

## PERMIT Under the Environmental Conservation Law (ECL)

#### IDENTIFICATION INFORMATION

Permit Type: Air State Facility Permit ID: 3-5522-00074/02001

Effective Date: 05/07/2019 Expiration Date: 05/06/2029

Permit Issued To:METRO-NORTH COMMUTER RAILROAD COMPANY

525 N BROADWAY FL 2 WHITE PLAINS, NY 10603-3701

METROPOLITAN TRANSPORTATION AUTHORITY

347 Madison Ave NEW YORK, NY 10017

Contact: METRO-NORTH COMMUTER RAILROAD COMPANY

347 MADISON AVE

NEW YORK, NY 10017-3701

(914) 461-0572

Facility: METRO-NORTH RAILROAD HARMON YARD

1 CROTON POINT AVE

CROTON-ON-HUDSON, NY 10520

### Description:

The Metro-North Railroad Harmon Yard is used for the maintenance of equipment utilized by Metro-North Railroad. The facility will be maintaining several combustion sources. These sources will be permitted under a State Facility Permit to operate under the following fuel usage limits.

- a) 400,000 gallons of low sulfur No. 2 fuel oil or less in four new boilers equipped with low NOx technology (process DLN);
- b) 250,000 gallons of low sulfur No.2 fuel oil or less in uncontrolled combustion equipment (process D01);
- c) 200 million cubic feet per year of natural gas in exempt combustion sources.

Each consecutive 12-month period is calculated by summing the individual monthly fuel usage or purchase quantities for the permitted and exempt air emission sources at the Harmon Yard. Fuel oil and natural gas usage quantities is quantified via fuel purchase records. The fuel oil delivered to the four new permitted boilers equipped with low NOx technology is metered and separately tracked. These records will be maintained for a 5-year period.

This is a permit Renewal which addresses several operational changes such as:

- 1. decommissioning of the waste oil operation,
- 2. decomissioning the stage II vapor recovery system associated with four fuel dispensing pumps which are located at the facility's gasoline station,
- 3. decreasing the use of biodiesel, and

### **Division of Air Resources**



## **Facility DEC ID: 3552200074**

| 4. increasing the use of nat | tural gas.   |         |
|------------------------------|--|---------|
|                              |  |         |
|                              |  |         |
|                              |  |         |
| • 1                          | nit, the permittee agrees that the permit<br>all applicable regulations, the General<br>ed as part of this permit. | 0 1     |
| Permit Administrator:        | JOHN W PETRONELLA<br>NYSDEC - REGION 3   |         |
|                              | 21 S PUTT CORNERS RD<br>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.



## PAGE LOCATION OF CONDITIONS

### **PAGE**

## **DEC GENERAL CONDITIONS**

#### **General Provisions**

- 4 1 Facility Inspection by the Department
- 4 2 Relationship of this Permit to Other Department Orders and Determinations
- 4 3 Applications for permit renewals, modifications and transfers
- 5 4 Permit modifications, suspensions or revocations by the Department Facility Level
- 5 Submission of application for permit modification or renewal-REGION 3 HEADQUARTERS



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

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

#### Item 1.1:

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

#### Item 1.2:

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

#### Item 1.3:

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

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

#### Item 2.1:

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

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

#### Item 3.1:

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

#### Item3.2:

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

#### **Item 3.3**

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



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



## Permit Under the Environmental Conservation Law (ECL)

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

### **IDENTIFICATION INFORMATION**

Permit Issued To:METRO-NORTH COMMUTER RAILROAD COMPANY 525 N BROADWAY FL 2
WHITE PLAINS, NY 10603-3701

METROPOLITAN TRANSPORTATION AUTHORITY 347 Madison Ave NEW YORK, NY 10017

Facility: METRO-NORTH RAILROAD HARMON YARD

1 CROTON POINT AVE

CROTON-ON-HUDSON, NY 10520

Authorized Activity By Standard Industrial Classification Code:

