



Florida Department of Environmental Protection

Northeast District
7825 Baymeadows Way, Suite B200
Jacksonville, Florida 32256-7590
Phone: 904/807-3300 ♦ Fax: 904/448-4366

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

PERMITTEE:

G.A.P. Roofing of Florida, LLC.
Mid-America Industrial Park, 4444 Hunt Street
Pryor, OK 74361

I.D. Number: 0470015
Permit/Cert Number: 0470015-003-AO
Date of Issue: August 16, 2007
Expiration Date: August 16, 2012
County: Hamilton
Latitude/Longitude: 30°28'15"N; 82°54'22"W
UTM: E- (17) 317.01; N-3372.32
Project: Initial AO for EU 001

This permit is issued under the provisions of Chapter(s) 403, Florida Statutes, and Florida Administrative Code Rule(s) 62-204, 62-210, 62-212, 62-296, 62-297 and 62-4. The above named permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans, and other documents attached hereto or on file with the department and made a part hereof and specifically described as follows:

PROJECT

For the operation of Emissions Unit 001 – Asphalt Saturated Felt Manufacturing Operation.

FACILITY DESCRIPTION

GAP Roofing of Florida, LLC is an asphalt-roofing manufacturer. The facility plans to operate two lines, which include line 1 for asphalt saturated felt and line 2 for asphalt saturated felt/shingles. Currently, the facility has completed the construction for line 1, and has not begun construction for line 2. The authorization for the construction of Line 2 is under Permit No. 0450015-002-AC.

Line 1 – Asphalt Saturated Felt

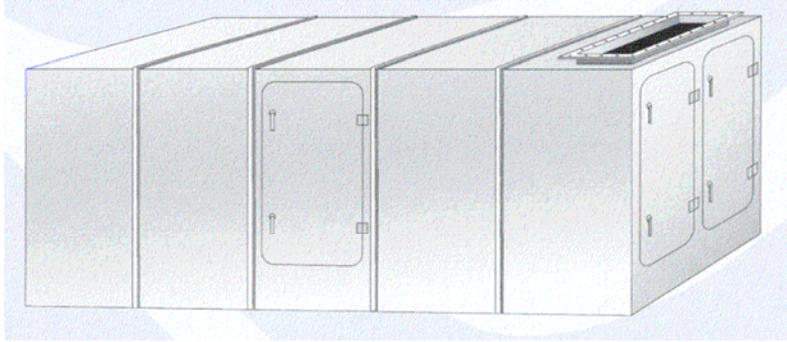
At Line 1, organic felt is unrolled from an unwind stand onto a dry looper, which maintains a constant tension on the material. From the dry looper the felt will pass into a saturator dip section where the felt is drawn over a series of rollers, with the bottom rollers submerged in hot asphalt at 400° F to 480 ° F. During the next step, heated drying-in drums provide the heat for the asphalt to penetrate the felt. The saturated felt then passes through water-cooled rolls onto the finish floating looper, and then is rolled and cut to product size on the roll winder. The product is then stored.

Incoming asphalt for the saturation process is stored in a 19,500-gallon receiving/saturator run tank (Tank A). The tank contents are maintained at a temperature of approximately 425 ° F. Heated asphalt from the tank will be conveyed to the saturator at Line 1 and Line 2. Heat for the process is supplied by a 3.0 MMBtu/hour burner.

The emissions from Line 1 are controlled by a CECO Mist Collector System with a fiberglass/charcoal pre-filter. A sample picture of the unit is as shown below.

PERMITTEE:
GAP Roofing of Florida, LLC
12120 SW County Road 137
Jasper, FL 32052

I.D. Number: 0470015
Permit/Cert Number: 0470015-003-AO
Date of Issue: August 16, 2007
Expiration Date: August 16, 2012
County: Hamilton



OPERATING LOCATION

Located at 12120 Southwest County Road 137, Jasper, Hamilton County, Florida.

