

Facility DEC ID: 3392200072

PERMIT Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air State Facility
Permit ID: 3-3922-00072/00006

Mod 0 Effective Date: 09/09/2014 Expiration Date: 09/08/2024

Mod 1 Effective Date: 05/12/2017 Expiration Date: 09/08/2024

Permit Issued To:NYS DEPT OF HEALTH

CORNING TOWER EMPIRE STATE PLZ ALBANY, NY 12237

Contact: JOHN GAGLIARDO

HELEN HAYES HOSPITAL

RTE 9W

WEST HAVERSTRAW, NY 10993

(845) 786-4272

Facility: HELEN HAYES HOSPITAL

US RTE 9W - W SIDE - AT SOUTHERN VILLAGE LINE

WEST HAVERSTRAW, NY 10993

Description:

The facility operates four boilers, three are rated at 32.21 mmBtu/hr, and one is rated at 4.184 mmBtu/hr. Each of the large boilers burns primarily natural gas with No.2 fuel oil as backup. The small boiler only burns natural gas. Three generators are also located on site; one 600 kW, one 800 kW and one 1600 kW. The facility will limit its emissions of oxides of nitrogen (NOx) to less than 24.8 tons per year to avoid the requirements of Part 201-6 and Part 227. The facility will keep fuel usage records and run-times in order to demonstrate compliance with the cap.

Ren 1 Mod 0

Department initiated Renewal for Helen Hayes Hospital, located in West Haverstraw, Rockland County. This renewal addresses minor condition reporting changes, as well as adds mandatory conditions for regulations that have been updated after this permit was first issued. Changes have been made to the reporting frequency for the capping condition under 201-7, the opacity condition under 227-1.3(a) and the sulfur content conditions under 225-1.2. New limits have been put in for the sulfur content, as per the updated 225 regulation. The facility is subject to 40 CFR Subparts IIII and JJJJJJ. Renewals now expire ten years after issuance under 201-5.2(c).

Ren 1 Mod 1

This modification is for the addittion of a new boiler with heat input of 13.39 MM Btu/Hr. It primarily uses natural gas with fuel #2 oil as backup.

DEC Permit Conditions Renewal 1/Mod 1/FINAL



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:	JOHN W PETRONELLA			
	NYSDEC - REGION 3			
	21 S PUTT CORNERS RD			
	NEW PALTZ, NY 12561-1696			
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 3 HEADQUARTERS



Facility DEC ID: 3392200072

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 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.

DEC Permit Conditions Renewal 1/Mod 1/FINAL



Facility DEC ID: 3392200072

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.

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 3 HEADQUARTERS

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 3 Headquarters Division of Environmental Permits

> DEC Permit Conditions Renewal 1/Mod 1/FINAL



21 South Putt Corners Road New Paltz, NY 12561-1696 (845) 256-3054



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Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - AIR STATE FACILITY

PERMIT

IDENTIFICATION INFORMATION

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CORNING TOWER EMPIRE STATE PLZ ALBANY, NY 12237

Facility: HELEN HAYES HOSPITAL

US RTE 9W - W SIDE - AT SOUTHERN VILLAGE LINE

WEST HAVERSTRAW, NY 10993

Authorized Activity By Standard Industrial Classification Code:

8061 - HOSPITALS

8069 - SPECIALTY HOSPITALS, EXCEPT PSYCHIATRIC

8093 - SPECIALTY OUTPATIENT CLINICS, NEC

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LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS Facility Level

- 1 6 NYCRR Subpart 201-7: Facility Permissible Emissions
- *2 6 NYCRR Subpart 201-7: Capping Monitoring Condition
- 3 6 NYCRR 211.1: Air pollution prohibited
- 4 6 NYCRR 225-1.2 (f): Compliance Demonstration
- 5 6 NYCRR 225-1.2 (h): Compliance Demonstration
- 6 6 NYCRR 227-1.3 (a): Compliance Demonstration
- 7 40CFR 60, NSPS Subpart IIII: Compliance Demonstration
- 8 40CFR 63, Subpart JJJJJJ: Compliance Demonstration

