

**Division of Air Resources  
Permit Review Report**

**Permit ID: 8-2632-00225/00003**

**Renewal Number: 2**

**04/24/2020**

**Facility Identification Data**

Name: HAMMER PACKAGING CORP

Address: 200 LUCIUS GORDON DR

WEST HENRIETTA, NY 14586

**Owner/Firm**

Name: HAMMER PACKAGING CORP

Address: 200 LUCIUS GORDON DR

PO BOX 22678

ROCHESTER, NY 14692, USA

Owner Classification: Corporation/Partnership

**Permit Contacts**

Division of Environmental Permits:

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AVON, NY 14414-9519

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Division of Air Resources:

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Air Permitting Contact:

Name: HARTMUT L SWISHER

Address: HAMMER PACKAGING CORP

200 LUCIUS GORDON DR PO BOX 22678

ROCHESTER, NY 14692

Phone:5854243880

**Permit Description**

**Introduction**

The Title V operating air permit is intended to be a document containing only enforceable terms and conditions as well as any additional information, such as the identification of emission units, emission points, emission sources and processes, that makes the terms meaningful. 40 CFR Part 70.7(a)(5) requires that each Title V permit have an accompanying "...statement that sets forth the legal and factual basis for the draft permit conditions". The purpose for this permit review report is to satisfy the above requirement by providing pertinent details regarding the permit/application data and permit conditions in a more easily understandable format. This report will also include background narrative and explanations of regulatory decisions made by the reviewer. It should be emphasized that this permit review report, while based on information contained in the permit, is a separate document and is not itself an enforceable term and condition of the permit.

**Summary Description of Proposed Project**

This project is Renewal 2, Modification 0 of the facility Air Title V permit. Permit renewal 2 incorporates the following changes made to the facility during the term of the prior permit in accordance with the prior permit's Operational Flexibility Plan condition:

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- Replacement of two existing sheet-fed offset lithographic printers (Emission Sources #00757 and #00756) in Emission Unit 1-00200 with two new sheet-fed offset lithographic printers (Emission Sources #841K7 and #00841.)
- Addition of Emission Points #00010-00013 and #00015-00016 as dedicated exhaust points for Emission Sources #00841 and #841K7, respectively.

Permit renewal 2 also makes the following additional changes to the facility Air Title V permit:

- Addition of Emission Points #00019-00021 as dedicated exhaust points for Emission Source #00833.
- Addition of Emission Point #00022 which is a hot air exhaust point for Emission Source #00022.
- Corrections to the applicable requirements for Process LT2 and Emissions Sources #00833 and #00933 to include the requirements for web-fed offset lithographic printers under 6 NYCRR Part 234.
- Addition of applicable requirements for Process SFP and Emission Source #00844 for sheet-fed offset lithographic printers under 6 NYCRR Part 234 that were erroneously excluded from the prior permit.

**Attainment Status**

HAMMER PACKAGING CORP is located in the town of HENRIETTA in the county of MONROE. The attainment status for this location is provided below. (Areas classified as attainment are those that meet all ambient air quality standards for a designated criteria air pollutant.)

Criteria Pollutant	Attainment Status
Particulate Matter (PM)	ATTAINMENT
Particulate Matter < 10µ in diameter (PM10)	ATTAINMENT
Sulfur Dioxide (SO2)	ATTAINMENT
Ozone*	TRANSPORT REGION (NON-ATTAINMENT)
Oxides of Nitrogen (NOx)**	ATTAINMENT
Carbon Monoxide (CO)	ATTAINMENT

\* Ozone is regulated in terms of the emissions of volatile organic compounds (VOC) and/or oxides of nitrogen (NOx) which are ozone precursors.

\*\* NOx has a separate ambient air quality standard in addition to being an ozone precursor.

**Facility Description:**

Hammer is a lithographic and flexographic printing facility with 3 emission units consisting of 10 printing presses that vent to 23 emission points. The facility uses inks, fountain solutions, and solvents in the printing processes, which emit VOCs and HAPs.

**Permit Structure and Description of Operations**

The Title V permit for HAMMER PACKAGING CORP is structured in terms of the following hierarchy: facility, emission unit, emission point, emission source and process. A facility is defined as all emission sources located at one or more adjacent or contiguous properties owned or operated by the same person or persons under common control. The facility is

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subdivided into one or more emission units (EU). Emission units are defined as any part or activity of a stationary facility that emits or has the potential to emit any federal or state regulated air pollutant. An emission unit is represented as a grouping of processes (defined as any activity involving one or more emission sources (ES) that emits or has the potential to emit any federal or state regulated air pollutant). An emission source is defined as any apparatus, contrivance or machine capable of causing emissions of any air contaminant to the outdoor atmosphere, including any appurtenant exhaust system or air cleaning device. [NOTE: Indirect sources of air contamination as defined in 6 NYCRR Part 203 (i.e. parking lots) are excluded from this definition]. The applicant is required to identify the principal piece of equipment (i.e., emission source) that directly results in or controls the emission of federal or state regulated air pollutants from an activity (i.e., process). Emission sources are categorized by the following types:

- combustion - devices which burn fuel to generate heat, steam or power
- incinerator - devices which burn waste material for disposal
- control - emission control devices
- process - any device or contrivance which may emit air contaminants that is not included in the above categories.

