Facility DEC ID: 1472002934

# PERMIT Under the Environmental Conservation Law (ECL)

### IDENTIFICATION INFORMATION

Permit Type: Air State Facility Permit ID: 1-4720-02934/00004

Effective Date: 05/30/2017 Expiration Date: 11/17/2021

Permit Issued To:CLEAR FLO TECHNOLOGIES INC

1110 RTE 109

LINDENHURST, NY 11757

CLEAN & GREEN RECYCLING CORP

1110 A RTE 109

LINDENHURST, NY 11757

Contact: STEVEN MACCHIO

CLEAR FLO TECHNOLOGIES / CLEAN & GREEN RECYCLING INC.

1110A RTE 109

LINDENHURST, NY 11757

(631) 956-7600

Facility: CLEAR FLO TECHNOLOGIES/CLEAN & GREEN RECYCLING INC

1110 A ST RTE 109

NORTH LINDENHURST, NY 11757

### Description:

This is a renewal of the facility's State Facility permit, and all emission sources, processes and emission points remain unchanged.

All criteria pollutants, including greenhouse gas pollutants, are capped below major stationary source Title V (40 CFR 70) thresholds, and attainment and non-attainment New Source Review (NSR) major source thresholds.

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified and any Special Conditions included as part of this permit.

Permit Administrator: ROGER EVANS

NYSDEC - REGION 1 SUNY @ STONY BROOK

50 CIRCLE RD

STONY BROOK, NY 11790-3409

A 41 C :	Data: / /	
Authorized Signature:	 Date//	-



# New York State Department of Environmental Conservation Facility DEC ID: 1472002934

### **Notification of Other State Permittee Obligations**

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the compliance permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in any compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

Item B: Permittee's Contractors to Comply with Permit

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

Item C: Permittee Responsible for Obtaining Other Required Permits

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

Item D: No Right to Trespass or Interfere with Riparian Rights

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.



# New York State Department of Environmental Conservation Facility DEC ID: 1472002934

### LIST OF CONDITIONS

### **DEC GENERAL CONDITIONS**

### **General Provisions**

Facility Inspection by the Department Relationship of this Permit to Other Department Orders and Determinations

Applications for permit renewals, modifications and transfers

Permit modifications, suspensions or revocations by the Department

Facility Level

Submission of application for permit modification or renewal - REGION 1 HEADQUARTERS



Facility DEC ID: 1472002934

# DEC GENERAL CONDITIONS \*\*\*\* General Provisions \*\*\*\* GENERAL CONDITIONS - Apply to ALL Authorized Permits.

Condition 1: Facility Inspection by the Department
Applicable State Requirement: ECL 19-0305

### Item 1.1:

The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

#### Item 1.2:

The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

### Item 1.3:

A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

# Condition 2: Relationship of this Permit to Other Department Orders and Determinations Applicable State Requirement: ECL 3-0301 (2) (m)

### Item 2.1:

Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

# Condition 3: Applications for permit renewals, modifications and transfers Applicable State Requirement: 6 NYCRR 621.11

#### Item 3.1:

The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

### Item3.2:

The permittee must submit a renewal application at least 180 days before the expiration of permits for Title V and State Facility Permits.

#### **Item 3.3**

Permits are transferrable with the approval of the department unless specifically prohibited by the statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

Facility DEC ID: 1472002934

# Condition 4: Permit modifications, suspensions or revocations by the Department Applicable State Requirement: 6 NYCRR 621.13

### Item 4.1:

The Department reserves the right to exercise all available authority to modify, suspend, or revoke this permit in accordance with 6NYCRR Part 621. The grounds for modification, suspension or revocation include:

- a) materially false or inaccurate statements in the permit application or supporting papers;
- b) failure by the permittee to comply with any terms or conditions of the permit;
- c) exceeding the scope of the project as described in the permit application;
- d) newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
- e) noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

### \*\*\*\* Facility Level \*\*\*\*

Condition 5: Submission of application for permit modification or renewal - REGION 1 HEADQUARTERS

