

PERMIT Under the Environmental Conservation Law (ECL)

	1	Under the Environme	ntal Conservation Law	(ECL)
		IDENTIFICATION	N INFORMATION	
	: Air State Facil 6-4074-00142/ Effective Date		on Date: 09/28/2024	
Permit Issue	d To:J E SHEEF 208 SISSON POTSDAM,		CORP	
Contact:	JAMES E SI 208 SISSON POTSDAM, (315) 265-84	VILLE RD NY 13676		
Facility:	SHEEHAN A 75 REYNOL POTSDAM,	- ~	TSDAM	
Contact:	JAMES E SI 208 SISSON POTSDAM, (315) 265-84	VILLE RD NY 13676		
Description:				
compliance v	with the ECL, all		nat the permit is continged, the General Conditions	
Permit Administrator:		LAWRENCE R AN NYSDEC - REGION 317 WASHINGTON	N 6	

WATERTOWN, NY 13601

______ Date: ____ / ____ /

Authorized Signature:



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
Permit modifications, suspensions or revocations by the Department
Facility Level

Submission of application for permit modification or renewal-REGION 6 SUBOFFICE - UTICA



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

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

Item 1.1:

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

Item 1.2:

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

Item 1.3:

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

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

Item 2.1:

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

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

Item 3.1:

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

Item 3.2:

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

Item 3.3:

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



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 6
SUBOFFICE - UTICA
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 6 Sub-office Division of Environmental Permits State Office Building, 207 Genesee Street Utica, NY 13501-2885 (315) 793-2555



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - AIR STATE FACILITY

PERMIT

IDENTIFICATION INFORMATION

Permit Issued To:J E SHEEHAN CONTRACTING CORP 208 SISSONVILLE RD POTSDAM, NY 13676

Facility: SHEEHAN ASPHALT PLANT POTSDAM

75 REYNOLDS RD POTSDAM, NY 13676

Authorized Activity By Standard Industrial Classification Code: 2951 - PAVING MIXTURES AND BLOCKS

Permit Effective Date: 09/29/2014 Permit Expiration Date: 09/28/2024



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS Facility Level

- 1 6 NYCRR 201-3.1 (a): Exempt and Trivial Activities Applicability
- 2 6 NYCRR Subpart 201-7: Facility Permissible Emissions
- *3 6 NYCRR Subpart 201-7: Capping Monitoring Condition
- 4 6 NYCRR 202-1.2: Notification
- 5 6 NYCRR 202-1.5: Prohibitions
- 6 6 NYCRR 211.1: Air pollution prohibited
- 7 6 NYCRR 211.1: Compliance Demonstration
- 8 6 NYCRR 212.4 (a): Compliance Demonstration
- 9 6 NYCRR 212.9 (d): Compliance Demonstration
- 10 6 NYCRR 212.12 (a) (1): Compliance Demonstration
- 11 6 NYCRR 212.12 (a) (2): Compliance Demonstration
- 12 6 NYCRR 212.12 (b): Compliance Demonstration
- 13 6 NYCRR 225-1.2 (f): Compliance Demonstration
- 14 6 NYCRR Subpart 225-2: Compliance Demonstration
- 15 40CFR 60.92(a), NSPS Subpart I: Compliance Demonstration

Emission Unit Level

16 6 NYCRR Subpart 201-7: Emission Unit Permissible Emissions

STATE ONLY ENFORCEABLE CONDITIONS Facility Level

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

Emission Unit Level

- 24 6 NYCRR Subpart 201-5: Emission Point Definition By Emission Unit
- 25 6 NYCRR Subpart 201-5: Process Definition By Emission Unit

NOTE: * preceding the condition number indicates capping.



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

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,

Air Pollution Control Permit Conditions Renewal 1 Page 3 FINAL



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: Emergency Defense - 6 NYCRR 201-1.5

An emergency constitutes an affirmative defense to an action brought 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:
- An emergency occurred and that the facility owner and/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;
- (3) During the period of the emergency the facility owner and/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 and/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 and/or operator seeking to establish the occurrence of an emergency has the burden of proof.



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

(c) This provision is in addition to any emergency or upset provision contained in any applicable requirement.

Item F: 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 G: 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 H: 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 I: 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 J: 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 K: 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 L: 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 M: 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: Exempt and Trivial Activities Applicability

Air Pollution Control Permit Conditions Renewal 1 Page 6 FINAL



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement: 6 NYCRR 201-3.1 (a)

Item 1.1:

If the facility owner and/or operator performs any of the exempt and trivial activities listed in 6 NYCRR Part 201-3.2(c) or 201-3.3(c), such activities are exempt from the permitting provisions of 6 NYCRR Part 201-5, but not from other Parts of 6 NYCRR Chapter III, or from applicable permitting requirements of local air pollution control agencies.

