6NYCRR Part 228; and
- (3) coatings utilized at surface coating lines that have been granted variances for reasons of technological and economic feasibility per section 228.3(e) of 6NYCRR Part 228.

**Condition 32: Prohibitions**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.4, Subpart A**

**Item 32.1:**

The facility is required to comply with Part 63 requirements regardless of whether those requirements have been included in a Title V (6NYCRR part 201-6) permit for the source.

Intentional or unintentional concealment of an emission that would otherwise violate a standard is itself a violation.

**Condition 33: § 63.10(b) General Recordkeeping Requirements**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.10, Subpart A**



Item 33.1:

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

**Condition 34: §63.10(d) General Reporting Requirements**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.10, Subpart A**

**Item 34.1:**

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

**Condition 35: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.803, Subpart JJ**

**Item 35.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 35.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

§63.803: Work practice standards.

(a) Work practice implementation plan.

(1) Each owner or operator of an affected source shall prepare and maintain a written work practice implementation as described by §63.803.

(2) The written work practice implementation plan shall be made available for inspection by the Administrator (or delegated State, local, or Tribal authority) upon request..

(b) Operator training course. Each owner or operator of an affected source shall train all new and existing personnel, including contract personnel, as described by



§63.803.

(c) Inspection and maintenance plan. Each owner or operator of an affected source shall prepare and maintain with the work practice implementation plan a written leak inspection and maintenance plan as described by §63.803.

(d) Cleaning and washoff solvent accounting system. Each owner or operator of an affected source shall develop an organic HAP solvent accounting form as described by §63.803.

(f) Spray booth cleaning. Each owner or operator of an affected source shall not use compounds containing more than 8.0 percent by weight of VOC for cleaning spray booth components other than conveyors, continuous coaters and their enclosures, or metal filters, or plastic filters unless the spray booth is being refurbished. If the spray booth is being refurbished, that is the spray booth coating or other protective material used to cover the booth is being replaced, the affected source shall use no more than 1.0 gallon of organic HAP solvent per booth to prepare the surface of the booth prior to applying the booth coating.

(g) Storage requirements. Each owner or operator of an affected source shall use normally closed containers for storing finishing, gluing, cleaning, and washoff materials.

(h) Application equipment requirements. Each owner or operator of an affected source shall use conventional air spray guns to apply finishing materials only under any of the circumstances described by §63.803.

(i) Line cleaning. Each owner or operator of an affected source shall pump or drain all organic HAP solvent used for line cleaning into a normally closed container.

(j) Gun cleaning. Each owner or operator of an affected source shall collect all organic HAP solvent used to clean spray guns into a normally closed container.

(k) Washoff operations. Each owner or operator of an affected source shall control emissions from washoff operations as described by §63.803.

(l) Formulation assessment plan for finishing operations. Each owner or operator of an affected source shall prepare and maintain with the work practice implementation plan a formulation assessment plan as described by §63.803.



Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 36: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.806, Subpart JJ**

**Item 36.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 36.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Recordkeeping Requirements

a) The owner or operator of an affected source subject to §63 Subpart JJ shall fulfill all recordkeeping requirements of §63.10 of subpart A, according to the applicability criteria in §63.800(d).

(b) The owner or operator of an affected source subject to the emission limits in shall maintain records of the following:

(1) A certified product data sheet for each finishing material, thinner, contact adhesive, and strippable spray booth coating subject to the emission limits in §63.802; and

(2) The VHAP content, in kg VHAP/kg solids (lb VHAP/lb solids), as applied, of each finishing material and contact adhesive subject to the emission limits in §63.802; and

(3) The VOC content, in kg VOC/kg solids (lb VOC/lb solids), as applied, of each strippable booth coating subject to the emission limits in §63.802 (a)(3) or (b)(3).

(e) The owner or operator of an affected source subject to the work practice standards in §63.803 shall maintain onsite the work practice implementation plan and all records associated with fulfilling the requirements of that plan, including, but not limited to:

(1) Records demonstrating that the operator training program required by §63.803(b) is in place;

(2) Records collected in accordance with the inspection and maintenance plan required by §63.803(c);

(3) Records associated with the cleaning solvent accounting system required by §63.803(d);

(4) Records associated with the limitation on the use of



conventional air spray guns showing total finishing material usage and the percentage of finishing materials applied with conventional air spray guns for each semiannual period as required by §63.803(h)(5).

(5) Records associated with the formulation assessment plan required by §63.803(l); and

(6) Copies of documentation such as logs developed to demonstrate that the other provisions of the work practice implementation plan are followed.

(h) The owner or operator of an affected source subject to the emission limits in §63.802 and following the compliance provisions of §63.804(f) (1), (2), (3), (5), (7) and (8) and §63.804(g) (1), (2), (3), (5), (7), and (8) shall maintain records of the compliance certifications submitted in accordance with §63.807(c) for each semiannual period following the compliance date.

(i) The owner or operator of an affected source shall maintain records of all other information submitted with the compliance status report required by §63.9(h) and §63.807(b) and the semiannual reports required by §63.807(c).

(j) The owner or operator of an affected source shall maintain all records in accordance with the requirements of §63.10(b)(1).

