



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

**IDENTIFICATION INFORMATION**

Permit Type: Air State Facility  
Permit ID: 5-5240-00010/02001  
Effective Date: 07/10/2013 Expiration Date: 07/09/2023

Permit Issued To: NORTHEASTERN PRODUCTS CORP  
PO BOX 98  
WARRENSBURG, NY 12885-0098

Contact: GARY SCHIAVI  
NORTHEASTERN PRODUCTS CORP  
PO BOX 98  
WARRENSBURG, NY 12885  
(518) 623-3161

Facility: NORTHEASTERN PRODUCTS CORP  
115 SWEET RD  
WARRENSBURG, NY 12885

Description:

The facility makes Eco-Friendly, animal approved bedding and litter for veterinarians, Breeders and Pet Owners made from wood products and paper based fibers.

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: MARC S MIGLIORE  
NYSDEC  
232 GOLF COURSE RD  
WARRENSBURG, NY 12885

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 5 SUBOFFICE - WARRENSBURG



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

**Condition 1: Facility Inspection by the Department**

**Applicable State Requirement: ECL 19-0305**

**Item 1.1:**

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

**Item 1.2:**

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

**Item 1.3:**

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

**Condition 2: Relationship of this Permit to Other Department Orders and Determinations**

**Applicable State Requirement: ECL 3-0301 (2) (m)**

**Item 2.1:**

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

**Condition 3: Applications for permit renewals, modifications and transfers**

**Applicable State Requirement: 6 NYCRR 621.11**

**Item 3.1:**

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

**Item 3.2:**

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

**Item 3.3:**

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



**Applicable State Requirement: 6 NYCRR 621.13**

**Item 4.1:**

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

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

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

**Condition 5: Submission of application for permit modification or renewal-REGION 5  
SUBOFFICE - WARRENSBURG**

**Applicable State Requirement: 6 NYCRR 621.6 (a)**

**Item 5.1:**

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

NYSDEC Regional Permit Administrator  
Region 5 Sub-office  
Division of Environmental Permits  
232 Golf Course Road  
Warrensburg, NY 12885-1172  
(518) 623-1281

**New York State Department of Environmental Conservation**

Permit ID: 5-5240-00010/02001

Facility DEC ID: 5524000010



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

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

**IDENTIFICATION INFORMATION**

Permit Issued To: NORTHEASTERN PRODUCTS CORP  
PO BOX 98  
WARRENSBURG, NY 12885-0098

Facility: NORTHEASTERN PRODUCTS CORP  
115 SWEET RD  
WARRENSBURG, NY 12885

Authorized Activity By Standard Industrial Classification Code:  
2499 - WOOD PRODUCTS, NEC

Permit Effective Date: 07/10/2013

Permit Expiration Date: 07/09/2023



**LIST OF CONDITIONS**

**FEDERALLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 1 6 NYCRR 201-7.1: Facility Permissible Emissions
- \*2 6 NYCRR 201-7.1: Capping Monitoring Condition
- 3 6 NYCRR 211.1: Air pollution prohibited
- 4 6 NYCRR 212.4 (c): Compliance Demonstration

**Emission Unit Level**

**EU=A-00001**

- 5 6 NYCRR 212.6 (a): Compliance Demonstration

**STATE ONLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 6 ECL 19-0301: Contaminant List
- 7 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities
- 8 6 NYCRR Subpart 201-5: Emission Unit Definition
- 9 6 NYCRR 201-5.2 (c): Renewal deadlines for state facility permits
- 10 6 NYCRR 201-5.3 (c): Compliance Demonstration
- 11 6 NYCRR 211.2: Visible Emissions Limited

**Emission Unit Level**

- 12 6 NYCRR Subpart 201-5: Emission Point Definition By Emission Unit
- 13 6 NYCRR Subpart 201-5: Process Definition By Emission Unit

NOTE: \* preceding the condition number indicates capping.