HAMMER PACKAGING CORP is defined by the following emission unit(s):

Emission unit 100200 - This emission unit consists of six, non-heatset, sheetfed lithographic printing presses. The presses print labels, boxwraps, seed packets, and point of purchase displays. The predominant substrate is paper, but plastic substrates are also used. This emission unit also includes four corona treaters that each exhaust through a dedicated emission point.

Emission unit 100200 is associated with the following emission points (EP):

00001, 00005, 00007, 00010, 00011, 00012, 00013, 00014, 00015, 00016, 00017, 00018

Process: OZ1 is located at Building 200 LUCIUS - This process is associated with the corona treaters on the 841, 841K7, 843, and 845 printers. Corona treatment increases the wettability and adhesion of inks to the substrates. Ozone is emitted from this process.

Process: SFP is located at Building 200 LUCIUS - A sheetfed lithographic printing press consists of a feeder, a printing unit, and a delivery unit. The feeder supplies sheeted paper, paperboard sheets, or other substrates to the printing unit. A typical printing unit usually consists of the following: (1) an inking system containing multiple metal and polymeric rollers to produce and deliver, at high speeds, a very thin uniform ink film to the printing plate; (2) a dampening system that delivers fountain solution to the printing plate by one of a number of different mechanical systems and from which the nonprinting areas of the printing plate are preferentially wet and maintained during printing runs; (3) a plate cylinder on which the printing plate with its printing images is mounted and from which on the inked images are transferred from the plate to the blanket cylinder; (4) a blanket cylinder on which an elastomeric rubber-covered, multiple-tiered lithographic blanket is mounted, and which receives the inked images and passes them onto the substrates; (5) an impressions cylinder that controls the force imposed on the substrate in contact with the lithographic blanket so that the inked images are transferred properly from the blanket to the substrate. This process includes emissions from inks, coatings, fountain solutions and cleaning solvents.

Emission unit 200200 - This emission unit consists of one non-heatset, sheetfed lithographic printing presses and two web-fed, combination offset lithographic-flexographic printing press. The lithographic press prints labels, boxwraps, seed packets and point of purchase displays. The combination lithographic-flexographic presses print labels and flexible packaging products. The predominant substrate is plastic, but paper substrates are also used. The emissions from the three presses exhaust through emission points, 00002, 00019, 00020, 00021, and 00022. This emission unit also includes three corona treaters that each

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exhaust through a dedicated emission point.

Emission unit 200200 is associated with the following emission points (EP):

00002, 00003, 00004, 00006, 00019, 00020, 00021, 00022

Process: FLX is located at Building 200 LUCIUS - This process is associated with the flexographic printing units of the 833 and 933 printers. Each of the printers has nine printing units, three of which can be converted from lithographic to flexographic and one unit is a dedicated flexographic printing unit. The choice to use the flexographic capabilities in units 1, 2 or 8 will be determined by the ink film thickness requirements of specific jobs. The flexographic process can print a thicker ink film versus the lithographic process. Electron beam and/or UV ink systems will be used for both the lithographic and flexographic printing done in units 1-8 of each press. This process includes emissions from inks, coatings, adhesives and cleaning solvents.

Process: LIT is located at Building 200 LUCIUS - A lithographic printing press consisting of a feeder, a printing unit and a delivery unit. This process is identical to Process SFP in Unit 1-00100. Emission sources 00833 and 00933 are identical to emission source 00844 except they are continuous web presses instead of sheet fed. This process includes emissions from inks, coatings, fountain solutions and cleaning solvents.

Process: OZ2 This process is associated with the corona treaters on the 833, 933 and 844 printers. Corona treatment increases the wettability and adhesion of inks to the substrates. Ozone is emitted from this process.

Emission unit 300200 - This emission unit consists of one web-fed, combination offset lithographic-flexographic printing press. The press prints labels and flexible packaging products. The predominant substrate is plastic, but paper substrates are also used. Emissions from the press exhaust through emission points 00008 and 00023. The emission unit also includes a corona treater that exhausts through emission point 00009.

Emission unit 300200 is associated with the following emission points (EP):

00008, 00009, 00023

Process: FX2 is located at Building 200 LUCIUS - This process is associated with the flexographic printing units of the 934 printer. The printer has nine printing units, three of which can be converted from lithographic to flexographic, and one dedicated flexographic printing unit. The use of the flexographic capabilities in units 1, 2 and 8 is determined by the ink film thickness requirements of specific jobs. The flexographic process can print a thicker ink film versus the lithographic process. Electron beam and/or UV ink systems will be used for both lithographic and flexographic printing done in units 1-8 of the press. The process includes emissions from inks, coatings, adhesives and cleaning solvents. Emissions are exhausted through emission points 00008 and 00023.