Applicable State Requirement: 6 NYCRR 621.6 (a)

### Item 5.1:

Applications for permit modification or renewal are to be submitted to:

NYSDEC Regional Permit Administrator Region 1 Headquarters Division of Environmental Permits Stony Brook University 50 Circle Road Stony Brook, NY 11790-3409 (631) 444-0365



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Permit Under the Environmental Conservation Law (ECL)

### ARTICLE 19: AIR POLLUTION CONTROL - AIR STATE FACILITY

### **PERMIT**

### **IDENTIFICATION INFORMATION**

Permit Issued To:CLEAR FLO TECHNOLOGIES INC

1110 RTE 109

LINDENHURST, NY 11757

CLEAN & GREEN RECYCLING CORP

1110 A RTE 109

LINDENHURST, NY 11757

Facility: CLEAR FLO TECHNOLOGIES/CLEAN & GREEN RECYCLING INC

1110 A ST RTE 109

NORTH LINDENHURST, NY 11757

Authorized Activity By Standard Industrial Classification Code:

4952 - SEWERAGE SYSTEMS 4953 - REFUSE SYSTEMS 5191 - FARM SUPPLIES

Permit Effective Date: 05/30/2017 Permit Expiration Date: 11/17/2021



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#### LIST OF CONDITIONS

# FEDERALLY ENFORCEABLE CONDITIONS Facility Level

- 1 6 NYCRR 201-1.7: Recycling and Salvage
- 2 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 3 6 NYCRR 201-7.1: Facility Permissible Emissions
- \*4 6 NYCRR 201-7.1: Capping Monitoring Condition
- 5 6 NYCRR 211.1: Air pollution prohibited
- 6 6 NYCRR 225-1.2 (h): Compliance Demonstration
- 7 6 NYCRR 225-1.2 (i): Compliance Demonstration
- 8 6 NYCRR 225-1.2 (i): Compliance Demonstration
- 9 40CFR 63, Subpart ZZZZ: Applicability

### **Emission Unit Level**

10 6 NYCRR 201-7.1: Emission Unit Permissible Emissions

### STATE ONLY ENFORCEABLE CONDITIONS

### **Facility Level**

- 11 ECL 19-0301: Contaminant List
- 12 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities
- 13 6 NYCRR Subpart 201-5: Emission Unit Definition
- 14 6 NYCRR 201-5.2 (c): Renewal deadlines for state facility permits
- 15 6 NYCRR 201-5.3 (c): Compliance Demonstration
- 16 6 NYCRR 211.2: Visible Emissions Limited
- 17 6 NYCRR 211.2: Compliance Demonstration

### **Emission Unit Level**

- 18 6 NYCRR Subpart 201-5: Emission Point Definition By Emission Unit
- 19 6 NYCRR Subpart 201-5: Process Definition By Emission Unit

NOTE: \* preceding the condition number indicates capping.



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# FEDERALLY ENFORCEABLE CONDITIONS \*\*\*\* Facility Level \*\*\*\*

### NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

This section contains terms and conditions which are federally enforceable. Permittees may also have other obligations under regulations of general applicability

### Item A: Sealing - 6 NYCRR 200.5

The Commissioner may seal an air contamination source to prevent its operation if compliance with 6 NYCRR Chapter III is not met within the time provided by an order of the Commissioner issued in the case of the violation. Sealing means labeling or tagging a source to notify any person that operation of the source is prohibited, and also includes physical means of preventing the operation of an air contamination source without resulting in destruction of any equipment associated with such source, and includes, but is not limited to, bolting, chaining or wiring shut control panels, apertures or conduits associated with such source.

No person shall operate any air contamination source sealed by the Commissioner in accordance with this section unless a modification has been made which enables such source to comply with all requirements applicable to such modification.

Unless authorized by the Commissioner, no person shall remove or alter any seal affixed to any contamination source in accordance with this section.

### Item B: Acceptable Ambient Air Quality - 6 NYCRR 200.6

Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where contravention occurs or may occur, the Commissioner shall specify the degree and/or method of emission control required.