REGULATORY CLASSIFICATION

The facility is classified as a natural minor air pollution source, and is an affected facility of New Source Performance Standard (NSPS), Subpart UU - Standards of Performance for Asphalt Processing and Asphalt Roofing Manufacture.

EMISSION UNIT	DESCRIPTION
001	Line #1 – Asphalt saturated felt manufacturing operation consisting of asphalt receiving/saturator run tank, saturator, drying-in drums and cooler.

Generic Emissions Unit Exemptions: The following emission units or pollutant-emitting activities meet the criteria for the Generic Emissions Unit Exemption pursuant to Rule 62-210.300(3)(b) 1., F.A.C:

- 3.0 MMBTU/hr Natural gas fired heater
- 1.8 MMBTU/hr Natural gas fired heater
- Granules handling and storage

ATTACHED APPENDICES ARE MADE A PART OF THIS PERMIT

- Appendix GC General Conditions
- Appendix A 40 CFR 60, Subpart A – General Provisions

ATTACHED PROCESS FLOW DIAGRAM ARE MADE FOR INFORMATION PURPOSE ONLY

- Diagram 1 Process Flow Diagram for Line 1

RELEVANT DOCUMENTS

The documents listed below are the basis of the permit. They are specifically related to this permitting action. These documents are on file with the Department.

- Application For Air Permit – Non-Title V Source Received July 12, 2007
- Air Construction Permit No. 0470015-002-AC issued April 27, 2007

PERMITTEE:
 GAP Roofing of Florida, LLC
 12120 SW County Road 137
 Jasper, FL 32052

I.D. Number: 0470015
 Permit/Cert Number: 0470015-003-AO
 Date of Issue: August 16, 2007
 Expiration Date: August 16, 2012
 County: Hamilton

EMISSIONS UNIT (S) SPECIFIC CONDITIONS:

This permit addresses the following emissions unit(s).

<u>E.U. ID No.</u>	<u>Brief Description</u>
001	Line #1 – Asphalt saturated felt manufacturing operation consisting of asphalt receiving/saturator run tank, saturator, drying-in drums and cooler.

ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS

- Hours of Operation: The hours of operation are not limited (8760 Hours/Year). [Rules 62-4.160(2) and 62-210.200(PTE), F.A.C.]
- Maximum Production Rate: The maximum saturated felt production rate is 70,200 tons per year. [Permit No. 0470015-002-AC, Rules 62-4.160(2) and 62-210.200(PTE), F.A.C.]

EMISSION LIMITATIONS AND PERFORMANCE STANDARDS

- General Provision of 40 CFR 60: The permittee shall comply with the requirements of 40 CFR Part 60, Subpart A- General Provisions. See attached Appendix A. [40 CFR 60.1 (a)]
- Emissions Limit (s): The permitted emissions limits for the saturator are as follows:

Affected Source	Pollutant	Emission Limit	Rule
Saturator	Particulate Matter (PM)	0.8 lb/ton of saturated felt or smooth-surfaced roll roofing produced	40 CFR 60.472(a)(1)(ii)
		5.85 lb/hr; 28.08 tons/year	Permit No. 0470015-002-AC
	Visible Emissions (VE)	Not more than 20% opacity	40 CFR 60.472(a)(2)

- Opacity Limit for Asphalt Storage Tank A: The owner or operator shall cause to be discharged into the atmosphere from any asphalt storage tank exhaust gases with opacity greater than 0 percent, except for one consecutive 15-minute period in any 24-hour period when the transfer lines are being blown for clearing. The control device shall not be bypassed during this 15-minute period. If, however, the emissions from the asphalt storage tank(s) are ducted to a control device for a saturator, the combined emissions shall meet the emission limit contained in specific condition No. 4 of this permit during the time the saturator control device is operating. At any other time the asphalt storage tank(s) must meet the opacity limit specified above for storage tanks. [40 CFR 60.472 (c)]
- General Visible Emissions Standard: Except for emissions unit that are subject to a particulate matter or opacity limit set forth or established by rule and reflected by conditions in this permit, no person shall cause, let, permit, suffer or allow to be discharge into the atmosphere the emissions of air pollutants from any activity, the density of which is equal to or greater than that designated as Number 1 on Ringelmann Chart (20% opacity). Compliance shall be determined by EPA Method 9 upon Department’s request, incorporated and adopted by reference in Rule 62-297, F.A.C. [Rule 62-296.320(4)(b) 1., F.A.C.]