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

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

Condition 37: Emission Point Definition By Emission Unit Effective between the dates of 06/05/2008 and 06/04/2013

Applicable Federal Requirement:6NYCRR 201-6

Item 37.1:

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

Emission Unit: 1-00000

Emission Point: 1S001

Height (ft.): 30 Diameter (in.): 34  
NYTMN (km.): 4714.521 NYTME (km.): 288.43 Building: CASE

Emission Point: 1S002

Height (ft.): 30 Diameter (in.): 34  
NYTMN (km.): 4714.521 NYTME (km.): 288.43 Building: CASE



Emission Point: 1S003 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S004 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S005 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S006 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S007 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S008 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S009 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S010 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S011 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S012 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S013 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S014 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S015 Height (ft.): 30	Diameter (in.): 34	Building: CASE



Emission Point: 1S016 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S017 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S018 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S019 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S020 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S021 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S022 Height (ft.): 39	Diameter (in.): 24	Building: CHAIR
Emission Point: 1S023 Height (ft.): 39	Diameter (in.): 24	Building: CHAIR
Emission Point: 1S024 Height (ft.): 39	Diameter (in.): 24	Building: CHAIR
Emission Point: 1S025 Height (ft.): 39	Diameter (in.): 24	Building: CHAIR
Emission Point: 1S026 Height (ft.): 39	Diameter (in.): 24	Building: CHAIR
Emission Point: 1S027 Height (ft.): 39	Diameter (in.): 24	Building: CHAIR
Emission Point: 1S028 Height (ft.): 39	Diameter (in.): 24	Building: CHAIR
Emission Point: 1S029		



Height (ft.): 39	Diameter (in.): 24	Building: CHAIR
Emission Point: 1S030 Height (ft.): 39	Diameter (in.): 24	Building: CHAIR
Emission Point: 1S031 Height (ft.): 16 NYTMN (km.): 4713.	Diameter (in.): 24 NYTME (km.): 288.	Building: CHAIR
Emission Point: 1S032 Height (ft.): 16	Diameter (in.): 24	Building: CHAIR
Emission Point: 1S033 Height (ft.): 16	Diameter (in.): 24	Building: CHAIR
Emission Point: 1S035 Height (ft.): 30	Diameter (in.): 34	Building: CASE
Emission Point: 1S036 Height (ft.): 30	Diameter (in.): 34	Building: CASE

**Item 37.2:**

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

Emission Unit: 3-00000		
Emission Point: 00C04 Height (ft.): 80	Diameter (in.): 60	Building: CHAIR
Emission Point: 00C05 Height (ft.): 49	Diameter (in.): 84	Building: CHAIR
Emission Point: 00C23 Height (ft.): 14	Diameter (in.): 48	Building: CHAIR
Emission Point: 00C24 Height (ft.): 14	Diameter (in.): 48	Building: CHAIR
Emission Point: 00C25 Height (ft.): 14	Diameter (in.): 48	Building: CHAIR
Emission Point: 00C26		



Height (ft.): 39 NYTMN (km.): 4714.521	Diameter (in.): 34 NYTME (km.): 288.43	Building: CHAIR
Emission Point: 00D03 Height (ft.): 89	Diameter (in.): 36	Building: CASE
Emission Point: 00D04 Height (ft.): 89	Diameter (in.): 36	Building: CASE
Emission Point: 00D05 Height (ft.): 89	Diameter (in.): 36	Building: CASE
Emission Point: 00D31 Height (ft.): 14	Diameter (in.): 48	Building: CASE
Emission Point: 00D32 Height (ft.): 14	Diameter (in.): 48	Building: CASE
Emission Point: 00D33 Height (ft.): 14	Diameter (in.): 48	Building: CASE
Emission Point: 3P204 Height (ft.): 14	Diameter (in.): 48	Building: CASE
Emission Point: 3P205 Height (ft.): 14	Diameter (in.): 48	Building: CASE
Emission Point: 3P206 Height (ft.): 14	Diameter (in.): 48	Building: CASE
Emission Point: 3P213 Height (ft.): 14	Diameter (in.): 48	Building: CHAIR

**Item 37.3:**

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

Emission Unit: 4-00000		
Emission Point: 00C01 Height (ft.): 77	Length (in.): 44	Width (in.): 44 Building: CHAIR
Emission Point: 4B301		



Height (ft.): 77                      Length (in.): 44                      Width (in.): 44  
 Building: CHAIR

**Item 37.4:**

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

Emission Unit: 6-00000

Emission Point: 00D41  
 Height (ft.): 39                      Diameter (in.): 12  
 NYTMN (km.): 4714.521      NYTME (km.): 288.43      Building: CASE

Emission Point: 00D42  
 Height (ft.): 39                      Diameter (in.): 12  
 NYTMN (km.): 4714.521      NYTME (km.): 288.43      Building: CASE

Emission Point: 00D43  
 Height (ft.): 39                      Diameter (in.): 12  
 NYTMN (km.): 4714.521      NYTME (km.): 288.43      Building: CASE

Emission Point: 00D44  
 Height (ft.): 39                      Diameter (in.): 25  
 NYTMN (km.): 4714.521      NYTME (km.): 288.43      Building: CASE

Emission Point: 00D45  
 Height (ft.): 39                      Diameter (in.): 18  
 NYTMN (km.): 4714.521      NYTME (km.): 288.43      Building: CASE

Emission Point: 00D46  
 Height (ft.): 39                      Diameter (in.): 18  
 NYTMN (km.): 4714.521      NYTME (km.): 288.43      Building: CASE

Emission Point: 00D47  
 Height (ft.): 39                      Diameter (in.): 11  
 NYTMN (km.): 4714.521      NYTME (km.): 288.43      Building: CASE

Emission Point: 00D48  
 Height (ft.): 39                      Diameter (in.): 11  
 NYTMN (km.): 4714.521      NYTME (km.): 288.43      Building: CASE

