

Facility DEC ID: 2620100056

PERMIT Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air State Facility
Permit ID: 2-6201-00056/00009

Mod 0 Effective Date: 01/21/2015 Expiration Date: 01/20/2025

Mod 1 Effective Date: 06/29/2018 Expiration Date: 01/20/2025

Permit Issued To:TRUSTEES OF COLUMBIA UNIVERSITY IN CITY OF NEW YORK

535 W 116TH ST NEW YORK, NY 10027

Contact: JAMES T THOMPSEN

COLUMBIA UNIVERSITY MEDICAL CENTER

650 W 168TH ST RM B-08 NEW YORK, NY 10032

(212) 305-3751

Facility: COLUMBIA UNIVERSITY MEDICAL CENTER

630-650 & 722 W 168TH ST NEW YORK, NY 10032

Description:

Permit modification to reclassify four engines from emergency to non-emergency.

The COLUMBIA UNIVERSITY MEDICAL CENTER is located at 630-650 West 168th Street and Broadway and comprises 13 buildings in various locations between Riverside Drive to the west, Audubon Ave to the east, Haven Avenue and 173rd Street to the north and 165th Street to the south. One residential structure is located at 390 Fort Washington Avenue, apart from the main cluster of facility buildings. There are three operating entities at Columbia, the residential entity comprising dormitory use and consisting of 7 buildings (Bard Tower and Hall, 154 Haven Residence Administrative, 106 Haven Residence, and 390 Fort Washington Avenue), the research and development entity consisting of 3 buildings (Armand Hammer, William Black, and the College of Physicians and Surgeons - known as "P&S"), and the Audubon entity consisting of 3 buildings (Audubon 1- known as Lasker, Audubon 11- known as Berrie, and Audubon Ill - known as Irving pavilion). The structure located at 390 Fort Washington Avenue is isolated from the main campus described above, but has been included in this application.

The facility operates combustion emission sources in the various buildings of



the facility.

The facility nitrogen oxides (NOx) emissions are limited to 24.9 tons per year.

Records demonstrating compliance with this cap will be kept in accordance with

Four of the generators may operate as "non-emergency units" in a demand response program.

The facility is subject to the provisions of State Facility requirements specified under 6NYCRR 201-7.

The Air State Facility permit contains a listing of the applicable federal, state, and compliance monitoring requirements for the facility.

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: STEPHEN A WATTS

the permit specific conditions.

47-40 21ST ST

LONG ISLAND CITY, NY 11101-5401

Authorized Signature: Date: ___/ ___/



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.



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
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 2 HEADQUARTERS



Facility DEC ID: 2620100056

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.

Item 3.2:

The permittee must submit a renewal application at least 180 days before expiration of permits for Title V Facility Permits, or at least 30 days before expiration of permits for 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.

DEC Permit Conditions Mod 1/FINAL

Facility DEC ID: 2620100056

Condition 1-1: Applications for permit renewals, modifications and transfers
Applicable State Requirement: 6 NYCRR 621.11

Item 1-1.1:

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.

Item1-1.2:

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

Item 1-1.3

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.

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 2
HEADQUARTERS

Applicable State Regions and CNNCRP (21.6 (a))

Applicable State Requirement: 6 NYCRR 621.6 (a)

Item 5.1:

Submission of applications for permit modification or renewal are to be submitted to:

NYSDEC Regional Permit Administrator Region 2 Headquarters Division of Environmental Permits

> DEC Permit Conditions Mod 1/FINAL



1 Hunters Point Plaza, 4740 21st Street Long Island City, NY 11101-5407 (718) 482-4997



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - AIR STATE FACILITY

PERMIT

IDENTIFICATION INFORMATION

Permit Issued To:TRUSTEES OF COLUMBIA UNIVERSITY IN CITY OF NEW YORK 535 W 116TH ST
NEW YORK, NY 10027

Facility: COLUMBIA UNIVERSITY MEDICAL CENTER

630-650 & 722 W 168TH ST NEW YORK, NY 10032

Authorized Activity By Standard Industrial Classification Code:

