

Facility DEC ID: 7313800015

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

**IDENTIFICATION INFORMATION**

Permit Type: Air Title V Facility  
Permit ID: 7-3138-00015/00020  
Effective Date: 05/04/2022 Expiration Date: 05/03/2027

Permit Issued To:L & J G STICKLEY INC  
PO BOX 480  
MANLIUS, NY 13104-0480

Contact: ALFRED J AUDI  
L & J G STICKLEY INC  
PO BOX 480  
MANLIUS, NY 13104

Facility: L & J G STICKLEY INC  
1 STICKLEY DR  
MANLIUS, NY 13104

Description:  
This action is a renewal of the facility's Title V permit.

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: ELIZABETH A TRACY  
615 ERIE BLVD W  
SYRACUSE, NY 13204-2400

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

Facility DEC ID: 7313800015

### 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.

Facility DEC ID: 7313800015

**PAGE LOCATION OF CONDITIONS**

**PAGE**

**DEC GENERAL CONDITIONS**

**General Provisions**

- 4 1 Facility Inspection by the Department
- 4 2 Relationship of this Permit to Other Department Orders and Determinations
- 4 3 Applications for permit renewals, modifications and transfers
- 5 4 Permit modifications, suspensions or revocations by the Department

**Facility Level**

- 5 5 Submission of application for permit modification or renewal-REGION 7 HEADQUARTERS

Facility DEC ID: 7313800015

**DEC GENERAL CONDITIONS**

\*\*\*\* General Provisions \*\*\*\*

**For the purpose of your Title V permit, the following section contains state-only enforceable terms and conditions.**

**GENERAL CONDITIONS - Apply to ALL Authorized Permits.**

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

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

**Item 1.1:**

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

**Item 1.2:**

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

**Item 1.3:**

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

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

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

**Item 2.1:**

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

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

**Applicable State Requirement: 6 NYCRR 621.11**

**Item 3.1:**

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

**Item 3.2:**

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

**Item 3.3**

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

Facility DEC ID: 7313800015

submitted prior to actual transfer of ownership.

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

**Item 4.1:**

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

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

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

**Condition 5: Submission of application for permit modification or renewal-REGION 7**  
**HEADQUARTERS**  
**Applicable State Requirement: 6 NYCRR 621.6 (a)**

**Item 5.1:**

Submission of applications for permit modification or renewal are to be submitted to:  
NYSDEC Regional Permit Administrator  
Region 7 Headquarters  
Division of Environmental Permits  
615 Erie Blvd West  
Syracuse, NY 13204-2400  
(315) 426-7400

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

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

ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

IDENTIFICATION INFORMATION

Permit Issued To: L & J G STICKLEY INC  
PO BOX 480  
MANLIUS, NY 13104-0480

Facility: L & J G STICKLEY INC  
1 STICKLEY DR  
MANLIUS, NY 13104

Authorized Activity By Standard Industrial Classification Code:  
2511 - WOOD HOUSEHOLD FURNITURE

Permit Effective Date: 05/04/2022

Permit Expiration Date: 05/03/2027

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

**PAGE LOCATION OF CONDITIONS**

**PAGE**

**FEDERALLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 7 1 6 NYCRR 200.6: Acceptable Ambient Air Quality
- 8 2 6 NYCRR 201-6.4 (a) (7): Fees
- 8 3 6 NYCRR 201-6.4 (c): Recordkeeping and Reporting of Compliance Monitoring
- 8 4 6 NYCRR 201-6.4 (c) (2): Records of Monitoring, Sampling, and Measurement
- 9 5 6 NYCRR 201-6.4 (c) (3) (ii): Compliance Certification
- 11 6 6 NYCRR 201-6.4 (e): Compliance Certification
- 13 7 6 NYCRR 202-2.1: Compliance Certification
- 13 8 6 NYCRR 202-2.5: Recordkeeping requirements
- 13 9 6 NYCRR 215.2: Open Fires - Prohibitions
- 15 10 6 NYCRR 200.7: Maintenance of Equipment
- 15 11 6 NYCRR 201-1.7: Recycling and Salvage
- 15 12 6 NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
- 15 13 6 NYCRR 201-3.2 (a): Exempt Sources - Proof of Eligibility
- 16 14 6 NYCRR 201-3.3 (a): Trivial Sources - Proof of Eligibility
- 16 15 6 NYCRR 201-6.4 (a) (4): Requirement to Provide Information
- 16 16 6 NYCRR 201-6.4 (a) (8): Right to Inspect
- 17 17 6 NYCRR 202-1.1: Required Emissions Tests
- 17 18 40 CFR Part 68: Accidental release provisions.
- 17 19 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 18 20 6 NYCRR 200.2: Safeguarding information
- 18 21 6 NYCRR Subpart 201-6: Emission Unit Definition
- 19 22 6 NYCRR 201-6.4 (d) (4): Progress Reports Due Semiannually
- 19 23 6 NYCRR 201-6.4 (f): Operational Flexibility
- 19 24 6 NYCRR 201-6.4 (f) (2): Compliance Certification
- 21 25 6 NYCRR 201-7.1 (a): Facility Permissible Emissions
- 22 \*26 6 NYCRR 201-7.1 (a): Capping Monitoring Condition
- 23 \*27 6 NYCRR 201-7.1 (a): Capping Monitoring Condition
- 24 28 6 NYCRR 211.2: Visible Emissions Limited
- 25 29 6 NYCRR 212-1.6 (a): Compliance Certification
- 25 30 6 NYCRR 212-2.4 (b): Compliance Certification
- 26 31 6 NYCRR 228-1.3 (a): Compliance Certification
- 28 32 6 NYCRR 228-1.3 (d): Compliance Certification
- 29 33 40CFR 63.10, Subpart A: 63.10(b) General Reporting Requirements
- 30 34 40CFR 63.11201(b), Subpart JJJJJ: Compliance Certification
- 30 35 40CFR 63.11205(a), Subpart JJJJJ: Good air pollution control practices
- 31 36 40CFR 63.11223(b), Subpart JJJJJ: Compliance Certification
- 33 37 40CFR 63.11225, Subpart JJJJJ: Compliance Certification

**Emission Unit Level**

- 35 38 6 NYCRR Subpart 201-6: Emission Point Definition By Emission Unit
- 37 39 6 NYCRR Subpart 201-6: Process Definition By Emission Unit

**EU=0-00001**

- 38 40 6 NYCRR 228-1.3 (b) (1): Compliance Certification

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

**EU=0-00001,Proc=SPB**

- 39 41 6 NYCRR 228-1.4 (c) (2): Compliance Certification
- 40 42 6 NYCRR 228-1.4 (c) (3): Compliance Certification
- 41 43 6 NYCRR 228-1.4 (c) (3): Compliance Certification
- 41 44 6 NYCRR 228-1.4 (c) (4): Compliance Certification

**EU=0-00002,EP=00001**

- 42 45 6 NYCRR 227-1.3 (a): Compliance Certification

**EU=0-00002,EP=00013**

- 43 46 6 NYCRR 227-1.3 (a): Compliance Certification

**STATE ONLY ENFORCEABLE CONDITIONS**

**Facility Level**

- 46 47 ECL 19-0301: Contaminant List
- 46 48 6 NYCRR 201-1.4: Malfunctions and Start-up/Shutdown Activities
- 47 49 6 NYCRR 211.1: Air pollution prohibited
- 48 50 6 NYCRR 211.1: Compliance Demonstration
- 48 51 6 NYCRR 212-2.1: Compliance Demonstration
- 49 52 6 NYCRR 212-2.1: Compliance Demonstration

NOTE: \* preceding the condition number indicates capping.



Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

**FEDERALLY ENFORCEABLE CONDITIONS**

Renewal 2/FINAL

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

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

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

**Item A: 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 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 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 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 Associated Information Submission Requirements - 6 NYCRR 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

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

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 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 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

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

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 201-6.4 (i)**

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

i. When additional applicable requirements under the act become applicable to a title V facility with a remaining permit term of 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 the 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 section 201- 6.6 of this Subpart.

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

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

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.

**MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS  
SUBJECT TO ANNUAL CERTIFICATIONS AT ALL TIMES**

**The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements at all times.**

**Condition 1: Acceptable Ambient Air Quality**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement: 6 NYCRR 200.6****Item 1.1:**

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

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

contravention occurs or may occur, the Commissioner shall specify the degree and/or method of emission control required.

**Condition 2: Fees**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 201-6.4 (a) (7)**

**Item 2.1:**

The owner and/or operator of a stationary source shall pay fees to the Department consistent with the fee schedule authorized by ECL 72-0303.

**Condition 3: Recordkeeping and Reporting of Compliance Monitoring**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 201-6.4 (c)**

**Item 3.1:**

The following information must be included in any required compliance monitoring records and reports:

- (i) The date, place, and time of sampling or measurements;
- (ii) The date(s) analyses were performed;
- (iii)The company or entity that performed the analyses;
- (iv) The analytical techniques or methods used including quality assurance and quality control procedures if required;
- (v) The results of such analyses including quality assurance data where required; and
- (vi) The operating conditions as existing at the time of sampling or measurement.

Any deviation from permit requirements must be clearly identified in all records and reports. Reports must be certified by a responsible official, consistent with Section 201-6.2 of Part 201.

**Condition 4: Records of Monitoring, Sampling, and Measurement**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 201-6.4 (c) (2)**

**Item 4.1:**

Compliance monitoring and recordkeeping shall be conducted according to the terms and conditions contained in this permit and shall follow all quality assurance requirements found in applicable regulations. Records of all monitoring data and support information must be retained for a period of at least 5 years from the date of the monitoring, sampling, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

reports required by the permit.

**Condition 5: Compliance Certification****Effective between the dates of 05/04/2022 and 05/03/2027****Applicable Federal Requirement: 6 NYCRR 201-6.4 (c) (3) (ii)****Item 5.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 5.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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

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

- (1) For emissions of a hazardous air pollutant (as identified in an applicable regulation) that continue for more than an hour in excess of permit requirements, the report must be made within 24 hours of the occurrence.
- (2) For emissions of any regulated air pollutant, excluding those listed in paragraph (1) of this section, that continue for more than two hours in excess of permit requirements, the report must be made within 48 hours.
- (3) For all other deviations from permit requirements,

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

the report shall be contained in the 6 month monitoring report required above.

(4) This permit may contain a more stringent reporting requirement than required by paragraphs (1), (2) or (3) above. If more stringent reporting requirements have been placed in this permit or exist in applicable requirements that apply to this facility, the more stringent reporting requirement shall apply.

If above paragraphs (1) or (2) are met, the source must notify the permitting authority by telephone during normal business hours at the Regional Office of jurisdiction for this permit, attention Regional Air Pollution Control Engineer (RAPCE) according to the timetable listed in paragraphs (1) and (2) of this section. For deviations and incidences that must be reported outside of normal business hours, on weekends, or holidays, the DEC Spill Hotline phone number at 1-800-457-7362 shall be used. A written notice, certified by a responsible official consistent with 6 NYCRR Part 201-6.2(d)(12), must be submitted within 10 working days of an occurrence for deviations reported under (1) and (2). All deviations reported under paragraphs (1) and (2) of this section must also be identified in the 6 month monitoring report required above.

The provisions of 6 NYCRR 201-1.4 shall apply if the permittee seeks to have a violation excused unless otherwise limited by regulation. In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets. Notwithstanding any recordkeeping and reporting requirements in 6 NYCRR 201-1.4, reports of any deviations shall not be on a less frequent basis than the reporting periods described in paragraphs (1) and (4) above.

In the case of any condition contained in this permit with a reporting requirement of "Upon request by regulatory agency" the permittee shall include in the semiannual report, a statement for each such condition that the monitoring or recordkeeping was performed as required or requested and a listing of all instances of deviations from these requirements.

In the case of any emission testing performed during the previous six month reporting period, either due to a request by the Department, EPA, or a regulatory requirement, the permittee shall include in the semiannual

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

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

All semiannual reports may be submitted electronically or physically. Electronic reports shall be submitted using the Department's Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office) and one copy shall be sent to the Administrator (or his or her representative). Mailing addresses for the above referenced persons are contained in the monitoring condition for 6 NYCRR Part 201-6.4(e), contained elsewhere in this permit.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 10/30/2022.  
Subsequent reports are due every 6 calendar month(s).

**Condition 6: Compliance Certification**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement: 6 NYCRR 201-6.4 (e)**

**Item 6.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 6.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:

Requirements for compliance certifications with terms and conditions contained in this facility permit include the following:

- i. Compliance certifications shall contain:
  - the identification of each term or condition of the permit that is the basis of the certification;
  - the compliance status;
  - whether compliance was continuous or intermittent;
  - the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related recordkeeping and reporting requirements of this permit;
  - such other facts as the Department may require to determine the compliance status of the facility as



Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

specified in any special permit terms or conditions;  
and  
- such additional requirements as may be specified elsewhere in this permit related to compliance certification.

ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.

iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.

iv. All annual compliance certifications may be submitted electronically or physically. Electronic reports shall be submitted using the Department's Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office) and one copy shall be sent to the Administrator (or his or her representative). The mailing addresses for the above referenced persons are:

Chief – Air Compliance Branch  
USEPA Region 2 DECA/ACB  
290 Broadway, 21st Floor  
New York, NY 10007

The address for the RAPCE is as follows:

Regional Air Pollution Control Engineer  
NYSDEC Region 7 Headquarters  
615 Erie Boulevard, West  
Syracuse, NY 13204-2400

The address for the BQA is as follows:

NYSDEC  
Bureau of Quality Assurance

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

625 Broadway  
Albany, NY 12233-3258

Monitoring Frequency: ANNUALLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 60 days after the reporting period.  
The initial report is due 11/29/2022.  
Subsequent reports are due on the same day each year

**Condition 7: Compliance Certification**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

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

**Item 7.1:**  
The Compliance Certification activity will be performed for the Facility.

**Item 7.2:**  
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

Monitoring Frequency: ANNUALLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due by April 15th for previous calendar year

**Condition 8: Recordkeeping requirements**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

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

**Item 8.1:**  
(a) The following records shall be maintained for at least five years:

(1) a copy of each emission statement submitted to the department; and

(2) records indicating how the information submitted in the emission statement was determined, including any calculations, data, measurements, and estimates used.

(b) These records shall be made available at the facility to the representatives of the department upon request during normal business hours.