Process: LT2 is located at Building 200 LUCIUS - This process is associated with the web-fed lithographic printing units of the 934 printer. The process includes emissions from inks, coatings, fountain solutions and cleaning solvents. Emissions are exhausted through emission points 00008 and 00023.

Process: OZ3 This process is associated with the corona treater on the 934 printer. Corona treatment increases the wettability and adhesion of inks to the substrates. Ozone is emitted from this process.

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HAMMER PACKAGING CORP is subject to Title V requirements. This determination is based on the following information:  
 The facility is a major source for VOC emissions. Potential facility emissions of VOCs exceeds 50 tons per year which is the major source threshold for the Ozone Transport Region.

**Program Applicability**

The following chart summarizes the applicability of HAMMER PACKAGING CORP with regards to the principal air pollution regulatory programs:

Regulatory Program	Applicability
PSD	NO
NSR (non-attainment)	NO
NESHAP (40 CFR Part 61)	NO
NESHAP (MACT - 40 CFR Part 63)	YES
NSPS	NO
TITLE IV	NO
TITLE V	YES
TITLE VI	NO
RACT	YES
SIP	YES

**NOTES:**

**PSD** Prevention of Significant Deterioration (40 CFR 52, 6 NYCRR 231-7, 231-8) - requirements which pertain to major stationary sources located in areas which are in attainment of National Ambient Air Quality Standards (NAAQS) for specified pollutants.

**NSR** New Source Review (6 NYCRR 231-5, 231-6) - requirements which pertain to major stationary sources located in areas which are in non-attainment of National Ambient Air Quality Standards (NAAQS) for specified pollutants.

**NESHAP** National Emission Standards for Hazardous Air Pollutants (40 CFR 61, 6 NYCRR 200.10) - contaminant and source specific emission standards established prior to the Clean Air Act Amendments of 1990 (CAAA) which were developed for 9 air contaminants (inorganic arsenic, radon, benzene, vinyl chloride, asbestos, mercury, beryllium, radionuclides, and volatile HAP's).

**MACT** Maximum Achievable Control Technology (40 CFR 63, 6 NYCRR 200.10) - contaminant and source specific emission standards established by the 1990 CAAA. Under Section 112 of the CAAA, the US EPA is required to develop and promulgate emissions standards for new and existing sources. The standards are to be based on the best demonstrated control technology and practices in the regulated industry, otherwise known as MACT. The corresponding regulations apply to specific source types and contaminants.

**NSPS** New Source Performance Standards (40 CFR 60, 6 NYCRR 200.10) - standards of

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performance for specific stationary source categories developed by the US EPA under Section 111 of the CAAA. The standards apply only to those stationary sources which have been constructed or modified after the regulations have been proposed by publication in the Federal Register and only to the specific contaminant(s) listed in the regulation.

Title IV Acid Rain Control Program (40 CFR 72 thru 78, 6 NYCRR 201-6) - regulations which mandate the implementation of the acid rain control program for large stationary combustion facilities.

Title VI Stratospheric Ozone Protection (40 CFR 82, Subpart A thru G, 6 NYCRR 200.10) - federal requirements that apply to sources which use a minimum quantity of CFC's (chlorofluorocarbons), HCFC's (hydrofluorocarbons) or other ozone depleting substances or regulated substitute substances in equipment such as air conditioners, refrigeration equipment or motor vehicle air conditioners or appliances.

RACT Reasonably Available Control Technology (6 NYCRR Parts 212-3, 220-1.6, 220-1.7, 220-2.3, 220-2.4, 226, 227-2, 228, 229, 230, 233, 234, 235, 236) - the lowest emission limit that a specific source is capable of meeting by application of control technology that is reasonably available, considering technological and economic feasibility. RACT is a control strategy used to limit emissions of VOC's and NOx for the purpose of attaining the air quality standard for ozone. The term as it is used in the above table refers to those state air pollution control regulations which specifically regulate VOC and NOx emissions.

SIP State Implementation Plan (40 CFR 52, Subpart HH, 6 NYCRR 200.10) - as per the CAAA, all states are empowered and required to devise the specific combination of controls that, when implemented, will bring about attainment of ambient air quality standards established by the federal government and the individual state. This specific combination of measures is referred to as the SIP. The term here refers to those state regulations that are approved to be included in the SIP and thus are considered federally enforceable.

**Compliance Status**

Facility is in compliance with all requirements.

**SIC Codes**

SIC or Standard Industrial Classification code is an industrial code developed by the federal Office of Management and Budget for use, among other things, in the classification of establishments by the type of activity in which they are engaged. Each operating establishment is assigned an industry code on the basis of its primary activity, which is determined by its principal product or group of products produced or distributed, or services rendered. Larger facilities typically have more than one SIC code.

**SIC Code**

**Description**

2752	COMMERCIAL PRINTING LITHOGRAPH
2759	COMMERCIAL PRINTING, NEC

**SCC Codes**

SCC or Source Classification Code is a code developed and used" by the USEPA to categorize processes which result in air emissions for the purpose of assessing emission factor information. Each SCC represents a unique process or function within a source category logically associated with a point of air pollution emissions. Any operation that causes air pollution can be represented by one or more SCC's.

