

Facility DEC ID: 8262600089

PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air State Facility
Permit ID: 8-2626-00089/00001
Effective Date: 10/14/2025 Expiration Date: 10/13/2035

Permit Issued To: WEGMANS FOOD MARKETS, INC.
1500 BROOKS AVE
PO BOX 30844
ROCHESTER, NY 14603-0844

Contact: SUSIE RONCONE
WEGMANS FOOD MARKETS INC
100 WEGMANS MARKET ST
ROCHESTER, NY 14624
(585) 429-3583

Facility: WEGMANS BAKERY
1500 BROOKS AVE
Gates, NY 14603-0844

Contact: SUSIE RONCONE
WEGMANS FOOD MARKETS INC
1500 BROOKS AVE PO BOX 30844
ROCHESTER, NY 14603
(585) 429-3583

Description:
This is an Air State Facility Renewal Permit for the Wegmans Bakery located in Rochester, New York. The facility produces baked goods. The permitted facility consists of two emission units: Emission Unit 1-BAK01 for commercial bakery operations and Emission Unit 2-BLRS1 for Two 12.6 MMBtu natural gas fired boilers

Since the previous permit, multiple commercial ovens have been replaced or modified. All ovens have been assigned to new emission sources under Emission Unit 1-BAK01. These changes have not resulted in an increase of permitted production capacity, or in the facility becoming subject to new regulations. No other changes have been made to the facility.

The bakery under 1-BAK01 is subject to the requirements of Part 212 and must meet the opacity standard, emissions requirements, and grain standard listed under Part 212. The facility has demonstrated compliance with short term and annual guideline concentrations as part of the renewal application.

The boilers under 2-BLRS1 are subject to 6 NYCRR 227-1.4 (a) and 40CFR 60.48c(g)(2), NSPS Subpart Dc. Per 6 NYCRR 227-1.4 (a), the boilers must meet stationary combustion opacity requirements, and a Method 9 must be performed when

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required by the Department. Per 40CFR 60.48c(g)(2), NSPS Subpart Dc, the facility must maintain records of the fuel combusted each month.

A federally enforceable capping condition under 6 NYCRR 201-7.1 has been retained as part of this renewal to limit annual VOC emissions from the facility to 49.9 TPY.

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

Permit Administrator: ASHLEY N RUBACHA
 NYS DEC - REGION 8
 6274 E AVON LIMA RD
 AVON, NY 14414-9519

Authorized Signature: _____ Date: ____ / ____ / ____

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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.

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- 6 4 Permit modifications, suspensions or revocations by the Department

Facility Level

- 6 5 Submission of application for permit modification or renewal-REGION 8 HEADQUARTERS

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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 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

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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 8 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 8 Headquarters
 Division of Environmental Permits
 6274 Avon-Lima Road
 Avon, NY 14414-9519
 (585) 226-2466

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Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - AIR STATE FACILITY PERMIT

IDENTIFICATION INFORMATION

Permit Issued To: WEGMANS FOOD MARKETS, INC.

1500 BROOKS AVE

PO BOX 30844

ROCHESTER, NY 14603-0844

Facility: WEGMANS BAKERY

1500 BROOKS AVE

Gates, NY 14603-0844

Authorized Activity By Standard Industrial Classification Code:

2051 - BREAD CAKE AND RELATED PRODUCT

4225 - GENERAL WAREHOUSING & STORAGE

Permit Effective Date: 10/14/2025

Permit Expiration Date: 10/13/2035

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| 8 | 3 6 NYCRR 211.2: Visible Emissions Limited |
| 8 | 4 40CFR 60.48c(i), NSPS Subpart Dc: Compliance Demonstration |

Emission Unit Level**EU=1-BAK01**

- | | |
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| 8 | 5 6 NYCRR 212-1.6 (a): Compliance Demonstration |
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EU=2-BLRS1

- | | |
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| 10 | 9 6 NYCRR 227-1.4 (a): Compliance Demonstration |
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NOTE: * preceding the condition number indicates capping.

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FEDERALLY ENFORCEABLE CONDITIONS

Renewal 1/FINAL

**** 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, required to operate such device effectively.

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

(a) Except as otherwise provided by this Part, construction or operation of a new, modified or existing air contamination source without a registration or permit issued pursuant to this Part is prohibited.