4111 - LOCAL AND SUBURBAN TRANSIT 5541 - GASOLINE SERVICE STATIONS

Permit Effective Date: 05/07/2019 Permit Expiration Date: 05/06/2029



## PAGE LOCATION OF CONDITIONS

| <b>PAGE</b> |  |  |
|-------------|--|--|
|             | FEDERALLY ENFORCEABLE CONDITIONS   |  |
|             | Facility Level   |  |
| 7           | 1 6 NYCRR 200.6: Acceptable Ambient Air Quality                              |  |
| 7           | 2 6 NYCRR Part 215: Open Fires Prohibited at Industrial and Commercial Sites |  |
| 7           | 3 6 NYCRR 200.7: Maintenance of Equipment                                    |  |
| 7           | 4 6 NYCRR 201-1.7: Recycling and Salvage                                     |  |
| 8           | 5 6 NYCRR 201-1.8: Prohibition of Reintroduction of                          |  |
|             | Collected Contaminants to the air  |  |
| 8           | 6 6 NYCRR 202-1.1: Required Emissions Tests                                  |  |
| 8           | 7 6 NYCRR 201-6.4 (g): Non Applicable requirements                           |  |
| 9           | 8 6 NYCRR 201-7.1: Facility Permissible Emissions                            |  |
| 9           | *9 6 NYCRR 201-7.1: Capping Monitoring Condition                             |  |
| 10          | *10 6 NYCRR 201-7.1: Capping Monitoring Condition                            |  |
| 12          | 29 6 NYCRR 211.2: Visible Emissions Limited                                  |  |
| 12          | 12 6 NYCRR 225-1.2 (f): Compliance Demonstration                             |  |
| 13          | 13 40CFR 60, NSPS Subpart A: Applicability of Subpart A General Provisions   |  |
|             | Emission Unit Level  |  |
|             | EU=H-00001,Proc=D01  |  |
| 13          | *14 6 NYCRR 201-7.1: Capping Monitoring Condition                            |  |
| 10          | Tri office 201 / 11. Cupping Frontoning Condition                            |  |
|             | EU=H-00001,Proc=DLN  |  |
| 14          | *15 6 NYCRR 201-7.1: Capping Monitoring Condition                            |  |
|             | EU=H-00001,EP=000B1  |  |
| 1.5         | 16 (NWGDD 207 1 2 ( ) G  |  |
| 15          | 16 6 NYCRR 227-1.3 (a): Compliance Demonstration                             |  |
|             | EU=H-00001,EP=000B2  |  |
| 17          | 17 6 NYCRR 227-1.3 (a): Compliance Demonstration                             |  |
|             | 1  |  |
|             | EU=H-00001,EP=000B3  |  |
| 18          | 18 6 NYCRR 227-1.3 (a): Compliance Demonstration                             |  |
|             | EU=H-00001,EP=0B6B7  |  |
|             |  |  |
| 19          | 19 6 NYCRR 227-1.3 (a): Compliance Demonstration                             |  |
|             | EU=H-00001,EP=WB4B5  |  |
| 20          | 20 6 NYCRR 227-1.3 (a): Compliance Demonstration                             |  |
|             | EU=H-00002   |  |
| 21          | 21 6 NYCRR 230.2 (a) (1) (i): Compliance Demonstration                       |  |
| 22          | 22 6 NYCRR 230.5 (a): Compliance Demonstration                               |  |
|             | 22 01.1 orac 250.5 (u). Comphance Demonstration                              |  |