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SCC Code	Description
4-05-003-01	PRINTING/PUBLISHING PRINTING/PUBLISHING - GENERAL PRINTING - FLEXOGRAPHIC
4-05-004-01	PRINTING/PUBLISHING PRINTING/PUBLISHING - GENERAL Lithographic - 2752

**Facility Emissions Summary**

In the following table, the CAS No. or Chemical Abstract Service code is an identifier assigned to every chemical compound. [NOTE: Certain CAS No.'s contain a 'NY' designation within them. These are not true CAS No.'s but rather an identification which has been developed by the department to identify groups of contaminants which ordinary CAS No.'s do not do. As an example, volatile organic compounds or VOC's are identified collectively by the NY CAS No. 0NY998-00-0.] The PTE refers to the Potential to Emit. This is defined as the maximum capacity of a facility or air contaminant source to emit any air contaminant under its physical and operational design. Any physical or operational limitation on the capacity of the facility or air contamination source to emit any air contaminant, including air pollution control equipment and/or restrictions on the hours of operation, or on the type or amount of material combusted, stored, or processed, shall be treated as part of the design only if the limitation is contained in federally enforceable permit conditions. The PTE for each contaminant that is displayed represents the facility-wide PTE in tons per year (tpy) or pounds per year (lbs/yr). In some instances the PTE represents a federally enforceable emissions cap or limitation for that contaminant. The term 'HAP' refers to any of the hazardous air pollutants listed in section 112(b) of the Clean Air Act Amendments of 1990. Total emissions of all hazardous air pollutants are listed under the special NY CAS No. 0NY100-00-0. In addition, each individual hazardous air pollutant is also listed under its own specific CAS No. and is identified in the list below by the (HAP) designation.

Cas No.	Contaminant	PTE lbs/yr	PTE tons/yr	Actual lbs/yr	Actual tons/yr
000107-21-1	1,2-ETHANEDIOL		2.7		
000123-31-9	1,4-BENZENEDIOL		0.012		
002807-30-9	2-PROPOXYETHANOL		0.0033		
007440-38-2	ARSENIC		1.0E-6	0.00042	
000071-43-2	BENZENE		6.2E-9	2.5E-6	
007440-41-7	BERYLLIUM		6.2E-8	0.000025	
007440-43-9	CADMIUM		5.7E-6	0.0023	
000630-08-0	CARBON MONOXIDE		10.4		
007440-47-3	CHROMIUM		7.2E-6	0.0029	
007440-48-4	COBALT		4.3E-7		
0NY057-27-0	COBALT (CO 057)		0.01212		
000111-90-0	ETHANOL, 2-(2-ETHOXYETHOXY)		0.19		
000112-34-5	ETHANOL, 2-(2-BUTOXYETHOXY)		0.75		
000111-42-2	ETHANOL, 2,2'-IMINOBIS-		0.0021		
000050-00-0	FORMALDEHYDE		0.00039	0.16	
000110-54-3	HEXANE		0.0093		

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007439-92-1	LEAD	2.6E-6	0.001
007439-96-5	MANGANESE	2.0E-6	0.0008
007439-97-6	MERCURY	1.3E-6	0.00054
000121-44-8	N,N-DIETHYL ETHANAMINE	0.024	
000091-20-3	NAPHTHALENE	3.1E-6	
007440-02-0	NICKEL METAL AND INSOLUBLE COMPOUNDS	0.000011	0.0044
0NY210-00-0	OXIDES OF NITROGEN	11.45	
010028-15-6	OZONE	4.3	
0NY075-00-0	PARTICULATES	3.1	
0NY075-00-5	PM-10	3.1	
007782-49-2	SELENIUM	1.2E-7	
000100-42-5	STYRENE	0.045	
007446-09-5	SULFUR DIOXIDE	0.0031	
000108-88-3	TOLUENE	0.00024	
0NY100-00-0	TOTAL HAP	4	
0NY998-00-0	VOC	76	

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

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

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

**Item B: Timely Application for the Renewal of Title V Permits -6 NYCRR Part 201-6.2(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 C: Certification by a Responsible Official - 6 NYCRR Part 201-6.2(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 D: Requirement to Comply With All Conditions - 6 NYCRR Part 201-6.4(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 E: Permit Revocation, Modification, Reopening, Reissuance or Termination, and**



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**Associated Information Submission Requirements - 6 NYCRR Part 201-6.4(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 F: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR 201-6.4(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 G: Property Rights - 6 NYCRR 201-6.4(a)(6)**

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

**Item H: Severability - 6 NYCRR Part 201-6.4(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 I: Permit Shield - 6 NYCRR Part 201-6.4(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 J: Reopening for Cause - 6 NYCRR Part 201-6.4(i)**

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

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- 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 2 01-6.7 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 K: 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 L: 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.