PERMITTEE:
GAP Roofing of Florida, LLC
12120 SW County Road 137
Jasper, FL 32052

I.D. Number: 0470015
Permit/Cert Number: 0470015-003-AO
Date of Issue: August 16, 2007
Expiration Date: August 16, 2012
County: Hamilton

EMISSIONS UNIT (S) SPECIFIC CONDITIONS:

7. Objectionable Odor Prohibited: No person shall cause, suffer, allow or permit the discharge of air pollutants, which cause or contribute to an objectionable odor. Objectionable odor, is an odor present in the outdoor atmosphere which by itself or by combination with other odors, is or maybe harmful or injurious to human health or welfare, which unreasonably interferes with the comfortable use and enjoyment of life or property, or which create a nuisance.
[Rule 62-296.320(2) and 62-210.200 (181), F.A.C.]
 8. Open Burning Prohibition: Open burning is prohibited, except when determined by the Department to be the only feasible method of operation and authorized by this permit or an emergency exists which requires immediate action to protect human health and safety.
[Rule 62-296.320(3)(a)&(b), F.A.C.]
 9. Unconfined Particulate Matter: No person shall cause, let, permit, suffer or allow the emissions of unconfined particulate matter from any activity, including vehicular movement; transportation of material; construction, alteration, demolition or wrecking; or industrially activity such as loading, unloading, storing and handling; without taking reasonable precaution to prevent such emissions. Reasonable precautions may include but are not limited to the followings:
 - a. Paving and maintenance of roads, parking areas and yards.
 - b. Application of water or chemicals to control emissions from such activities as demolition of buildings, grading roads, construction, and land clearing.
 - c. Application of asphalt, water, oil, chemicals or other dust suppressants to unpaved roads, yards, open stock piles and similar activities.
 - d. Removal of particulate matter from paved roads and/or other paved areas under the control of the owner or operator of the facility to prevent reentrainment, and from buildings or work areas to prevent particulate from becoming airborne.
 - e. Landscaping or planting of vegetation.
 - f. Use of hoods, fans, filters and similar equipment to contain, capture and prevent particulate matter.
 - g. Enclosure or covering of conveyor systems.
 - h. Confining abrasive blasting where possible.[Rule 62-296.320(4)(c), F.A.C.]
 10. Volatile Organic Compounds Emissions or Organic Solvents Emissions. No person shall store, pump, handle, process, load, unload or use in any process or installation, volatile organic compounds or organic solvents without applying known and existing vapor emission control devices or systems deemed necessary and ordered by the Department.
[Rule 62-296.320(1)(a), F.A.C.]
 11. Circumvention: No person shall circumvent any air pollution control device, or allow the emission of air pollutants without the applicable air pollution control device operating properly.
[Rule 62-210.650, F.A.C.]
- {Permitting Note: The excess emissions rule at Rule 62-210.700, F.A.C., cannot vary any requirement of a NSPS or NESHAP provision.}
12. Excess Emissions - SSM: Excess emissions resulting from startup, shutdown or malfunction of any emissions unit shall be permitted providing (1) best operational practices to minimize emissions are adhered to and (2) the duration of excess emissions shall be minimized but in no case exceed two hours in any 24 hour period unless specifically authorized by the Department for longer duration.
[Rule 62-210.700(1), F.A.C.]

PERMITTEE:
GAP Roofing of Florida, LLC
12120 SW County Road 137
Jasper, FL 32052

I.D. Number: 0470015
Permit/Cert Number: 0470015-003-AO
Date of Issue: August 16, 2007
Expiration Date: August 16, 2012
County: Hamilton

EMISSIONS UNIT (S) SPECIFIC CONDITIONS:

13. Excess Emissions - Prohibition: Excess emissions which are caused entirely or in part by poor maintenance, poor operation, or any other equipment or process failure which may reasonably be prevented during startup, shutdown, or malfunction shall be prohibited.
[Rule 62-210.700(4), F.A.C.]