| 23 | 23 6 NYCRR 230.5 (c): Gasoline Dispensing Sites -                    |
|----|--|
|    | Recordkeeping and Reporting  |
|    |  |
|    | STATE ONLY ENFORCEABLE CONDITIONS                                    |
|    | Facility Level   |
| 25 | 24 ECL 19-0301: Contaminant List                                     |
| 25 | 25 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities    |
| 26 | 26 6 NYCRR Subpart 201-5: Emission Unit Definition                   |
| 27 | 27 6 NYCRR 201-5.2 (c): Renewal deadlines for state facility permits |
| 27 | 28 6 NYCRR 201-5.3 (c): Compliance Demonstration                     |
| 28 | 11 6 NYCRR 211.1: Air pollution prohibited                           |
|    | Emission Unit Level  |
| 28 | 30 6 NYCRR Subpart 201-5: Emission Point Definition By Emission Unit |
| 29 | 31 6 NYCRR Subpart 201-5: Process Definition By Emission Unit        |
|    | •  |

NOTE: \* preceding the condition number indicates capping.



### 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

#### Sealing - 6 NYCRR 200.5 Item A:

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,



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



#### 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)



> 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: Acceptable Ambient Air Quality** 

Effective between the dates of 05/07/2019 and 05/06/2029

#### Applicable Federal Requirement: 6 NYCRR 200.6

#### Item 1.1:

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.

**Condition 2:** Open Fires Prohibited at Industrial and Commercial Sites Effective between the dates of 05/07/2019 and 05/06/2029

## **Applicable Federal Requirement: 6 NYCRR Part 215**

#### Item 2.1:

No person shall burn, cause, suffer, allow or permit the burning in an open fire of garbage, refuse, rubbish for salvage, or rubbish generated by industrial or commercial activities.

**Condition 3: Maintenance of Equipment** 

Effective between the dates of 05/07/2019 and 05/06/2029

#### Applicable Federal Requirement: 6 NYCRR 200.7

#### Item 3.1:

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, required to operate such device effectively.

**Condition 4: Recycling and Salvage** 

Effective between the dates of 05/07/2019 and 05/06/2029



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

#### Item 4.1:

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

## Condition 5: Prohibition of Reintroduction of Collected Contaminants to the air

Effective between the dates of 05/07/2019 and 05/06/2029

### Applicable Federal Requirement: 6 NYCRR 201-1.8

#### Item 5.1:

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.

**Condition 6: Required Emissions Tests** 

Effective between the dates of 05/07/2019 and 05/06/2029

#### Applicable Federal Requirement: 6 NYCRR 202-1.1

#### Item 6.1:

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. Such person shall bear the cost of measurement and preparing the report of measured emissions. Failure of such person to submit a report acceptable to the commissioner within the time stated shall be sufficient reason for the commissioner to suspend or deny a certificate to operate.

#### Condition 7: Non Applicable requirements

Effective between the dates of 05/07/2019 and 05/06/2029

#### Applicable Federal Requirement: 6 NYCRR 201-6.4 (g)

#### Item 7.1:

This section contains a summary of those requirements that have been specifically identified as being not applicable to this facility and/or emission units, emission points, processes and/or emission sources within this facility. The summary also includes a justification for classifying any such requirements as non-applicable.

6 NYCRR 230.2 (c) (1) Emission Unit: H00002

Reason: Stage II Vapor Collection System IS NOT

REQUIRED:

Based upon documentation submitted to the Department on July 24, 2012, the Stage II Vapor Recovery System was taken out of service in April 26, 2012 in accordance with Appendix A of the Stage II Vapor Collection System



Enforcement Discretion Directive dated May 25, 2011.

This condition SUPERSEDES all language referring to Stage II Vapor Collection System contained in this permit under a condition entitled "Compliance Demonstration - Effective for the entire length of Permit - Applicable Federal Requirement: 6NYCRR 230.5 (a)". The remaining of 6NYCRR 230.5 (a) language with respect to Stage I Vapor Collection System remains in effect.