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

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

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

**Item A: Sealing - 6 NYCRR 200.5**

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

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

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

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

**Item B: Acceptable Ambient Air Quality - 6 NYCRR 200.6**

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

**Item C: Maintenance of Equipment - 6 NYCRR 200.7**

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





required to operate such device effectively.

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

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

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

**Item E: Emergency Defense - 6 NYCRR 201-1.5**

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

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

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

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



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

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

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

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

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

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

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

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

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

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



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

**Item K: Open Fires Prohibitions - 6 NYCRR 215.2**  
Except as allowed by section 215.3 of 6 NYCRR Part 215, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

**Item L: Permit Exclusion - ECL 19-0305**  
The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting any legal, administrative or equitable rights or claims, actions, suits, causes of action or demands whatsoever that the Department may have against the Applicant for violations based on facts and circumstances alleged to have occurred or existed prior to the effective date of this permit, including, but not limited to, any enforcement action authorized pursuant to the provisions of applicable federal law, the Environmental Conservation Law of the State of New York (ECL) and Chapter III of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR). The issuance of this permit also shall not in any way affect pending or future enforcement actions under the Clean Air Act brought by the United States or any person.

**Item M: Federally Enforceable Requirements - 40 CFR 70.6 (b)**  
All terms and conditions in this permit required by the Act or any applicable requirement, including any provisions designed to limit a facility's potential to emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

**FEDERAL APPLICABLE REQUIREMENTS**  
**The following conditions are federally enforceable.**

**Condition 1: Facility Permissible Emissions**



Effective between the dates of 07/10/2013 and 07/09/2023

Applicable Federal Requirement:6 NYCRR 201-7.1

**Item 1.1:**

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

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

CAS No: 0NY998-00-0

PTE: 90,000 pounds per year

Name: VOC

**Condition 2: Capping Monitoring Condition**

Effective between the dates of 07/10/2013 and 07/09/2023

Applicable Federal Requirement:6 NYCRR 201-7.1

**Item 2.1:**

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

6 NYCRR 201-6.1 (a)

**Item 2.2:**

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

**Item 2.3:**

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 2.4:**

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 2.5:**

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 2.6:**

The Compliance Demonstration activity will be performed for the Facility.

New York State Department of Environmental Conservation

Permit ID: 5-5240-00010/02001

Facility DEC ID: 5524000010



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

**Item 2.7:**

Compliance Demonstration shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

Facility-wide emissions of VOCs shall not exceed 45 tons per year (90,000 pounds per year) as determined by summing monthly VOC emissions during any 12 month period. Records shall be maintained on site which demonstrate compliance with the VOC cap. These records shall include the mass emissions over each rolling 12 month period. Emissions are calculated by multiplying the oven dried tons (ODT) of softwood shavings and sawdust produced (tons per month) by 4.7 pounds per ODT; adding the oven dried tons of hardwood shavings and sawdust produced (tons per month) multiplied by 1.6 pounds per ODT; and adding the oven dried tons of newsprint produced (tons per month) multiplied by 0.28 pounds per ODT.

These emission rates may be revised if stack testing demonstrates different rates.

This cap will limit production to the extent that other contaminants with potentially major emissions will be kept below major source limits. These include Carbon Monoxide and PM-10.

Parameter Monitored: VOC

Parameter Monitored: VOC

Upper Permit Limit: 45 tons 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 4/30/2014.

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

**Condition 3: Air pollution prohibited**  
**Effective between the dates of 07/10/2013 and 07/09/2023**

**Applicable Federal Requirement:6 NYCRR 211.1**

**Item 3.1:**

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



pollen, toxic or deleterious emission, either alone or in combination with others.