(b) If an existing facility or emission source was subject to the permitting requirements of this Part at the time of construction or modification, and the owner or operator failed to apply for a permit or registration as described in this Part, the owner or operator must apply for a permit or registration in accordance with the provisions of this Part. The facility or emission source is subject to all regulations that were applicable to it at the time of construction or modification and any subsequent requirements applicable to existing emission sources.

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

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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

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emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

FEDERAL APPLICABLE REQUIREMENTS**The following conditions are federally enforceable.**

Condition 1: Facility Permissible Emissions
Effective between the dates of 10/14/2025 and 10/13/2035

Applicable Federal Requirement: 6 NYCRR 201-7.1**Item 1.1:**

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

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

CAS No: 0NY998-00-0
Name: VOC

PTE: 99,800 pounds per year

Condition 2: Capping Monitoring Condition
Effective between the dates of 10/14/2025 and 10/13/2035

Applicable Federal Requirement: 6 NYCRR 201-7.1**Item 2.1:**

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

6 NYCRR Subpart 201-6
6 NYCRR 212-3.1

Item 2.2:

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

Item 2.3:

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

Item 2.4:

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

Item 2.5:

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

Item 2.6:

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 2.7:

Compliance Demonstration shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

To limit facility potential-to-emit (PTE) emissions of Volatile Organic Compounds (VOC) below the 49.9 tons per year Major Source Threshold and 6 NYCRR 212-3 VOC RACT applicability, total facility VOC emissions are limited to a maximum of 49.9 tons per year, on a 12-month rolling basis.

To demonstrate compliance with this limit, the facility owner or operator must calculate facility VOC emissions on a monthly basis and incorporate into a 12-month rolling total. VOC emissions from baking operations must be calculated using the emissions factor under chapter 9.9.6 from AP-42 or another source acceptable to the Department.

$$\text{VOC E.F.} = 0.95Y_i + 0.195t_i - 0.51S - 0.86t_s + 1.90$$

VOC E.F. = the pounds VOC per ton of baked product

Y_i = initial baker's percent of yeast

t_i = total yeast action time in hours

S = final (spike) baker's percent of yeast

t_s = spiking time in hours

Per the above, on an annual basis the facility owner or operator must submit an Annual Capping Report for the prior calendar reporting year on January 30. Records of emissions, supporting information and reports must be maintained for a period of at least five years and made

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available to the Department upon request.

Parameter Monitored: VOC

Upper Permit Limit: 49.9 tons per year

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL TOTAL ROLLED MONTHLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2026.

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

Condition 3: Visible Emissions Limited
Effective between the dates of 10/14/2025 and 10/13/2035

Applicable Federal Requirement: 6 NYCRR 211.2

Item 3.1:

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 4: Compliance Demonstration
Effective between the dates of 10/14/2025 and 10/13/2035

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

Item 4.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 4.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

All records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record.

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**** Emission Unit Level ****

Condition 5: Compliance Demonstration
Effective between the dates of 10/14/2025 and 10/13/2035

Applicable Federal Requirement: 6 NYCRR 212-1.6 (a)

Item 5.1:

The Compliance Demonstration activity will be performed for:

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Facility DEC ID: 8262600089

Emission Unit: 1-BAK01

Item 5.2:

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

No facility owner or operator shall cause or allow emissions having an average opacity during any six consecutive minutes of 20 percent or greater from any process emission source or emission point, except for the emission of uncombined water.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: Method 9

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 6: Compliance Demonstration
Effective between the dates of 10/14/2025 and 10/13/2035

Applicable Federal Requirement: 6 NYCRR 212-2.3 (b)

Item 6.1:

The Compliance Demonstration activity will be performed for:

Emission Unit: 1-BAK01

Regulated Contaminant(s):

CAS No: 000067-17-5 ETHANOL

Item 6.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Facility process emissions of the above air contaminant have been assigned an Environmental Rating of C by the Department. In accordance with the requirements of 6 NYCRR 212-2.3(b), air contaminants must demonstrate compliance with the applicable guideline concentrations in DEC Program Policy DAR-1. The facility owner or operator demonstrated compliance with the applicable DAR-1 guideline concentrations for this air contaminant in the air dispersion modeling completed at the time of permitting.