**Condition 9: Open Fires - Prohibitions**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 215.2**

**Item 9.1:**

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

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

**Item 9.2**

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

- (a) On-site burning in any town with a total population less than 20,000 of downed limbs and branches (including branches with attached leaves or needles) less than six inches in diameter and eight feet in length between May 15th and the following March 15th. For the purposes of this subdivision, the total population of a town shall include the population of any village or portion thereof located within the town. However, this subdivision shall not be construed to allow burning within any village.
- (b) Barbecue grills, maple sugar arches and similar outdoor cooking devices when actually used for cooking or processing food.
- (c) Small fires used for cooking and camp fires provided that only charcoal or untreated wood is used as fuel and the fire is not left unattended until extinguished.
- (d) On-site burning of agricultural wastes as part of a valid agricultural operation on contiguous agricultural lands larger than five acres actively devoted to agricultural or horticultural use, provided such waste is actually grown or generated on those lands and such waste is capable of being fully burned within a 24-hour period.
- (e) The use of liquid petroleum fueled smudge pots to prevent frost damage to crops.
- (f) Ceremonial or celebratory bonfires where not otherwise prohibited by law, provided that only untreated wood or other agricultural products are used as fuel and the fire is not left unattended until extinguished.
- (g) Small fires that are used to dispose of a flag or religious item, and small fires or other smoke producing process where not otherwise prohibited by law that are used in connection with a religious ceremony.
- (h) Burning on an emergency basis of explosive or other dangerous or contraband materials by police or other public safety organization.
- (i) Prescribed burns performed according to Part 194 of this Title.
- (j) Fire training, including firefighting, fire rescue, and fire/arson investigation training, performed under applicable rules and guidelines of the New York State Department of State's Office of Fire Prevention and Control. For fire training performed on acquired structures, the structures must be emptied and stripped of any material that is toxic, hazardous or likely to emit toxic smoke (such as asbestos, asphalt shingles and vinyl siding or other vinyl products) prior to burning and must be at least 300 feet from other occupied structures. No more than one structure per lot or within a 300 foot radius (whichever is bigger) may be burned in a training exercise.
- (k) Individual open fires as approved by the Director of the Division of Air Resources as may be required in response to an outbreak of a plant or animal disease upon request by the commissioner of the Department of Agriculture and Markets, or for the destruction of invasive plant and insect species.
- (l) Individual open fires that are otherwise authorized under the environmental conservation law, or by rule or regulation of the Department.

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

**The following federally enforceable permit conditions are mandatory for all**

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

**Title V permits and are subject to annual compliance certification requirements only if effectuated during the reporting period.**

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

**Condition 10: Maintenance of Equipment**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 200.7**

**Item 10.1:**

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

**Condition 11: Recycling and Salvage**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 201-1.7**

**Item 11.1:**

Where practical, the owner or operator of an air contamination source shall recycle or salvage air contaminants collected in an air cleaning device according to the requirements of the ECL.

**Condition 12: Prohibition of Reintroduction of Collected Contaminants to the air**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 201-1.8**

**Item 12.1:**

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

**Condition 13: Exempt Sources - Proof of Eligibility**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

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

**Item 13.1:**

The owner or operator of an emission source or activity that is listed as being exempt may be required to certify that it is operated within the specific criteria described in this Subpart. The owner or operator of any such emission source or activity must maintain all records necessary for demonstrating compliance with this Subpart on-site for a period of five years, and make them available to representatives of the department upon request.

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

**Condition 14: Trivial Sources - Proof of Eligibility**

Effective between the dates of 05/04/2022 and 05/03/2027

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

**Item 14.1:**

The owner or operator of an emission source or activity that is listed as being trivial in this Section may be required to certify that it is operated within the specific criteria described in this Subpart. The owner or operator of any such emission source or activity must maintain all required records on-site for a period of five years and make them available to representatives of the department upon request.

**Condition 15: Requirement to Provide Information**

Effective between the dates of 05/04/2022 and 05/03/2027

**Applicable Federal Requirement:6 NYCRR 201-6.4 (a) (4)**

**Item 15.1:**

The owner and/or operator shall furnish to the department, within a reasonable time, any information that the department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the department copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to the administrator along with a claim of confidentiality, if the administrator initiated the request for information or otherwise has need of it.

**Condition 16: Right to Inspect**

Effective between the dates of 05/04/2022 and 05/03/2027

**Applicable Federal Requirement:6 NYCRR 201-6.4 (a) (8)**

**Item 16.1:**

The department or an authorized representative shall be allowed upon presentation of credentials and other documents as may be required by law to:

(i) enter upon the permittee's premises where a facility subject to the permitting requirements of this Subpart is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;

(ii) have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;

(iii) inspect at reasonable times any emission sources, equipment (including monitoring and air pollution control equipment), practices, and operations regulated or required under the permit; and

(iv) sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

**Condition 17: Required Emissions Tests**  
Effective between the dates of 05/04/2022 and 05/03/2027

**Applicable Federal Requirement:6 NYCRR 202-1.1**

**Item 17.1:**

For the purpose of ascertaining compliance or non-compliance with any air pollution control code, rule or regulation, the commissioner may require the person who owns such air contamination source to submit an acceptable report of measured emissions within a stated time.

**Condition 18: Accidental release provisions.**  
Effective between the dates of 05/04/2022 and 05/03/2027

**Applicable Federal Requirement:40 CFR Part 68**

**Item 18.1:**

If a chemical is listed in Tables 1,2,3 or 4 of 40 CFR §68.130 is present in a process in quantities greater than the threshold quantity listed in Tables 1,2,3 or 4, the following requirements will apply:

- a) The owner or operator shall comply with the provisions of 40 CFR Part 68 and;
- b) The owner or operator shall submit at the time of permit issuance (if not previously submitted) one of the following, if such quantities are present:
  - 1) A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR §68.10(a) or,
  - 2) A certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of the Risk Management Plan. Information should be submitted to:

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

**Condition 19: Recycling and Emissions Reduction**  
Effective between the dates of 05/04/2022 and 05/03/2027

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

**Item 19.1:**

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

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

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

**Condition 20: Safeguarding information**  
Effective between the dates of 05/04/2022 and 05/03/2027

**Applicable Federal Requirement:6 NYCRR 200.2**

**Item 20.1:**

Information pertaining to manufacture, production or secret processes submitted in connection with applications, reports, plans and specifications or testing and designated by the person submitting such information as secret or proprietary, shall be kept confidential as provided by Part 616 of this Title dealing with trade secret confidentiality. The quantity and physical and chemical characteristics of actual and allowable air contaminant emissions shall be considered public information.

**Condition 21: Emission Unit Definition**  
Effective between the dates of 05/04/2022 and 05/03/2027

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

**Item 21.1:**

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

Emission Unit: 0-00001

Emission Unit Description:

Emission Unit 0-00001 is comprised of ten (10) paint booths with dry filters located in the main plant with emission points, 00005, 00006, 00007, 00009, 00010, 00011, 00012, 00014, 00016, and 00022.

This emission unit also contains one (1) flash tunnel located in the main plant represented by emission points: 00015.

Additionally there is one (1) curing oven represented by emission points: 00027.

This emission unit also includes various fugitive VOC emission operations.

Building(s): MAIN PLANT

**Item 21.2:**

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

Emission Unit: 0-00002

Emission Unit Description:

Emission Unit 000002 is comprised of one Kewanee 4.60 mmbtu/hr package boiler and one Superior boiler located in the boiler room of the main plant. Each of the two boilers is equipped with one wood-fired burner and one natural gas-fired burner. The boilers are fired using only one fuel at a time.