**Condition 4: Compliance Demonstration**  
Effective between the dates of 07/10/2013 and 07/09/2023

**Applicable Federal Requirement:6 NYCRR 212.4 (c)**

**Item 4.1:**

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

Emission Unit: A-00001 Emission Point: 00001

Emission Unit: A-00001 Emission Point: 00003

Emission Unit: A-00001 Emission Point: 00005

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

**Item 4.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Emission 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 basis. Compliance testing will be conducted at the discretion of the department.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.05 grains per dscf

Reference Test Method: EPA 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

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

**Condition 5: Compliance Demonstration**  
Effective between the dates of 07/10/2013 and 07/09/2023

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

**Item 5.1:**

The Compliance Demonstration activity will be performed for:

**New York State Department of Environmental Conservation**

Permit ID: 5-5240-00010/02001

Facility DEC ID: 5524000010



Emission Unit: A-00001

**Item 5.2:**

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

No person shall cause or allow emissions 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. Compliance with this requirement shall be determined by the facility owner/operator conducting a daily survey of visible emission whenever a process is in operation. If any unusual visible emissions are identified, corrective action is required. The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: EPA Method 9

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY



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

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

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

Where facility owners and/or operators keep records pursuant to compliance with the requirements of 6 NYCRR Subpart 201-5.4, and/or the emission capping requirements of 6 NYCRR Subpart 201-7, the Department will make such records available to the public upon request in accordance with 6 NYCRR Part 616 - Public Access to Records. Facility owners and/or operators must submit the records required to comply with the request within sixty working days of written notification by the Department.

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

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

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

**STATE ONLY APPLICABLE REQUIREMENTS**

**The following conditions are state only enforceable.**

**Condition 6: Contaminant List**  
**Effective between the dates of 07/10/2013 and 07/09/2023**





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

**Item 6.1:**

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

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

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

**Condition 7: Malfunctions and start-up/shutdown activities  
Effective between the dates of 07/10/2013 and 07/09/2023**

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

**Item 7.1:**

(a) The facility owner or operator shall take all necessary and appropriate actions to prevent the emission of air pollutants that result in contravention of any applicable emission standard during periods of start-up, shutdown, or malfunction.

(b) The facility owner or operator shall compile and maintain records of all equipment malfunctions, 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 department when requested to do so, or when so required by a condition of a permit issued for the corresponding air contamination source. Such reports shall state whether any violations occurred and, if so, whether they were unavoidable, include the time, frequency and duration of the maintenance and/or start-up/shutdown activities, and an estimate of the emission rates of any air contaminants released. Such records shall be maintained for a period of at least five years and made available for review to department representatives upon request. Facility owners or operators subject to continuous stack monitoring and quarterly reporting requirements need not submit additional reports for equipment maintenance or start-up/shutdown activities for the facility to the department.

(c) In the event that emissions of air contaminants in excess of any emission standard in this Subchapter occur due to a malfunction, the facility owner or operator shall compile and maintain records of the malfunction and notify the department as soon as possible during normal working hours, but not later than two working days after becoming aware that the malfunction occurred. When requested by the department, the facility owner or operator shall submit a written report to the department describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates.

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

(e) A violation of any applicable emission standard resulting from start-up, shutdown, or malfunction conditions at a permitted or registered facility may not be subject to an enforcement action by the department and/or penalty if the department determines, in its sole discretion, that

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such a violation was unavoidable. The actions and recordkeeping and reporting requirements listed above must be adhered to in such circumstances.

**Condition 8: Emission Unit Definition**  
**Effective between the dates of 07/10/2013 and 07/09/2023**

**Applicable State Requirement:6 NYCRR Subpart 201-5**

**Item 8.1:**

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

Emission Unit: A-00001

Emission Unit Description:

The facility consists of 2 wood chips/sawdust dryers, 2 fines/dust cyclone collectors, a paper mill dryer, a trailer scalper, An air density blower, a granulator blower and a sawdust reclamation unit.

Building(s): 1  
2  
3

**Condition 9: Renewal deadlines for state facility permits**  
**Effective between the dates of 07/10/2013 and 07/09/2023**

**Applicable State Requirement:6 NYCRR 201-5.2 (c)**

**Item 9.1:**

The owner or operator of a facility having an issued state facility 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.

**Condition 10: Compliance Demonstration**  
**Effective between the dates of 07/10/2013 and 07/09/2023**

**Applicable State Requirement:6 NYCRR 201-5.3 (c)**

**Item 10.1:**

The Compliance Demonstration activity will be performed for the Facility.