Emission Point: 00D49  
 Height (ft.): 39                      Diameter (in.): 5  
 NYTMN (km.): 4714.521      NYTME (km.): 288.43      Building: CASE

Emission Point: 00D50  
 Height (ft.): 39                      Diameter (in.): 7  
 NYTMN (km.): 4714.521      NYTME (km.): 288.43      Building: CASE

Emission Point: 00D51  
 Height (ft.): 39                      Diameter (in.): 16  
 NYTMN (km.): 4714.521      NYTME (km.): 288.43      Building: CASE

Emission Point: 00D52



Height (ft.): 39

Diameter (in.): 12

Building: CASE

Emission Point: 00D53

Height (ft.): 39

Diameter (in.): 12

Building: CASE

**Item 37.5:**

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

Emission Unit: 6-00001

Emission Point: 00D61

Height (ft.): 39

Diameter (in.): 18

Building: CASE

Emission Point: 00D62

Height (ft.): 39

Diameter (in.): 18

Building: CASE

Emission Point: 00D63

Height (ft.): 39

Diameter (in.): 25

Building: CASE

Emission Point: 00D65

Height (ft.): 39

Diameter (in.): 12

Building: CASE

Emission Point: 00D66

Height (ft.): 39

Diameter (in.): 8

Building: CASE

Emission Point: 00D67

Height (ft.): 39

Diameter (in.): 12

Building: CASE

Emission Point: 00D68

Height (ft.): 39

Diameter (in.): 8

Building: CASE

Emission Point: 00G69

Height (ft.): 39

Diameter (in.): 12

Building: CASE

**Condition 38: Process Definition By Emission Unit**

**Effective between the dates of 06/05/2008 and 06/04/2013**

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

**Item 38.1:**

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

Emission Unit: 1-00000



Process: 100 Source Classification Code: 4-02-019-01

Process Description:

Stains, washcoats, fillers, sealers, and lacquers are applied in series to wood furniture components through the use of multiple, product dedicated, cellular coating systems. 6NYCRR Part 228 compliant coatings are received from the Gunlocke coating suppliers. Dry filters control particulate emissions from each spray booth. Steam heated ovens are used to cure the applied coatings.

Emission Source/Control: 1-100 - Control

Control Type: FABRIC FILTER

Emission Source/Control: 1-200 - Process

Emission Source/Control: 1-300 - Process

**Item 38.2:**

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

Emission Unit: 2-00000

Process: 200 Source Classification Code: 4-02-019-01

Process Description:

Rollcoaters apply adhesive to furniture cores prior to applying veneer. The rollcoaters are not vented through emission points.

Emission Source/Control: 002-1 - Process

**Item 38.3:**

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

Emission Unit: 3-00000

Process: 300 Source Classification Code: 3-07-020-99

Process Description:

Hardwood, mild hardwood, and particleboard are utilized in Gunlocke furniture manufacturing. The rough mill and stick mill initially process these materials into furniture components. The components are then machined and sanded at various points of the furniture assembly. All woodworking operations are connected to central vacuums which vent through one of fourteen dust collectors and two cyclones.

Emission Source/Control: 00031 - Control

Control Type: SINGLE CYCLONE

Emission Source/Control: 00032 - Control

Control Type: FABRIC FILTER

Emission Source/Control: 00033 - Process

**Item 38.4:**



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

Emission Unit: 4-00000  
Process: 400 Source Classification Code: 1-02-009-06  
Process Description:  
Wood firing. Solid wood fuel from Gunlocke wood working operations is combusted. In addition, wood pallets from off-site may be used as a fuel. Also, Non-hazardous paint filters are combusted in this process.

Emission Source/Control: 00041 - Combustion  
Design Capacity: 27.1 million Btu per hour

Emission Source/Control: 00K41 - Control  
Control Type: SINGLE CYCLONE

**Item 38.5:**

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

Emission Unit: 4-00000  
Process: 401 Source Classification Code: 1-02-006-02  
Process Description: Natural gas firing.

Emission Source/Control: 00041 - Combustion  
Design Capacity: 27.1 million Btu per hour

Emission Source/Control: 00051 - Combustion  
Design Capacity: 25.1 million Btu per hour

Emission Source/Control: 00K41 - Control  
Control Type: SINGLE CYCLONE

**Item 38.6:**

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

Emission Unit: 4-00000  
Process: 402 Source Classification Code: 1-02-005-01  
Process Description: No.2 Distillate fuel oil firing.

Emission Source/Control: 00041 - Combustion  
Design Capacity: 27.1 million Btu per hour

Emission Source/Control: 00051 - Combustion  
Design Capacity: 25.1 million Btu per hour

Emission Source/Control: 00K41 - Control  
Control Type: SINGLE CYCLONE

**Item 38.7:**

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

Emission Unit: 6-00000  
Process: 101 Source Classification Code: 4-02-019-01



Process Description:

Coating line used to apply UV curable coatings to wood furniture components. The line consists of four direct roll coaters, and the associated drying ovens.

Emission Source/Control: 00012 - Process

**Item 38.8:**

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

Emission Unit: 6-00001

Process: 06B

Source Classification Code: 4-02-019-01

Process Description:

A wood furniture surface coating line 6B which utilizes a U.V. curable coating process. The coatings are applied by a robotic spray machine.

