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New York State Department of Environmental Conservation

Facility DEC ID: 7112200097

PERMIT Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air State Facility
Permit ID: 7-1122-00097/00003

Mod 0 Effective Date: 09/11/2000 Expiration Date: No expiration date.

Mod 2 Effective Date: 08/17/2010 Expiration Date: No expiration date.

Permit Issued To:SUIT-KOTE CORPORATION

1911 LORINGS CROSSING RD

CORTLAND, NY 13045

Contact: RICHARD E SCHUTZ

SUIT-KOTE CORPORATION

1911 LORING CROSSING RD PO BOX 5160

CORTLAND, NY 13045

(607) 753-1100

Facility: CORTLAND ASPHALT PRODUCTS

1911 LORING CROSSING RD CORTLAND, NY 13045

Contact: RICHARD E SCHUTZ

SUIT-KOTE CORPORATION

1911 LORING CROSSING RD PO BOX 5160

CORTLAND, NY 13045

(607) 753-1100

Description:

This facility consists of two emulsified asphalt plants. Process operations include raw material and finished product storage tanks, chemical feed and mix tanks, milling operations, finished product loading racks, combustion sources and carbon adsoption units.

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: MICHAEL K BARYLSKI

DIVISION OF ENVIRONMENTAL PERMITS

1285 FISHER AVE

CORTLAND, NY 13045-1090



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
Applications for Permit Renewals and Modifications
Permit Modifications, Suspensions, and Revocations by the Department
Facility Level

Submission of application for permit modification or renewal-REGION 7 SUBOFFICE - CORTLAND



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 2-1: Applications for permit renewals, modifications and transfers Applicable State Requirement: 6 NYCRR 621.11

Item 2-1.1:

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 2-1.2:

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 2-1.3:

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.

DEC Permit Conditions
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Department

Applicable State Requirement: 6 NYCRR 621.13

Item 2-2.1:

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

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

Condition 3: Applications for Permit Renewals and Modifications Applicable State Requirement: 6 NYCRR 621.13 (a)

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.

Condition 4: Permit Modifications, Suspensions, and Revocations by the Department Applicable State Requirement: 6 NYCRR 621.14

Item 4.1:

The Department reserves the right to modify, suspend, or revoke this permit. The grounds for modification, suspension or revocation include:

- a) the scope of the permitted activity is exceeded or a violation of any condition of the permit or provisions of the ECL and pertinent regulations is found;
- b) the permit was obtained by misrepresentation or failure to disclose relevant facts;
 - c) new material information is discovered; or
- d) environmental conditions, relevant technology, or applicable law or regulation have materially changed since the permit was issued.

**** Facility Level ****

Condition 2-3: Submission of application for permit modification or

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SUBOFFICE - CORTLAND
Applicable State Requirement: 6 NYCRR 621.6 (a)

Item 2-3.1:



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Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - AIR STATE FACILITY

PERMIT

IDENTIFICATION INFORMATION

Permit Issued To:SUIT-KOTE CORPORATION 1911 LORINGS CROSSING RD CORTLAND, NY 13045

Facility: CORTLAND ASPHALT PRODUCTS

1911 LORING CROSSING RD CORTLAND, NY 13045

Authorized Activity By Standard Industrial Classification Code:

2951 - PAVING MIXTURES AND BLOCKS

Mod 0 Permit Effective Date: 09/11/2000 Permit Expiration Date: No expiration

date.

Mod 2 Permit Effective Date: 08/17/2010 Permit Expiration Date: No expiration

date.



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LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS

Facility Level

- 2-1 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 2-2 6 NYCRR 212.4 (a): Compliance Demonstration

Emission Unit Level

EU=0-00001

16 40CFR 60.116b(b), NSPS Subpart Kb: Records of the dimension and capacity of storage vessels

STATE ONLY ENFORCEABLE CONDITIONS Facility Level

- 2-3 ECL 19-0301: Contaminant List
- 2-4 6 NYCRR 201-1.4: Unavoidable noncompliance and violations
- 20 6 NYCRR Subpart 201-5: Emission Unit Definition
- 2-5 6 NYCRR 201-5.3 (b): Compliance Demonstration
- 22 6 NYCRR 211.2: Air pollution prohibited
- 23 6 NYCRR 211.2: Compliance Demonstration
- 24 6 NYCRR 225-1.2 (a) (2): Compliance Demonstration

Emission Unit Level

- 25 6 NYCRR Subpart 201-5: Emission Point Definition By Emission Unit
- 26 6 NYCRR Subpart 201-5: Process Definition By Emission Unit



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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,



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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.