8062 - GENERAL MEDICAL & SURGICAL HOSPITALS

8221 - COLLEGES AND UNIVERSITIES, NEC

Mod 0 Permit Effective Date: 01/21/2015 Permit Expiration Date: 01/20/2025

Mod 1 Permit Effective Date: 06/29/2018 Permit Expiration Date: 01/20/2025



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS Facility Level

- 1 6 NYCRR 201-3.2 (a): Exempt Sources Proof of Eligibility
- 2 6 NYCRR 201-3.2 (a): Compliance Demonstration
- 3 6 NYCRR 201-3.3 (a): Trivial Sources Proof of Eligibility
- 4 6 NYCRR 202-1.1: Required Emissions Tests
- 5 6 NYCRR Subpart 201-7: Facility Permissible Emissions
- *1-1 6 NYCRR Subpart 201-7: Capping Monitoring Condition
- 7 6 NYCRR 211.1: Air pollution prohibited
- 8 6 NYCRR 225-1.2 (f): Compliance Demonstration
- 9 6 NYCRR 225-1.2 (g): Compliance Demonstration
- 10 6 NYCRR 225-1.2 (h): Compliance Demonstration
- 11 6 NYCRR 225-1.6 (f): Compliance Demonstration
- 12 6 NYCRR 227-1.3 (a): Compliance Demonstration
- 13 40CFR 60.48c(f)(1), NSPS Subpart Dc: Compliance Demonstration
- 14 40CFR 60, NSPS Subpart IIII: Compliance and Enforcement
- 15 40CFR 63, Subpart JJJJJJ: Compliance and Enforcement
- 16 40CFR 63, Subpart ZZZZ: Compliance and Enforcement

STATE ONLY ENFORCEABLE CONDITIONS Facility Level

- 17 ECL 19-0301: Contaminant List
- 18 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities
- 19 6 NYCRR Subpart 201-5: Emission Unit Definition
- 20 6 NYCRR 201-5.2 (c): Renewal deadlines for state facility permits
- 21 6 NYCRR 201-5.3 (c): Compliance Demonstration
- 22 6 NYCRR 211.2: Visible Emissions Limited
- 23 6 NYCRR 219-4.7: Compliance Demonstration
- 24 6 NYCRR 219-4.11: Compliance Demonstration

Emission Unit Level

- 25 6 NYCRR Subpart 201-5: Emission Point Definition By Emission Unit
- 26 6 NYCRR Subpart 201-5: Process Definition By Emission Unit

EU=1-PAS01

- 27 6 NYCRR 219-4.3: Compliance Demonstration
- 28 6 NYCRR 219-4.4: This section describes design requirements for crematories and pathological incinerators.
- 29 6 NYCRR 219-4.5: Operating requirements for crematories as outlined in this Subpart.
- 30 6 NYCRR 219-4.6: This section describes other wastes that can and can not be burned in a crematory.
- 31 6 NYCRR 219-4.8: Stack Testing requirements

NOTE: * preceding the condition number indicates capping.



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

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,



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

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



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

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)



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

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: Exempt Sources - Proof of Eligibility

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable Federal Requirement: 6 NYCRR 201-3.2 (a)

Item 1.1:

The owner or operator of an emission source or activity that is listed as being exempt may be required to certify that it is operated within the specific criteria described in this Subpart. The owner or operator of any such emission source or activity must maintain all records necessary for demonstrating compliance with this Subpart on-site for a period of five years, and make them available to representatives of the department upon request.

Condition 2: Compliance Demonstration

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable Federal Requirement:6 NYCRR 201-3.2 (a)

Item 2.1

The Compliance Demonstration activity will be performed for the Facility.

Item 2.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC

OPERATIONS

Monitoring Description:

AS PROOF OF EXEMPT ELIGIBILITY FOR THE EMERGENCY GENERATORS, THE FACILITY MUST

MAINTAIN MONTHLY RECORDS WHICH

DEMONSTRATE THAT EACH ENGINE IS OPERATED

LESS THAN 500 HOURS PER YEAR, ON A 12-MONTH ROLLING TOTAL BASIS.

Work Practice Type: HOURS PER YEAR OPERATION

Upper Permit Limit: 500.0 hours Monitoring Frequency: MONTHLY

Air Pollution Control Permit Conditions
Mod 1/Active Page 6 FINAL



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 3: Trivial Sources - Proof of Eligibility

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable Federal Requirement: 6 NYCRR 201-3.3 (a)

Item 3.1:

The owner or operator of an emission source or activity that is listed as being trivial in this Section may be required to certify that it is operated within the specific criteria described in this Subpart. The owner or operator of any such emission source or activity must maintain all required records on-site for a period of five years and make them available to representatives of the department upon request.

Condition 4: Required Emissions Tests

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable Federal Requirement: 6 NYCRR 202-1.1

Item 4.1:

For the purpose of ascertaining compliance or non-compliance with any air pollution control code, rule or regulation, the commissioner may require the person who owns such air contamination source to submit an acceptable report of measured emissions within a stated time.

Condition 5: Facility Permissible Emissions

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 5.1:

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 (From Mod 1) PTE: 49,800 pounds

per year

Name: OXIDES OF NITROGEN

Condition 1-1: Capping Monitoring Condition

Effective between the dates of 06/29/2018 and 01/20/2025

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 1-1.1:

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



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

otherwise be subject to:

6 NYCRR Subpart 201-6 6 NYCRR Subpart 231-2

Item 1-1.2:

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

Item 1-1.3:

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 1-1.4:

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 1-1.5:

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 1-1.6:

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

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

Item 1-1.7:

Compliance Demonstration shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

The NOx (oxides of nitrogen) emissions are capped at 24.9 tons per year.

