1. **GENERALLY AVAILABLE CONTROL TECHNOLOGY** - For the Slabstock flexible polyurethane foam production 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. **Emission Standard** - Pursuant to 40 CFR 63.11416, the owner or operator shall not use any materials containing methylene chloride for any purpose in any slabstock flexible foam production process.

   b. **Recordkeeping Requirements** - Pursuant to 40 CFR 63.11417 and in order to demonstrate compliance with the emission standard, the owner or operator shall maintain records of the name and material safety data sheets for each adhesive used. These records must be maintained for 5 years, with the last 2 years of data retained on site. The remaining 3 years of data may be maintained offsite.

   c. **Reporting Requirements** - Pursuant to 40 CFR 63.11417, the Permittee shall submit a notification of compliance status report no later than 180 days after the compliance date of July 16, 2008. This notification shall list:

      i. the methods that were used to determine compliance;

      ii. the following certification of compliance statement: "This facility uses no material containing methylene chloride for any purpose on any slabstock flexible foam process:"

      iii. the signature of a responsible official.