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

Building(s): BLR ROOM

**Condition 22: Progress Reports Due Semiannually**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 201-6.4 (d) (4)**

**Item 22.1:**

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

- (i) dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and
- (ii) an explanation of why any dates in the schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

**Condition 23: Operational Flexibility**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 201-6.4 (f)**

**Item 23.1:**

A permit modification is not required for changes that are provided for in the permit. Such changes include approved alternate operating scenarios and changes that have been submitted and approved pursuant to an established operational flexibility protocol and the requirements of this section. Each such change cannot be a modification under any provision of Title I of the Clean Air Act or exceed, or cause the facility to exceed, an emissions cap or limitation in the permit. The facility owner or operator must incorporate all changes into any compliance certifications, record keeping, and/or reporting required by the permit.

**Condition 24: Compliance Certification**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 201-6.4 (f) (2)**

**Item 24.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 24.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Operational Flexibility Protocol – new construction of general process sources and modifications to existing general process sources



Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

The owner or operator may install a new general process emission source, or modify an existing general process emission source, or use alternative coatings, provided that all of the following conditions are met:

1. The owner or operator must identify all potential contaminants that could be emitted, including High Toxicity Air Contaminants, A-rated contaminants, hazardous air pollutants, VOCs, and non-VOC contaminants.
2. The device will not result in the emission of any High Toxicity Air Contaminant as defined in 6 NYCRR 212-2.2, Table 2.
3. The device will not result in the emission of any A-rated contaminant with an emission rate potential equal to or greater than 0.10 pound per hour. A-rated contaminants are those contaminants listed with a “high” toxicity in the DEC’s most recent DAR-1 guidance document, and any other contaminants that may be A-rated by the Department.
4. The device will not result in the emission of any non-VOC contaminant, not given an A-rating, with an emission rate potential equal to or greater than 10 pounds per hour. Any general process source not otherwise exempt pursuant to 6 NYCRR 212-1.4 shall not result in the emission of VOCs with an emission rate potential of 3.0 pounds per hour or more.
5. The device shall not emit particulate in excess of 0.05 gr/dscf.
6. The device shall not cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater, except only the emission of uncombined water.
7. A facility-wide air guide analysis must be completed using the DEC’s DAR-1 guidance and demonstrate that there are no predicted off-site ambient concentrations in excess of the Annual Guideline Concentration (AGC) and short-term guideline concentration (SGC).
8. If the installation or modification results in the emission of any air contaminant not previously emitted or if the change involves the installation or alteration of any air cleaning installation device or control equipment, the owner or operator shall submit to the DEC a notice of the intent to install or modify such source. Such notice shall be submitted no later than 30 days prior to the proposed installation.

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

9. The DEC reserves the right to require a permit modification to impose special conditions if DEC determines the proposed change may have a significant air quality impact. In such cases, upon receipt of any notice submitted by the owner or operator to the DEC as required in this permit, the DEC will respond in 15 days of receipt of such notice, and may require that the owner or operator not undertake the proposed change without a permit modification.

10. No facility-wide emissions cap, or source-specific cap, stated in this permit, shall be exceeded.

11. The installation does not render the facility subject to any additional regulations or requirements.

12. The owner or operator must physically label each emission point.

13. The proposed change does not cause emissions to exceed any emission limit contained in regulations or applicable requirements;

14. The proposed installation or modification is not a modification under Title I of the Clean Air Act; and

15. A summary of all activities conducted under this operational flexibility condition shall be reported to the DEC in the facility’s annual compliance report.

Monitoring Frequency: ANNUALLY  
 Reporting Requirements: ANNUALLY (CALENDAR)  
 Reports due 60 days after the reporting period.  
 The initial report is due 11/29/2022.  
 Subsequent reports are due every 12 calendar month(s).

**Condition 25: Facility Permissible Emissions**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 201-7.1 (a)**

**Item 25.1:**

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

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

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

PTE: 49,800 pounds per year

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

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

PTE: 384,100 pounds per year

**Condition 26: Capping Monitoring Condition**

**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement: 6 NYCRR 201-7.1 (a)**

**Item 26.1:**

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

6 NYCRR 201-6.1 (a)

**Item 26.2:**

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

**Item 26.3:**

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

**Item 26.4:**

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

**Item 26.5:**

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

**Item 26.6:**

The Compliance Certification activity will be performed for the Facility.

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

**Item 26.7:**

Compliance Certification shall include the following monitoring:

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

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

## Monitoring Description:

The facility shall not exceed 24.9 tons/year over any 12-month consecutive period. Monthly records of total HAP emissions must be kept to verify compliance.

Parameter Monitored: TOTAL HAP

Upper Permit Limit: 24.9 tons per year

Reference Test Method: EPA REF METHOD FOR HAP

Monitoring Frequency: MONTHLY

Averaging Method: 12-MONTH TOTAL, ROLLED MONTHLY

Reporting Requirements: ANNUALLY (ANNIVERSARY)

Initial Report Due: 06/02/2023 for the period 05/04/2022 through 05/03/2023

**Condition 27: Capping Monitoring Condition**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement: 6 NYCRR 201-7.1 (a)****Item 27.1:**

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

6 NYCRR Subpart 231-2

**Item 27.2:**

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

**Item 27.3:**

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

**Item 27.4:**

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

**Item 27.5:**

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

**Item 27.6:**

The Compliance Certification activity will be performed for the Facility.

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

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

**Item 27.7:**

Compliance Certification shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

Total actual facility VOC emissions, from all VOC emission sources within the facility shall not exceed 192.05 tons per year as determined on a monthly rolling basis (12 compliance periods per year). Compliance with this cap shall be determined by summing the VOCs from all coatings applied and from all solvents and any other VOC containing materials used at the facility each calendar month. At a minimum, Sticklely shall calculate these monthly rolling totals every six months and report on compliance in each semi-annual compliance report submitted to the Department. In addition, Sticklely shall compute monthly rolling totals to date within two weeks of request by the Department. Cap based on prior facility baseline actuals of 152.15 tons per year and an additional major new source review cap of 39.9 tons.

The facility shall maintain the following records for all coatings and solvents used each month (product name, manufacturer, supplier, gallons used and VOC content). The gallons of coating used may be calculated using a mass balance, such as changes in inventory. These records must be maintained at the facility for five years and must be made available to Department personnel upon request.