The owner or operator shall maintain a record of the quantity of each fuel fired at the facility. Also, the owner or operator shall calculate (based on the fuel quantity) using the following formula:

D(0.02) + G(100) + E(0.44) < 49,800 lbs/yr of Oxides of Nitrogen emissions.



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Where:

D=12-month rolling total of distillate oil fired (from boilers) in gals/yr (based on AP-42 emission factor); G=12-month rolling total of natural gas fired (from boilers) in MMSCF/yr (based on AP-42 emission factor); E=12-month rolling total of distillate oil fired (from engines) in gals/yr

Work Practice Type: PROCESS MATERIAL THRUPUT

(based on AP-42 emission factor).

Process Material: FUEL

Upper Permit Limit: 49800 pounds 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 1/30/2019.

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

Condition 7: Air pollution prohibited

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable Federal Requirement: 6 NYCRR 211.1

Item 7.1:

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 8: Compliance Demonstration

Effective between the dates of 01/21/2015 and 01/20/2025

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

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: WORK PRACTICE INVOLVING SPECIFIC

OPERATIONS

Monitoring Description:

Owners and/or operators of commercial, industrial, or

Air Pollution Control Permit Conditions Mod 1/Active Page 9 FINAL



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

residential emission sources that fire number two heating oil on or after July 1, 2012 are limited to the purchase of number two heating oil with 0.0015 percent sulfur by weight or less. 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 Department.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: NUMBER 2 HEATING 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 9: Compliance Demonstration

Effective between the dates of 01/21/2015 and 01/20/2025

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

Item 9.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 9.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Owners and/or operators of a stationary combustion installation that fires distillate oil other than number two heating oil are limited to the purchase of distillate oil with 0.0015 percent sulfur by weight or less on or after July 1, 2014. 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.



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

> All other facility owners or distributors must submit these records and summaries upon request of the 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 10: Compliance Demonstration

Effective between the dates of 01/21/2015 and 01/20/2025

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

Item 10.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 10.2:

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 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



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Condition 11: Compliance Demonstration

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable Federal Requirement: 6 NYCRR 225-1.6 (f)

Item 11.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 11.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES Monitoring Description:

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.

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 Department.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 12: Compliance Demonstration

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable Federal Requirement: 6 NYCRR 227-1.3 (a)

Item 12.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 12.2:

Compliance Demonstration shall include the following monitoring:

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

Air Pollution Control Permit Conditions Mod 1/Active Page 12 FINAL



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Monitoring Description:

No person shall operate a stationary combustion installation which exhibits greater than 20 percent opacity (six minute average), except for one 6 minute period per hour of not more than 27 percent opacity. The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.

The permittee will conduct observations of visible emissions from the emission unit, process, etc. to which this condition applies at the monitoring frequency stated below while the process is in operation. The permittee will investigate, in a timely manner, any instance where there is cause to believe that visible emissions have the potential to exceed the opacity standard.

The permittee shall investigate the cause, make any necessary corrections, and verify that the excess visible emissions problem has been corrected. If visible emissions with the potential to exceed the standard continue, the permittee will conduct a Method 9 assessment within the next operating day of the sources associated with the potential noncompliance to determine the degree of opacity and will notify the NYSDEC if the Method 9 test indicates that the opacity standard is not met.

Records of visible emissions observations (or any follow-up Method 9 tests), investigations and corrective actions will be kept on-site. Should the Department determine that permittee's record keeping format is inadequate to demonstrate compliance with this condition, it shall provide written notice to the permittee stating the inadequacies, and permittee shall have 90 days to revise its prospective record keeping format in a manner acceptable to the Department.

Parameter Monitored: OPACITY Upper Permit Limit: 20 percent

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING

DESCRIPTION

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 13: Compliance Demonstration

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable Federal Requirement:40CFR 60.48c(f)(1), NSPS Subpart Dc

Item 13.1:

The Compliance Demonstration activity will be performed for the Facility.



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Item 13.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES Monitoring Description:

Fuel supplier certification shall include the following information for distillate oil:

- i) The name of the oil supplier, and
- ii) A statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in §60.41c. 60-Dc 41c defines distillate oil as fuel that complies with the specifications for fuel oil numbers 1 or 2, as defined by the American Society for Testing and Materials in ASTM D396-78, A standard Specification for Fuel Oils.
- iii) The sulfur content or maximum sulfur content of the oil.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 14: Compliance and Enforcement

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable Federal Requirement: 40CFR 60, NSPS Subpart IIII

Item 14.1:

The Department has not accepted delegation of 40 CFR Part 60 Subpart IIII. Any questions concerning compliance and/or enforcement of this regulation should be referred to USEPA Region 2, 290 Broadway, 21st Floor, New York, NY 10007-1866; (212) 637-4080. Should the Department decide to accept delegation of 40 CFR Part 60 Subpart IIII during the term of this permit, enforcement of this regulation will revert to the Department as of the effective date of delegation.