### Item C: Maintenance of Equipment - 6 NYCRR 200.7

Any person who owns or operates an air contamination source which is equipped with an emission control device shall operate such device and keep it in a satisfactory state of maintenance and repair in accordance with ordinary and necessary practices, standards and procedures, inclusive of manufacturer's specifications,



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required to operate such device effectively.

### Item D: Unpermitted Emission Sources - 6 NYCRR 201-1.2

If an existing emission source was subject to the permitting requirements of 6 NYCRR Part 201 at the time of construction or modification, and the owner and/or operator failed to apply for a permit for such emission source then the following provisions apply:

- (a) The owner and/or operator must apply for a permit for such emission source or register the facility in accordance with the provisions of Part 201.
- (b) The emission source or facility is subject to all regulations that were applicable to it at the time of construction or modification and any subsequent requirements applicable to existing sources or facilities.

### Item E: Recycling and Salvage - 6 NYCRR 201-1.7

Where practical, any person who owns or operates an air contamination source shall recycle or salvage air contaminants collected in an air cleaning device according to the requirements of 6 NYCRR.

# Item F: Prohibition of Reintroduction of Collected Contaminants to the Air - 6 NYCRR 201-1.8

No person shall unnecessarily remove, handle, or cause to be handled, collected air contaminants from an air cleaning device for recycling, salvage or disposal in a manner that would reintroduce them to the outdoor atmosphere.

# Item G: Proof of Eligibility for Sources Defined as Exempt Activities - 6 NYCRR 201-3.2 (a)

The owner and/or operator of an emission source or unit that is eligible to be exempt, may be required to certify that it operates within the specific criteria described in 6 NYCRR Subpart 201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

### Item H: Proof of Eligibility for Sources Defined as Trivial



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### Activities - 6 NYCRR 201-3.3 (a)

The owner and/or operator of an emission source or unit that is listed as being trivial in 6 NYCRR Part 201 may be required to certify that it operates within the specific criteria described in 6 NYCRR Subpart 201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

### Item I: Required Emission Tests - 6 NYCRR 202-1.1

An acceptable report of measured emissions shall be submitted, as may be required by the Commissioner, to ascertain compliance or noncompliance with any air pollution code, rule, or regulation. Failure to submit a report acceptable to the Commissioner within the time stated shall be sufficient reason for the Commissioner to suspend or deny an operating permit. Notification and acceptable procedures are specified in 6 NYCRR Subpart 202-1.

### Item J: Open Fires Prohibitions - 6 NYCRR 215.2

Except as allowed by section 215.3 of 6 NYCRR Part 215, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

### Item K: Permit Exclusion - ECL 19-0305

The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting any legal, administrative or equitable rights or claims, actions, suits, causes of action or demands whatsoever that the Department may have against the Applicant for violations based on facts and circumstances alleged to have occurred or existed prior to the effective date of this permit, including, but not limited to, any enforcement action authorized pursuant to the provisions of applicable federal law, the Environmental Conservation Law of the State of New York (ECL) and Chapter III of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR). The issuance of this permit also shall not in any way affect pending or future enforcement actions under the Clean Air Act brought by the United States or any person.

### Item L: Federally Enforceable Requirements - 40 CFR 70.6 (b)



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All terms and conditions in this permit required by the Act or any applicable requirement, including any provisions designed to limit a facility's potential to emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

# FEDERAL APPLICABLE REQUIREMENTS The following conditions are federally enforceable.

Condition 1: Recycling and Salvage

Effective between the dates of 05/30/2017 and 11/17/2021

**Applicable Federal Requirement: 6 NYCRR 201-1.7** 

#### Item 1.1:

Where practical, the owner or operator of an air contamination source shall recycle or salvage air contaminants collected in an air cleaning device according to the requirements of the ECL.

**Condition 2:** Recycling and Emissions Reduction

Effective between the dates of 05/30/2017 and 11/17/2021

Applicable Federal Requirement: 40CFR 82, Subpart F

### Item 2.1:

The permittee shall comply with all applicable provisions of 40 CFR Part 82.