MONITORING OF OPERATIONS

14. Pressure Drop Monitoring: The owner or operator shall monitor and record the pressure drop across the mist collector once every 8-hour period when operating. The normal operating range for the pressure drop shall be between 2 to 10 inches of water (max 12 inches).
[40 CFR 60.473 (c), Permit No. 0470015-002-AC]

COMPLIANCE DEMONSTRATION AND TESTING REQUIREMENTS

15. Operating Rate During Compliance Test: For saturators, if the final product is saturated felt or smooth-surfaced roll roofing, the tests shall be conducted while 6.8-kg (15-lb) felt is being produced.
[40 CFR 60.474 (a)(2)]

16. PM/VE Compliance Test: The owner or operator shall determine compliance with the particulate matter and VE standards as follows:

(a) The emission rate (E) of particulate matter shall be computed for each run using the following equation:

$$E=(cs Qsd)/(PK)$$

where:

E=emission rate of particulate matter, kg/Mg (lb/ton).

cs=concentration of particulate matter, g/dscm (gr/dscf).

Qsd=volumetric flow rate of effluent gas, dscm/hr (dscf/hr).

P=asphalt roofing production rate or asphalt charging rate, Mg/hr (ton/hr).

K=conversion factor, 1000 g/kg [7000 (gr/lb)].

- (b) Method 5A, as stated in 40 CFR 60 Appendix A shall be used to determine the particulate matter concentration (cs) and volumetric flow rate (Qsd) of the effluent gas. For a saturator, the sampling time and sample volume for each run shall be at least 120 minutes and 3.00 dscm (106 dscf), and for the blowing still, at least 90 minutes or the duration of the coating blow or non-coating blow, whichever is greater, and 2.25 dscm (79.4 dscf).
- (c) For the saturator, the asphalt roofing production rate (P) for each run shall be determined as follows: The amount of asphalt roofing produced on the saturated felt process lines shall be obtained by direct measurement. The asphalt roofing production rate is the amount produced divided by the time taken for the run.
- (d) Method 9, as stated in 40 CFR 60 Appendix A and the procedures in 40 CFR 60.11 shall be used to determine opacity.

[40 CFR 60.474 (b)&(c); Rule 62-297.320, F.A.C.]

17. Compliance Test Frequency: The owner or operator shall conduct the performance test for PM emissions as stated in Specific Condition No.16 on a 5-year basis, prior to obtaining a renewed operation permit. The owner or operator shall conduct VE test as stated in Specific Condition No.16 annually, during each federal fiscal year (October 1 – September 30) to demonstrate compliance with the opacity limit.
[Rule 62-297.310(7)(a) 3 & 4, F.A.C.]

PERMITTEE:
GAP Roofing of Florida, LLC
12120 SW County Road 137
Jasper, FL 32052

I.D. Number: 0470015
Permit/Cert Number: 0470015-003-AO
Date of Issue: August 16, 2007
Expiration Date: August 16, 2012
County: Hamilton

EMISSIONS UNIT (S) SPECIFIC CONDITIONS:

18. Compliance Test Procedures: Test procedures shall meet all applicable requirements of Chapter 62-297, F.A.C. [Rule 62-297.100, F.A.C.]
19. Operating Rate During Testing: Unless otherwise specifically stated by rule or permit condition, testing of emissions shall be conducted with the emissions unit operating at permitted capacity, which is defined as 90 to 100 percent of the maximum operation rate allowed by the permit. If it is impracticable to test at permitted capacity, an emissions unit may be tested at less than the minimum permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test load until a new test is conducted. Once the emissions unit is so limited, operation at higher capacities is allowed for no more than 15 consecutive days for the purpose of additional compliance testing to regain the authority to operate at the permitted capacity. [Rules 62-297.310(2) & (2)(b), F.A.C.]
20. Special Compliance Tests: When the Department, after investigation, has good reason (such as complaints, increased visible emissions or questionable maintenance of control equipment) to believe that any applicable emission standard contained in a Department rule or in a permit issued pursuant to those rules is being violated, it shall require the owner or operator of the emissions unit to conduct compliance tests which identify the nature and quantity of pollutant emissions from the emissions unit and to provide a report on the results of said tests to the Department. [Rule 62-297.310(7), F.A.C.]
21. In each test report, submit the maximum input/production rate at which this source was operated since the most recent test.