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

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

An emergency, as defined by subpart 201-2, constitutes an affirmative defense to penalties sought in an enforcement action brought by the Department 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 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 and maintained;
- (3) During the period of the emergency the facility owner 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 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 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\_02

**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.

**Regulatory Analysis**

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<b>Location Facility/EU/EP/Process/ES</b>	<b>Regulation</b>	<b>Condition</b>	<b>Short Description</b>
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FACILITY	ECL 19-0301	49	Powers and Duties of the Department with respect to air pollution control
FACILITY	40CFR 63-ZZZZ	30	Reciprocating Internal Combustion Engine (RICE) NESHAP
FACILITY	40CFR 68	19	Chemical accident prevention provisions
FACILITY	40CFR 82-F	20	Protection of Stratospheric Ozone - recycling and emissions reduction
FACILITY	6NYCRR 200.6	1	Acceptable ambient air quality.
FACILITY	6NYCRR 200.7	10	Maintenance of equipment.
FACILITY	6NYCRR 201-1.4	50	Unavoidable noncompliance and violations
FACILITY	6NYCRR 201-1.7	11	Recycling and Salvage
FACILITY	6NYCRR 201-1.8	12	Prohibition of reintroduction of collected contaminants to the air
FACILITY	6NYCRR 201-3.2(a)	13	Exempt Activities - Proof of eligibility
FACILITY	6NYCRR 201-3.3(a)	14	Trivial Activities - proof of eligibility
FACILITY	6NYCRR 201-6	21, 31, 32	Title V Permits and the Associated Permit Conditions
FACILITY	6NYCRR 201-6.4(a)(4)	15	General Conditions - Requirement to Provide Information
FACILITY	6NYCRR 201-6.4(a)(7)	2	General Conditions - Fees
FACILITY	6NYCRR 201-6.4(a)(8)	16	General Conditions - Right to Inspect
FACILITY	6NYCRR 201-6.4(c)	3	Recordkeeping and Reporting of Compliance Monitoring
FACILITY	6NYCRR 201-6.4(c)(2)	4	Records of Monitoring, Sampling and Measurement
FACILITY	6NYCRR 201-6.4(c)(3)(ii)	5	Reporting Requirements - Deviations and Noncompliance
FACILITY	6NYCRR 201-6.4(d)(4)	22	Compliance Schedules - Progress Reports
FACILITY	6NYCRR 201-6.4(e)	6	Compliance Certification
FACILITY	6NYCRR 201-6.4(f)	23	Operational Flexibility
FACILITY	6NYCRR 201-6.4(f)(6)	17	Off Permit Changes
FACILITY	6NYCRR 202-1.1	18	Required emissions tests.
FACILITY	6NYCRR 202-2.1	7	Emission Statements -

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FACILITY	6NYCRR 202-2.5	8	Applicability Emission Statements - record keeping requirements.
FACILITY	6NYCRR 211.1	51	General Prohibitions - air pollution prohibited
FACILITY	6NYCRR 211.2	24	General Prohibitions - visible emissions limited.
FACILITY	6NYCRR 215.2	9	Open Fires - Prohibitions
FACILITY	6NYCRR 234.1(c)	25	Once in , always in
2-00200/-/FLX	6NYCRR	37	Control Requirements for solids as applied
	234.3(a)(1)(i)('		
3-00200/-/FX2	6NYCRR	45	Control Requirements for solids as applied
	234.3(a)(1)(i)('		
2-00200/-/FLX	6NYCRR	38	Control Requirements for material as applied
	234.3(a)(1)(i)('		
3-00200/-/FX2	6NYCRR	46	Control Requirements for material as applied
	234.3(a)(1)(i)('		
1-00200/-/SFP	6NYCRR 234.3(c)(1)	33	Lithographic or letterpress printing process - cleaning material
2-00200/-/LIT	6NYCRR 234.3(c)(1)	39	Lithographic or letterpress printing process - cleaning material
3-00200/-/LT2	6NYCRR 234.3(c)(1)	47	Lithographic or letterpress printing process - cleaning material
1-00200/-/SFP	6NYCRR	34	Control requirements - Sheet fed lithographic: fountain solution
	234.3(d)(1)(ii)('		
2-00200/-/LIT/00844	6NYCRR	41	Control requirements - Sheet fed lithographic: fountain solution
	234.3(d)(1)(ii)('		
1-00200/-/SFP	6NYCRR	35	Control requirements - Sheet fed lithographic: refrigerated fountain solution
	234.3(d)(1)(ii)('		
2-00200/-/LIT/00844	6NYCRR	42	Control requirements - Sheet fed lithographic: refrigerated fountain solution
	234.3(d)(1)(ii)('		
1-00200/-/SFP	6NYCRR	36	Control requirements - Sheet fed lithographic: alcohol substitute
	234.3(d)(1)(ii)('		
2-00200/-/LIT/00844	6NYCRR	43	Control requirements - Sheet fed lithographic: alcohol substitute
	234.3(d)(1)(ii)('		
2-00200/-/LIT/00833	6NYCRR	40	Control requirements - Cold set lithographic (alcohol substitute)
	234.3(d)(1)(iii)('		