Parameter Monitored: VOC  
 Upper Permit Limit: 192.05 tons per year  
 Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
 Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY  
 Reporting Requirements: ANNUALLY (ANNIVERSARY)  
 Initial Report Due: 06/02/2023 for the period 05/04/2022 through 05/03/2023

**Condition 28: Visible Emissions Limited**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 211.2**

**Item 28.1:**

Except as permitted by a specific part of this Subchapter and for open fires for which a restricted burning permit has been issued, no person shall cause or allow any air contamination source to emit any material having an opacity equal to or greater than 20 percent (six minute

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

**Condition 29: Compliance Certification**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement: 6 NYCRR 212-1.6 (a)**

**Item 29.1:**

The Compliance Certification activity will be performed for the facility:

The Compliance Certification applies to:

Emission Unit: 0-00001	Emission Point: 00005
Emission Unit: 0-00001	Emission Point: 00006
Emission Unit: 0-00001	Emission Point: 00007
Emission Unit: 0-00001	Emission Point: 00009
Emission Unit: 0-00001	Emission Point: 00010
Emission Unit: 0-00001	Emission Point: 00011
Emission Unit: 0-00001	Emission Point: 00012
Emission Unit: 0-00001	Emission Point: 00014
Emission Unit: 0-00001	Emission Point: 00016
Emission Unit: 0-00001	Emission Point: 00022

**Item 29.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Opacity shall not exceed 20%. Department reserves the right to require performance of an EPA RM 9 for compliance determination.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: EPA RM9

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Condition 30: Compliance Certification**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

**Applicable Federal Requirement:6 NYCRR 212-2.4 (b)**

**Item 30.1:**

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

Emission Unit: 0-00001

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

**Item 30.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

The control of particulate emissions released from new and modified process emission sources. Emissions from any process emission source for which an application was received by the department after July 1, 1973 are restricted as follows:

No facility owner or operator shall cause or allow emissions of particulate that exceed 0.050 grains per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis, except in instances where determination of permissible emission rate using process weight for a specific source category emitting solid particulate is based upon Table 5 and Table 6 of Subdivisions 212-2.5(a) and (b) of this Part.

Parameter Monitored: PARTICULATES  
Upper Permit Limit: 0.05 grains per dscf  
Reference Test Method: EPA RM 5  
Monitoring Frequency: UPON REQUEST OF REGULATORY AGENCY  
Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST METHOD INDICATED  
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Condition 31: Compliance Certification**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 228-1.3 (a)**

**Item 31.1:**

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

Emission Unit: 0-00001 Emission Point: 00005

Emission Unit: 0-00001 Emission Point: 00006

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

Emission Unit: 0-00001	Emission Point: 00007
Emission Unit: 0-00001	Emission Point: 00009
Emission Unit: 0-00001	Emission Point: 00010
Emission Unit: 0-00001	Emission Point: 00011
Emission Unit: 0-00001	Emission Point: 00012
Emission Unit: 0-00001	Emission Point: 00014
Emission Unit: 0-00001	Emission Point: 00016
Emission Unit: 0-00001	Emission Point: 00022

**Item 31.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

No person shall cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source, except only the emission of uncombined water. Compliance will be determined by conducting weekly observations of visible emissions from all stacks; the emission unit, process, etc. to which this condition applies. The observation(s) must be conducted during daylight hours except during adverse weather conditions (fog, rain, or snow). Observations must be recorded in a bound logbook or other format acceptable to the Department. The following data must be recorded for each stack:

- date and time of day
- observer's name
- identity of emission point
- weather condition
- was a plume observed?

This logbook must be retained at the facility for five (5) years after the date of the last entry. If the operator observes any visible emissions (other than steam – see below) the permittee will immediately investigate any such occurrence and take corrective action, as necessary, to reduce or eliminate the emissions. If visible emissions persist after corrections are made, the permittee will immediately notify the department and may be required to conduct a Method 9 assessment within 24 hours to determine the degree of opacity.



Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

Records of these observations, investigations and corrective actions will be kept on-site in a format acceptable to the department and the semiannual progress report and annual compliance certifications required of all permittees subject to Title V must include a summary of these instances.

**\*\* NOTE \*\*** Steam plumes generally form after leaving the top of the stack (this is known as a detached plume). The distance between the stack and the beginning of the detached plume may vary, however, there is (normally) a distinctive distance between the plume and stack. Steam plumes are white in color and have a billowy consistency. Steam plumes dissipate within a short distance of the stack (the colder the air the longer the steam plume will last) and leave no dispersion trail downwind of the stack.

Parameter Monitored: OPACITY  
Upper Permit Limit: 20 percent  
Monitoring Frequency: WEEKLY  
Averaging Method: 6 MINUTE AVERAGE  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 10/30/2022.  
Subsequent reports are due every 6 calendar month(s).

**Condition 32: Compliance Certification**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement: 6 NYCRR 228-1.3 (d)**

**Item 32.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 32.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Within the work area(s) associated with a coating line, the owner or operator of a facility subject to this

Subpart must:

(a) use closed, non-leaking containers to store or dispose of cloth or other absorbent applicators impregnated with VOC solvents that are used for surface preparation, cleanup or coating removal;

(b) store in closed, non-leaking containers spent or fresh VOC

solvents to be used for surface preparation, cleanup or coating removal;

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

- (c) not use VOC solvents to cleanup spray equipment unless equipment is used to collect the cleaning compounds and to minimize VOC evaporation;
- (d) not use open containers to store or dispense surface coatings and/or inks unless production, sampling, maintenance or inspection procedures require operational access. This provision does not apply to the actual device or equipment designed for the purpose of applying a coating material to a substrate. These devices may include, but are not limited to: spray guns, flow coaters, dip tanks, rollers, knife coaters, and extrusion coaters;
- (e) not use open containers to store or dispose of spent surface coatings, or spent VOC solvents;
- (f) minimize spills during the handling and transfer of coatings and VOC solvents; and
- (g) clean hand held spray guns by one of the following:
  - (1) an enclosed spray gun cleaning system that is kept closed when not in use;
  - (2) non-atomized discharge of VOC solvent into a paint waste container that is kept closed when not in use;
  - (3) disassembling and cleaning of the spray gun in a vat that is kept closed when not in use; or
  - (4) atomized spray into a paint waste container that is fitted with a device designed to capture atomized VOC solvent emissions.

Open containers, if found, shall be covered and such deviations shall be noted in a log maintained in the operating area. The log shall include the following information:

- date and time of observation
- description of observed deviation from this permit condition
- corrective measures taken, if necessary

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 10/30/2022.

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

**Condition 33: 63.10(b) General Reporting Requirements**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

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

**Item 33.1:**

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

**Condition 34: Compliance Certification**

**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:40CFR 63.11201(b), Subpart JJJJJJ**

**Item 34.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 34.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of an existing coal-fired boiler with heat input capacity of less than 10 MMBtu/hr that do not meet the definition of limited-use boiler, or use an oxygen trim system that maintains an optimum air-to-fuel ratio, existing oil-fired boiler with heat input capacity greater than 5 MMBtu/hr that do not meet the definition of seasonal boiler or limited-use boiler, or use an oxygen trim system that maintains an optimum air-to-fuel ratio, or existing biomass-fired boiler that do not meet the definition of seasonal boiler or limited-use boiler, or use an oxygen trim system that maintains an optimum air-to-fuel ratio must conduct an initial tune-up as specified in 40 CFR 63.11214, and conduct a tune-up of the boiler biennially as specified in 40 CFR 63.11223

Monitoring Frequency: EVERY TWO YEARS

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 10/30/2022.

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

**Condition 35: Good air pollution control practices**

**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:40CFR 63.11205(a), Subpart JJJJJJ**

**Item 35.1:**

This Condition applies to:

Emission Unit: 000002

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

**Item 35.2:**

At all times the owner or operator must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator that may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

**Condition 36: Compliance Certification**  
**Effective between the dates of 05/04/2022 and 05/03/2027****Applicable Federal Requirement: 40CFR 63.11223(b), Subpart JJJJJ****Item 36.1:**

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

Emission Unit: 0-00002

**Item 36.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Except as specified in 40 CFR 63.11223(c) through (f), the owner or operator of an industrial, commercial, or institutional boiler must conduct a tune-up of the boiler biennially to demonstrate continuous compliance as specified in paragraphs (1) through (7). Each biennial tune-up must be conducted no more than 25 months after the previous tune-up. For a new or reconstructed boiler, the first biennial tune-up must be no later than 25 months after the initial startup of the new or reconstructed boiler.