EQUIPMENT REQUIREMENTS

22. Required Equipment. The owner or operator of an emissions unit for which compliance tests are required shall install, operate, and maintain equipment or instruments necessary to determine process variables, such as process weight input or heat input, when such data are needed in conjunction with emissions data to determine the compliance of the emissions unit with applicable emission limiting standards. [Rule 62-297.310(5)(a), F.A.C.]
23. Accuracy of Equipment. Equipment or instruments used to directly or indirectly determine process variables, including devices such as belt scales, weight hoppers, flow meters, and tank scales, shall be calibrated and adjusted to indicate the true value of the parameter being measured with sufficient accuracy to allow the applicable process variable to be determined within 10% of its true value. [Rule 62-297.310(5)(b), F.A.C.]
24. Control Equipment. Control equipment shall be provided with a method of access that is safe and readily accessible. [Rule 62-297.310(6), FAC.]

NOTIFICATION, REPORTING AND RECORDKEEPING REQUIREMENTS

25. Compliance Test Report Submittal: Reports of the required compliance tests shall be filed with the Air Compliance Section of this office as soon as practical but no later than 45 days after the last test is completed. [Rule 62-297.310(8), F.A.C.]

PERMITTEE:
GAP Roofing of Florida, LLC
12120 SW County Road 137
Jasper, FL 32052

I.D. Number: 0470015
Permit/Cert Number: 0470015-003-AO
Date of Issue: August 16, 2007
Expiration Date: August 16, 2012
County: Hamilton

EMISSIONS UNIT (S) SPECIFIC CONDITIONS:

26. Compliance Test Notification: The owner or operator of an affected facility shall provide the Department at least 30 days prior notice of any performance test.
[40 CFR 60.8(d)]
27. Plant Operation – Problems: If the permittee is temporarily unable to comply with any of the conditions of the permit due to breakdown of equipment or destruction by hazard of fire, wind or by other cause, the permittee shall immediately notify the Department. Notification shall include pertinent information as to the cause of the problem, and what steps are being taken to correct the problem and to prevent its recurrence, and where applicable, the owner’s intent toward reconstruction of destroyed facilities. Such notification does not release the permittee from any liability for failure to comply with Department rules.
[Rule 62-4.130, F.A.C.]
28. Excess Emissions – Malfunctions: In case of excess emissions resulting from malfunctions, each owner or operator shall notify the Department or the appropriate Local Program in accordance with Rule 62-4.130, F.A.C. A full written report on the malfunctions shall be submitted in a quarterly report, if requested by the Department.
[Rule 62-210.700(5), F.A.C.]

ADMINISTRATIVE

29. Any revision(s) to a permit (and application) must be submitted to the Department, in writing, and approved by the Department prior to implementation.
30. The I.D. No. and Project name for this source shall be used on all correspondence.
31. General Conditions. The owner or operator is subject to and shall operate under the General Permit Conditions 1 through 15 of this permit. General Permit Conditions are binding and enforceable pursuant to Chapter 403 of the Florida Statutes.
[Rule 62-4.160, F.A.C.]
32. Applicable Regulations. These emissions units are subject to the following regulations: Florida Administrative Code Chapters 62-4; 62-103; 62-204; 62-210; 62-212, 62-296, and 62-297. Issuance of this permit does not relieve the facility owner or operator from compliance with any applicable federal, state, or local permitting requirements or regulations.
[Rule 62-210.300, F.A.C.]
33. Modifications. No emissions unit or facility subject to this permit shall be constructed or modified without obtaining an air construction permit from the Department. Such permit shall be obtained prior to beginning construction or modification. [Rule 62-210.300(1), F.A.C.]
34. New or Additional Conditions. For good cause shown and after notice and an administrative hearing, if requested, the Department may require the permittee to conform to new or additional conditions. The Department shall allow the permittee a reasonable time to conform to the new or additional conditions, and on application of the permittee, the Department may grant additional time.
[Rule 62-4.080(1), F.A.C.]