**Facility Permissible Emissions** Condition 8:

Effective between the dates of 05/07/2019 and 05/06/2029

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

#### **Item 8.1:**

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

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

CAS No: 0NY210-00-0 PTE: 45,000 pounds per year

Name: OXIDES OF NITROGEN

**Condition 9: Capping Monitoring Condition** 

Effective between the dates of 05/07/2019 and 05/06/2029

## Applicable Federal Requirement: 6 NYCRR 201-7.1

#### Item 9.1:

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

#### **Item 9.2:**

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

#### Item 9.3:

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 9.4:

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 9.5:

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 9.6:

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

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

#### Item 9.7:

Compliance Demonstration shall include the following monitoring:

Capping: Yes

Monitoring Type: MONITORING OF PROCESS OR CONTROL

DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

The natural gas consumption by all combustion sources at

the site shall not exceed the below stated value.

Manufacturer Name/Model Number: N/A Parameter Monitored: NATURAL GAS

Upper Permit Limit: 200 million cubic feet per year

Reference Test Method: N/A

Monitoring Frequency: ANNUALLY

Averaging Method: 12-MONTH TOTAL, ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2020.

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

#### **Condition 10: Capping Monitoring Condition**

Effective between the dates of 05/07/2019 and 05/06/2029

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

#### Item 10.1:

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

#### Item 10.2:



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

#### Item 10.3:

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 10.4:

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 10.5:

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 10.6:

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

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

#### Item 10.7:

Compliance Demonstration shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

The sum of Nitrogen Oxide emissions from all units operating at the Site (including exempt sources) shall not exceed the value stated below.

Manufacturer Name/Model Number: N/A Parameter Monitored: OXIDES OF NITROGEN Upper Permit Limit: 45,000 pounds per year

Reference Test Method: N/A

Monitoring Frequency: MONTHLY

Averaging Method: 12-MONTH TOTAL, ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2020.

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

**Condition 29: Visible Emissions Limited** 



#### Effective between the dates of 05/07/2019 and 05/06/2029

#### Applicable Federal Requirement: 6 NYCRR 211.2

#### Item 29.1:

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 12: **Compliance Demonstration** Effective between the dates of 05/07/2019 and 05/06/2029

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

#### 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: WORK PRACTICE INVOLVING SPECIFIC **OPERATIONS** 

Monitoring Description:

Owners and/or operators of commercial, industrial, or 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 13: Applicability of Subpart A General Provisions** 



#### Effective between the dates of 05/07/2019 and 05/06/2029

#### Applicable Federal Requirement: 40CFR 60, NSPS Subpart A

#### Item 13.1:

This emission source is subject to the applicable general provisions of 40 CFR 60. The facility owner is responsible for complying with all applicable technical, administrative and reporting requirements.

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

Condition 14: Capping Monitoring Condition Effective between the dates of 05/07/2019 and 05/06/2029

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

#### Item 14.1:

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

#### Item 14.2:

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

#### Item 14.3:

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 14.4:

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 14.5:

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 14.6:

The Compliance Demonstration activity will be performed for:



Emission Unit: H-00001

Process: D01

Regulated Contaminant(s):

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

#### Item 14.7:

Compliance Demonstration shall include the following monitoring:

Capping: Yes

Monitoring Type: MONITORING OF PROCESS OR CONTROL

DEVICE PARAMETERS AS SURROGATE

Monitoring Description:

The Facility shall monitor the consumption of No.2 Oil to ensure it does not exceed the below stated limit.

Manufacturer Name/Model Number: N/A Parameter Monitored: FUEL OIL #2

Upper Permit Limit: 250,000 gallons per year

Reference Test Method: N/A

Monitoring Frequency: MONTHLY

Averaging Method: 12-MONTH TOTAL, ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2020.

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

#### **Condition 15: Capping Monitoring Condition**

Effective between the dates of 05/07/2019 and 05/06/2029

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

#### Item 15.1:

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

#### Item 15.2:

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

### Item 15.3:

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 15.4:

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 15.5:

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 15.6:

The Compliance Demonstration activity will be performed for:

Emission Unit: H-00001

Process: DLN

Regulated Contaminant(s):

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

#### Item 15.7:

Compliance Demonstration shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

Fuel consumption shall not exceed the below stated value.