Emission Unit Level

EU=P-00001

- 1-1 40CFR 60.48c(c), NSPS Subpart Dc: Compliance Demonstration
- 1-2 40CFR 60.48c(f)(1), NSPS Subpart Dc: Compliance Demonstration
- 1-3 40CFR 60.48c(g)(2), NSPS Subpart Dc: Alternative Recordkeeping

STATE ONLY ENFORCEABLE CONDITIONS Facility Level

- 9 ECL 19-0301: Contaminant List
- 10 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities
- 11 6 NYCRR Subpart 201-5: Emission Unit Definition
- 12 6 NYCRR 201-5.2 (c): Renewal deadlines for state facility permits
- 13 6 NYCRR 201-5.3 (c): Compliance Demonstration
- 14 6 NYCRR 211.2: Visible Emissions Limited

Emission Unit Level

- 15 6 NYCRR Subpart 201-5: Emission Point Definition By Emission Unit
- 16 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: Facility Permissible Emissions

Effective between the dates of 09/09/2014 and 09/08/2024

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 1.1:

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: 49,600 pounds

per year

Name: OXIDES OF NITROGEN

Condition 2: Capping Monitoring Condition

Effective between the dates of 09/09/2014 and 09/08/2024

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 2.1:

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 Subpart 201-6 6 NYCRR Subpart 227-2

Item 2.2:

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

Item 2.3:

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.



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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 2.4:

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 2.5:

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 2.6:

The Compliance Demonstration activity will be performed for the facility: The Compliance Demonstration applies to:

Emission Unit: F-00001

Emission Unit: F-00001 Emission Point: BL400

Emission Unit: G-00001

Emission Unit: G-00001 Emission Point: EG100

Emission Unit: P-00001

Regulated Contaminant(s):

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

Item 2.7:

Compliance Demonstration shall include the following monitoring:

Capping: Yes

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC

OPERATIONS

Monitoring Description:

Limit the total calculated emissions of oxides of nitrogen from all three defined emission units (P-00001, F-00001, and G-00001) to a maximum of 24.8 tons per rolling 12 month period. Emissions will be calculated using AP-42 factors and the following parameters measured on a monthly basis: for P-00001, the cubic feet of natural gas and gallons of distillate oil burned; for F-00001, the cubic feet of natural gas burned; and for G-00001, the hours of operation of each generator, multiplied by its design heat input rate. The total quantity of distillate fuel burned



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in the three boilers shall be limited to a maximum of 400,000 gallons per rolling 12 month period, as determined by the net consumption of fuel in those boilers. Generator hours are limited to 500 hours per year for each unit.

All parameter values shall be monitored monthly and reported annually.

Work Practice Type: PROCESS MATERIAL THRUPUT

Process Material: FUEL OIL

Upper Permit Limit: 24.8 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 1/30/2015.

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

Condition 3: Air pollution prohibited

Effective between the dates of 09/09/2014 and 09/08/2024

Applicable Federal Requirement: 6 NYCRR 211.1

Item 3.1:

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 4: Compliance Demonstration

Effective between the dates of 09/09/2014 and 09/08/2024

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

Item 4.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 4.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

The facility shall not purchase any distillate fuel oil (No. 2) which has a sulfur content greater than 0.0015% by weight. A log of the sulfur content in oil per delivery



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must be maintained on site for a minimum of five years after the date of the last entry and made available to the Department upon request.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: 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 5: Compliance Demonstration

Effective between the dates of 07/01/2016 and 09/08/2024

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

Item 5.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 5.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC

OPERATIONS

Monitoring Description:

The facility shall not fire any distillate fuel oil which has a sulfur content greater than 0.0015% by weight after July 1, 2016, as per the new sulfur limits in 225. A log of the sulfur content in oil per delivery must be maintained on site for a minimum of five years after the date of the last entry and made available to the Department upon request.

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 6: Compliance Demonstration

Effective between the dates of 09/09/2014 and 09/08/2024

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

Item 6.1:

The Compliance Demonstration activity will be performed for the Facility.



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Item 6.2:

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

The facility shall not operate any combustion source in such a way to emit greater than 20% opacity except for one six minute period per hour, not to exceed 27%, based upon the six minute average in reference test Method 9 in Appendix A of 40 CFR 60. The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation. All records must be kept on site and made available to the Department upon request.