**Condition 3:** Facility Permissible Emissions

Effective between the dates of 05/30/2017 and 11/17/2021

Applicable Federal Requirement: 6 NYCRR 201-7.1

### Item 3.1:

The sum of emissions from the emission units specified in this permit shall not equal or exceed the following

Potential To Emit (PTE) rate for each regulated contaminant:

CAS No: 0NY210-00-0 PTE: 49,520 pounds per year

Name: OXIDES OF NITROGEN

**Condition 4: Capping Monitoring Condition** 

Effective between the dates of 05/30/2017 and 11/17/2021

**Applicable Federal Requirement:6 NYCRR 201-7.1** 

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### Item 4.1:

Under the authority of 6 NYCRR Part 201-7, this condition contains an emission cap for the purpose of limiting emissions from the facility, emission unit or process to avoid being subject to the following applicable requirement(s) that the facility, emission unit or process would otherwise be subject to:

6 NYCRR 201-6.1 (b) (3) (iv)

#### Item 4.2:

Operation of this facility shall take place in accordance with the approved criteria, emission limits, terms, conditions and standards in this permit.

### Item 4.3:

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

#### Item 4.4:

On an annual basis, unless otherwise specified below, beginning one year after the granting of an emissions cap, the responsible official shall provide a certification to the Department that the facility has operated all emission units within the limits imposed by the emission cap. This certification shall include a brief summary of the emissions subject to the cap for that time period and a comparison to the threshold levels that would require compliance with an applicable requirement.

### Item 4.5:

The emission of pollutants that exceed the applicability thresholds for an applicable requirement, for which the facility has obtained an emissions cap, constitutes a violation of Part 201 and of the Act.

#### Item 4.6:

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY210-00-0 OXIDES OF NITROGEN

#### Item 4.7:

Compliance Demonstration shall include the following monitoring:

Capping: Yes

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Facility total emission of Oxides of Nitrogen (NOx) will be limited to 24.76 tons per year with a federally enforceable emission cap. The facility wide 12-month rolling NOx cap of 24.76 tons/yr includes 22.03 tons/yr from the three (3) natural gas and waste oil fired kilns.

Work Practice Type: PROCESS MATERIAL THRUPUT



Permit ID: 1-4720-02934/00004 Facility DEC ID: 1472002934

Process Material: FUEL

Upper Permit Limit: 24.76 tons per year Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2018.

Subsequent reports are due every 12 calendar month(s).

**Condition 5:** Air pollution prohibited

Effective between the dates of 05/30/2017 and 11/17/2021

Applicable Federal Requirement: 6 NYCRR 211.1

#### Item 5.1:

No person shall cause or allow emissions of air contaminants to the outdoor atmosphere of such quantity, characteristic or duration which are injurious to human, plant or animal life or to property, or which unreasonably interfere with the comfortable enjoyment of life or property. Notwithstanding the existence of specific air quality standards or emission limits, this prohibition applies, but is not limited to, any particulate, fume, gas, mist, odor, smoke, vapor, pollen, toxic or deleterious emission, either alone or in combination with others.

**Condition 6: Compliance Demonstration** 

Effective between the dates of 05/30/2017 and 11/17/2021

Applicable Federal Requirement: 6 NYCRR 225-1.2 (h)

### Item 6.1:

The Compliance Demonstration activity will be performed for the Facility.

#### Item 6.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Owners and/or operators of a stationary combustion installations that fire distillate oil are limited to the firing of distillate oil with 0.0015 percent sulfur by weight or less on or after July 1, 2016. Compliance with this limit will be based on vendor certifications.

Data collected pursuant to this Subpart must be tabulated and summarized in a form acceptable to the Department, and must be retained for at least five years. The owner of a Title V facility must furnish to the Department such records and summaries, on a semiannual calendar basis, within 30 days after the end of the semiannual period. All other facility owners or distributors must submit these records and summaries upon request of the



Permit ID: 1-4720-02934/00004 Facility DEC ID: 1472002934

Department.