(1) As applicable, inspect the burner, and clean or replace any components of the burner as necessary (the owner or operator may delay the burner inspection until the next scheduled unit shutdown, not to exceed 36 months from the previous inspection). Units that produce electricity for sale may delay the burner inspection until the first outage, not to exceed 36 months from the previous inspection.

(2) Inspect the flame pattern, as applicable, and adjust

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

the burner as necessary to optimize the flame pattern. The adjustment should be consistent with the manufacturer's specifications, if available.

(3) Inspect the system controlling the air-to-fuel ratio, as applicable, and ensure that it is correctly calibrated and functioning properly (the owner or operator may delay the inspection until the next scheduled unit shutdown, not to exceed 36 months from the previous inspection). Units that produce electricity for sale may delay the inspection until the first outage, not to exceed 36 months from the previous inspection.

(4) Optimize total emissions of CO. This optimization should be consistent with the manufacturer's specifications, if available, and with any nitrogen oxide requirement to which the unit is subject.

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

(6) Maintain on-site and submit, if requested by the Administrator, a report containing the information in paragraphs (i) through (iii).

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

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

(iii) The type and amount of fuel used over the 12 months prior to the tune-up of the boiler, but only if the unit was physically and legally capable of using more than one type of fuel during that period. Units sharing a fuel meter may estimate the fuel use by each unit.

(7) If the unit is not operating on the required date for a tune-up, the tune-up must be conducted within 30 days of startup.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

The initial report is due 10/30/2022.  
 Subsequent reports are due every 6 calendar month(s).

**Condition 37: Compliance Certification**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement: 40CFR 63.11225, Subpart JJJJJ**

**Item 37.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 37.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

(a) The owner or operator must submit the notifications specified in paragraphs (a)(1) through (5) of this section to the administrator.

(1) You must submit all of the notifications in §§63.7(b); 63.8(e) and (f); and 63.9(b) through (e), (g), and (h) that apply to you by the dates specified in those sections except as specified in paragraphs (a)2) and (4) of this section.

(2) An Initial Notification must be submitted no later than January 20, 2014 or within 120 days after the source becomes subject to the standard.

(b) For boilers that are subject only to the energy assessment requirement and/or a requirement to conduct a biennial or 5-year tune-up according to §63.11223(a) and not subject to emission limits or operating limits, you may prepare only a biennial or 5-year compliance report as specified in paragraphs (b)(1) and (2) of this section.

(1) Company name and address.

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

(i) “This facility complies with the requirements in §63.11223 to conduct a biennial or 5-year

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

tune-up, as applicable, of each boiler.”

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

(iii) “This facility complies with the requirement in §§63.11214(d) and 63.11223(g) to minimize the boiler's time spent during startup and shutdown and to conduct startups and shutdowns according to the manufacturer's recommended procedures or procedures specified for a boiler of similar design if manufacturer's recommended procedures are not available.”

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

(c) You must maintain the records specified in paragraphs (c)(1) through (7) of this section.

(1) As required in §63.10(b)(2)(xiv), you must keep a copy of each notification and report that you submitted to comply with this subpart and all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted.

(2) You must keep records to document conformance with the work practices, emission reduction measures, and management practices required by §63.11214 and §63.11223 as specified in paragraphs (c)(2)(i) through (vi) of this section.

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

(ii) For operating units that combust non-hazardous secondary materials that have been determined not to be solid waste pursuant to §241.3(b)(1) of this chapter, you must keep a record which documents how the secondary material meets each of the legitimacy criteria under §241.3(d)(1). If you combust a fuel that has been processed from a discarded non-hazardous secondary material pursuant to §241.3(b)(4) of this chapter, you must keep records as to how the operations that produced the fuel satisfies the definition of processing in §241.2 and each of the legitimacy criteria in §241.3(d)(1) of

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

this chapter. If the fuel received a non-waste determination pursuant to the petition process submitted under §241.3(c) of this chapter, you must keep record that documents how the fuel satisfies the requirements of the petition process. For operating units that combust non-hazardous secondary materials as fuel per §241.4, you must keep records documenting that the material is a listed non-waste under §241.4(a).

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

(4) Records of the occurrence and duration of each malfunction of the boiler, or of the associated air pollution control and monitoring equipment.

(5) Records of actions taken during periods of malfunction to minimize emissions in accordance with the general duty to minimize emissions in §63.11205(a), including corrective actions to restore the malfunctioning boiler, air pollution control, or monitoring equipment to its normal or usual manner of operation.

(d) Your records must be in a form suitable and readily available for expeditious review. You must keep each record for 5 years following the date of each recorded action. You must keep each record on-site or be accessible from a central location by computer or other means that instantly provide access at the site for at least 2 years after the date of each recorded action. You may keep the records off site for the remaining 3 years.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: BIENNIAL (CALENDAR)

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

**Condition 38: Emission Point Definition By Emission Unit**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

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

**Item 38.1:**

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

Emission Unit: 0-00001



Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

Emission Point: 00005	Height (ft.): 42	Diameter (in.): 34	
	NYTMN (km.): 4761.676	NYTME (km.): 419.531	Building: MAIN PLANT
Emission Point: 00006	Height (ft.): 42	Diameter (in.): 34	
	NYTMN (km.): 4761.655	NYTME (km.): 419.503	Building: MAIN PLANT
Emission Point: 00007	Height (ft.): 42	Diameter (in.): 34	
	NYTMN (km.): 4761.65	NYTME (km.): 419.484	Building: MAIN PLANT
Emission Point: 00009	Height (ft.): 42	Diameter (in.): 34	
	NYTMN (km.): 4761.644	NYTME (km.): 419.447	Building: MAIN PLANT
Emission Point: 00010	Height (ft.): 39	Diameter (in.): 34	
	NYTMN (km.): 4761.625	NYTME (km.): 419.46	Building: MAIN PLANT
Emission Point: 00011	Height (ft.): 43	Diameter (in.): 34	
	NYTMN (km.): 4761.62	NYTME (km.): 419.466	Building: MAIN PLANT
Emission Point: 00012	Height (ft.): 37	Diameter (in.): 40	
	NYTMN (km.): 4761.6	NYTME (km.): 419.474	Building: MAIN PLANT
Emission Point: 00014	Height (ft.): 37	Diameter (in.): 40	
	NYTMN (km.): 4761.591	NYTME (km.): 419.471	Building: MAIN PLANT
Emission Point: 00016	Height (ft.): 42	Diameter (in.): 33	
	NYTMN (km.): 4761.625	NYTME (km.): 419.488	Building: MAIN PLANT
Emission Point: 00022	Height (ft.): 31	Diameter (in.): 34	
	NYTMN (km.): 4761.606	NYTME (km.): 419.521	Building: MAIN PLANT

**Item 38.2:**

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

Emission Unit: 0-00002			
Emission Point: 00001	Height (ft.): 37	Diameter (in.): 14	
	NYTMN (km.): 4761.714	NYTME (km.): 419.512	Building: BLR ROOM
Emission Point: 00013	Height (ft.): 37	Diameter (in.): 14	

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

NYTMN (km.): 4761.694 NYTME (km.): 419.548 Building: BLR ROOM

**Condition 39: Process Definition By Emission Unit**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

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

**Item 39.1:**

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

Emission Unit: 0-00001  
Process: CUR Source Classification Code: 4-02-008-01  
Process Description: CURING OF SURFACE COATED FURNITURE PRODUCTS.