Manufacturer Name/Model Number: N/A

Parameter Monitored: ULTRA LOW SULFUR DIESEL FUEL

Upper Permit Limit: 400,000 gallons per year

Reference Test Method: N/A

Monitoring Frequency: MONTHLY

Averaging Method: 12-MONTH TOTAL, ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2020.

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

**Condition 16: Compliance Demonstration** 

Effective between the dates of 05/07/2019 and 05/06/2029

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

#### Item 16.1:

The Compliance Demonstration activity will be performed for:

Emission Unit: H-00001 Emission Point: 000B1



#### Item 16.2:

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

No person shall operate a stationary combustion installation which exhibits greater than 20 percent opacity (six minute average), except for one-six-minute period per hour of not more than 27 percent opacity. In addition, 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 Reference Test Method: EPA Method 9 Monitoring Frequency: ANNUALLY

Averaging Method: 6-MINUTE AVERAGE (METHOD 9) Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2020.

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



#### **Condition 17: Compliance Demonstration** Effective between the dates of 05/07/2019 and 05/06/2029

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

#### Item 17.1:

The Compliance Demonstration activity will be performed for:

Emission Unit: H-00001 Emission Point: 000B2

#### Item 17.2:

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

No person shall operate a stationary combustion installation which exhibits greater than 20 percent opacity (six minute average), except for one-six-minute period per hour of not more than 27 percent opacity. In addition, 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

Reference Test Method: EPA Method 9 Monitoring Frequency: ANNUALLY

Averaging Method: 6-MINUTE AVERAGE (METHOD 9) Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2020.

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

#### Condition 18: **Compliance Demonstration** Effective between the dates of 05/07/2019 and 05/06/2029

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

#### Item 18.1:

The Compliance Demonstration activity will be performed for:

Emission Unit: H-00001 Emission Point: 000B3

#### Item 18.2:

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

No person shall operate a stationary combustion installation which exhibits greater than 20 percent opacity (six minute average), except for one-six-minute period per hour of not more than 27 percent opacity. In addition, 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 Reference Test Method: EPA Method 9 Monitoring Frequency: ANNUALLY

Averaging Method: 6-MINUTE AVERAGE (METHOD 9) Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2020.

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

## Condition 19: Compliance Demonstration Effective between the dates of 05/07/2019 and 05/06/2029

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

#### Item 19.1:

The Compliance Demonstration activity will be performed for:

Emission Unit: H-00001 Emission Point: 0B6B7

#### Item 19.2:

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

No person shall operate a stationary combustion installation which exhibits greater than 20 percent opacity (six minute average), except for one-six-minute period per hour of not more than 27 percent opacity. In addition, 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 Reference Test Method: EPA Method 9 Monitoring Frequency: ANNUALLY

Averaging Method: 6-MINUTE AVERAGE (METHOD 9) Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2020.

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

#### Condition 20: **Compliance Demonstration** Effective between the dates of 05/07/2019 and 05/06/2029

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

#### Item 20.1:

The Compliance Demonstration activity will be performed for:

Emission Unit: H-00001 **Emission Point: WB4B5** 

### Item 20.2:

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

No person shall operate a stationary combustion installation which exhibits greater than 20 percent opacity (six minute average), except for one-six-minute period per hour of not more than 27 percent opacity. In addition, 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 Reference Test Method: EPA Method 9 Monitoring Frequency: ANNUALLY

Averaging Method: 6-MINUTE AVERAGE (METHOD 9) Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2020.