**Item 10.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Any reports or submissions required by this permit shall be submitted to the Regional Air Pollution Control Engineer (RAPCE) at the following address:

Division of Air Resources  
NYS Dept. of Environmental Conservation  
Region 5

**New York State Department of Environmental Conservation**

Permit ID: 5-5240-00010/02001

Facility DEC ID: 5524000010



232 Golf Course Rd.  
Warrensburg, NY 12885

Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 4/30/2014.  
Subsequent reports are due every 12 calendar month(s).

**Condition 11: Visible Emissions Limited**  
**Effective between the dates of 07/10/2013 and 07/09/2023**

**Applicable State Requirement:6 NYCRR 211.2**

**Item 11.1:**

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

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

**Condition 12: Emission Point Definition By Emission Unit**  
**Effective between the dates of 07/10/2013 and 07/09/2023**

**Applicable State Requirement:6 NYCRR Subpart 201-5**

**Item 12.1:**

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

Emission Unit: A-00001			
Emission Point: 00001			
Height (ft.): 30	Diameter (in.): 22		
NYTMN (km.): 4821.6	NYTME (km.): 596.8	Building: 1	
Emission Point: 00002			
Height (ft.): 36	Diameter (in.): 12		
NYTMN (km.): 4821.6	NYTME (km.): 596.8	Building: 1	
Emission Point: 00003			
Height (ft.): 24	Diameter (in.): 24		
NYTMN (km.): 4821.6	NYTME (km.): 596.8	Building: 2	
Emission Point: 00004			
Height (ft.): 19	Diameter (in.): 15		
NYTMN (km.): 4821.6	NYTME (km.): 596.8	Building: 2	
Emission Point: 00005			
Height (ft.): 18	Diameter (in.): 14		
NYTMN (km.): 4821.6	NYTME (km.): 596.8	Building: 3	



Emission Point: 00006			
Height (ft.): 14	Length (in.): 12	Width (in.): 18	
NYTMN (km.): 4821.6	NYTME (km.): 596.8	Building: 2	
Emission Point: 00007			
Height (ft.): 21	Length (in.): 8	Width (in.): 8	
NYTMN (km.): 4821.6	NYTME (km.): 596.8	Building: 1	
Emission Point: 00008			
Height (ft.): 18	Diameter (in.): 10		
NYTMN (km.): 4821.6	NYTME (km.): 596.8	Building: 1	
Emission Point: 00009			
Height (ft.): 37	Length (in.): 12	Width (in.): 7	
NYTMN (km.): 4821.5	NYTME (km.): 596.9	Building: 2	

**Condition 13: Process Definition By Emission Unit**  
**Effective between the dates of 07/10/2013 and 07/09/2023**

**Applicable State Requirement:6 NYCRR Subpart 201-5**

**Item 13.1:**

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

Emission Unit: A-00001  
Process: 001 Source Classification Code: 3-07-007-03  
Process Description:

Back Mill (EP001) dehydration of green wood shavings using Heil SD 85-25 direct wood fired dryer equipped with an 8 MMBTU/hr sawdust-fired burner providing process heat. The dried shavings are conveyed through an air density separator which allows the heavier wood chunks, knots and bark to drop into a bin while the lighter-weight shavings are pulled via a blower through a cyclone collector (EP007) and dropped into an auger. The shavings are then conveyed from the auger and dropped into a granulator for further reduction or cutting of the particles. The cut shavings are then pulled through the granulator by another blower and collected in a cyclone (EP008) which is also vented out of the building. A blower draws dust and low-grade fines through a cyclone collector (EP002) mounted on top of a storage bin. The fines are stored for process fuel.