PERMITTEE:
GAP Roofing of Florida, LLC
12120 SW County Road 137
Jasper, FL 32052

I.D. Number: 0470015
Permit/Cert Number: 0470015-003-AO
Date of Issue: August 16, 2007
Expiration Date: August 16, 2012
County: Hamilton

35. All reports, tests, notifications or other submittals required by this permit shall be submitted to the:

Department of Environmental Protection
Northeast District – Air Program
7825 Baymeadows Way, Suite B200
Jacksonville, Florida 32256
Telephone: 904/807-3300
Fax: 904/448-4366

36. A completed **Application for Non-Title V Air Permit Renewal** (DEP Form No. 62-210.900(4), F.A.C.) shall be submitted to the Department at least 60 days prior to the expiration date of this operation permit. To properly apply for an operation permit, the permittee shall submit the appropriate application form, processing fee, and compliance test reports as required by this permit. [Rules 62-4.055 and 62-4.220, F.A.C.]

Executed in Jacksonville, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Christopher L. Kirts, P.E.
Air Program Administrator

PERMITTEE:
GAP Roofing of Florida, LLC
12120 SW County Road 137
Jasper, FL 32052

I.D. Number: 0470015
Permit/Cert Number: 0470015-003-AO
Date of Issue: August 16, 2007
Expiration Date: August 16, 2012
County: Hamilton

Appendix GC - General Conditions [Rule 62-4.160]

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are "Permit Conditions" and are binding and enforceable pursuant to Sections 403.161, 403.727, or 403.859 through 403.861, Florida Statutes. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
3. As provided in Subsections 403.087(6) and 403.722(5), Florida Statutes, the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in the permit.
4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
6. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at a reasonable time, access to the premises, where the permitted activity is located or conducted to:
 - a. Have access to and copy any records that must be kept under the conditions of the permit;
 - b. Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - c. Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

PERMITTEE:
GAP Roofing of Florida, LLC
12120 SW County Road 137
Jasper, FL 32052

I.D. Number: 0470015
Permit/Cert Number: 0470015-003-AO
Date of Issue: August 16, 2007
Expiration Date: August 16, 2012
County: Hamilton

8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:

- a. a description of and cause of non-compliance; and
- b. the period of noncompliance, including dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the non-compliance.

The permittee shall be responsible for any and all damages, which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.73 and 403.111, Florida Statutes. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance, provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.

11. This permit is transferable only upon Department approval in accordance with Florida Administrative Code Rules 17-4.120 and 17-730.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.

12. This permit or a copy thereof shall be kept at the work site of the permitted activity.

13. This permit also constitutes:

- Determination of Best Available Control Technology (BACT)
- Determination of Prevention of Significant Deterioration (PSD)
- Compliance with New Source Performance Standards (NSPS)

PERMITTEE:
GAP Roofing of Florida, LLC
12120 SW County Road 137
Jasper, FL 32052

I.D. Number: 0470015
Permit/Cert Number: 0470015-003-AO
Date of Issue: August 16, 2007
Expiration Date: August 16, 2012
County: Hamilton

14. The permittee shall comply with the following:

- a. Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
- b. The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
- c. Records of monitoring information shall include:
 - the date, exact place, and time of sampling or measurements;
 - the person responsible for performing the sampling or measurements;
 - the dates analyses were performed;
 - the person responsible for performing the analyses;
 - the analytical techniques or methods used; and
 - the results of such analyses.

15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware that relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.