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(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



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> 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:

Visible Emissions Limited - 6 NYCRR 211.3

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.

Item L: 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, allowor permit the burning of any materials in an open fire.

Item M: 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 N: 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

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regulations.

FEDERAL APPLICABLE REQUIREMENTS The following conditions are federally enforceable.

Condition 2-1: Recycling and Emissions Reduction

Effective between the dates of 08/17/2010 and Permit Expiration Date

Applicable Federal Requirement: 40CFR 82, Subpart F

Item 2-1.1:

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

Condition 2-2: Compliance Demonstration

Effective between the dates of 08/17/2010 and Permit Expiration Date

Applicable Federal Requirement: 6 NYCRR 212.4 (a)

Item 2-2.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 2-2.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES Monitoring Description:

- 1. No person shall cause or allow emissions that exceed the permissible emission rate as determined from Table 2, Table 3 or Table 4 of this Part for the environmental rating issued by the commissioner.
- 2. Emission unit U-00001, processes 001 and 002, emits various contaminants classified as low and/or moderately toxic contaminants at emission rate potentials less than 10 lbs/hrs, and high toxic contaminants at emission rate potentials less than 1 lb/hr. The most recent data indicates that at the proposed (current) emission rates, stack heights and emission control, predicted offsite ambient concentrations are below the existing annual guideline concentration (AGC) and short-term guideline concentration (SGC) established by the Department's DAR-1 guidance document for contaminants emitted from the facility. Therefore, contaminants that are listed as high toxic in the most recent version of DAR-1 are assigned an initial environmental rating of 'A'. All other contaminants are assigned an initial environmental rating of 'B'. Table 2 of 6 NYCRR Part 212.9(b) specifies that for 'A' rated contaminants with emission rate potentials (ERPs) less than 1 lb/hr, and 'B' rated contaminants with



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emission rate potentials (ERPs) less than 10 lbs/hr, the degree of air cleaning required shall be specified by the commissioner.

3. Should new information become available that results in a decision by DEC that lower ambient concentrations and emissions of these contaminants are necessary, the Department may require a higher degree of control of these contaminants.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**** Emission Unit Level ****

Condition 16: Records of the dimension and capacity of storage vessels

Effective between the dates of 09/11/2000 and Permit Expiration Date

Applicable Federal Requirement:40CFR 60.116b(b), NSPS Subpart Kb

Item 16.1:

This Condition applies to Emission Unit: 0-00001

Item 16.2:

The owner or operator of each storage vessel, as specified in 40CFR60.110b(a), shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. These records shall be kept for the life of the storage vessel.

Each storage vessel with a design capacity less than 75 cubic meters is subject to no provision of 40CFR60 Subpart Kb other than those required by the above paragraph.



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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 emission source owners and/or operators keep records pursuant to compliance with the operational flexibility requirements of 6 NYCRR Subpart 201-5.4(b)(1), and/or the emission capping requirements of 6 NYCRR Subparts 201-7.2(d), 201-7.3(f), 201-7.3(g), 201-7.3(h)(5), 201-7.3(i) and 201-7.3(j), the Department will make such records available to the public upon request in accordance with 6 NYCRR Part 616 - Public Access to Records. Emission source owners and/or operators must submit the records required to comply with the request within sixty working days of written notification by the Department of receipt of the request.

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.



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Condition 2-3: Contaminant List

Effective between the dates of 08/17/2010 and Permit Expiration Date

Applicable State Requirement: ECL 19-0301

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

No contaminants.

Condition 2-4: Unavoidable noncompliance and violations

Effective between the dates of 08/17/2010 and Permit Expiration Date

Applicable State Requirement: 6 NYCRR 201-1.4

Item 2-4.1:

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

- (a) The facility owner and/or operator shall compile and maintain records of all equipment maintenance or start-up/shutdown activities when they can be expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the commissioner's representative when requested to do so in writing or when so required by a condition of a permit issued for the corresponding air contamination source except where conditions elsewhere in this permit which contain more stringent reporting and notification provisions for an applicable requirement, in which case they supercede those stated here. Such reports shall describe why the violation was unavoidable and shall include the time, frequency and duration of the maintenance and/or start-up/shutdown activities and the identification of air contaminants, and the estimated emission rates. If a facility owner and/or operator is subject to continuous stack monitoring and quarterly reporting requirements, he need not submit reports for equipment maintenance or start-up/shutdown for the facility to the commissioner's representative.
- (b) In the event that emissions of air contaminants in excess of any emission standard in 6 NYCRR Chapter III Subchapter A occur due to a malfunction, the facility owner and/or operator shall report such malfunction by telephone to the commissioner's representative as soon as possible during normal working hours, but in any event not later than two working days after becoming aware that the malfunction occurred. Within 30 days thereafter, when requested in writing by the commissioner's representative, the facility owner and/or operator shall submit a written report to the commissioner's representative describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates. These reporting requirements are superceded by conditions elsewhere in this permit which contain reporting and notification provisions for applicable requirements more stringent than those above.
- (c) The Department may also require the owner and/or operator to include in reports described under (a) and (b) above an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions depending on the deviation of the



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malfunction and the air contaminants emitted.

- (d) In the event of maintenance, start-up/shutdown or malfunction conditions which result in emissions exceeding any applicable emission standard, the facility owner and/or operator shall take appropriate action to prevent emissions which will result in contravention of any applicable ambient air quality standard. Reasonably available control technology, as determined by the commissioner, shall be applied during any maintenance, start-up/shutdown or malfunction condition subject to this paragraph.
- (e) In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets.

Condition 20: Emission Unit Definition

Effective between the dates of 09/11/2000 and Permit Expiration Date

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 20.1(From Mod 2):

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

Emission Unit: 0-00001 Emission Unit Description:

This emission unit consists of two emulsified asphalt production plants consisting of: 24 raw material storage tanks, 42 product storage tanks, 2 diesel fuel storage tanks, 2 No. 2 fuel oil storage tanks, 1 unleaded gasoline storage tank and 3 loading racks.

Building(s): 1

Condition 2-5: Compliance Demonstration

Effective between the dates of 08/17/2010 and Permit Expiration Date

Applicable State Requirement: 6 NYCRR 201-5.3 (b)

Item 2-5.1:

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

Emission Unit: 0-00001

Process: 001

Emission Unit: 0-00001

Process: 002

Item 2-5.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES Monitoring Description:

1. The owner or operator shall install and operate a

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vapor collection and control system that route vapors from all asphalt cement (i.e. raw material) storage tanks through a carbon adsorption system.

- 2. The vapor collection and control system shall be operated during all manufacturing, transfer, mixing loading, and unloading activities.
- 3. The owner or operator shall develop an operation and maintenance (O&M) plan, and perform regular monitoring of the vapor collection and control system in accordance with the O&M plan. A copy of the operation and maintenance plan shall be provided to the department. The activated carbon shall be replaced with fresh material as often as necessary to prevent break-though of volatile organic compounds.
- 4. A summary of the monitoring and maintenance activities for the vapor collection and control system shall be submitted to the department on an annual basis.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2011.

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

Condition 22: Air pollution prohibited

Effective between the dates of 09/11/2000 and Permit Expiration Date

Applicable State Requirement: 6 NYCRR 211.2

Item 22.1:

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 23: Compliance Demonstration

Effective between the dates of 09/11/2000 and Permit Expiration Date

Applicable State Requirement: 6 NYCRR 211.2

Item 23.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 23.2:



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Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Source owner will continue to respond to complaints in

accordance with Memo of Understanding (MOU) R7-1036-97-08

between the Department and Suit-Kote Corp.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING

DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 24: Compliance Demonstration

Effective between the dates of 09/11/2000 and Permit Expiration Date

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

Item 24.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 24.2

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC

OPERATIONS

Monitoring Description:

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

exceeding the following limitation.

Work Practice Type: PARAMETER OF PROCESS MATERIAL Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL

Parameter Monitored: SULFUR CONTENT

Upper Permit Limit: 1.5 percent

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY

TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2001.