Emission Source/Control: 00602 - Control

Control Type: WATER CURTAIN

Emission Source/Control: 00601 - Process

**Condition 39: Emission Unit Permissible Emissions**

**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 201-7.2**

**Item 39.1:**

The sum of emissions from all regulated processes specified in this permit for the emission unit cited shall not exceed the following Potential to Emit (PTE) rates for each regulated contaminant:

Emission Unit: 6-00000

CAS No: 0NY998-00-0

Name: VOC

PTE(s): 78,000 pounds per hour

78,000 pounds per year

Emission Unit: 6-00001

CAS No: 0NY998-00-0

Name: VOC

PTE(s): 78,000 pounds per hour

78,000 pounds per year

**Condition 40: Recordkeeping, Reports of VOCs - EU Level**

**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.3(a)**

**Item 40.1:**

This Condition applies to Emission Unit: 1-00000



**Item 40.2:** Use of coatings that exceed the maximum permitted pounds of VOC per gallon, minus water and excluded VOC at application specified in table 1 of section 228.7 or table 2 of section 228.8 of 6 NYCRR Part 228 is prohibited.

**Condition 41: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.4**

**Item 41.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-00000

**Item 41.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

No person shall cause or allow emissions to the outdoor atmosphere 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.

Monitoring Frequency: MONTHLY  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 42: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 42.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-00000

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

**Item 42.2:**

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 wood clear topcoat coating lines is 5.6

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING LINES

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 5.6 pounds per gallon

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 43: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 43.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-00000





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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 45: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 45.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-00000

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 45.2:**

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  
semitransparent stain wood coating lines is 6.8

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING LINES

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 6.8 pounds per gallon

Monitoring Frequency: MONTHLY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER  
OCCURRENCE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 46: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 46.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-00000

Regulated Contaminant(s):



CAS No: 0NY998-00-0 VOC

**Item 46.2:**

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 wood wash coat coating lines is 6.1

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING LINES

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 6.1 pounds per gallon

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 47: Compliance Certification**

**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 47.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-00000

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 47.2:**

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 opaque wood stain coating lines is 4.7

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING LINES

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 4.7 pounds per gallon

Monitoring Frequency: MONTHLY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY



TIME (INSTANTANEOUS/DISCRETE OR GRAB)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 48: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.802(a)(1), Subpart JJ**

**Item 48.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-00000

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 48.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each washcoat, basecoat, and enamel that is formulated at the affected source. Thinners used in the formulation shall contain no more than 3.0 percent VHAP by weight.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: HAP

Upper Permit Limit: 3.0 percent by weight

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 49: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.802(a)(1), Subpart JJ**



**Item 49.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-00000

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 49.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each washcoat, basecoat, and enamel that is formulated at the affected source. Finishing material used in the formulation shall contain no more than 1.0 kg VHAP/kg solids (1.0 lb VHAP/lb solids), as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: HAP

Upper Permit Limit: 1.0 kilograms

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 50: Compliance Certification**

**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.802(a)(1), Subpart JJ**

**Item 50.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-00000

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 50.2:**

Compliance Certification shall include the following monitoring:



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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each thinner to no more than 10.0 percent by weight.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: HAP

Upper Permit Limit: 10 percent by weight

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 51: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement: 40CFR 63.802(a)(1), Subpart JJ**

**Item 51.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-00000

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 51.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each stain, sealer, and topcoat; and limit the VHAP content of each washcoat, basecoat, and enamel that is purchased pre-made to no more than 1.0 kg VHAP/kg solids (1.0 lb VHAP/lb solids), as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: HAP

Upper Permit Limit: 1.0 kilograms

Monitoring Frequency: MONTHLY



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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 52: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.802(a)(3), Subpart JJ**

**Item 52.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-00000

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 52.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each strippable spray booth coating to no more than 0.8 kg VOC/kg solids (0.8 lb VOC/lb solids), as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: HAP

Upper Permit Limit: 0.08 kilograms

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 53: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.804(g)(8), Subpart JJ**

**Item 53.1:**

The Compliance Certification activity will be performed for:



Emission Unit: 1-00000

**Item 53.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of an affected source that is subject to the work practice standards in 40CFR63.803 shall submit a compliance certification with the semiannual report required by 40CFR63.807(c).

The compliance certification shall state that the work practice implementation plan is being followed, or should otherwise identify the provisions of the plan that have not been implemented and each day that the provisions were not implemented. During any period of time that an owner or operator is required to implement the provisions the plan, each failure to implement an obligation under the plan during any particular day is a violation.

The compliance certification shall be signed by a responsible official of the company that owns or operates the affected source.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 54: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 212.3(a)**

**Item 54.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 2-00000

**Item 54.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

No person will cause or allow emissions that violate the requirement specified in Table 2, Table 3, or Table 4 of 6NYCRR Part 212 for the environmental rating issued by the commissioner.

The permittee verify semi-annually that the parameters



used to demonstrate compliance with these tables have not significantly changed. These parameters include, but are not limited to engineering emission estimates, mass balances, process flows, production records, control equipment parameters, etc.

Additionally, the permittee will investigate, in a timely manner, any instance where there is cause to believe that Part 212 emissions standards may have been or continue to be exceeded. In such cases, the permittee shall investigate the cause, make any necessary corrections, and verify that the potential excess emissions problem has been corrected.

Records of observations, investigations and corrective actions will be kept on-site. A summary of these records will be included in the semi-annual monitoring and annual compliance monitoring reports.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 55: Recordkeeping, Reports of VOCs - EU Level**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.3(a)**

**Item 55.1:**

This Condition applies to Emission Unit: 2-00000

**Item 55.2:** Use of coatings that exceed the maximum permitted pounds of VOC per gallon, minus water and excluded VOC at application specified in table 1 of section 228.7 or table 2 of section 228.8 of 6 NYCRR Part 228 is prohibited.