Condition 15: Compliance and Enforcement

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable Federal Requirement: 40CFR 63, Subpart JJJJJJ

Item 15.1:

The Department has not accepted delegation of 40 CFR Part 63 Subpart JJJJJJ. Any questions concerning compliance and/or enforcement of this regulation should be referred to USEPA Region 2, 290 Broadway, 21st Floor, New York, NY 10007-1866; (212) 637-4080. Should the Department decide to accept delegation of 40 CFR Part 63 Subpart JJJJJJ during the term of this



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

permit, enforcement of this regulation will revert to the Department as of the effective date of delegation.

Condition 16: Compliance and Enforcement

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable Federal Requirement: 40CFR 63, Subpart ZZZZ

Item 16.1:

The Department has not accepted delegation of 40 CFR Part 63 Subpart ZZZZ. Any questions concerning compliance and/or enforcement of this regulation should be referred to USEPA Region 2, 290 Broadway, 21st Floor, New York, NY 10007-1866; (212) 637-4080. Should the Department decide to accept delegation of 40 CFR Part 63 Subpart ZZZZ during the term of this permit, enforcement of this regulation will revert to the Department as of the effective date of delegation.



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

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.



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

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 17: Contaminant List

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable State Requirement: ECL 19-0301

Item 17.1:

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

CAS No: 0NY075-00-0 Name: PARTICULATES

CAS No: 0NY210-00-0

Name: OXIDES OF NITROGEN

Condition 18: Malfunctions and start-up/shutdown activities

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable State Requirement: 6 NYCRR 201-1.4

Air Pollution Control Permit Conditions
Mod 1/Active Page 17 FINAL



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Item 18.1:

- (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 19: Emission Unit Definition

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 19.1(From Mod 1):

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

Emission Unit: 1-NSR01 Emission Unit Description:

Emission unit 1-NSR01 represents all new sources added during the 1999 to 2004 contemporaneous period plus the Berrie generator. These sources represent those that have operating limits (fuel use for the boilers/water heaters



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

and operating hours for the emergency and DR power engines). In order to limit NOx emission increases to less than 25 tons per year over the contemporaneous period. Note that emissions of VOC, on an unrestricted PTE basis, are well below 25 tons per year. As such, operating limits applied to control NOx will, by default, limit VOC to well under the NNSR applicability threshold of 25 tons per year. Emission unit 1-NSR01 consists of the following emission sources: IRVEP, BBEP1, BBEP2, HAMEP, 722EP, BEREP, BERR1, BERR2 and BERR3. Emission sources BERR1, BERR2 and BERR3 emit to emission point BERR1. Emission source BBEP1 emits to emission point BBEP1. Emission source BBEP2 emits to emission point BBEP2. Emission source HAMEP emits to emission point HAMEP. Emission source 722EP emits to emission point 722EP.

Building(s): BER

Item 19.2(From Mod 0):

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

Emission Unit: 1-HAVEN Emission Unit Description:

Emission Unit 1-HAVEN represents 3 identical Rockmills Steel Products boilers. These three boilers vent to a single flue stack, designated emission point HAVEN and are located in building HAV. The boilers have the following emission source ids: HAV01, HAV02, HAV03.

Building(s): HAV

Item 19.3(From Mod 0):

The facility is authorized to perform regulated processes under this permit for: Emission Unit: 1-IRV01

Emission Unit Description:

Emission Unit 1-IRV01 represents 6 dual fuel (natural gas and No. 2 fuel oil) fired Cleaver Brooks boilers. Three of the boilers (IRV01, IRV02, IRV03) are rated at 16.75 MMBtu/hr each, are located in building IRV, and all vent to a single stack (IRV01). The boilers are Cleaver Brooks Model 200-400-125. One boiler (IRV06), a Cleaver Brooks Model 200-125-125 rated at 5.3 MMBtu/hr also vents to emission point IRV01. All 4 of these boilers were installed in 2002. Two of the boilers are rated at 12.5 MMBtu/hr each, are located in the building IRV and both vent to a single stack (IRV02). These boilers are Cleaver Brooks Model 200-300-150 and were installed in 2004. These two boilers have the following emission source ids: IRV04 and IRV05.

Building(s): IRV



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Item 19.4(From Mod 0):

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

Emission Unit: 1--LASK Emission Unit Description:

Emission Unit 1-LASK represents 1 Bryant Flexible Tube Boiler rated at 2.4 mmBTU/hr, 2 York Paraflow Absorption Units ('chillers') rated at 6.7 mmBTU/hr each and 1 Detroit Diesel 750 KL generator rated at 8.83 mmBTU/hr(3518 hp).