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

#### **Condition 21: Compliance Demonstration** Effective between the dates of 05/07/2019 and 05/06/2029

Applicable Federal Requirement:6 NYCRR 230.2 (a) (1) (i)

#### Item 21.1:

The Compliance Demonstration activity will be performed for:

Emission Unit: H-00002

Item 21.2:



Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES Monitoring Description:

> Stage I Vapor Collection System is required: No person may trasfer or allow the transfer of gasoline into storage tanks at gasoline dispensing sites whose annual throughput exceeds 120,000 gallons, unless the site has been properly registered pursuant to section 230.7 of this part and the gasoline storage tank is equipped with a Stage I vapor collection system consisting of vapor tight return line from the storage tank or its vent to the gasoline trasnport vehicle.

This emission Unit has a PBS registration number: 3-496413

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 22: Compliance Demonstration** Effective between the dates of 05/07/2019 and 05/06/2029

Applicable Federal Requirement: 6 NYCRR 230.5 (a)

#### Item 22.1:

The Compliance Demonstration activity will be performed for:

Emission Unit: H-00002

#### Item 22.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES Monitoring Description:

> The owner and/or operator of any gasoline dispensing site must maintain records showing the sum of all gasoline deliveries during the previous 12 consecutive months. This rolling total will be used to determine if the annual throughput exceeds 120,000 gallons thereby making the site subject to the requirements of 230.2. The appropriate Stage I and Stage II vapor collection systems must be in place prior to any site exceeding the 120,000 gallons in annual throughput. These records must be maintained at the site for a period of five years and be made available to Department representatives on request during normal business hours.

Monitoring Frequency: ANNUALLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

#### **Division of Air Resources**



Permit ID: 3-5522-00074/02001 Facility DEC ID: 3552200074

The initial report is due 1/30/2020. Subsequent reports are due every 12 calendar month(s).

Condition 23: Gasoline Dispensing Sites - Recordkeeping and Reporting Effective between the dates of 05/07/2019 and 05/06/2029

## Applicable Federal Requirement:6 NYCRR 230.5 (c)

#### Item 23.1:

This Condition applies to Emission Unit: H-00002

### Item 23.2:

The owner or operator of a gasoline dispensing site must conspicuously post a copy of the registration form required by 6 NYCRR Part 201 at the gasoline dispensing site in a location accessible for inspection during operational hours



### 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.



> 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.

**Contaminant List** Condition 24:

Effective between the dates of 05/07/2019 and 05/06/2029

Applicable State Requirement: ECL 19-0301

#### Item 24.1:

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

CAS No: 0NY210-00-0

Name: OXIDES OF NITROGEN

**Condition 25:** Malfunctions and start-up/shutdown activities

Effective between the dates of 05/07/2019 and 05/06/2029

Applicable State Requirement: 6 NYCRR 201-1.4

Item 25.1:



- (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 26: Emission Unit Definition** Effective between the dates of 05/07/2019 and 05/06/2029

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

#### Item 26.1:

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

Emission Unit: H-00001 **Emission Unit Description:** 

> This emission unit consists of seven (7) distillate oil-fired boilers. Four (4) of the boilers burn Ultra-Low-Sulfur-Diesel (ULSD) and are equipped with Low-NOx emissions controls. The remaining three (3) burn biodiesel.

Building(s): 1



2

3

#### Item 26.2:

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

Emission Unit: H-00002 Emission Unit Description:

This unit comprises of four (4) gasoline dispensing pumps.

Building(s): 5

Condition 27: Renewal deadlines for state facility permits
Effective between the dates of 05/07/2019 and 05/06/2029

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

#### Item 27.1:

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 28: Compliance Demonstration
Effective between the dates of 05/07/2019 and 05/06/2029

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

#### Item 28.1:

The Compliance Demonstration activity will be performed for the Facility.

#### Item 28.2:

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 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 1/30/2020.

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



#### **Condition 11:** Air pollution prohibited

Effective between the dates of 05/07/2019 and 05/06/2029

#### Applicable State Requirement: 6 NYCRR 211.1

#### Item 11.1:

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.