Condition 2: Facility Permissible Emissions

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 2.1:

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: 000630-08-0 PTE: 190,000 pounds per year

Name: CARBON MONOXIDE

CAS No: 007446-09-5 PTE: 190,000 pounds per year

Name: SULFUR DIOXIDE

CAS No: 0NY210-00-0 PTE: 190,000 pounds per year

Name: OXIDES OF NITROGEN

Condition 3: Capping Monitoring Condition

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 3.1:

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

6 NYCRR 201-6.1 (a)

Item 3.2:

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

Item 3.3:

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

Air Pollution Control Permit Conditions Renewal 1 Page 7 FINAL



other state and federal air pollution control requirements, regulations or law.

Item 3.4:

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 3.5:

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 3.6:

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

Emission Unit: 1-BLKTP

Process: 001 Emission Source: BTP01

Regulated Contaminant(s):

CAS No: 007446-09-5 SULFUR DIOXIDE

CAS No: 0NY075-00-5 PM-10

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

CAS No: 0NY998-00-0 VOC

CAS No: 000630-08-0 CARBON MONOXIDE

Item 3.7:

Compliance Demonstration shall include the following monitoring:

Capping: Yes

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

CAP:

Facility owner shall ensure that the production of asphalt remains less than 475,000 tons per consecutive 12 month rolling period. This limit has been placed upon this facility in surrogate to ensure that CO emissions remain less than 190,000 lbs/yr. The asphalt limit is also a defacto emissions limiter for NOx, SO2, VOC, PM-10 and HAP which will each remain comfortably below their major source thresholds.

RECORDS:

Facility owner shall maintain records that verify the facility's monthly asphalt production. These records shall be maintained at the facility for a minimum five year period. Reports shall be submitted annually, in a format acceptable to the Department, which document that the facility's asphalt production during any consecutive 365



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

day period were less than 475,000 tons.

REPORTS:

Each Annual Monitoring Report shall include information that documents asphalt production. The form "Annual Capping Certification" is required.

NONCOMPLIANCE:

Any noncompliance with the asphalt production limit in this condition shall be reported by sending a copy of such record to the NYSDEC Region 6, within 30 days of the occurrence.

Work Practice Type: PROCESS MATERIAL THRUPUT

Process Material: ASPHALTIC CONCRETE Upper Permit Limit: 475,000 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 4: Notification

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement: 6 NYCRR 202-1.2

Item 4.1:

A person who is required by the commissioner to submit a stack test report shall notify the commissioner, in writing, not less than 30 days prior to the test, of the time and date of the test. Such notification shall also include the acceptable procedures to be used to stack test including sampling and analytical procedures. Such person shall allow the commissioner, or his representative, free access to observe stack testing being conducted by such person.

Condition 5: Prohibitions

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement:6 NYCRR 202-1.5

Item 5.1:

No person shall conceal an emission by the use of air or other gaseous diluents to achieve compliance with an emission standard which is based on the concentration of a contaminant in the gases emitted through a stack.

Condition 6: Air pollution prohibited

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement: 6 NYCRR 211.1

Item 6.1:

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.



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

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 7: Compliance Demonstration

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement: 6 NYCRR 211.1

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:

Facility shall establish a complaint response procedure to manage complaints related to air emissions from this facility. The procedure shall be designed to ensure that complaints from officials or neighbors are adequately received and documented, and that appropriate response is taken by the facility. The facility shall:

- 1. Have a complaint phone line available 24 hours a day, 7 days a week.
- 2. Investigate any possible causes of any complaint received.
- 3. Take prompt action to abate any circumstance which is found to be the cause of the complaint.
- 4. Fully document the complaint, results of investigation, and any action taken.
- 5. Report in a format acceptable to the Department.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

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 8: Compliance Demonstration

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement: 6 NYCRR 212.4 (a)

Item 8.1:

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

Emission Unit: 1-BLKTP

Process: 001 Emission Source: BAG01



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

Regulated Contaminant(s):

CAS No: 0NY075-00-5 PM-10

Item 8.2:

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

Facility shall monitor the pressure drop across the Aztec baghouse in an effort to monitor proper operation. Manometer readings below 2" WC and above 6" WC shall require immediate root cause analysis and then expedient corrective action. Manometer readings shall be monitored and recorded once per week while the baghouse is in operation. This record and all other baghouse maintenence records shall be kept for a minimum period of five years.