Item 19.5(From Mod 0):

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

Emission Unit: 1-PAS01 Emission Unit Description:

> Emission Unit 1-PAS01 represents a single crematory waste (type 4) incinerator. The type 4 waste consists of animal carcasses. The incinerator has primary and secondary combustion chambers that both fire natural gas. The primary chamber is rated at 8.0 MMBtu/hr and the secondary chamber is rated at 1.45 MMBtu/hr. The incinerator was installed in 1987 and was completely rebuilt during late 1995 and early 1996. The incinerator uses a breeching scrubber for emission control and has a maximum charge of 200 pounds per hour via hydraulic ram feed. The unit runs twice per week and waste is charged at the 200 pound per hour rate between the hours of 8 am to 3 pm. The unit is activated at 7 am and requires one hour to ramp up. Waste is then fed between 8 a m and 3 pm and then the unit ramps down for another hour. Emission unit 1-PAS01 is located in the PAS (P&S) building and vents to emission point PAS01. This incinerator has the following emission source id: PAS01. The incinerator was manufactured by Morse Boulger and the unit carries a "P200" model number.

Building(s): PAS

Condition 20: Renewal deadlines for state facility permits

Effective between the dates of 01/21/2015 and 01/20/2025

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

Item 20.1:

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 21: Compliance Demonstration

Effective between the dates of 01/21/2015 and 01/20/2025

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



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Item 21.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 21.2:

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 2 47-40 21st St. Long Island City, NY 11101

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 22: Visible Emissions Limited

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable State Requirement: 6 NYCRR 211.2

Item 22.1:

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 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 23: Compliance Demonstration

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable State Requirement: 6 NYCRR 219-4.7

Item 23.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 23.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES Monitoring Description:

Any person who owns or operates a crematory facility must install, operate and maintain in accordance with manufacturer's instructions, instruments meeting specifications acceptable to the commissioner for



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

continuously monitoring and recording the following emission and operating parameters:

- (1) primary combustion chamber exit temperature;
- (2) secondary (or last) combustion chamber exit temperature.

Monitoring Frequency: CONTINUOUS

Averaging Method: AVERAGING METHOD - SEE MONITORING

DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 24: Compliance Demonstration

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable State Requirement: 6 NYCRR 219-4.11

Item 24.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 24.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES Monitoring Description:

Each owner or operator of a crematory facility must annually inspect the facility and submit a written report to the department, certifying that the condition and operation of the facility, including the calibration of all instrumentation, meets manufacturer's specifications.

Monitoring Frequency: ANNUALLY

Averaging Method: AVERAGING METHOD - SEE MONITORING

DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2016.

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

**** Emission Unit Level ****

Condition 25: Emission Point Definition By Emission Unit

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 25.1(From Mod 1):

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



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Emission Unit: 1-NSR01

Emission Point: BERRP

Height (ft.): 151 Diameter (in.): 6

NYTMN (km.): 4521.6 NYTME (km.): 589.4 Building: BER

Item 25.2(From Mod 0):

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

Emission Unit: 1-HAVEN

Emission Point: HAVEN

Height (ft.): 350 Length (in.): 28 Width (in.): 64 NYTMN (km.): 4522.049 NYTME (km.): 589.087 Building: HAV

Item 25.3(From Mod 0):

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

Emission Unit: 1-IRV01

Emission Point: IRV01

Height (ft.): 374 Diameter (in.): 44

NYTMN (km.): 4521.52 NYTME (km.): 589.411 Building: IRV

Emission Point: IRV02

Height (ft.): 374 Diameter (in.): 38

NYTMN (km.): 4521.473 NYTME (km.): 589.409 Building: IRV

Item 25.4(From Mod 0):

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

Emission Unit: 1-NSR01

Emission Point: 722EP

Height (ft.): 0 Diameter (in.): 8

NYTMN (km.): 4521.788 NYTME (km.): 589.052 Building: PI

Emission Point: BBEP1

Height (ft.): 317 Diameter (in.): 18

NYTMN (km.): 4521.717 NYTME (km.): 589.186 Building: BLK

Emission Point: BBEP2

Height (ft.): 317 Diameter (in.): 18

NYTMN (km.): 4521.708 NYTME (km.): 589.207 Building: BLK

Emission Point: BERR1

Height (ft.): 154 Diameter (in.): 14

NYTMN (km.): 4521.559 NYTME (km.): 589.415 Building: BER

Emission Point: HAMEP

Height (ft.): 39 Diameter (in.): 14

NYTMN (km.): 4521.848 NYTME (km.): 589.118 Building: HAM

Air Pollution Control Permit Conditions
Mod 1/Active Page 23 FINAL



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Emission Point: IREVP

Height (ft.): 372 Diameter (in.): 14

NYTMN (km.): 4521.511 NYTME (km.): 589.432 Building: IRV

Item 25.5(From Mod 0):

