

1. GENERALLY AVAILABLE CONTROL TECHNOLOGY (GACT) - For the Flexible polyurethane foam fabrication operations, (NO EQUIPMENT SELECTED), the Permittee shall comply with all applicable provisions of 40 CFR 63, Subpart OOOOOO "National Emission Standards for Hazardous Air Pollutants for Flexible Polyurethane Foam Production and Fabrication Area Sources", including Subpart A "General Provisions."
 - a. Standards and Compliance - Pursuant to 40 CFR 63.11416 the following standards shall apply:
 - i. The Permittee shall not use any adhesive containing methylene chloride in a flexible polyurethane foam fabrication process.
 - b. Recordkeeping Requirements - Pursuant to 40 CFR 63.11417 the following recordkeeping requirements shall apply:
 - i. For foam fabrication operations with loop slitters, the Permittee shall retain on site a statement signed and dated by a responsible official stating that the facility does not use any adhesive containing methylene chloride in a flexible polyurethane foam fabrication process.
 - ii. The Permittee shall demonstrate compliance with the requirements of paragraph a.i. of this condition using adhesive usage records, Material Safety Data Sheets or engineering calculations.
 - iii. The Permittee shall retain the records used to demonstrate compliance for five years with the last two years of data retained on site. The remaining three years of data may be retained off site.
 - iv. The Permittee shall make the records available for inspection upon request of DAQ personnel.