Parameter Monitored: PRESSURE DROP Lower Permit Limit: 2 inches of water Upper Permit Limit: 6 inches of water Monitoring Frequency: DAILY

Averaging Method: RANGE-NOT TO FALL OUTSIDE OF STATED

RANGE EXCEPT DURING STARTUP/SHUTDOWN

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 9: Compliance Demonstration

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement: 6 NYCRR 212.9 (d)

Item 9.1:

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

Emission Unit: 1-BLKTP Emission Point: AC001

Regulated Contaminant(s):

CAS No: 0NY075-00-5 PM-10

Item 9.2:

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

The permissable emission rate for particulates from this batch HMA plant shall not exceed 0.03 gr/dscf on a dry

Air Pollution Control Permit Conditions Renewal 1 Page 11 FINAL



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

basis.

Note: Facility should recognize that this is the most restrictive PM limit in this permit and as such it shall supercede the 0.04 gr/dscf that is referenced in 40 CFR 60.92(a)(1).

Parameter Monitored: PM-10

Upper Permit Limit: 0.03 grains per dscf

Reference Test Method: EPA Reference Method 5 (if requested by NYSDEC) Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING

DESCRIPTION

Averaging Method: Arithmetic average of stack test runs 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 10: Compliance Demonstration

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement: 6 NYCRR 212.12 (a) (1)

Item 10.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 10.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A tune-up must be performed on the dryer burner on an annual basis at any hot mix asphalt production plant that is in operation during that calendar year.

Monitoring Frequency: ANNUALLY

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 11: Compliance Demonstration

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement:6 NYCRR 212.12 (a) (2)

Item 11.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 11.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

9

New York State Department of Environmental Conservation Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

Monitoring Description:

The facility must have a plan which details the introduction or continuation of methods by which to reduce the moisture content of the aggregate stockpile(s). The facility shall perform self-inspections to monitor compliance with the plan.

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 12: Compliance Demonstration

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement:6 NYCRR 212.12 (b)

Item 12.1:

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

Emission Unit: 1-BLKTP

Process: 001 Emission Source: BTP01

Item 12.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES Monitoring Description:

- (1) When the burner is to be replaced, and a low NOx burner is not the unit of choice, the owner or operator of a hot mix asphalt plant must provide the Department with an economic feasibility analysis that justifies their decision. The economic analysis must follow an approach acceptable to the Department.
- (2) By January 1, 2020, all owners or operators of active plants which have not installed a low NOx burner must have submitted an economic feasibility analysis. A low NOx burner must be installed for that operating year in all instances in which it proves feasible.
- (3) Hot mix asphalt production plants which are in a state of inactivity on January 1, 2020, and have not otherwise complied with the requirements of this subdivision by that date must do so prior to continued operation.

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).

Air Pollution Control Permit Conditions Renewal 1 Page 13 FINAL



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

Condition 13: Compliance Demonstration

Effective between the dates of 09/29/2014 and 09/28/2024

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

Item 13.1:

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

Emission Unit: 1-BLKTP

Process: 001 Emission Source: BTP01

Regulated Contaminant(s):

CAS No: 007446-09-5 SULFUR DIOXIDE

Item 13.2:

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

Owners and/or operators of commercial, industrial or residential emission sources that fire #2 heating oil on or after July 1, 2012 are limited to the purchase and use of #2 heating oil with 0.0015% sulfur by weight or less. This fuel is also known as 15 ppm or as "Ultra Low Sulfur" fuel. Compliance with this limitation shall be based upon vendor certifications. The facility is required to collect all bills of lading for all fuel deliveries; these receipts shall indicate that the fuel is #2 and that the sulfur content is 15 ppm or 0.0015% (wt). These records shall be retained for a minimum five year period. Each Annual Monitoring Report shall include a statement that declares the facility in compliance or in violation of this Regulation. Number 2 fuel oil is fired in the AC heater, but could be fired in the batch plant drum burner. The HMA plant (includes both burners) is known as Source BTP01.

Parameter Monitored: SULFUR CONTENT

Upper Permit Limit: 15 parts per million by weight

Reference Test Method: Fuel receipts shall be retained as a record

Monitoring Frequency: PER DELIVERY

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY

TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2015.

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

Condition 14: Compliance Demonstration Effective between the dates of 09/29/2014 and 09/28/2024



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

Applicable Federal Requirement: 6 NYCRR Subpart 225-2

Item 14.1:

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

Emission Unit: 1-BLKTP

Process: 001 **Emission Source: BTP01**

Regulated Contaminant(s):

CAS No: 001336-36-3 POLYCHLORINATED BIPHENYL

CAS No: 007704-34-9 **SULFUR**

CAS No: 00E966-24-2 HALOGEN, TOTAL ORGANIC

CAS No: 007439-92-1 **LEAD**

Item 14.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Waste Fuel "A" definition:

Any waste oil, fuel oil or mixture of the two to be burned which contains between 25 and 250 ppm (wt) of lead and which meets the limitations of 6 NYCRR 225-2.5 Table 2-1

and does not contain any chemical waste.