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

Emission Unit: 1-PAS01

Emission Point: PAS01

Height (ft.): 272 Diameter (in.): 40

NYTMN (km.): 4521.666 NYTME (km.): 589.2 Building: PAS

Condition 26: Process Definition By Emission Unit

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 26.1(From Mod 1):

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

Emission Unit: 1-NSR01

Process: BRP Source Classification Code: 2-03-001-01

Process Description:

Emission source BEREP (1603 HP Caterpillar 3516 engine)

fires #2 distillate (diesel) fuel oil.

Emission Source/Control: BEREP - Combustion Design Capacity: 1,603 horsepower (mechanical)

Item 26.2(From Mod 0):

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

Emission Unit: 1-HAVEN

Process: NAT Source Classification Code: 1-03-006-02

Process Description: Firing natural gas.

Emission Source/Control: HAV01 - Combustion Design Capacity: 16.9 million Btu per hour

Emission Source/Control: HAV02 - Combustion Design Capacity: 16.9 million Btu per hour

Emission Source/Control: HAV03 - Combustion Design Capacity: 16.9 million Btu per hour

Item 26.3(From Mod 0):

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

Emission Unit: 1-HAVEN

Process: OH2 Source Classification Code: 1-03-005-02

Air Pollution Control Permit Conditions
Mod 1/Active Page 24 FINAL



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Process Description: Firing #2 fuel oil.

Emission Source/Control: HAV01 - Combustion Design Capacity: 16.9 million Btu per hour

Emission Source/Control: HAV02 - Combustion Design Capacity: 16.9 million Btu per hour

Emission Source/Control: HAV03 - Combustion Design Capacity: 16.9 million Btu per hour

Item 26.4(From Mod 0):

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

Emission Unit: 1-IRV01

Process: GR1 Source Classification Code: 1-03-006-02

Process Description: Firing natural gas.

Emission Source/Control: IRV01 - Combustion Design Capacity: 16.75 million Btu per hour

Emission Source/Control: IRV02 - Combustion Design Capacity: 16.75 million Btu per hour

Emission Source/Control: IRV03 - Combustion Design Capacity: 16.75 million Btu per hour

Emission Source/Control: IRV04 - Combustion Design Capacity: 12.56 million Btu per hour

Emission Source/Control: IRV05 - Combustion Design Capacity: 12.56 million Btu per hour

Emission Source/Control: IRV06 - Combustion Design Capacity: 5.3 million Btu per hour

Item 26.5(From Mod 0):

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

Emission Unit: 1-IRV01

Process: OR1 Source Classification Code: 1-03-005-02

Process Description: Firing #2 fuel oil.

Emission Source/Control: IRV01 - Combustion Design Capacity: 16.75 million Btu per hour

Emission Source/Control: IRV02 - Combustion Design Capacity: 16.75 million Btu per hour

Emission Source/Control: IRV03 - Combustion Design Capacity: 16.75 million Btu per hour



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Emission Source/Control: IRV04 - Combustion Design Capacity: 12.56 million Btu per hour

Emission Source/Control: IRV05 - Combustion Design Capacity: 12.56 million Btu per hour

Emission Source/Control: IRV06 - Combustion Design Capacity: 5.3 million Btu per hour

Item 26.6(From Mod 0):

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

Emission Unit: 1--LASK

Process: BF2 Source Classification Code: 1-03-005-03

Process Description: Bryan Flexible Tube Boiler firing #2 oil.

Emission Source/Control: LASK1 - Combustion Design Capacity: 2.4 million Btu per hour

Item 26.7(From Mod 0):

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

Emission Unit: 1--LASK

Process: BFG Source Classification Code: 1-03-006-03

Process Description: Bryan Flexible Tube Boiler firing natural gas.

Emission Source/Control: LASK1 - Combustion Design Capacity: 2.4 million Btu per hour

Item 26.8(From Mod 0):

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

Emission Unit: 1--LASK

Process: DD2 Source Classification Code: 2-03-001-01

Process Description: Detroit Diesel 750 KL firing #2 oil.

Emission Source/Control: LASK4 - Combustion Design Capacity: 8.83 million Btu per hour

Item 26.9(From Mod 0):

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

Emission Unit: 1--LASK

Process: YP2 Source Classification Code: 1-03-005-03

Process Description: York Paraflow (Chiller) firing #2 oil.

Emission Source/Control: LASK2 - Combustion Design Capacity: 6.9 million Btu per hour

Emission Source/Control: LASK3 - Combustion Design Capacity: 6.9 million Btu per hour



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Item 26.10(From Mod 0):

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

Emission Unit: 1--LASK

Process: YPG Source Classification Code: 1-03-006-03

Process Description: York Paraflow (chiller) firing natural gas.