Emission Source/Control: 000K9 - Control  
Control Type: MAT OR PANEL FILTER

Emission Source/Control: 01500 - Process

Emission Source/Control: 02700 - Process

**Item 39.2:**

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

Emission Unit: 0-00001  
Process: SPB Source Classification Code: 4-02-999-95  
Process Description:  
PRIMARY OPERATING MODE. THIS PROCESS IS  
THE MANUAL APPLICATION OF SURFACE COATINGS  
TO WOOD FURNITURE.

Emission Source/Control: 000K1 - Control  
Control Type: MAT OR PANEL FILTER

Emission Source/Control: 000K2 - Control  
Control Type: MAT OR PANEL FILTER

Emission Source/Control: 000K3 - Control  
Control Type: MAT OR PANEL FILTER

Emission Source/Control: 000K4 - Control  
Control Type: MAT OR PANEL FILTER

Emission Source/Control: 000K5 - Control  
Control Type: MAT OR PANEL FILTER

Emission Source/Control: 000K6 - Control  
Control Type: MAT OR PANEL FILTER

Emission Source/Control: 000K7 - Control  
Control Type: MAT OR PANEL FILTER

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

Emission Source/Control: 000K8 - Control  
Control Type: MAT OR PANEL FILTER

Emission Source/Control: 000K9 - Control  
Control Type: MAT OR PANEL FILTER

Emission Source/Control: 00K14 - Control  
Control Type: MAT OR PANEL FILTER

Emission Source/Control: 01000 - Process

Emission Source/Control: 01100 - Process

Emission Source/Control: 01200 - Process

Emission Source/Control: 01500 - Process

Emission Source/Control: 01600 - Process

Emission Source/Control: 50000 - Process

Emission Source/Control: 60000 - Process

Emission Source/Control: 70000 - Process

Emission Source/Control: 90000 - Process

**Item 39.3:**

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

Emission Unit: 0-00002

Process: BLR

Source Classification Code: 1-02-009-03

Process Description:

PRIMARY OPERATING MODE. BOILERS HAVE TWO BURNERS, ONE FOR WOOD AND ONE FOR NATURAL GAS. BECAUSE BOILERS ARE FIRED PRIMARILY USING WOOD, THE SCC SHOWN, 1-02-009-03, IS FOR WOOD COMBUSTION. THE SCC FOR NATURAL GAS COMBUSTION IS 1-02-006-03.

Emission Source/Control: 01300 - Combustion

Emission Source/Control: 10000 - Combustion

**Condition 40: Compliance Certification**

**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 228-1.3 (b) (1)**

**Item 40.1:**

The Compliance Certification activity will be performed for:

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

Emission Unit: 0-00001

**Item 40.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of an emission source subject to 6 NYCRR Part 228-1 must maintain the following records in a format acceptable to the department for a period of at least five years:

1. A certification from the coating supplier or manufacturer which lists the parameters used to determine the actual VOC content of each as applied coating used at the facility.
2. Purchase, usage and/or production records of each coating material, including solvents.
3. Records identifying each air cleaning device that has an overall removal efficiency of at least 90 percent.
4. Records verifying each parameter used to calculate the overall removal efficiency, as described in Equation 2 of Section 228-1.5(c), if applicable.
5. Any additional information required to determine compliance with Part 228-1.

Upon request, the owner or operator of an emission source subject to 6 NYCRR Part 228-1 must submit a copy of the records kept in accordance with this condition to the department within 90 days of receipt of the request.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Condition 41: Compliance Certification**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement: 6 NYCRR 228-1.4 (c) (2)**

**Item 41.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 0-00001

Process: SPB

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

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

**Item 41.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A facility applying wood finishing coatings using a spray gun must use a high volume low pressure (HVLP) spray gun except in the following instances:

- (i) the coating being applied emits less than 1.0 kg (lb) VOC per kg (lb) of solids used;
- (ii) for the touchup and repair;
- (iii) when the spray is automated;
- (iv) when add-on controls are employed; or
- (v) if the cumulative application is less than 5.0 percent of the total gallons of coating applied.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 60 days after the reporting period.

The initial report is due 11/29/2022.

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

**Condition 42: Compliance Certification**

**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable Federal Requirement:6 NYCRR 228-1.4 (c) (3)**

**Item 42.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 0-00001  
 Process: SPB

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

**Item 42.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

VOC content limits for Table C-1 or Table C-2 apply;  
 Topcoat 1.8 lb VOC/lb solids

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
 Process Material: COATING  
 Parameter Monitored: VOC CONTENT  
 Upper Permit Limit: 1.8 pounds of VOC per pound of solids  
 Reference Test Method: EPA RM  
 Monitoring Frequency: CONTINUOUS  
 Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION  
 Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
 Reports due 30 days after the reporting period.  
 The initial report is due 10/30/2022.  
 Subsequent reports are due every 6 calendar month(s).

**Condition 43: Compliance Certification**  
 Effective between the dates of 05/04/2022 and 05/03/2027

**Applicable Federal Requirement: 6 NYCRR 228-1.4 (c) (3)**

**Item 43.1:**  
 The Compliance Certification activity will be performed for:

Emission Unit: 0-00001  
 Process: SPB

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

**Item 43.2:**  
 Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:  
 VOC content limits for Table C-1 or Table C-2 apply;  
 Sealer 1.9 lb VOC/lb solids

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
 Process Material: COATING  
 Parameter Monitored: VOC CONTENT  
 Upper Permit Limit: 1.9 pounds of VOC per pound of solids  
 Monitoring Frequency: CONTINUOUS  
 Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION  
 Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
 Reports due 30 days after the reporting period.  
 The initial report is due 10/30/2022.  
 Subsequent reports are due every 6 calendar month(s).

**Condition 44: Compliance Certification**  
 Effective between the dates of 05/04/2022 and 05/03/2027

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

**Applicable Federal Requirement: 6 NYCRR 228-1.4 (c) (4)**

**Item 44.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 0-00001

Process: SPB

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 44.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Each facility with a state facility or title V permit which is performing wood finishing operations must develop, and submit (with their permit application or renewal application) for department approval, a work practice plan to minimize VOC emissions from cleaning and process operations from all coating operations for which emission control requirements are specified in this Subpart. As a minimum, the plan must specify the practices and procedures to ensure that:

- (i) solvents are not being used for spray booth cleaning except when metal filters or conveyors are being cleaned or the spray booth is being refurbished;
- (ii) conventional air spray guns are not being used except as specified in paragraph (1) of this subdivision;
- (iii) cleaning solvent from gun/line cleaning has been collected into a closed container; and the washoff tank is covered when not in use; and
- (iv) the use of wash off and cleaning solvents are tracked.