The Emission Rate Potential of the above air contaminants is less than 10 lbs per hour. Therefore, per Table 4 of 6 NYCRR 212-2.3(b), no emissions control is required.

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Air Modeling must be redone upon the increase of the Emission Rate Potential, a significant modification to the permit, or permit renewal.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 7: Compliance Demonstration
Effective between the dates of 10/14/2025 and 10/13/2035

Applicable Federal Requirement:6 NYCRR 212-2.4 (b)

Item 7.1:

The Compliance Demonstration activity will be performed for:

Emission Unit: 1-BAK01

Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES

Item 7.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Emissions from any process emission source for which an application was received by the department after July 1, 1973 are restricted as follows:

No facility owner or operator shall cause or allow emissions of particulate that exceed 0.050 grains per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis, except in instances where determination of permissible emission rate using process weight for a specific source category emitting solid particulate is based upon Table 5 and Table 6 of 6 NYCRR 212-2.5 (a) and (b).

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.050 grains per dscf

Reference Test Method: EPA Method 5

Averaging Method: Arithmetic average of stack test runs

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 9: Compliance Demonstration
Effective between the dates of 10/14/2025 and 10/13/2035

Applicable Federal Requirement:6 NYCRR 227-1.4 (a)

Item 9.1:

The Compliance Demonstration activity will be performed for:

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Emission Unit: 2-BLRS1

Item 9.2:

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

No owner or operator of a stationary combustion installation, at an Air State facility subject to this Subpart which is permitted to fire only natural gas, shall operate an emission source which exhibits greater than 20 percent opacity (based on a six minute average), except for one 6 minute period per hour of not more than 27 percent opacity. The owner or operator will conduct a Method 9 test upon the request of the Department. A report of the results of the test will be submitted to the Department within 30 days of the completion of the Method 9 test. All records generated by the permittee must be maintained at the facility or at an alternative location approved by the Department for a minimum of five years.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: 40 CFR 60, Appendix A, Method 9

Monitoring Frequency: UPON REQUEST OF REGULATORY AGENCY

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2026.

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

Condition 8: Alternative Recordkeeping

Effective between the dates of 10/14/2025 and 10/13/2035

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

Item 8.1:

This Condition applies to Emission Unit: 2-BLRS1

Item 8.2:

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

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STATE ONLY ENFORCEABLE CONDITIONS

****** Facility Level ******

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

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

Item A: Emergency Defense - 6 NYCRR 201-1.5

An emergency, as defined in 6 NYCRR 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 demonstrate, 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 facility was being properly operated and maintained;

(3) during the period of the emergency the facility owner or operator took all reasonable steps to minimize the 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 any 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 malfunction provision contained in any applicable requirement.

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

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

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

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

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

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

STATE ONLY APPLICABLE REQUIREMENTS

The following conditions are state only enforceable.

Condition 10: Contaminant List

Effective between the dates of 10/14/2025 and 10/13/2035

Applicable State Requirement: ECL 19-0301

Item 10.1:

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

CAS No: 000067-17-5

Name: ETHANOL

CAS No: 0NY075-00-0

Name: PARTICULATES

CAS No: 0NY998-00-0

Name: VOC

Condition 11: Malfunctions and Start-up/Shutdown Activities

Effective between the dates of 10/14/2025 and 10/13/2035

Permit ID: 8-2626-00089/00001

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Applicable State Requirement:6 NYCRR 201-1.4**Item 11.1:**

(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 maintenance and start-up/shutdown activities when they are expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the department when required by a permit condition or upon request by the department. Such reports shall state whether an exceedance occurred and if it was unavoidable, include the time, frequency and duration of the exceedance, 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 monitoring and quarterly reporting requirements need not submit additional reports of exceedances to the department.

(c) In the event that air contaminant emissions exceed any applicable emission standard due to a malfunction, the facility owner or operator shall 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. In addition, the facility owner or operator shall compile and maintain a record of all malfunctions. Such records shall be maintained at the facility for a period of at least five years and must be made available to the department upon request. 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, the air contaminants emitted, and the resulting emission rates and/or opacity.