Work Practice Type: PARAMETER OF PROCESS MATERIAL Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL

Parameter Monitored: SULFUR CONTENT Upper Permit Limit: 0.0015 percent by weight Monitoring Frequency: PER DELIVERY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY

TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 7: Compliance Demonstration** 

Effective between the dates of 05/30/2017 and 11/17/2021

Applicable Federal Requirement: 6 NYCRR 225-1.2 (i)

#### Item 7.1:

The Compliance Demonstration activity will be performed for the Facility.

#### Item 7.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Owners and/or operators of any stationary combustion installation that fires waste oil on or after July 1, 2014 are limited to the firing of waste oil with 0.75 percent sulfur by weight or less.

For yellow grease: Mixed tank – weekly grab for 12 weeks

– from the discharge line of the tank.

For brown grease: Mixed tank – weekly grab for 12 weeks –

from the discharge line of the tank.

For grease cake: Non-Mixed tank – weekly grab for 12 weeks – from the pump discharge line of the tank or

suitable alternative.

After 12 weeks a statistical analysis will be performed on the values obtained over the 12 week sampling period. If the results have a low variance, grab samples will continue to be collected every week but they will be composited into 4 weekly samples and analyzed for sulfur and report the results for the remainder of the first year of operation. A statistical analysis of the monthly composites will then be performed and the variance examined. If the variance is still small, then the sampling frequency will be reduced to monthly. It will then be composited and analyzed every three months for the following year.



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Data collected pursuant to this Subpart must be tabulated and summarized in a form acceptable to the Department, and must be retained for at least five years. Facility owners or distributors must submit these records and summaries upon request of the Department.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: WASTE OIL

Parameter Monitored: SULFUR CONTENT Upper Permit Limit: .75 percent by weight

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING

**DESCRIPTION** 

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 8: Compliance Demonstration** 

Effective between the dates of 05/30/2017 and 11/17/2021

Applicable Federal Requirement: 6 NYCRR 225-1.2 (i)

#### **Item 8.1:**

The Compliance Demonstration activity will be performed for the Facility.

### Item 8.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

Owners and/or operators of any stationary combustion installation that fires waste oil on or after July 1, 2014 are limited to the firing of waste oil with 0.75 percent sulfur by weight or less.

The department will require fuel analyses, information on the quantity of fuel received, fired or sold, and results of stack sampling, stack monitoring, and other procedures to ensure compliance with the provisions of this Subpart. All records must be maintained at the facility for a minimum of five years.

Facility owners subject to this Subpart must submit a written report of the fuel sulfur content exceeding the applicable sulfur-in-fuel limitation, measured emissions exceeding the applicable sulfur-in-fuel limitation, measured emissions exceeding the applicable equivalent emission rate, and the nature and cause of such exceedances if known, for each calendar quarter, within 30 days after the end of any quarterly period in which an exceedances takes place.



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Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: WASTE OIL

Parameter Monitored: SULFUR CONTENT Upper Permit Limit: .75 percent by weight

Monitoring Frequency: WEEKLY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY

TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2018.

Subsequent reports are due every 12 calendar month(s).

Condition 9: Applicability

Effective between the dates of 05/30/2017 and 11/17/2021

Applicable Federal Requirement: 40CFR 63, Subpart ZZZZ

### Item 9.1:

Facilities that have reciprocating internal combustion engines must comply with applicable portions of 40 CFR 63 subpart ZZZZ.

\*\*\*\* Emission Unit Level \*\*\*\*

**Condition 10:** Emission Unit Permissible Emissions

Effective between the dates of 05/30/2017 and 11/17/2021

**Applicable Federal Requirement: 6 NYCRR 201-7.1** 

### Item 10.1:

The sum of emissions from all regulated processes specified in this permit for the emission unit cited

shall not exceed the following Potential to Emit (PTE) rates for each regulated contaminant:

**Emission Unit: 1-CGKDS** 

CAS No: 0NY210-00-0

Name: OXIDES OF NITROGEN PTE(s): 23.2 pounds per hour

44,064 pounds per year



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# STATE ONLY ENFORCEABLE CONDITIONS \*\*\*\* Facility Level \*\*\*\*

#### NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

This section contains terms and conditions which are not federally enforceable. Permittees may also have other obligations under regulations of general applicability

### Item A: Emergency Defense - 6 NYCRR 201-1.5

An emergency, as defined by subpart 201-2, constitutes an affirmative defense to penalties sought in an enforcement action brought by the Department for noncompliance with emissions limitations or permit conditions for all facilities in New York State.

