



*Air CP-100788959-LP-20161116-Certification*  
**GAF MATERIALS CORPORATION**

2600 Singleton Boulevard, Dallas, TX 75212

Tel: 214-637-1060

November 16, 2016

Executive Director  
Texas Commission on Environmental Quality (TCEQ)  
c/o Elizabeth Smith  
Air Section Manager – Dallas/Fort Worth Regional Office  
2309 Gravel Drive  
Fort Worth, Texas 76118

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TCEQ  
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RE: *Title V Permit Final Compliance Certification Report*  
*Site Operating Permit No. 02771*  
*Building Materials Corporation of America, GAF - Dallas Plant*  
*Customer Reference Number: CN602717464*  
*Regulated Entity Reference Number: RN100788959*  
*TCEQ Account Number: DB-0378-S*

Dear Ms. Smith:

Building Materials Corporation of America (BMCA) doing business as GAF Materials Corporation (GAF) owns and operates an existing asphalt roofing production facility located in Dallas, Texas (Dallas Plant). The Dallas Plant operates under Federal Operating Permit No. O-2771.

On October 17, 2016, the Dallas Plant requested change of ownership from "Building Materials Corporation of America" to "Building Materials Investment Corporation" effective from October 10, 2016. On October 28, 2016, TCEQ issued a letter requesting the submittal of the a compliance certification (Form PCC) and deviation report(s) as required by 30 Texas Administrative Code (TAC) § 122.145 and 146 for the period from the day after the end date of the most recent certification to the effective date of the transfer of ownership agreement. Therefore, with this submittal, GAF is submitting the Form PCC to certify no deviations occurred at the Dallas Plant during the certification period from January 1, 2016 to October 9, 2016. Enclosed please find the Form PCC and the Certification by Responsible Official (OP-CRO1) forms, as required by 30 TAC Chapter 122.

If you have any questions or comments, please contact Ms. Latha Kambham (Trinity Consultants) at (972) 661-8100.

Sincerely,  
Building Materials Corporation of America

Bruce Dahlgren  
Plant Manager

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Ms. Elizabeth Smith - Page 2

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cc: US EPA, Region 6, Air Enforcement 6EN-A  
Mr. Brian Cunningham, City of Dallas (electronic copy)  
Mr. Kevin Bush, GAF  
Mr. Durwin Farlough, GAF  
Mr. Steve Emmons, GAF  
Ms. Latha Kambham, Trinity Consultants

Texas Commission on Environmental Quality  
Federal Operating Permit Form  
Permit Compliance Certification - PCC (Part 1)

AIR CO/ 100788959 /RP

Permit Holder Name	Building Materials Corporation of America
Area Name	Dallas Plant
Operating Permit Number	O 2771
Certification Period Start Date	1/1/2016

Customer Number /CN	CN 602717464
Account Number	DB-0378-S
Report Submittal Date	Nov 16, 2016
End Date	Oct 9, 2016

**I. Certification of Continuous Compliance with Permit Terms and Conditions**

(Indicate response by placing a 'x' in the appropriate column for each of the following questions)

**Response:**

With the possible exception of those permit terms and conditions identified in the 'Summary of Deviations' found using, at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information, was the permit holder in continuous compliance with all the terms and conditions of the permit over the Certification Period?

☒ Yes

☐ No

**II. Summary of Deviations**

(Indicate response by placing a 'x' in the appropriate column for each of the following questions)

**Response:**

A. Were there any deviations from any permit requirements during the Certification Period that have *previously* been reported to the agency?

If the answer to this question is 'Yes', please complete and attach Part 2 to this submittal.

Important Note: If previously submitted reports did not contain specific information on monitoring methods, frequency and the total number of deviations experienced over the entire certification period, then use form DevRep to provide that information.

☐ Yes

☒ No

B. Were there any deviations from any terms or conditions of the permit during the Certification Period that are *currently* being submitted to the agency?

☐ Yes

☒ No

If the answer to this questions is 'Yes', please include the relevant reports along with this page.



**Form OP-CRO1**  
**Certification by Responsible Official**  
**Federal Operating Permit Program**

All initial permit application, revision, renewal, and reopening submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

<b>I. IDENTIFYING INFORMATION</b>					
RN: RN100788959		CN: CN602717464		Account No.: DB-0378-S	
Permit No.: O2771			Project No.:		
Area Name: Dallas Plant			Company Name: Building Materials Corporation of America		
<b>II. CERTIFICATION TYPE</b> <i>(Please mark the appropriate box)</i>					
<input checked="" type="checkbox"/> Responsible Official			<input type="checkbox"/> Duly Authorized Representative		
<b>III. SUBMITTAL TYPE</b> <i>(Please mark the appropriate box) (Only one response can be accepted per form)</i>					
<input type="checkbox"/> SOP/TOP Initial Permit Application		<input type="checkbox"/> Update to Permit Application			
<input type="checkbox"/> GOP Initial Permit Application		<input type="checkbox"/> Permit Revision, Renewal, or Reopening			
<input checked="" type="checkbox"/> Other: <u>Title V Compliance Certification Form Submittal due to Change of Ownership</u>					
<b>IV. CERTIFICATION OF TRUTH</b>					
<b>This certification does not extend to information which is designated by the TCEQ as information for reference only.</b>					
I, <u>Bruce Dahlgren</u> certify that I am the <u>RO</u> <i>(Certifier Name printed or typed)</i> <span style="float: right;"><i>(RO or DAR)</i></span>					
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:					
<i>Note: Enter EITHER a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).</i>					
Time Period: From _____ to _____ <span style="display: block; text-align: center;"><i>Start Date</i> <span style="margin-left: 150px;"><i>End Date</i></span></span>					
Specific Dates: <u>11/16/2016</u> _____ <span style="display: block; text-align: center;"><i>Date 1</i> <span style="margin-left: 50px;"><i>Date 2</i></span> <span style="margin-left: 50px;"><i>Date 3</i></span> <span style="margin-left: 50px;"><i>Date 4</i></span> <span style="margin-left: 50px;"><i>Date 5</i></span> <span style="margin-left: 50px;"><i>Date 6</i></span></span>					
Signature: <u></u> Signature Date: <u>11/16/2016</u>					
Title: <u>Plant Manager</u>					