6 NYCRR 225-2.4(b) Table 2-1 Allowable waste fuel "A"

limits:

Polychlorinated Biphenyls (PCB) < 50 ppm (wt)

Total Halogens = 1000 ppm maximum

Sulfur = 0.75% (wt) per 6 NYCRR 225-1

Lead = 250 ppm maximum

Gross heat content = 125,000 Btu/gal minimum

6 NYCRR 225-2.3(3)

Facility may burn waste fuel "A" only when combustion efficiency is demonstrated to be at least 99% while combusting such fuel as demonstrated during any required stack test.

6 NYCRR 225-2.6(a)

Blending of waste fuel "A" shall be performed prior to the delivery of the fuel to the facility

6 NYCRR 225-2.6(d)

No owner or operator of a waste fuel "A" burning facility may purchase, accept, pick up or accept in trade - waste fuel "A" unless the transporter meets ... [see 6 NYCRR 225-2.6(d)]

6 NYCRR 225-2.7(a)



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

> The Commissioner requires waste fuel "A" combusting facilities to measure and record all quanities of waste fuel "A" that are received and/or burned. Such facility shall monitor emissions and/or operations. Any person required to maintain and retain records pursuant to this section shall make available such records/furnish copies to NYSDEC during normal busines hours.

6 NYCRR 225-2.7(e)

The sulfur content of waste fuel "A" may not exceed 0.75% by weight. Also see 6 NYCRR 225-1.

Each Annual Monitoring Report shall disclose whether any waste fuel "A" was combusted or was not combusted throughout the applicable reporting period.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING **DESCRIPTION**

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 15: Compliance Demonstration

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement: 40CFR 60.92(a), NSPS Subpart I

Item 15.1:

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

Emission Unit: 1-BLKTP Emission Point: AC001

Regulated Contaminant(s):

CAS No: 0NY075-00-5 PM-10

Item 15.2:

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

On or after the date that the required performance test is conducted, no owner or operator shall discharge or cause the discharge into the atmosphere any gases which contain particulate matter in excess of 0.04 gr/dscf or which exhibit 20% opacity or greater. Facility shall observe visible emssions daily, maintain a log and report annually. Batch plant stack is #AC001.

Parameter Monitored: OPACITY

Air Pollution Control Permit Conditions Renewal 1 Page 16 **FINAL**



Upper Permit Limit: 20 percent

Reference Test Method: Observe stack plume daily, perform RM9 per above

Monitoring Frequency: DAILY

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

Reports due 30 days after the reporting period.

The initial report is due 1/30/2015.

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

**** Emission Unit Level ****

Condition 16: Emission Unit Permissible Emissions

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 16.1:

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

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

Emission Unit: 1-BLKTP

CAS No: 000630-08-0

Name: CARBON MONOXIDE PTE(s): 21.7 pounds per hour

190,000 pounds per year

CAS No: 007446-09-5 Name: SULFUR DIOXIDE PTE(s): 21.7 pounds per hour

190,000 pounds per year

CAS No: 0NY210-00-0

Name: OXIDES OF NITROGEN PTE(s): 21.7 pounds per hour

190,000 pounds per year



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

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

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

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

STATE ONLY APPLICABLE REQUIREMENTS

The following conditions are state only enforceable.

Condition 17: Contaminant List

Effective between the dates of 09/29/2014 and 09/28/2024

Air Pollution Control Permit Conditions
Renewal 1 Page 18 FINAL



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

Applicable State Requirement: ECL 19-0301

Item 17.1:

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

CAS No: 000630-08-0

Name: CARBON MONOXIDE

CAS No: 001336-36-3

Name: POLYCHLORINATED BIPHENYL

CAS No: 007439-92-1

Name: LEAD

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

CAS No: 007704-34-9 Name: SULFUR

CAS No: 00E966-24-2

Name: HALOGEN, TOTAL ORGANIC

CAS No: 0NY075-00-5

Name: PM-10

CAS No: 0NY210-00-0

Name: OXIDES OF NITROGEN

CAS No: 0NY998-00-0

Name: VOC

Condition 18: Malfunctions and start-up/shutdown activities

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable State Requirement: 6 NYCRR 201-1.4

Item 18.1:

(a) The facility owner or operator shall take all necessary and appropriate actions to prevent the emission of air pollutants that result in contravention of any applicable emission standard during periods of start-up, shutdown, or malfunction.