- (a) The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:
- (1) An emergency occurred and that the facility owner or operator can identify the cause(s) of the emergency;
- (2) The equipment at the permitted facility causing the emergency was at the time being properly operated and maintained;
- (3) During the period of the emergency the facility owner or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and
- (4) The facility owner or operator notified the Department within two working days after the event occurred. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.
- (b) In any enforcement proceeding, the facility owner or operator seeking to establish the occurrence of an emergency has the burden of proof.
- (c) This provision is in addition to any emergency or upset provision contained in any applicable requirement.

# Item B: Public Access to Recordkeeping for Facilities With State Facility Permits - 6 NYCRR 201-1.10 (a)

Where facility owners and/or operators keep records pursuant to compliance with the requirements of 6 NYCRR Subpart 201-5.4, and/or the emission capping requirements of 6 NYCRR Subpart 201-7, the Department will make such records available to the public upon request in accordance with 6 NYCRR Part 616 - Public Access to Records.



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Facility owners and/or operators must submit the records required to comply with the request within sixty working days of written notification by the Department.

# Item C: General Provisions for State Enforceable Permit Terms and Condition - 6 NYCRR Part 201-5

Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

# STATE ONLY APPLICABLE REQUIREMENTS The following conditions are state only enforceable.

**Condition 11:** Contaminant List

Effective between the dates of 05/30/2017 and 11/17/2021

Applicable State Requirement: ECL 19-0301

#### Item 11.1:

Emissions of the following contaminants are subject to contaminant specific requirements in this permit(emission limits, control requirements or compliance monitoring conditions).

CAS No: 0NY210-00-0

Name: OXIDES OF NITROGEN

Condition 12: Malfunctions and start-up/shutdown activities

Effective between the dates of 05/30/2017 and 11/17/2021

Applicable State Requirement: 6 NYCRR 201-1.4

Item 12.1:

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- (a) The facility owner or operator shall take all necessary and appropriate actions to prevent the emission of air pollutants that result in contravention of any applicable emission standard during periods of start-up, shutdown, or malfunction.
- (b) The facility owner or operator shall compile and maintain records of all equipment malfunctions, maintenance, or start-up/shutdown activities when they can be expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the department when requested to do so, or when so required by a condition of a permit issued for the corresponding air contamination source. Such reports shall state whether any violations occurred and, if so, whether they were unavoidable, include the time, frequency and duration of the maintenance and/or start-up/shutdown activities, and an estimate of the emission rates of any air contaminants released. Such records shall be maintained for a period of at least five years and made available for review to department representatives upon request. Facility owners or operators subject to continuous stack monitoring and quarterly reporting requirements need not submit additional reports for equipment maintenance or start-up/shutdown activities for the facility to the department.
- (c) In the event that emissions of air contaminants in excess of any emission standard in this Subchapter occur due to a malfunction, the facility owner or operator shall compile and maintain records of the malfunction and notify the department as soon as possible during normal working hours, but not later than two working days after becoming aware that the malfunction occurred. When requested by the department, the facility owner or operator shall submit a written report to the department describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates.
- (d) The department may also require the owner or operator to include, in reports described under Subdivisions (b) and (c) of this Section, an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions.
- (e) A violation of any applicable emission standard resulting from start-up, shutdown, or malfunction conditions at a permitted or registered facility may not be subject to an enforcement action by the department and/or penalty if the department determines, in its sole discretion, that such a violation was unavoidable. The actions and recordkeeping and reporting requirements listed above must be adhered to in such circumstances.