(d) The department may also require the facility 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 12: Emission Unit Definition
Effective between the dates of 10/14/2025 and 10/13/2035

Applicable State Requirement:6 NYCRR Subpart 201-5**Item 12.1:**

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

Emission Unit: 1-BAK01

Emission Unit Description:

Permit ID: 8-2626-00089/00001

Facility DEC ID: 8262600089

Commercial bakery with six (6) emission points: - 2
stacks for organic commercial bread ovens (OCB)
- 1 stack for four Artisan Deck Ovens (ADO), these ovens
have been added to the building
- 3 stacks for Miwe/Parbake Oven (PBO)

Building(s): 01

Item 12.2:

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

Emission Unit: 2-BLRS1

Emission Unit Description:

Emission unit consists of two natural gas fired boilers
rated at 12.6 MMBtu's each used for the production of
process and domestic hot water.

Building(s): 01

Condition 13: Renewal deadlines for state facility permits
Effective between the dates of 10/14/2025 and 10/13/2035

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

Item 13.1:

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 14: Compliance Demonstration
Effective between the dates of 10/14/2025 and 10/13/2035

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

Item 14.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 14.2:

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 8
6274 East Avon-Lima Rd.
Avon, NY 14414

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Permit ID: 8-2626-00089/00001

Facility DEC ID: 8262600089

Condition 15: Air pollution prohibited
Effective between the dates of 10/14/2025 and 10/13/2035

Applicable State Requirement: 6 NYCRR 211.1**Item 15.1:**

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 16: Emission Point Definition By Emission Unit
Effective between the dates of 10/14/2025 and 10/13/2035

Applicable State Requirement: 6 NYCRR Subpart 201-5**Item 16.1:**

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

Emission Unit: 1-BAK01

Emission Point: 01ADO

Height (ft.): 54	Length (in.): 15	Width (in.): 10
NYTMN (km.): 4778.9	NYTME (km.): 282.2	Building: 01

Emission Point: 01OCB

Height (ft.): 28	Diameter (in.): 14	
NYTMN (km.): 4778.9	NYTME (km.): 282.2	Building: 01

Emission Point: 01PBO

Height (ft.): 98	Diameter (in.): 10	
NYTMN (km.): 4778.9	NYTME (km.): 282.2	Building: 01

Emission Point: 02OCB

Height (ft.): 28	Diameter (in.): 14	
NYTMN (km.): 4778.9	NYTME (km.): 282.2	Building: 01

Emission Point: 02PBO

Height (ft.): 98	Diameter (in.): 10	
NYTMN (km.): 4778.9	NYTME (km.): 282.2	Building: 01

Emission Point: 03PBO

Height (ft.): 98	Diameter (in.): 10	
NYTMN (km.): 4778.9	NYTME (km.): 282.2	Building: 01

Permit ID: 8-2626-00089/00001

Facility DEC ID: 8262600089

Item 16.2:

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

Emission Unit: 2-BLRS1

Emission Point: 01BLR

Height (ft.): 31

Diameter (in.): 20

NYTMN (km.): 4779.068

NYTME (km.): 282.19

Building: 01

Emission Point: 02BLR

Height (ft.): 31

Diameter (in.): 18

NYTMN (km.): 4778.9

NYTME (km.): 282.2

Building: 01

Condition 17: Process Definition By Emission Unit

Effective between the dates of 10/14/2025 and 10/13/2035

Applicable State Requirement:6 NYCRR Subpart 201-5

Item 17.1:

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

Emission Unit: 1-BAK01

Process: 008

Source Classification Code: 3-02-032-02

Process Description: Production of bread in commercial bakery ovens

Emission Source/Control: 00ESB - Process

Item 17.2:

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

Emission Unit: 2-BLRS1

Process: 0B2

Source Classification Code: 1-03-006-02

Process Description:

Combustion of natural gas in two boilers used for process
and domestic hot water.

Emission Source/Control: 00ES5 - Combustion

Emission Source/Control: 00ES6 - Combustion

Permit ID: 8-2626-00089/00001

Facility DEC ID: 8262600089