Parameter Monitored: OPACITY Upper Permit Limit: 20 percent Reference Test Method: EPA Method 9

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING

DESCRIPTION

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 7: Compliance Demonstration

Effective between the dates of 09/09/2014 and 09/08/2024

Applicable Federal Requirement: 40CFR 60, NSPS Subpart IIII

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: RECORD KEEPING/MAINTENANCE PROCEDURES Monitoring Description:

The facility's generators are subject to the applicable sections of 40 CFR 60 Subpart IIII. Any questions concerning compliance and/or enforcement of this regulation should be referred to the USEPA.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 8: Compliance Demonstration

Effective between the dates of 09/09/2014 and 09/08/2024



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Applicable Federal Requirement: 40CFR 63, Subpart JJJJJJ

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: RECORD KEEPING/MAINTENANCE PROCEDURES Monitoring Description:

The facility's boilers are subject to the applicable sections of 40 CFR 63 Subpart JJJJJJ. Any questions concerning compliance and/or enforcement of this regulation should be referred to the USEPA.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**** Emission Unit Level ****

Condition 1-1: Compliance Demonstration

Effective between the dates of 05/12/2017 and 09/08/2024

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

Item 1-1.1:

The Compliance Demonstration activity will be performed for:

Emission Unit: P-00001

Item 1-1.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of the facility shall submit a notification in writing to the department of the start up date of the new boiler.

Monitoring Frequency: SINGLE OCCURRENCE

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 1-2: Compliance Demonstration

Effective between the dates of 05/12/2017 and 09/08/2024

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

Item 1-2.1:



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The Compliance Demonstration activity will be performed for:

Emission Unit: P-00001

Regulated Contaminant(s):

CAS No: 007446-09-5 SULFUR DIOXIDE

Item 1-2.2:

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: PER DELIVERY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 1-3: Alternative Recordkeeping Effective between the dates of 05/12/2017 and 09/08/2024

Applicable Federal Requirement:40CFR 60.48c(g)(2), NSPS Subpart Dc

Item 1-3.1:

This Condition applies to Emission Unit: P-00001

Item 1-3.2:

As an alternative to meeting the requirements of 40 CFR 60.48c(g)(1), the owner or operator of an affected facility that combusts only natural gas, wood, fuels using fuel certification in 40 CFR 60.48c(f) to demonstrate compliance with the SO₂ standard, fuels not subject to an emissions standard (excluding opacity), or a mixture of these fuels may elect to record and maintain records of the amount of each fuel combusted during each calendar month.



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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 9: Contaminant List

Effective between the dates of 09/09/2014 and 09/08/2024

Applicable State Requirement: ECL 19-0301

Item 9.1:

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

CAS No: 007446-09-5 Name: SULFUR DIOXIDE

CAS No: 0NY210-00-0

Name: OXIDES OF NITROGEN

Condition 10: Malfunctions and start-up/shutdown activities

Effective between the dates of 09/09/2014 and 09/08/2024

Applicable State Requirement: 6 NYCRR 201-1.4



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Item 10.1:

- (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 11: Emission Unit Definition

Effective between the dates of 09/09/2014 and 09/08/2024

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 11.1(From Mod 1):

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

Emission Unit: P-00001 Emission Unit Description:

Four boilers, three mid-sized boilers (currently operated) have a design heat input of 32.21 MM Btu/hr and fourth boiler will have design heat input of 13.39 MM Btu/hr. The boilers fire primary natural gas with #2 fuel



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oil as backup and are located in the power house (building 12A). Each boiler is exhausted through its own stack.

Building(s): 12A

Item 11.2(From Mod 0):

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

Emission Unit: F-00001 Emission Unit Description:

One small boiler with design heat input rating of 4.184 MMBtu/hr firing natural gas. Boiler is located in Building 9 and is an exempt source pursuant to Part 201-3.2.