**Condition 13:** Emission Unit Definition

Effective between the dates of 05/30/2017 and 11/17/2021

**Applicable State Requirement: 6 NYCRR Subpart 201-5** 

### Item 13.1:

The facility is authorized to perform regulated processes under this permit for:

Emission Unit: 1-CGKDS Emission Unit Description:

Consists of 3 rotary kiln and indirect dryer trains for combusting greasy wastes and drying sludges. Kiln flue gases heat an oil heater that transfers heat to the indirect dryers. The kiln flue gases then pass through a fabric filter for particulate control prior to being emitted into the atmosphere. Secondary emissions from various tanks, storage areas, and transfer operations are



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directed to a fabric filter then used as makeup air for the kilns when operating. When the kilns are not operating, these gases go to a carbon filter for odor control prior to release to the atmosphere.

Building(s): 1110A

**Condition 14:** Renewal deadlines for state facility permits

Effective between the dates of 05/30/2017 and 11/17/2021

Applicable State Requirement:6 NYCRR 201-5.2 (c)

#### Item 14.1:

The owner or operator of a facility having an issued state facility permit shall submit a complete application at least 180 days, but not more than eighteen months, prior to the date of permit expiration for permit renewal purposes.

**Condition 15:** Compliance Demonstration

Effective between the dates of 05/30/2017 and 11/17/2021

Applicable State Requirement: 6 NYCRR 201-5.3 (c)

#### Item 15.1:

The Compliance Demonstration activity will be performed for the Facility.

### Item 15.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES Monitoring Description:

Any reports or submissions required by this permit shall be submitted to the Regional Air Pollution Control Engineer (RAPCE) at the following address:

Division of Air Resources NYS Dept. of Environmental Conservation Region 1 SUNY at Stony Brook Building 40 Stony Brook, NY 11790-2356

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 16:** Visible Emissions Limited

Effective between the dates of 05/30/2017 and 11/17/2021

**Applicable State Requirement: 6 NYCRR 211.2** 

#### Item 16.1:

Except as permitted by a specific part of this Subchapter and for open fires for which a restricted burning permit has been issued, no person shall cause or allow any air contamination source to

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emit any material having an opacity equal to or greater than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

**Condition 17:** Compliance Demonstration

Effective between the dates of 05/30/2017 and 11/17/2021

**Applicable State Requirement: 6 NYCRR 211.2** 

#### Item 17.1:

The Compliance Demonstration activity will be performed for the Facility.

#### Item 17.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

Except as permitted by a specific part of Title 6 of the NYCRR, no person shall cause or allow any air contamination source to emit any material having an opacity equal to or greater than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

Operators of air contamination sources that are not exempt from permitting and where a continuous opacity monitor is not utilized for measuring smoke emissions, shall be required to perform the following:

- 1) Observe the stack(s) or vent(s) once per day for visible emissions. This observation(s) must be conducted during daylight hours except during adverse weather conditions (fog, rain, or snow).
- 2) The results of each observation must be recorded in a bound logbook or other format acceptable to the Department. The following data must be recorded for each stack:
  - weather condition
  - was a plume observed?

This logbook must be retained at the facility for five (5) years after the date of the last entry.

3) If the operator observes any visible emissions (other than steam - see below) two consecutive days, then a Method 9 analysis (based upon a 6-minute mean) of the affected emission point(s) must be conducted within two (2) business days of such occurrence. The results of the Method 9 analysis must be recorded in the logbook. The operator must contact the Regional Air Pollution Control



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Engineer within one (1) business day of performing the Method 9 analysis if the opacity standard is contravened. Upon notification, any corrective actions or future compliance schedules shall be presented to the Department for acceptance.

\*\*\* NOTE \*\* Steam plumes generally form after leaving the top of the stack (this is known as a detached plume). The distance between the stack and the beginning of the detached plume may vary, however, there is (normally) a distinctive distance between the plume and stack. Steam plumes are white in color and have a billowy consistency. Steam plumes dissipate within a short distance of the stack (the colder the air the longer the steam plume will last) and leave no dispersion trail downwind of the stack.