Emission Source/Control: LASK2 - Combustion Design Capacity: 6.9 million Btu per hour

Emission Source/Control: LASK3 - Combustion Design Capacity: 6.9 million Btu per hour

Item 26.11(From Mod 0):

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

Emission Unit: 1-NSR01

Process: 772 Source Classification Code: 2-03-001-01

Process Description:

Emission source 772EP (449 HP Caterpillar 3406 engine)

fires #2 distillate (diesel) fuel oil.

Emission Source/Control: 772EP - Combustion Design Capacity: 449 horsepower (mechanical)

Item 26.12(From Mod 0):

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

Emission Unit: 1-NSR01

Process: BG1 Source Classification Code: 1-03-006-03

Process Description:

Emission source BERR1 (6 MMBtu/hr Cleaver Brooks

1200-600-160 boiler) fires natural gas.

Emission Source/Control: BERR1 - Combustion

Design Capacity: 6 million Btu per hour

Item 26.13(From Mod 0):

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

Emission Unit: 1-NSR01

Process: BG2 Source Classification Code: 1-03-006-03

Process Description:

Emission source BERR2 (6 MMBtu/hr Cleaver Brooks

1200-600-160 boiler) fires natural gas.

Emission Source/Control: BERR2 - Combustion

Design Capacity: 6 million Btu per hour

Item 26.14(From Mod 0):

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

Air Pollution Control Permit Conditions
Mod 1/Active Page 27 FINAL



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Emission Unit: 1-NSR01

Process: BG3 Source Classification Code: 1-03-006-03

Process Description:

Emission source BERR3 (6 MMBtu/hr Cleaver Brooks

1200-600-160 boiler) fires natural gas.

Emission Source/Control: BERR3 - Combustion

Design Capacity: 6 million Btu per hour

Item 26.15(From Mod 0):

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

Emission Unit: 1-NSR01

Process: BO1 Source Classification Code: 1-03-005-03

Process Description:

Emission source BERR1 (6 MMBtu/hr Cleaver Brooks

1200-600-160 boiler) fires #2 distillate fuel oil.

Emission Source/Control: BERR1 - Combustion

Design Capacity: 6 million Btu per hour

Item 26.16(From Mod 0):

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

Emission Unit: 1-NSR01

Process: BO2 Source Classification Code: 1-03-005-03

Process Description:

Emission source BERR2 (6 MMBtu/hr Cleaver Brooks

1200-600-160 boiler) fires #2 distillate fuel oil.

Emission Source/Control: BERR2 - Combustion

Design Capacity: 6 million Btu per hour

Item 26.17(From Mod 0):

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

Emission Unit: 1-NSR01

Process: BO3 Source Classification Code: 1-03-005-03

Process Description:

Emission source BERR3 (6 MMBtu/hr Cleaver Brooks 1200-600-160 boiler) fires #2 distillate fuel oil.

Emission Source/Control: BERR3 - Combustion

Design Capacity: 6 million Btu per hour

Item 26.18(From Mod 0):

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

Emission Unit: 1-NSR01

Process: BP1 Source Classification Code: 2-03-001-01

Process Description:

Emission source BBEP1 (1818 HP Caterpillar 3512 engine)

Air Pollution Control Permit Conditions
Mod 1/Active Page 28 FINAL



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

fires #2 distillate (diesel) fuel oil.

Emission Source/Control: BBEP1 - Combustion Design Capacity: 1,818 horsepower (mechanical)

Item 26.19(From Mod 0):

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

Emission Unit: 1-NSR01

Process: BP2 Source Classification Code: 2-03-001-01

Process Description:

Emission source BBEP2 (1818 HP Caterpillar 3512 engine)

fires #2 distillate (diesel) fuel oil.

Emission Source/Control: BBEP2 - Combustion Design Capacity: 1,818 horsepower (mechanical)

Item 26.20(From Mod 0):

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

Emission Unit: 1-NSR01

Process: DRV Source Classification Code: 2-03-001-01

Process Description:

Emission source IRVEP (200 HP Caterpillar 3516 engine)

fires #2 distillate (diesel) fuel oil.

Emission Source/Control: IRVEP - Combustion Design Capacity: 2,001 horsepower (mechanical)

Item 26.21(From Mod 0):

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

Emission Unit: 1-NSR01

Process: HMP Source Classification Code: 2-03-001-01

Process Description:

Emission source HAMEP (1818 HP Caterpillar 3512 engine)

fires #2 distillate (diesel) fuel oil.