Building(s): 9

Item 11.3(From Mod 0):

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

Emission Unit: G-00001 Emission Unit Description:

Three packaged emergency generators, each of which operates less than 500 hours per year and are not used for peaking power. These units are exempt as defined under 201-3.2. The facility must maintain records confirming that each emergency generator is operated less than 500 hours per year.

Building(s): (OUTDOORS)

12A

Condition 12: Renewal deadlines for state facility permits

Effective between the dates of 09/09/2014 and 09/08/2024

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

Item 12.1:

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 13: Compliance Demonstration

Effective between the dates of 09/09/2014 and 09/08/2024

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

Item 13.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 13.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES



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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 3 21 South Putt Corners Rd. New Paltz, NY 12561

Reporting Requirements: ANNUALLY (CALENDAR) Reports due 30 days after the reporting period. The initial report is due 1/30/2015. Subsequent reports are due every 12 calendar month(s).

Condition 14: Visible Emissions Limited

Effective between the dates of 09/09/2014 and 09/08/2024

Applicable State Requirement: 6 NYCRR 211.2

Item 14.1:

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.

**** Emission Unit Level ****

Condition 15: Emission Point Definition By Emission Unit

Effective between the dates of 09/09/2014 and 09/08/2024

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 15.1(From Mod 1):

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

Emission Unit: P-00001

Emission Point: BL500

Height (ft.): 46 Diameter (in.): 24

NYTMN (km.): 4563.038 NYTME (km.): 584.797 Building: 12A

Item 15.2(From Mod 0):

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

Emission Unit: F-00001

Emission Point: BL400

Height (ft.): 26 Diameter (in.): 10

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NYTMN (km.): 4563.038 NYTME (km.): 584.797 Building: 9

Item 15.3(From Mod 0):

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

Emission Unit: G-00001

Emission Point: EG100

Height (ft.): 37 Diameter (in.): 24

NYTMN (km.): 4563.038 NYTME (km.): 584.797 Building: 12A

Emission Point: EG200

Height (ft.): 9 Diameter (in.): 10

NYTMN (km.): 4563.038 NYTME (km.): 584.797

Emission Point: EG300

Height (ft.): 9 Diameter (in.): 10

NYTMN (km.): 4563.038 NYTME (km.): 584.797

Item 15.4(From Mod 0):

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

Emission Unit: P-00001

Emission Point: BL100

Height (ft.): 46 Diameter (in.): 36

NYTMN (km.): 4563.038 NYTME (km.): 584.797 Building: 12A

Emission Point: BL200

Height (ft.): 46 Diameter (in.): 36

NYTMN (km.): 4563.038 NYTME (km.): 584.797 Building: 12A

Emission Point: BL300

Height (ft.): 46 Diameter (in.): 36

NYTMN (km.): 4563.038 NYTME (km.): 584.797 Building: 12A

Condition 16: Process Definition By Emission Unit

Effective between the dates of 09/09/2014 and 09/08/2024

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 16.1(From Mod 1):

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

Emission Unit: P-00001

Process: B01 Source Classification Code: 1-03-005-01

Process Description: Combustion of distillate oil.

Emission Source/Control: BL005 - Combustion Design Capacity: 13.39 million BTUs per hour

Item 16.2(From Mod 1):

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

Emission Unit: P-00001

Process: B02 Source Classification Code: 1-03-006-02

Process Description: Combustion of natural gas.

Emission Source/Control: BL005 - Combustion Design Capacity: 13.39 million BTUs per hour

Item 16.3(From Mod 0):

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

Emission Unit: F-00001

Process: B04 Source Classification Code: 1-03-006-02

Process Description: Combustion of natural gas.

Emission Source/Control: BL004 - Combustion Design Capacity: 4.184 million Btu per hour

Item 16.4(From Mod 0):

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

Emission Unit: G-00001

Process: B03 Source Classification Code: 1-03-005-01

Process Description:

Combustion of distillate oil (No.2 fuel oil or diesel

fuel) in an emergency generator.

Emission Source/Control: EG001 - Combustion Design Capacity: 2.13 million Btu per hour

Emission Source/Control: EG002 - Combustion Design Capacity: 5.81 million Btu per hour

Emission Source/Control: EG003 - Combustion Design Capacity: 2.92 million Btu per hour



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