



*Air Co - DB03785 - 100788959 - RP - 20140403 - Letter*

## **GAF MATERIALS CORPORATION**

2600 Singleton Boulevard, Dallas, TX 75212

Tel: 214-637-1060

April 3, 2014

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

RE: *Title V Permit Annual Compliance Certification Report and Semi-Annual Deviation Report*  
*Permit No. O-2771*  
*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 (a.k.a. GAF Materials) operates under Federal Operating Permit No. O-2771, issued on April 18, 2011. This annual certification period is from March 9, 2013 to March 9, 2014. The semi-annual reporting period is from September 9, 2013 to March 9, 2014. There were no deviations at GAF Materials Dallas Plant during the semi-annual reporting period. Enclosed please find the Permit Compliance Certification (PCC) and the Certification by Responsible Official (OP-CRO1) forms, as required by the Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122).

The compliance certification for the annual reporting period from March 9, 2013 to March 9, 2014 is provided in Attachment 1. The certification by Responsible Official (RO) (Form OP-CRO1) is provided in Attachment 2.

If you have any questions or comments, please call me at (214) 637-8970 or Ms. Latha Kambham (Trinity Consultants) at (972) 661-8100.

Sincerely,

Bruce Dahlgren  
Plant Manager

### Attachments

cc: Mr. Tom Diggs, U.S. EPA Regional Office Air Branch Chief  
Mr. Brian Cunningham, City of Dallas  
Mr. Steve Emmons, GAF  
Mr. Durwin Farlough, GAF  
Mr. Kevin Bush, GAF  
Ms. Latha Kambham, Trinity Consultants

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1st: DB03785 Vol: 001 3/9/2013 - 3/9/2014
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Texas Commission on Environmental Quality  
Federal Operating Permit Form  
Permit Compliance Certification - PCC (Part 1)

AIR CO/RN 100788959 /RP

Permit Holder Name Building Materials Corporation of America

Customer Number /CN CN 602717464

Area Name Dallas Plant

Account Number DB-0378-S

Operating Permit Number 0 2771

Report Submittal Date Apr 3, 2014

Certification Period Start Date Mar 9, 2013

End Date Mar 9, 2014

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

**Response:**

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

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**

**Response:**

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

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

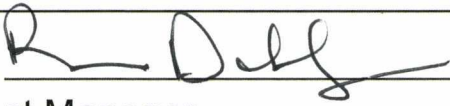
If the answer to this questions is 'Yes', please include the relevant reports along with this page.





**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: 100788959		CN: 602717464		Account No.: DB-0378-S	
Permit No.: O-2771			Project No.: TBA		
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>Annual Compliance Certification and Semi-Annual Deviation Report</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> <div style="display: flex; justify-content: space-between;"><span><i>(Certifier Name printed or typed)</i></span><span><i>(RO or DAR)</i></span></div>					
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 _____ <div style="display: flex; justify-content: space-around;"><span><i>State Date</i></span><span><i>End Date</i></span></div>					
Specific Dates: <u>04/03/2014</u> <div style="display: flex; justify-content: space-around;"><span><i>Date 1</i></span><span><i>Date 2</i></span><span><i>Date 3</i></span><span><i>Date 4</i></span><span><i>Date 5</i></span><span><i>Date 6</i></span></div>					
Signature: <u></u> Signature Date: <u>4/3/2014</u>					
Title: <u>Plant Manager</u>					