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2-00200/-/LIT/00933	6NYCRR 234.3(d)(1)(iii)	44	Control requirements - Cold set lithographic (alcohol substitute)
3-00200/-/LT2	6NYCRR 234.3(d)(1)(iii)	48	Control requirements - Cold set lithographic (alcohol substitute)
FACILITY	6NYCRR 234.4(b)	26	Testing and monitoring - test methods
FACILITY	6NYCRR 234.6	27	Handling, storage and disposal of VOCs
FACILITY	6NYCRR 234.7	28	Recordkeeping requirements
FACILITY	6NYCRR 234.8	29	Opacity

**Applicability Discussion:**

Mandatory Requirements: The following facility-wide regulations are included in all Title V permits:

ECL 19-0301

This section of the Environmental Conservation Law establishes the powers and duties assigned to the Department with regard to administering the air pollution control program for New York State.

6 NYCRR 200.6

Acceptable ambient air quality - prohibits contravention of ambient air quality standards without mitigating measures

6 NYCRR 200.7

Anyone owning or operating an air contamination source which is equipped with an emission control device must operate the control consistent with ordinary and necessary practices, standards and procedures, as per manufacturer's specifications and keep it in a satisfactory state of maintenance and repair so that it operates effectively

6 NYCRR 201-1.4

This regulation specifies the actions and recordkeeping and reporting requirements for any violation of an applicable state enforceable emission standard that results from a necessary scheduled equipment maintenance, start-up, shutdown, malfunction or upset in the event that these are unavoidable.

6 NYCRR 201-1.7

Requires the recycle and salvage of collected air contaminants where practical

6 NYCRR 201-1.8

Prohibits the reintroduction of collected air contaminants to the outside air

6 NYCRR 201-3.2 (a)

An owner and/or operator of an exempt emission source or unit may be required to certify that it operates within the specific criteria described in this Subpart. All required records must be maintained on-site for a period of 5 years and made available to department representatives upon request. In addition, department representatives must be granted access to any facility which contains exempt emission sources or units, 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.

6 NYCRR 201-3.3 (a)

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The owner and/or operator of a trivial emission source or unit may be required to certify that it operates within the specific criteria described in this Subpart. All required records must be maintained on-site for a period of 5 years and made available to department representatives upon request. In addition, department representatives must be granted access to any facility which contains trivial 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.

6 NYCRR Subpart 201-6

This regulation applies to those terms and conditions which are subject to Title V permitting. It establishes the applicability criteria for Title V permits, the information to be included in all Title V permit applications as well as the permit content and terms of permit issuance. This rule also specifies the compliance, monitoring, recordkeeping, reporting, fee, and procedural requirements that need to be met to obtain a Title V permit, modify the permit and demonstrate conformity with applicable requirements as listed in the Title V permit. For permitting purposes, this rule specifies the need to identify and describe all emission units, processes and products in the permit application as well as providing the Department the authority to include this and any other information that it deems necessary to determine the compliance status of the facility.

6 NYCRR 201-6.4 (a) (4)

This mandatory requirement applies to all Title V facilities. It requires the permittee to provide information that the Department may request in writing, within a reasonable time, in order to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. The request may include copies of records required to be kept by the permit.

6 NYCRR 201-6.4 (a) (7)

This is a mandatory condition that requires the owner or operator of a facility subject to Title V requirements to pay all applicable fees associated with the emissions from their facility.

6 NYCRR 201-6.4 (a) (8)

This is a mandatory condition for all facilities subject to Title V requirements. It allows the Department to inspect the facility to determine compliance with this permit, including copying records, sampling and monitoring, as necessary.

6 NYCRR 201-6.4 (c)

This requirement specifies, in general terms, what information must be contained in any required compliance monitoring records and reports. This includes the date, time and place of any sampling, measurements and analyses; who performed the analyses; analytical techniques and methods used as well as any required QA/QC procedures; results of the analyses; the operating conditions at the time of sampling or measurement and the identification of any permit deviations. All such reports must also be certified by the designated responsible official of the facility.

6 NYCRR 201-6.4 (c) (2)

This requirement specifies that all compliance monitoring and recordkeeping is to be conducted according to the terms and conditions of the permit and follow all QA requirements found in applicable regulations. It also requires monitoring records and supporting information to be retained for at least 5 years from the time of sampling, measurement, report or application. Support information is defined as including all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.

6 NYCRR 201-6.4 (c) (3) (ii)

This regulation specifies any reporting requirements incorporated into the permit must include provisions

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regarding the notification and reporting of permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken.

6 NYCRR 201-6.4 (d) (4)

This condition applies to every Title V facility subject to a compliance schedule. It requires that reports, detailing the status of progress on achieving compliance with emission standards, be submitted semiannually.

6 NYCRR 201-6.4 (e)

Sets forth the general requirements for compliance certification content; specifies an annual submittal frequency; and identifies the EPA and appropriate regional office address where the reports are to be sent.