Emission Source/Control: HAMEP - Combustion Design Capacity: 1,818 horsepower (mechanical)

Item 26.22(From Mod 0):

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

Emission Unit: 1-PAS01

Process: GPS Source Classification Code: 3-15-021-01

Process Description:

PAS01: Morse Boulger P200 incinerator rated @ 200

pounds/hr.

PASGS: Unspecified Gas Scrubber Emission Control

Emission Source/Control: PASGS - Control

Air Pollution Control Permit Conditions Mod 1/Active Page 29 FINAL



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Control Type: GAS SCRUBBER (GENERAL, NOT CLASSIFIED)

Emission Source/Control: PAS01 - Incinerator Design Capacity: 200 pounds per hour

Waste Feed Method: AUTOMATIC RAM FEED

Waste Type: CREMATORY WASTE (INCLUDING HUMAN

AND/OR ANIMAL BODY PARTS AND ASSOCIATED ANIMAL BEDDING) ONLY

Condition 27: Compliance Demonstration

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable State Requirement: 6 NYCRR 219-4.3

Item 27.1:

The Compliance Demonstration activity will be performed for:

Emission Unit: 1-PAS01

Regulated Contaminant(s):

CAS No: 0NY075-00-0 **PARTICULATES**

Item 27.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Particulate emissions limit for new and modified crematories and for incineration of associated bedding. The permitee must initially demonstrate compliance with the standards in this Subpart by either (1) onsite testing, or (2) submittal of a test report for an identical incinerator tested in New York and approved by

the commissioner.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.08 grains per dry standard cubic

foot (corrected to 7% O2)

Reference Test Method: EPA Ref Method 5

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING

DESCRIPTION

Averaging Method: 1-HOUR AVERAGE

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 28: This section describes design requirements for crematories and pathological incinerators.

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable State Requirement: 6 NYCRR 219-4.4

Item 28.1:

This Condition applies to Emission Unit: 1-PAS01

Air Pollution Control Permit Conditions Mod 1/Active Page 30 **FINAL**



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

Item 28.2:

- (a) Furnace design must provide for a residence time for combustion gas of at least one second at no less than 1800F. For a multichamber incinerator, these parameters must be met after the primary combustion chamber and the primary combustion chamber temperature must be maintained at no less than 1400F.
- (b) Auxiliary burners must be designed to provide combustion chamber temperatures as described in subdivision (a) of this section by means of automatic modulating controls.
- (c) Mechanically fed crematories must incorporate an air lock system to prevent opening the crematory to the room environment. The volume of the loading system must be designed so as to prevent overcharging to assure complete combustion of the charge.

Condition 29: Operating requirements for crematories as outlined in this Subpart.

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable State Requirement: 6 NYCRR 219-4.5

Item 29.1:

This Condition applies to Emission Unit: 1-PAS01

Item 29.2:

- (a) No person may cause or allow emissions to the outdoor atmosphere having a six minute average opacity of ten percent or greater from any crematory.
- (b) No person may operate a crematory facility unless the temperatures described in section 219-4.4 of this Subpart are maintained at all times that waste is being burned.
- (c) The department must be notified in writing at least ten days prior to the initial commencement of operation of a crematory.

Condition 30: This section describes other wastes that can and can not be burned in a crematory.

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable State Requirement: 6 NYCRR 219-4.6

Item 30.1:

This Condition applies to Emission Unit: 1-PAS01

Item 30.2:

- (a) Municipal solid waste may not be burned in a crematory.
- (b) Infectious waste (other than pathological waste and animal bedding) in excess of five

Air Pollution Control Permit Conditions
Mod 1/Active Page 31 FINAL



Permit ID: 2-6201-00056/00009 Facility DEC ID: 2620100056

percent of the total permitted hourly charging rate may not be burned in a crematory.

- (c) Radioactive waste may not be burned in a crematory unless that crematory is exempt from or has been issued a permit pursuant to Part 380 of this Title.
- (d) Hazardous waste may not be burned in a crematory unless that crematory is exempt from or has been issued a permit pursuant to Part 373 of this Title.

Condition 31: Stack Testing requirements

Effective between the dates of 01/21/2015 and 01/20/2025

Applicable State Requirement: 6 NYCRR 219-4.8

Item 31.1:

This Condition applies to Emission Unit: 1-PAS01

Item 31.2:

- (a) Each incinerator to be installed in a crematory facility must demonstrate compliance by either (1) onsite testing, or (2) submittal of a test report for an identical incinerator tested in New York and approved by the commissioner.
- (b) A test protocol, including the configuration of breaching, stack and test port locations and test methods must be submitted for the commissioner's approval at least 30 days prior to stack testing.
- (c) Witnessing of all stack tests by the commissioner's representative is required. Results of any stack test done in the absence of an approved protocol, or which is not witnessed, will not be accepted.
- (d) Three copies of the stack test report must be submitted by the permittee to the commissioner within 60 days after completion of the tests, in accordance with Part 202.