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

**** Emission Unit Level ****

Condition 25: Emission Point Definition By Emission Unit

Effective between the dates of 09/11/2000 and Permit Expiration Date

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 25.1(From Mod 2):

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

Air Pollution Control Permit Conditions Mod 2/Active Page 13 FINAL



Permit ID: 7-1122-00097/00003 Facility DEC ID: 7112200097

Emission Unit: 0-00001

Emission Point: 00001

Height (ft.): 6 Diameter (in.): 12

NYTMN (km.): 4720. NYTME (km.): 405.7

Emission Point: 00002

Height (ft.): 6 Diameter (in.): 12

NYTMN (km.): 4720. NYTME (km.): 405.8

Condition 26: Process Definition By Emission Unit

Effective between the dates of 09/11/2000 and Permit Expiration Date

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 26.1(From Mod 2):

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

Emission Unit: 0-00001

Process: 001

Process Description:

Emulsified Asphalt Plant - Emulsion Mill (anionic asphalt

emulsion).

Emission Source/Control: CBN01 - Control

Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: TK100 - Process

Emission Source/Control: TK101 - Process

Emission Source/Control: TK102 - Process

Emission Source/Control: TK103 - Process

Emission Source/Control: TK104 - Process

Emission Source/Control: TK105 - Process

Emission Source/Control: TK106 - Process

Emission Source/Control: TK22A - Process

Emission Source/Control: TK23A - Process

Emission Source/Control: TK23B - Process

Emission Source/Control: TK43A - Process

Emission Source/Control: TK43B - Process



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Emission Source/Control: TK44A - Process

Emission Source/Control: TK44B - Process

Emission Source/Control: TNK01 - Process

Emission Source/Control: TNK02 - Process

Emission Source/Control: TNK03 - Process

Emission Source/Control: TNK04 - Process

Emission Source/Control: TNK05 - Process

Emission Source/Control: TNK06 - Process

Emission Source/Control: TNK07 - Process

Emission Source/Control: TNK0C - Process

Emission Source/Control: TNK0D - Process

Emission Source/Control: TNK0E - Process

Emission Source/Control: TNK0F - Process

Emission Source/Control: TNK0G - Process

Emission Source/Control: TNK0H - Process

Emission Source/Control: TNK0I - Process

Emission Source/Control: TNK0J - Process

Emission Source/Control: TNK10 - Process

Emission Source/Control: TNK11 - Process

Emission Source/Control: TNK12 - Process

Emission Source/Control: TNK20 - Process

Emission Source/Control: TNK21 - Process

Emission Source/Control: TNK24 - Process

Emission Source/Control: TNK26 - Process

Emission Source/Control: TNK27 - Process

Emission Source/Control: TNK28 - Process



Permit ID: 7-1122-00097/00003 Facility DEC ID: 7112200097

Emission Source/Control: TNK29 - Process

Emission Source/Control: TNK30 - Process

Emission Source/Control: TNK31 - Process

Emission Source/Control: TNK32 - Process

Emission Source/Control: TNK33 - Process

Emission Source/Control: TNK34 - Process

Emission Source/Control: TNK35 - Process

Emission Source/Control: TNK36 - Process

Emission Source/Control: TNK46 - Process

Emission Source/Control: TNK47 - Process

Emission Source/Control: TNK48 - Process

Emission Source/Control: TNK9A - Process

Item 26.2(From Mod 2):

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

Emission Unit: 0-00001

Process: 002

Process Description:

Emulsion Asphalt Plant - Micro/Slurry Mill (cationic

asphalt emulsion).

Emission Source/Control: CBN02 - Control

Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: TNK50 - Process

Emission Source/Control: TNK51 - Process

Emission Source/Control: TNK52 - Process

Emission Source/Control: TNK53 - Process

Emission Source/Control: TNK54 - Process

Emission Source/Control: TNK60 - Process

Emission Source/Control: TNK61 - Process

Emission Source/Control: TNK62 - Process



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Emission Source/Control: TNK63 - Process

Emission Source/Control: TNK64 - Process

Emission Source/Control: TNK65 - Process

Emission Source/Control: TNK66 - Process

Emission Source/Control: TNK80 - Process

Emission Source/Control: TNK81 - Process

Emission Source/Control: TNK82 - Process

Emission Source/Control: TNK83 - Process

Emission Source/Control: TNK84 - Process

Emission Source/Control: TNK85 - Process

Emission Source/Control: TNK86 - Process

Emission Source/Control: TNK87 - Process

Emission Source/Control: TNK88 - Process

Emission Source/Control: TNK89 - Process

Emission Source/Control: TNK90 - Process

Emission Source/Control: TNK91 - Process

Emission Source/Control: TNK92 - Process



New York State Department of Environmental Conservation Permit ID: 7-1122-00097/00003 Facility DEC ID: 7112200097