6 NYCRR 201-6.4 (f) (6)

This condition allows changes to be made at the facility, without modifying the permit, provided the changes do not cause an emission limit contained in this permit to be exceeded. The owner or operator of the facility must notify the Department of the change. It is applicable to all Title V permits which may be subject to an off permit change.

6 NYCRR 202-1.1

This regulation allows the department the discretion to require an emission test for the purpose of determining compliance. Furthermore, the cost of the test, including the preparation of the report are to be borne by the owner/operator of the source.

6 NYCRR 202-2.1

Requires that emission statements shall be submitted on or before April 15th each year for emissions of the previous calendar year.

6 NYCRR 202-2.5

This rule specifies that each facility required to submit an emission statement must retain a copy of the statement and supporting documentation for at least 5 years and must make the information available to department representatives.

6 NYCRR 211.2

This regulation limits opacity from sources to less than or equal to 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

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.

40 CFR Part 68

This Part lists the regulated substances and their applicability thresholds and sets the requirements for stationary sources concerning the prevention of accidental releases of these substances.

40 CFR Part 82, Subpart F

Subpart F requires the reduction of emissions of class I and class II refrigerants to the lowest achievable level during the service, maintenance, repair, and disposal of appliances in accordance with section 608 of the Clean Air Act Amendments of 1990. This subpart applies to any person servicing, maintaining, or repairing appliances except for motor vehicle air conditioners. It also applies to persons disposing of appliances, including motor vehicle air conditioners, refrigerant reclaimers, appliance owners, and manufacturers of appliances and recycling and recovery equipment. Those individuals, operations, or



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activities affected by this rule, may be required to comply with specified disposal, recycling, or recovery practices, leak repair practices, recordkeeping and/or technician certification requirements.

**Facility Specific Requirements**

In addition to Title V, HAMMER PACKAGING CORP has been determined to be subject to the following regulations:

40 CFR Part 63, Subpart ZZZZ

This regulation defines performance standards for stationary reciprocating internal combustion engines.

6 NYCRR 201-6.4 (f)

This regulation describes the operational flexibility protocol proposed by the facility. The protocol will allow the facility owner or operator to make certain changes at the facility without the need for a permit modification. Changes made pursuant to the protocol must be approved by the Department, and will be rolled into the permit during the next renewal or modification.

6 NYCRR 211.1

This regulation requires that 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.

6 NYCRR 234.1 (c)

This regulation states that a printing process that is subject to the provisions of this Part will remain subject to these provisions even if the emission of VOC from the facility or printing press later falls below the applicability criteria.

6 NYCRR 234.3 (a) (1) (i) ('a')

This regulation specifies the VOC content requirements for inks, coatings, and adhesives used in flexographic printing operations.

6 NYCRR 234.3 (a) (1) (i) ('b')

This regulation specifies the VOC content requirements for inks, coatings, and adhesives used in

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flexographic printing operations.

6 NYCRR 234.3 (c) (1)

This regulation specifies the VOC content requirements for cleaning solvents used with offset lithographic printing processes.

6 NYCRR 234.3 (d) (1) (ii) ('a')

This regulation specifies the content requirements for sheet-fed offset lithographic printing processes that use fountain solutions containing alcohol.

6 NYCRR 234.3 (d) (1) (ii) ('b')

This regulation specifies the content requirements for sheet-fed offset lithographic printing processes that use refrigerated fountain solutions containing alcohol.

6 NYCRR 234.3 (d) (1) (ii) ('c')

This regulation specifies the content requirements for sheet-fed offset lithographic printing processes that use fountain solutions containing alcohol substitutes.

6 NYCRR 234.3 (d) (1) (iii)

This regulation specifies the content requirements for web-fed offset lithographic printing processes that use fountain solutions.

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6 NYCRR 234.4 (b)

This regulation specifies the testing methods and procedures to be used for facilities subject to the requirements of 6 NYCRR Part 234.

6 NYCRR 234.6

This regulation specifies the VOC handling, storage, and disposal requirements for facilities subject to 6 NYCRR Part 234.

6 NYCRR 234.7

This regulation specifies the recordkeeping requirements for facilities subject to the requirements of 6 NYCRR Part 234.

6 NYCRR 234.8

This regulation limits the maximum opacity from emissions sources subject to 6 NYCRR Part 234 to an average of 10 percent for a consecutive sit minute period.