(b) The facility owner or operator shall compile and maintain records of all equipment malfunctions, maintenance, or start-up/shutdown activities when they can be expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the department when requested to do so, or when so required by a condition of a permit issued for the corresponding air contamination source. Such reports shall state whether any violations occurred and, if so, whether they were unavoidable, include the time, frequency and duration of the maintenance and/or start-up/shutdown activities, and an estimate of the emission rates of any



air contaminants released. Such records shall be maintained for a period of at least five years and made available for review to department representatives upon request. Facility owners or operators subject to continuous stack monitoring and quarterly reporting requirements need not submit additional reports for equipment maintenance or start-up/shutdown activities for the facility to the department.

- (c) In the event that emissions of air contaminants in excess of any emission standard in this Subchapter occur due to a malfunction, the facility owner or operator shall compile and maintain records of the malfunction and notify the department as soon as possible during normal working hours, but not later than two working days after becoming aware that the malfunction occurred. When requested by the department, the facility owner or operator shall submit a written report to the department describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates.
- (d) The department may also require the owner or operator to include, in reports described under Subdivisions (b) and (c) of this Section, an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions.
- (e) A violation of any applicable emission standard resulting from start-up, shutdown, or malfunction conditions at a permitted or registered facility may not be subject to an enforcement action by the department and/or penalty if the department determines, in its sole discretion, that such a violation was unavoidable. The actions and recordkeeping and reporting requirements listed above must be adhered to in such circumstances.

Condition 19: Emission Unit Definition

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 19.1:

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

Emission Unit: 1-BLKTP Emission Unit Description:

This emission unit consists of a Barber Greene batch asphalt plant rated at 300 tons per hour. Facility is permitted to fire this unit on its choice of natural gas, #2 fuel oil, #5 fuel oil or on waste fuel A. Limestone particulate emissions are controlled with a baghouse.

Building(s): HMA Plant

Condition 20: Renewal deadlines for state facility permits

Effective between the dates of 09/29/2014 and 09/28/2024

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

Item 20.1:

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



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

Condition 21: Compliance Demonstration

Effective between the dates of 09/29/2014 and 09/28/2024

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

Item 21.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 21.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

Division of Air Resources NYS Dept. of Environmental Conservation Region 6 State Office Building 317 Washington Ave. Watertown, NY 13601

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 22: Visible Emissions Limited

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable State Requirement: 6 NYCRR 211.2

Item 22.1:

Except as permitted by a specific part of this Subchapter and for open fires for which a restricted burning permit has been issued, no person shall cause or allow any air contamination source to emit any material having an opacity equal to or greater than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

Condition 23: Compliance Demonstration

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable State Requirement: 6 NYCRR 211.2

Item 23.1:

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY075-00-5 PM-10

Item 23.2:

Air Pollution Control Permit Conditions
Renewal 1 Page 21 FINAL



Permit ID: 6-4074-00142/00001 Facility DEC ID: 6407400142

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES Monitoring Description:

No waste oil is to be used for fugitive dust control. Plant roadways shall be watered and/or treated with an approved dust suppressant, as appropriate and speed limited to preclude dust emissions. Any complaints of excess dust shall be immediately addressed with corrective action.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

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).

**** Emission Unit Level ****

Condition 24: Emission Point Definition By Emission Unit

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 24.1:

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

Emission Unit: 1-BLKTP

Emission Point: AC001

Height (ft.): 37 Diameter (in.): 60

NYTMN (km.): 4953.266 NYTME (km.): 501.708 Building: HMA Plant

Condition 25: Process Definition By Emission Unit

Effective between the dates of 09/29/2014 and 09/28/2024

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 25.1:

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

Emission Unit: 1-BLKTP

Process: 001 Source Classification Code: 3-05-002-52

Process Description:

This Process consists of the operation of a Barber Greene (Model 100) asphalt concrete batch plant, which produces hot mix asphalt (HMA). Batch plant capacity is 300 tons/hour. Particulate emissions from the rotary aggregate dryer are controlled with a drop box and then with a

Air Pollution Control Permit Conditions Renewal 1 Page 22 FINAL



Standard Havens (720 bag) pulse jet baghouse. Allowable dryer fuel will consist of natural gas, #2 fuel oil, #5 fuel oil or waste fuel A. Since 2011, the fuel of choice has been natural gas. The AC heater fires only #2.

Emission Source/Control: BAG01 - Control

Control Type: FABRIC FILTER

Emission Source/Control: BTP01 - Process

Design Capacity: 300 tons per hour