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

#### **Condition 30: Emission Point Definition By Emission Unit** Effective between the dates of 05/07/2019 and 05/06/2029

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

#### Item 30.1:

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

**Emission Unit:** H-00001

Emission Point: 000B1

Height (ft.): 40 Diameter (in.): 18

NYTMN (km.): 4569.5 NYTME (km.): 590.5 Building: 1

Emission Point: 000B2

Height (ft.): 40 Diameter (in.): 18

NYTMN (km.): 4569.5 NYTME (km.): 590.5 Building: 1

Emission Point: 000B3

Height (ft.): 38 Diameter (in.): 18

NYTMN (km.): 4569.5 NYTME (km.): 590.5 Building: 1

0B6B7 **Emission Point:** 

> Height (ft.): 60 Diameter (in.): 52

NYTMN (km.): 4569.5 NYTME (km.): 590.5 Building: 3

Emission Point: WB4B5

Height (ft.): 32 Diameter (in.): 42

NYTMN (km.): 4569.5 NYTME (km.): 590.5 Building: 2

#### Item 30.2:

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



Emission Unit: H-00002

Emission Point: 000G1

Height (ft.): 16 Diameter (in.): 2

NYTMN (km.): 4569.5 NYTME (km.): 590.5 Building: 5

Emission Point: 000G2

Height (ft.): 16 Diameter (in.): 2

NYTMN (km.): 4569.5 NYTME (km.): 590.5 Building: 5

Emission Point: 000G3

Height (ft.): 16 Diameter (in.): 2

NYTMN (km.): 4569.5 NYTME (km.): 590.5 Building: 5

Emission Point: 000G4

Height (ft.): 16 Diameter (in.): 2

NYTMN (km.): 4569.5 NYTME (km.): 590.5 Building: 5

#### **Condition 31: Process Definition By Emission Unit** Effective between the dates of 05/07/2019 and 05/06/2029

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

#### Item 31.1:

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

Emission Unit: H-00001

Process: D01 Source Classification Code: 1-02-005-01

Process Description:

Three (3) industrial boilers firing distilate oil

(biodiesel).

Emission Source/Control: B00B1 - Combustion Design Capacity: 12.6 million Btu per hour

Emission Source/Control: B00B2 - Combustion Design Capacity: 14.7 million Btu per hour

Emission Source/Control: B00B3 - Combustion Design Capacity: 14.7 million Btu per hour

#### Item 31.2:

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

Emission Unit: H-00001

Process: DLN Source Classification Code: 1-02-005-01

Process Description:

This process comprises four (4) Ultra-Low-Sulfur-Diesel fired industrial boilers equipped with Low NOx burners for

emissions control.

Emission Source/Control: B00B4 - Combustion

#### **Division of Air Resources**



Permit ID: 3-5522-00074/02001 Facility DEC ID: 3552200074

Design Capacity: 14.3 million Btu per hour

Emission Source/Control: B00B5 - Combustion Design Capacity: 14.3 million Btu per hour

Emission Source/Control: B00B6 - Combustion Design Capacity: 28.6 million Btu per hour

Emission Source/Control: B00B7 - Combustion Design Capacity: 28.6 million Btu per hour

Emission Source/Control: B0CB4 - Control

Control Type: LOW NOx BURNER

Emission Source/Control: B0CB5 - Control

Control Type: LOW NOx BURNER

Emission Source/Control: B0CB6 - Control

Control Type: LOW NOx BURNER

Emission Source/Control: B0CB7 - Control

Control Type: LOW NOx BURNER

#### Item 31.3:

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

Emission Unit: H-00002

Process: G01 Source Classification Code: 4-06-003-99

Process Description:

Gasoline dispensing facility with 4 pumps dispensing

unleaded gasoline.

Emission Source/Control: G00G1 - Process

Emission Source/Control: G00G2 - Process

Emission Source/Control: G00G3 - Process

Emission Source/Control: G00G4 - Process

Emission Source/Control: G00T1 - Process

Design Capacity: 8,000 gallons