**Compliance Certification**

**Summary of monitoring activities at HAMMER PACKAGING CORP:**

<b>Location Facility/EU/EP/Process/ES</b>	<b>Cond No.</b>	<b>Type of Monitoring</b>
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FACILITY	30	record keeping/maintenance procedures
FACILITY	5	record keeping/maintenance procedures
FACILITY	6	record keeping/maintenance procedures
FACILITY	23	record keeping/maintenance procedures
FACILITY	7	record keeping/maintenance procedures
2-00200/-/FLX	37	work practice involving specific operations
3-00200/-/FX2	45	work practice involving specific operations
2-00200/-/FLX	38	work practice involving specific operations
3-00200/-/FX2	46	work practice involving specific operations
1-00200/-/SFP	33	work practice involving specific operations
2-00200/-/LIT	39	work practice involving specific operations
3-00200/-/LT2	47	work practice involving specific operations
1-00200/-/SFP	34	work practice involving specific operations
2-00200/-/LIT/00844	41	work practice involving specific operations
1-00200/-/SFP	35	work practice involving specific operations
2-00200/-/LIT/00844	42	work practice involving specific operations

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1-00200/-/SFP	36	work practice involving specific operations
2-00200/-/LIT/00844	43	work practice involving specific operations
2-00200/-/LIT/00833	40	work practice involving specific operations
2-00200/-/LIT/00933	44	work practice involving specific operations
3-00200/-/LT2	48	work practice involving specific operations
FACILITY	26	record keeping/maintenance procedures
FACILITY	27	record keeping/maintenance procedures
FACILITY	28	record keeping/maintenance procedures
FACILITY	29	monitoring of process or control device parameters as surrogate

**Basis for Monitoring**

- **Condition 5** - 6 NYCRR 201-6.4(c)(3)(ii) - Semi-annual monitoring reports are required under the provisions of 6 NYCRR Part 201-6.4 and 40 CFR 70.
- **Condition 6** - 6 NYCRR 201-6.4(e) - Annual Compliance reports are required under the provisions of 6 NYCRR Part 201-6.4 and 40 CFR 70.
- **Condition 7** - 6 NYCRR 202-2.1 - Annual Emissions Statements is required under the provisions of 6 NYCRR Part 201-2 and 40 CFR 70.
- **Condition 23** - 6 NYCRR 201-6.4(f) - This condition provides the facility "operational flexibility" by establishing a protocol for reviewing changes pursuant to Section 502(b)(10) of the Clean Air Act. Changes which qualify under this protocol may be made without a formal modification of the permit.
- **Condition 26** - 6 NYCRR 234.4(b) – This condition sets out the acceptable analytical methods or documentation for determining the VOC content, water content, density, volume of solids, and weight of solids for surface coatings and printing inks. This monitoring condition ensures accurate emissions statement reporting and compliance with material content limits as required elsewhere in this permit.
- **Condition 27** - 6 NYCRR 234.6 - This condition specifies storage, handling, and disposal requirements for VOCs. This monitoring condition minimizes fugitive emissions of VOCs.
- **Condition 28** - 6 NYCRR 234.7 - This condition specifies the recordkeeping procedures for purchase, use, and production records of inks, coatings, adhesives, VOCs, solvents, and fountain solutions. This monitoring condition ensures accurate emissions statement reporting and compliance with material content limits as required elsewhere in this permit.
- **Condition 29** - 6 NYCRR 234.8 - This condition specifies the monitoring and recordkeeping to ensure compliance with the 10 percent opacity emissions limit. The daily monitoring frequency is justified because the rule does not specify a monitoring frequency and visible emissions from subject sources are not expected to cause exceedances. Printing press operations that use these materials are unlikely to produce visible emissions.
- **Condition 30** - 40 CFR 63, Subpart ZZZZ - This condition describes the applicability of 40 CFR 63, Subpart ZZZZ to the permit-exempt emergency generator. Compliance, monitoring, and recordkeeping are demonstrated per the applicable requirements under the provisions of 40 CFR 63, Subpart ZZZZ.
- **Conditions 33, 39, 47** - 6 NYCRR 234.3(c)(1) - Requires that cleaning materials used with offset lithographic processes contain less than 70 percent by weight VOC, as applied, or has a composite vapor pressure of less than or equal to 10 millimeters Hg at 20 degrees Celsius. This monitoring condition ensures compliance with these limits through recordkeeping and/or analysis of cleaning materials.
- **Conditions 34-36, 41-43** - 6 NYCRR 234.3(d)(1)(ii)(a)-(c) - Requires that fountain solutions used in sheet-fed offset lithographic printing processes contain, as applied, no more than 5 percent alcohol by weight, no more than 5 percent alcohol substitutes by weight and no alcohol, and no more than 8.5

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percent alcohol by weight if refrigerated to less than 60 degrees Fahrenheit. This monitoring condition ensures compliance with these limits through recordkeeping and/or analysis of the fountain solutions.

- **Conditions 37, 38, 45, 46** - 6 NYCRR 234.3(a)(1)(i)('a')&('b') - Requires that inks used in the flexographic printing process have a maximum VOC content, as applied, of either 0.8 kg VOC/kg solids or 0.16 kg VOC/kg material. This monitoring condition ensures compliance with these limits through recordkeeping and/or analysis of the inks.
- **Conditions 40, 44, 48** - 6 NYCRR 234.3(d)(1)(iii) - Requires that fountain solutions used in web-fed offset lithographic printing processes contain, as applied, no more than 5 percent alcohol substitutes by weight and no alcohol. This monitoring condition ensures compliance with these limits through recordkeeping and/or analysis of the fountain solutions.