A plan was submitted with the renewal application for this current permit; a new plan will be required with the next renewal.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 45: Compliance Certification**

**Effective between the dates of 05/04/2022 and 05/03/2027**

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

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

**Item 45.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 0-00002                      Emission Point: 00001

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

**Item 45.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

The owner or operator of a stationary combustion installation shall submit a compliance test protocol to the Department for approval at least 30 days prior to conducting compliance testing of the 0.1 lb/mmBtu particulate matter standard. The owner or operator shall submit the results to the Department for approval within 60 days of the conclusion of compliance testing. Testing shall be conducted once per term of the permit. All records associated with the testing shall be maintained on site or at a Department approved alternative location for a minimum of five years.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.1 pounds per million Btus

Reference Test Method: 40 CFR 60, Appendix A, Method 5

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: 1-HOUR AVERAGE

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 46: Compliance Certification**

Effective between the dates of 05/04/2022 and 05/03/2027

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

**Item 46.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 0-00002                      Emission Point: 00013

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

**Item 46.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:



Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

The owner or operator of a stationary combustion installation shall submit a compliance test protocol to the Department for approval at least 30 days prior to conducting compliance testing of the 0.1 lb/mmBtu particulate matter standard. The owner or operator shall submit the results to the Department for approval within 60 days of the conclusion of compliance testing. Testing shall be conducted once per term of the permit. All records associated with the testing shall be maintained on site or at a Department approved alternative location for a minimum of five years.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.1 pounds per million Btus

Reference Test Method: 40 CFR 60, Appendix A, Method 5

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: 1-HOUR AVERAGE

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

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

An emergency, as defined in 6 NYCRR 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 demonstrate, 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 facility was being properly operated and maintained;

(3) during the period of the emergency the facility owner or operator took all reasonable steps to minimize the 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 any 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 malfunction provision contained in any applicable requirement.

**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

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

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

#### STATE ONLY APPLICABLE REQUIREMENTS

**The following conditions are state applicable requirements and are not subject to compliance certification requirements unless otherwise noted or required under 6 NYCRR Part 201.**

**Condition 47: Contaminant List**

**Effective between the dates of 05/04/2022 and 05/03/2027**

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

**Item 47.1:**

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

CAS No: 009004-70-0  
Name: CELLULOSE NITRATE

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

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

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

**Condition 48: Malfunctions and Start-up/Shutdown Activities**

**Effective between the dates of 05/04/2022 and 05/03/2027**

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

**Item 48.1:**

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

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

(b) The facility owner or operator shall compile and maintain records of all equipment maintenance and start-up/shutdown activities when they are expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the department when required by a permit condition or upon request by the department. Such reports shall state whether an exceedance occurred and if it was unavoidable, include the time, frequency and duration of the exceedance, and an estimate of the emission rates of any air contaminants released. Such records shall be maintained for a period of at least five years and made available for review to department representatives upon request. Facility owners or operators subject to continuous monitoring and quarterly reporting requirements need not submit additional reports of exceedances to the department.

(c) In the event that air contaminant emissions exceed any applicable emission standard due to a malfunction, the facility owner or operator shall notify the department as soon as possible during normal working hours, but not later than two working days after becoming aware that the malfunction occurred. In addition, the facility owner or operator shall compile and maintain a record of all malfunctions. Such records shall be maintained at the facility for a period of at least five years and must be made available to the department upon request. When requested by the department, the facility owner or operator shall submit a written report to the department describing the malfunction, the corrective action taken, the air contaminants emitted, and the resulting emission rates and/or opacity.

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

(e) A violation of any applicable emission standard resulting from start-up, shutdown, or malfunction conditions at a permitted or registered facility may not be subject to an enforcement action by the department and/or penalty if the department determines, in its sole discretion, that such a violation was unavoidable. The actions and recordkeeping and reporting requirements listed above must be adhered to in such circumstances.

**Condition 49: Air pollution prohibited**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable State Requirement:6 NYCRR 211.1**

**Item 49.1:**

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.

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

**Condition 50: Compliance Demonstration**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable State Requirement:6 NYCRR 211.1**

**Item 50.1:**

The Compliance Demonstration activity will be performed for the Facility.

**Item 50.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Facility shall establish a complaint response procedure to manage complaints related to air emissions from this facility. The procedure shall be designed to ensure that complaints from officials or neighbors are adequately received and documented, and that appropriate response is taken by the facility. The facility shall:

1. Have a complaint phone line available 24 hours a day, 7 days a week.
2. Investigate any possible causes of any complaint received.
3. Take prompt action to abate any circumstance which is found to be the cause of the complaint.
4. Fully document the complaint, results of investigation, and any action taken.
5. Report in a format acceptable to the Department.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 60 days after the reporting period.

The initial report is due 11/29/2022.

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

**Condition 51: Compliance Demonstration**  
**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable State Requirement:6 NYCRR 212-2.1**

**Item 51.1:**

The Compliance Demonstration activity will be performed for the facility:

The Compliance Demonstration applies to:

Emission Unit: 0-00001

Regulated Contaminant(s):

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

CAS No: 009004-70-0 CELLULOSE NITRATE

**Item 51.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

This is not a federally-enforceable condition.

1. The owner or operator shall not cause or allow emissions of nitrocellulose (009004-70-0) in excess of 1.37 pounds per hour.
2. Compliance shall be based on a stack test conducted in accordance with a protocol approved by the DEC and 6 NYCRR 202-1.
3. The test method shall be 40 CFR Part 60, Appendix A, Method 5, speciated.
4. Testing shall be conducted at the request of the DEC.
5. In the annual certification, the owner or operator shall state whether he or she has complied with this requirement.

Parameter Monitored: CELLULOSE NITRATE

Upper Permit Limit: 1.37 pounds per hour

Reference Test Method: EPA Method 5 speciated for nitrocellulose

Monitoring Frequency: UPON REQUEST OF REGULATORY AGENCY

Averaging Method: Arithmetic average of stack test runs

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 60 days after the reporting period.

The initial report is due 11/29/2022.

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

**Condition 52: Compliance Demonstration**

**Effective between the dates of 05/04/2022 and 05/03/2027**

**Applicable State Requirement: 6 NYCRR 212-2.1**

**Item 52.1:**

The Compliance Demonstration activity will be performed for the Facility.

**Item 52.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

This condition is not federally-enforceable.

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015

1. The owner or operator shall not cause or allow the emission of any High Toxicity Air Contaminant in amounts equal or greater to the Mass Emission Limit stated in 6 NYCRR 212-2, Table 2. For those HTACs without a numerical Mass Emission Limit, no amount of that contaminant is allowed to be emitted.
  
2. The owner or operator shall not cause or allow the emission of any non-HTAC air contaminant in an amount that would result in predicted ambient impacts in excess of the annual guideline concentration or short term guideline concentration listed in DAR-1, Guidelines for the Evaluation and Control of Ambient Air Contaminants Under 6 NYCRR Part 212, or any interim guideline concentration as directed by the DEC. Compliance shall be based on the modeling report dated September 23, 2020, prepared by Ramboll, unless otherwise directed by the DEC.
  
3. The owner or operator shall install and maintain, in all of its spray booths, a filter designed to capture at least 95% of all particulate matter passing into such device. The owner or operator shall maintain a record of each occurrence that a filter is replaced.
  
4. In the annual compliance certification, the owner or operator shall state whether he or she has complied with this requirement.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 60 days after the reporting period.

The initial report is due 11/29/2022.

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

Permit ID: 7-3138-00015/00020

Facility DEC ID: 7313800015