Emission Source/Control: BMSDB - Combustion  
Design Capacity: 8 million Btu per hour

Emission Source/Control: ADCY1 - Control  
Control Type: SINGLE CYCLONE

Emission Source/Control: BMCY1 - Control



Control Type: SINGLE CYCLONE

Emission Source/Control: BMCY2 - Control  
Control Type: SINGLE CYCLONE

Emission Source/Control: BMCY3 - Control  
Control Type: SINGLE CYCLONE

Emission Source/Control: GRCY1 - Control  
Control Type: SINGLE CYCLONE

Emission Source/Control: ADBLO - Process

Emission Source/Control: BMBLO - Process  
Design Capacity: 30 megawatt

Emission Source/Control: BMDRY - Process  
Design Capacity: 4 tons per hour

Emission Source/Control: GRBLO - Process

**Item 13.2:**

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

Emission Unit: A-00001

Process: 002

Source Classification Code: 3-07-008-22

Process Description:

The sawdust is unloaded from semi-trailers and screened across a scalper that removes the oversized chips and splinters. The scrap is pulled into a fan that blows it into an enclosed semi-van through a fitting mounted in one of the rear doors. The other rear door has a second fitting that connects to a cyclone (EP006) which pulls the excess air from the trailer and balances the pressure inside the trailer. In the front mill, the sawdust and heat from the burner are pulled through the dryer by a blower located at the discharge of the dryer. The blower then conveys the dried sawdust to a primary cyclone collector which drops the sawdust into a conveyer for sifting and bagging. The effluent from the primary cyclone is ducted to a secondary cyclone collector (EP003) for the removal of additional fines. From the sawdust processing equipment a blower draws dust and low-grade fines through a cyclone collector mounted over an auger which conveys the fines into the fuel bin. The fines are stored for process fuel and the exhaust from the cyclone is ducted to a baghouse before release to atmosphere (EP004).

Emission Source/Control: FMSDB - Combustion  
Design Capacity: 8 million Btu per hour



Emission Source/Control: FMBAG - Control  
Control Type: FABRIC FILTER

Emission Source/Control: FMCY1 - Control  
Control Type: SINGLE CYCLONE

Emission Source/Control: FMCY2 - Control  
Control Type: SINGLE CYCLONE

Emission Source/Control: FMCY3 - Control  
Control Type: SINGLE CYCLONE

Emission Source/Control: TSCY1 - Control  
Control Type: SINGLE CYCLONE

Emission Source/Control: FMBLO - Process

Emission Source/Control: FMDRY - Process

Emission Source/Control: TSBLO - Process

**Item 13.3:**

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

Emission Unit: A-00001

Process: 003

Source Classification Code: 3-07-013-01

Process Description:

The paper mill manufactures animal bedding from unprinted or printed newprint. Bales of newprint are shredded and the paper is mixed with water until balls of wet paper are developed. The wet paper (80 % MC) is dropped into a hopper and metered into a screw press for initial mechanical dewatering. The water removed by the press is stored and re-used in the next batch while the pressed paper (55 % MC) is augered into a fluid bed dryer. The dryer has two zones and air heated by a 1.5 MM BTU propane burner is introduced under the bed of wet material in the first zone. The air from this zone is pulled through a blower located on a cyclone collector that removes some of the fines entrained in the airstream. All of the effluent from this cyclone is filtered, ducted and introduced back into the second zone of the dryer. A blower mounted on top of a second cyclone collector pulls the air from this zone. The cyclone separates and drops more fines into a barrel and exhausts the air to atmosphere (EP005).

Emission Source/Control: PMPRO - Combustion  
Design Capacity: 1.5 million Btu per hour

Emission Source/Control: PMCY1 - Control  
Control Type: SINGLE CYCLONE



Emission Source/Control: PMDRY - Process

**Item 13.4:**

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

Emission Unit: A-00001

Process: 004

Source Classification Code: 3-07-008-03

Process Description:

This system is the pneumatic transfer of dry sawdust collected at a screener or poured into a ground mounted hopper. The sawdust is pulled from the source, through a blower and blown into a cyclone collector that is mounted over a storage bin. This sawdust is stored for later introduction to the packaging line.

Emission Source/Control: SDCY1 - Control

Control Type: SINGLE CYCLONE

Emission Source/Control: SDBLO - Process