**Condition 56: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.802(a)(2)(i), Subpart JJ**

**Item 56.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 2-00000

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 56.2:**



Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of a wood furnisher manufacturing operation shall Limit the VHAP content from foam adhesives used in products described by 40CFR63.802(a)(2)(i) to 1.8 kg VHAP/kg solids (1.8 lb VHAP/lb solids), as applied.

Process Material: ADHESIVE

Parameter Monitored: HAP

Upper Permit Limit: 1.8 kilograms

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 57: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.802(a)(2)(ii), Subpart JJ**

**Item 57.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 2-00000

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 57.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of a wood furnisher manufacturing operation shall Limit the VHAP content from foam adhesives not described by 40CFR63.802(a)(2)(i), but excluding aerosol adhesives and excluding contact adhesives applied to nonporous substrates, to 1.0 kg VHAP/kg solids (1.0 lb VHAP/lb solids), as applied.

Process Material: ADHESIVE





Effective between the dates of 06/05/2008 and 06/04/2013

Applicable Federal Requirement:40CFR 63.804(g)(8), Subpart JJ

**Item 59.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 2-00000

**Item 59.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of an affected source that is subject to the work practice standards in 40CFR63.803 shall submit a compliance certification with the semiannual report required by 40CFR63.807(c).

The compliance certification shall state that the work practice implementation plan is being followed, or should otherwise identify the provisions of the plan that have not been implemented and each day that the provisions were not implemented. During any period of time that an owner or operator is required to implement the provisions the plan, each failure to implement an obligation under the plan during any particular day is a violation.

The compliance certification shall be signed by a responsible official of the company that owns or operates the affected source.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 60: Compliance Certification**

Effective between the dates of 06/05/2008 and 06/04/2013

Applicable Federal Requirement:6NYCRR 212.4(c)

**Item 60.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 3-00000

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

**Item 60.2:**



Compliance Certification shall include the following monitoring:

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

Monitoring Description:

Emissions of solid particulates are limited to less than 0.050 grains of particulates per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis. The Department reserves the right to perform or require the performance of a Method 5 emissions evaluation at any time.

The permittee will conduct compliance verifications at the semi-annually. These verifications include review of pertinent information relating to particulate emissions of the source, including but not limited to production rate, process material, air flow rate, control equipment parameters, visible emissions, etc. The permittee will confirm that during source operation all pertinent parameters (whether used to directly calculate particulate emission rate, or as surrogates) are within ranges that ensure compliance with the particulate emission rate. These semi-annually compliance verifications do not include a Method 5 emissions evaluation.

Additionally, the permittee will investigate, in a timely manner, any instance where there is cause to believe that particulate emissions above 0.050 gr/dscf are occurring or have occurred. These instances include but are not limited to process upsets, control device malfunctions or problems, abnormal visible emissions, complaints, etc. The permittee shall determine the cause of any exceedance, make the necessary correction, and verify that the excess emissions problem has been corrected.

Records of these verifications, 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: PARTICULATES

Upper Permit Limit: 0.05 grains per dscf

Reference Test Method: Method 5

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST  
METHOD INDICATED

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.



The initial report is due 7/30/2008.

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

**Condition 61: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 212.6(a)**

**Item 61.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 3-00000

Process: 300

**Item 61.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

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.

Monitoring Frequency: WEEKLY  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 62: Interpolation method for standards of particulate matter from solid fuel firing equipment.**

**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 227-1.2(a)(4)**

**Item 62.1:**

This Condition applies to Emission Unit: 4-00000  
Process: 400

**Item 62.2:**

The following equation shall be used to determine the applicable particulate matter emission rate for a stationary combustion installations with a total heat input between 10-10,000 mmBtu/hr:

$$E = 1.0/p^{0.22}$$

where:

E = permissible emission rate in lb/million Btu

p = total heat input in mmBtu/hr.

**Condition 63: Compliance Certification**

**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 227-1.2(a)(4)**

**Item 63.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 4-00000  
Process: 400

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

**Item 63.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Particulate emissions will not exceed those rates specified in Table 1 of 6NYCRR Part 227-1.3(b) from any stationary combustion installation burning wood not subject to any other particulate emission rate in 6NYCRR



Part 227-1.

If two or more simultaneously operated furnaces are connected to a common air clearing device and/or stack, the total heat input of all furnaces connected to the device and/or stack shall be the heat input for the purpose of computing the permissible emission rate.

An emissions test will be conducted within 180 days or permit issuance to ensure compliance with this limit. Testing will be conducted firing only the wood boiler on solid fuels. Filters, wood received from external sources or other solid fuels may be burned in this boiler. The firing rate of these materials during the time of testing will become a federally enforceable permit condition.

Upper Permit Limit: 0.55 pounds per million Btus

Reference Test Method: Method 5

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST METHOD INDICATED

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

**Condition 64: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement: 6NYCRR 227-1.2(a)(4)**

**Item 64.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 4-00000

Process: 400

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

**Item 64.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Particulate emissions will not exceed those rates specified in Table 1 of 6NYCRR Part 227-1.3(b) from any stationary combustion installation burning wood not subject to any other particulate emission rate in 6NYCRR Part 227-1.3.