Parameter Monitored: OPACITY Upper Permit Limit: 57 percent

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING

**DESCRIPTION** 

Averaging Method: ONE CONTINUOUS 6-MINUTE PERIOD PER HOUR

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2018.

Subsequent reports are due every 12 calendar month(s).

### \*\*\*\* Emission Unit Level \*\*\*\*

**Condition 18:** Emission Point Definition By Emission Unit

Effective between the dates of 05/30/2017 and 11/17/2021

Applicable State Requirement: 6 NYCRR Subpart 201-5

#### Item 18.1:

The following emission points are included in this permit for the cited Emission Unit:

Emission Unit: 1-CGKDS

Emission Point: KD001

Height (ft.): 35 Diameter (in.): 18

NYTMN (km.): 4508.362 NYTME (km.): 635.226 Building: 1110A

Emission Point: KD002

Height (ft.): 35 Diameter (in.): 18

NYTMN (km.): 4508.36 NYTME (km.): 635.231 Building: 1110A

Emission Point: KD003

Height (ft.): 35 Diameter (in.): 18

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NYTMN (km.): 4508.36 NYTME (km.): 635.237 Building: 1110A

Emission Point: KD004

Height (ft.): 21 Diameter (in.): 24

NYTMN (km.): 4508.35 NYTME (km.): 635.23 Building: 1110A

**Condition 19:** Process Definition By Emission Unit

Effective between the dates of 05/30/2017 and 11/17/2021

**Applicable State Requirement: 6 NYCRR Subpart 201-5** 

### Item 19.1:

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-CGKDS

Process: 001

**Process Description:** 

Greasy fuels are combusted in the kilns and the exhaust gases go to an oil heater to recover heat. Gases then go to a fabric filter before release into the atmosphere. Recovered heat is then transferred to a non-contact indirect dryer to dry the incoming sludges to produce grade A biosolids. Three grease types will fuel the kilns in addition to natural gas.

Process 001 Fuel Type is natural gas only. Max hours of operation per year = 7200/kiln Max feed rate per hour = 0.019 MMscf/hr-kiln

Emission Source/Control: RK100 - Combustion

Emission Source/Control: RK200 - Combustion

Emission Source/Control: RK300 - Combustion

### Item 19.2:

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-CGKDS

Process: 002

Process Description:

Identical to Process 001 except Process 002 Fuel Type is

Yellow Grease.

Max hours of operation per year = 7150/kiln

Max feed rate = 1087lbs/hr-kiln Total Thruput = 3886 Tons/year

Emission Source/Control: RK100 - Combustion

Emission Source/Control: RK200 - Combustion



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Emission Source/Control: RK300 - Combustion

### Item 19.3:

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-CGKDS

Process: 003

**Process Description:** 

Identical to Process 001 except Process 003 Fuel Type is

Brown Grease.

Max hours of operation per year = 2385/kiln

Max feed rate = 1548 lbs/hr-kiln Total Thruput = 1846 Tons/year

Emission Source/Control: RK100 - Combustion

Emission Source/Control: RK200 - Combustion

Emission Source/Control: RK300 - Combustion

### Item 19.4:

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-CGKDS

Process: 004

Process Description:

Identical to Process 001 except Process 004 Fuel Type is

Grease Cake.

Max hours of operation per year = 1900/kiln

Max feed rate = 2151 lbs/hr-kiln Total Thruput = 2043 Tons/year

Emission Source/Control: RK100 - Combustion

Emission Source/Control: RK200 - Combustion

Emission Source/Control: RK300 - Combustion

### Item 19.5:

This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-CGKDS

Process: 005

**Process Description:** 

Wastewater sludge is dried within the indirect dryer trains. The facility will accept up to 450 Tons/day of

wastewater sludges.

Total Thruput: 18.75 Tons/hr



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148,500 Tons/year

Emission Source/Control: SD116 - Process

Emission Source/Control: SD216 - Process

Emission Source/Control: SD316 - Process



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