If two or more simultaneously operated furnaces are connected to a common air clearing device and/or stack, the total heat input of all furnaces connected to the device and/or stack shall be the heat input for the



purpose of computing the permissible emission rate.

The permittee will investigate, in a timely manner, any instance where there is cause to believe that the particulate emission standard may be exceeded (smoke meter alarm, complaint from neighbor, upset boiler condition, etc.). In such instances, the permittee shall make any necessary corrections and verify that the potential particulate emissions exceedance has been corrected (change in fuel, visible emission observation, normal boiler parameters, etc). If upset conditions continue for 24 hours (continuous problems or intermittent) the permittee will notify the NYSDEC. If upset conditions continue after corrections have been attempted, a Method 5 performance test may be required.

Records of observations, 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.

Additionally, the permittee will keep daily records of fuel use on-site for a period of 5 years.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 65: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

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

**Item 65.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 4-00000

Process: 400

**Item 65.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:



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

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

The permittee will conduct a Method 9 visible emissions test from the emission unit, process, etc. to which this condition applies daily while the process is in operation.

This test will be conducted using the fuel combination that is expected to cause the worst opacity problems.

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 (smoke meter alarm, complaint from neighbor, upset boiler condition, etc.). In such instances, the permittee shall make any necessary corrections and verify with a Method 9 opacity evaluation that the excess visible emissions problem has been corrected.

NYSDEC will be notified within 48 business hours each time a Method 9 test indicates that the opacity standard is not met.

Records of visible emissions observations, investigations and corrective actions will be kept on-site for a period of 5 years. 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: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 66: Compliance Certification**

**Effective between the dates of 06/05/2008 and 06/04/2013**

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



**Item 66.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 4-00000

Process: 401

**Item 66.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

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

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

The permittee will conduct observations of visible emissions from the emission unit, process, etc. to which this condition applies semi-annually 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: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION



Averaging Method: 6-MINUTE AVERAGE (METHOD 9)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 67: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

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

**Item 67.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 4-00000  
Process: 402

Regulated Contaminant(s):  
CAS No: 007446-09-5      SULFUR DIOXIDE

**Item 67.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC  
OPERATIONS

Monitoring Description:

No person will sell, offer for sale, purchase or use any  
distillate oil fuel which contains sulfur in a quantity  
exceeding the following limitation.

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: NUMBER 6 OIL  
Parameter Monitored: SULFUR CONTENT  
Upper Permit Limit: 1.5 percent by weight  
Monitoring Frequency: PER DELIVERY  
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY  
TIME (INSTANTANEOUS/DISCRETE OR GRAB)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 68: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

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

**Item 68.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 4-00000  
Process: 402



**Item 68.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

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

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

The permittee will conduct observations of visible emissions from the emission unit, process, etc. to which this condition applies weekly 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: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 69: Capping Monitoring Condition**



Effective between the dates of 06/05/2008 and 06/04/2013

Applicable Federal Requirement: 6NYCRR 201-7.2

**Item 69.1:**

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

6NYCRR 231-2

**Item 69.2:**

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

**Item 69.3:**

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

**Item 69.4:**

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

**Item 69.5:**

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

**Item 69.6:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 69.7:**

Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Coating and solvent usage records will be monitored so that annual VOC emissions remain below the cap of 78,000 pounds.

Work Practice Type: PROCESS MATERIAL THRUPUT



Process Material: VOC's  
Upper Permit Limit: 78000 pounds per year  
Monitoring Frequency: MONTHLY  
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 1/30/2009.  
Subsequent reports are due every 12 calendar month(s).

**Condition 70: Recordkeeping, Reports of VOCs - EU Level**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.3(a)**

**Item 70.1:**

This Condition applies to Emission Unit: 6-00000

**Item 70.2:** Use of coatings that exceed the maximum permitted pounds of VOC per gallon, minus water and excluded VOC at application specified in table 1 of section 228.7 or table 2 of section 228.8 of 6 NYCRR Part 228 is prohibited.

**Condition 71: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.4**

**Item 71.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

**Item 71.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

No person shall cause or allow emissions to the outdoor atmosphere 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.

Monitoring Frequency: MONTHLY  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 72: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 72.1:**  
The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

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

**Item 72.2:**  
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 wood clear topcoat coating lines is 5.6

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: COATING LINES  
Parameter Monitored: VOC CONTENT  
Upper Permit Limit: 5.6 pounds per gallon



Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 73: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 73.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 73.2:**

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  
wood pigmented coating lines is 5.0

Work Practice Type: PROCESS MATERIAL THRUPUT

Process Material: COATING LINES

Upper Permit Limit: 5.0 pounds per gallon

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 74: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 74.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

Regulated Contaminant(s):



CAS No: 0NY998-00-0 VOC

**Item 74.2:**

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 wood sealer coating lines is 5.6

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING LINES

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 5.6 pounds per gallon

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 75: Compliance Certification**

**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 75.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 75.2:**

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 semitransparent stain wood coating lines is 6.8

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING LINES

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 6.8 pounds per gallon

Monitoring Frequency: MONTHLY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER



OCCURRENCE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 76: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 76.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 76.2:**

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  
wood wash coat coating lines is 6.1

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING LINES

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 6.1 pounds per gallon

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 77: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 77.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC



**Item 77.2:**

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 opaque wood stain coating lines is 4.7

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING LINES

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 4.7 pounds per gallon

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 78: Compliance Certification**

**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.802(a)(1), Subpart JJ**

**Item 78.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 78.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each washcoat, basecoat, and enamel that is formulated at the affected source. Thinners used in the formulation shall contain no more than 3.0 percent VHAP by weight.



Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: COATING  
Parameter Monitored: HAP  
Upper Permit Limit: 3.0 percent by weight  
Monitoring Frequency: MONTHLY  
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY  
TIME (INSTANTANEOUS/DISCRETE OR GRAB)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 79: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.802(a)(1), Subpart JJ**

**Item 79.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

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

**Item 79.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each washcoat, basecoat, and enamel that is formulated at the affected source. Finishing material used in the formulation shall contain no more than 1.0 kg VHAP/kg solids (1.0 lb VHAP/lb solids), as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: COATING  
Parameter Monitored: HAP  
Upper Permit Limit: 1.0 kilograms  
Monitoring Frequency: MONTHLY  
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY  
TIME (INSTANTANEOUS/DISCRETE OR GRAB)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 80: Compliance Certification**



Effective between the dates of 06/05/2008 and 06/04/2013

Applicable Federal Requirement:40CFR 63.802(a)(1), Subpart JJ

**Item 80.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 80.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each thinner to no more than 10.0 percent by weight.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: HAP

Upper Permit Limit: 10 percent by weight

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 81: Compliance Certification**

Effective between the dates of 06/05/2008 and 06/04/2013

Applicable Federal Requirement:40CFR 63.802(a)(1), Subpart JJ

**Item 81.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 81.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:



The owner or operator of an existing affected source shall limit the VHAP content of each stain, sealer, and topcoat; and limit the VHAP content of each washcoat, basecoat, and enamel that is purchased pre-made to no more than 1.0 kg VHAP/kg solids (1.0 lb VHAP/lb solids), as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: HAP

Upper Permit Limit: 1.0 kilograms

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 82: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.802(a)(3), Subpart JJ**

**Item 82.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 82.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each strippable spray booth coating to no more than 0.8 kg VOC/kg solids (0.8 lb VOC/lb solids), as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: HAP

Upper Permit Limit: 0.08 kilograms

Monitoring Frequency: MONTHLY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY



TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 83: Compliance Certification**

**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.804(g)(8), Subpart JJ**

**Item 83.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00000

**Item 83.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of an affected source that is subject to the work practice standards in 40CFR63.803 shall submit a compliance certification with the semiannual report required by 40CFR63.807(c).

The compliance certification shall state that the work practice implementation plan is being followed, or should otherwise identify the provisions of the plan that have not been implemented and each day that the provisions were not implemented. During any period of time that an owner or operator is required to implement the provisions the plan, each failure to implement an obligation under the plan during any particular day is a violation.

The compliance certification shall be signed by a responsible official of the company that owns or operates the affected source.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 84: Capping Monitoring Condition**

**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 201-7.2**

**Item 84.1:**

Under the authority of 6 NYCRR Part 201-7, this condition contains an emission cap for the purpose of



limiting emissions from the facility, emission unit or process to avoid being subject to the following applicable requirement(s) that the facility, emission unit or process would otherwise be subject to:

6NYCRR 231-2

**Item 84.2:**

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

**Item 84.3:**

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

**Item 84.4:**

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

**Item 84.5:**

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

**Item 84.6:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00001

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 84.7:**

Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Coating and solvent usage records will be monitored so that annual VOC emissions remain below the cap of 78,000 pounds.

Work Practice Type: PROCESS MATERIAL THRUPUT

Process Material: VOC's

Upper Permit Limit: 78000 pounds per year

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.



The initial report is due 1/30/2009.

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

**Condition 85: Recordkeeping, Reports of VOCs - EU Level**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.3(a)**

**Item 85.1:**

This Condition applies to Emission Unit: 6-00001

**Item 85.2:** Use of coatings that exceed the maximum permitted pounds of VOC per gallon, minus water and excluded VOC at application specified in table 1 of section 228.7 or table 2 of section 228.8 of 6 NYCRR Part 228 is prohibited.

**Condition 86: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.4**

**Item 86.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00001

**Item 86.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

No person shall cause or allow emissions to the outdoor atmosphere 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.

Monitoring Frequency: MONTHLY  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 87: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 87.1:**  
The Compliance Certification activity will be performed for:

Emission Unit: 6-00001

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

**Item 87.2:**  
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 wood clear topcoat coating lines is 5.6

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: COATING LINES  
Parameter Monitored: VOC CONTENT  
Upper Permit Limit: 5.6 pounds per gallon  
Monitoring Frequency: MONTHLY  
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.



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

**Condition 88: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 88.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00001

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

**Item 88.2:**

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 wood pigmented coating lines is 5.0

Work Practice Type: PROCESS MATERIAL THRUPUT

Process Material: COATING LINES

Upper Permit Limit: 5.0 pounds per gallon

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 89: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 89.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00001

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

**Item 89.2:**

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 wood sealer coating lines is 5.6

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING LINES

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 5.6 pounds per gallon

Monitoring Frequency: MONTHLY

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

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 90: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:6NYCRR 228.8**

**Item 90.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00001

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 90.2:**

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 semitransparent stain wood coating lines is 6.8

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING LINES

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 6.8 pounds per gallon

Monitoring Frequency: MONTHLY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED PER OCCURRENCE

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 91: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**





opaque wood stain coating lines is 4.7

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: COATING LINES  
Parameter Monitored: VOC CONTENT  
Upper Permit Limit: 4.7 pounds per gallon  
Monitoring Frequency: MONTHLY  
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY  
TIME (INSTANTANEOUS/DISCRETE OR GRAB)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 93: Compliance dates for new and reconstructed sources  
Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.6(b)(2), Subpart A**

**Item 93.1:**

This Condition applies to Emission Unit: 6-00001

**Item 93.2:**

Except as provided in paragraphs (b)(3) and (b)(4) of this section, the owner or operator of a new or reconstructed source that has a initial startup date after the effective date of a relevant standard established under this part pursuant to section 112(d), 112(f), or 112(h) of the Act shall comply with such standard upon startup of the source

**Condition 94: Compliance Certification  
Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.802(a)(1), Subpart JJ**

**Item 94.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00001

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 94.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each washcoat, basecoat, and enamel that is formulated at the affected source. Finishing material used in the formulation shall contain no more than 1.0 kg VHAP/kg solids (1.0 lb VHAP/lb solids), as applied.



Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: COATING  
Parameter Monitored: HAP  
Upper Permit Limit: 1.0 kilograms  
Monitoring Frequency: MONTHLY  
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY  
TIME (INSTANTANEOUS/DISCRETE OR GRAB)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 95: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.802(a)(1), Subpart JJ**

**Item 95.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00001

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

**Item 95.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each thinner to no more than 10.0 percent by weight.

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: COATING  
Parameter Monitored: HAP  
Upper Permit Limit: 10 percent by weight  
Monitoring Frequency: MONTHLY  
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY  
TIME (INSTANTANEOUS/DISCRETE OR GRAB)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2008.  
Subsequent reports are due every 6 calendar month(s).

**Condition 96: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**



**Applicable Federal Requirement:40CFR 63.802(a)(1), Subpart JJ**

**Item 96.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00001

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 96.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each stain, sealer, and topcoat; and limit the VHAP content of each washcoat, basecoat, and enamel that is purchased pre-made to no more than 1.0 kg VHAP/kg solids (1.0 lb VHAP/lb solids), as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: HAP

Upper Permit Limit: 1.0 kilograms

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 97: Compliance Certification**

**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.802(a)(1), Subpart JJ**

**Item 97.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00001

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 97.2:**

Compliance Certification shall include the following monitoring:



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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each washcoat, basecoat, and enamel that is formulated at the affected source. Thinners used in the formulation shall contain no more than 3.0 percent VHAP by weight.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: COATING

Parameter Monitored: HAP

Upper Permit Limit: 3.0 percent by weight

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 98: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.802(a)(3), Subpart JJ**

**Item 98.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00001

Regulated Contaminant(s):

CAS No: 0NY100-00-0 HAP

**Item 98.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

The owner or operator of an existing affected source shall limit the VHAP content of each strippable spray booth coating to no more than 0.8 kg VOC/kg solids (0.8 lb VOC/lb solids), as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL



Process Material: COATING

Parameter Monitored: HAP

Upper Permit Limit: 0.08 kilograms

Monitoring Frequency: MONTHLY

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

**Condition 99: Compliance Certification**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable Federal Requirement:40CFR 63.804(g)(8), Subpart JJ**

**Item 99.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-00001

**Item 99.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of an affected source that is subject to the work practice standards in 40CFR63.803 shall submit a compliance certification with the semiannual report required by 40CFR63.807(c).

The compliance certification shall state that the work practice implementation plan is being followed, or should otherwise identify the provisions of the plan that have not been implemented and each day that the provisions were not implemented. During any period of time that an owner or operator is required to implement the provisions the plan, each failure to implement an obligation under the plan during any particular day is a violation.

The compliance certification shall be signed by a responsible official of the company that owns or operates the affected source.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (ANNIVERSARY)

Initial Report Due: 01/03/2009 for the period 06/05/2008 through 12/04/2008



**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 100: Contaminant List**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

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

**Item 100.1:**

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: 0NY075-00-0



Name: PARTICULATES

CAS No: 007446-09-5

Name: SULFUR DIOXIDE

CAS No: 0NY998-00-0

Name: VOC

**Condition 101: Unavoidable noncompliance and violations  
Effective between the dates of 06/05/2008 and 06/04/2013**

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

Item 101.1:

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

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

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

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

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



shall be applied during any maintenance, start-up/shutdown or malfunction condition subject to this paragraph.

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

**Condition 102: Air pollution prohibited**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable State Requirement:6NYCRR 211.2**

**Item 102.1:**

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

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

**Condition 103: Compliance Demonstration**  
**Effective between the dates of 06/05/2008 and 06/04/2013**

**Applicable State Requirement:6NYCRR 212.3(a)**

**Item 103.1:**

The Compliance Demonstration activity will be performed for:

Emission Unit: 3-00000

**Item 103.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

No person will cause or allow emissions that violate the requirement specified in Table 2, Table 3, or Table 4 of 6NYCRR Part 212 for the environmental rating issued by the commissioner.

The permittee verify semi-annually that the parameters used to demonstrate compliance with these tables have not significantly changed. These parameters include, but are not limited to engineering emission estimates, mass balances, process flows, production records, control equipment parameters, etc.



Additionally, the permittee will investigate, in a timely manner, any instance where there is cause to believe that Part 212 emissions standards may have been or continue to be exceeded. In such cases, the permittee shall investigate the cause, make any necessary corrections, and verify that the potential excess emissions problem has been corrected.

Records of observations, investigations and corrective actions will be kept on-site. A summary of these records will be included in the semi-annual monitoring and annual compliance monitoring reports.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2008.

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

New York State Department of Environmental Conservation

Permit ID: 8-4674-00004/00104

Facility DEC ID: 8467400004

