



PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air Title V Facility
Permit ID: 2-6301-00185/00009
Mod 0 Effective Date: 01/29/2013 Expiration Date: 01/28/2018

Mod 1 Effective Date: Expiration Date:

Permit Issued To: ASTORIA GENERATING COMPANY LP
18-01 20TH AVE
LONG ISLAND CITY, NY 11105-4271

Contact: ANDREW W OLIVER
ASTORIA GENERATING COMPANY LP
3650 JAMES ST STE 206
SYRACUSE, NY 13206
(315) 433-1371

Facility: ASTORIA GENERATING STATION
18-01 20TH AVE
ASTORIA, NY 11105

Contact: NATALIA HERNANDEZ
ASTORIA GENERATING STATION
18-01 20TH AVE GATE #1
ASTORIA, NY 11105
(718) 204-3918

Description:
The Astoria Generating Station (AGS) with a total electric generating capacity of approximately 1315 MW, consists of four very large boilers, one small boiler, and one simple cycle combustion turbine.

This application is for the repair of Boiler 40 (Emission Source 40), which is a tangentially fired Combustion Engineering unit rated at 4, 074 MMBtu/hr. Repairs identified were extensive enough to fall outside of what would be considered normal or routine repairs and therefore require a modification to the existing Title V Permit. The original boiler commenced operation in 1958 as a coal burning unit and was converted to burn No.6) residual fuel oil and/or natural gas in 1970.

Facility is proposing to limit Boiler 40 emissions of criteria contaminants below any 6 NYCRR Part 231 applicability thresholds. This modification will not trigger PSD significant increase or nonattainment new source review (NSR)



requirement, since the repairs will result in a zero net increase of emissions from the existing AGS facility.

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

Permit Administrator: JOHN F CRYAN
 NYSDEC
 47-40 21ST ST
 LONG ISLAND CITY, NY 11101-5407

Authorized Signature: _____ Date: ____ / ____ / ____



Notification of Other State Permittee Obligations

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the compliance permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in any compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

Item B: Permittee's Contractors to Comply with Permit

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

Item C: Permittee Responsible for Obtaining Other Required Permits

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

Item D: No Right to Trespass or Interfere with Riparian Rights

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.



LIST OF CONDITIONS

DEC GENERAL CONDITIONS

General Provisions

- Facility Inspection by the Department
- Relationship of this Permit to Other Department Orders and Determinations
- Applications for permit renewals, modifications and transfers
- Permit modifications, suspensions or revocations by the Department

Facility Level

- Submission of application for permit modification or renewal -
REGION 2 HEADQUARTERS



DEC GENERAL CONDITIONS

****** General Provisions ******

For the purpose of your Title V permit, the following section contains state-only enforceable terms and conditions.

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 2 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 2 Headquarters
Division of Environmental Permits
1 Hunters Point Plaza, 4740 21st Street
Long Island City, NY 11101-5407
(718) 482-4997

New York State Department of Environmental Conservation

Permit ID: 2-6301-00185/00009

Facility DEC ID: 2630100185



Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

IDENTIFICATION INFORMATION

Permit Issued To: ASTORIA GENERATING COMPANY LP
18-01 20TH AVE
LONG ISLAND CITY, NY 11105-4271

Facility: ASTORIA GENERATING STATION
18-01 20TH AVE
ASTORIA, NY 11105

Authorized Activity By Standard Industrial Classification Code:
4911 - ELECTRIC SERVICES

Permit Effective Date:

Permit Expiration Date:



LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS

Facility Level

- 1-1 6 NYCRR 201-6.4 (a) (7): Fees
- 1-2 6 NYCRR 201-6.4 (c): Recordkeeping and Reporting of Compliance Monitoring
- 1-3 6 NYCRR 201-6.4 (c) (2): Records of Monitoring, Sampling, and Measurement
- 1-4 6 NYCRR 201-6.4 (c) (3) (ii): Compliance Certification
- 1-5 6 NYCRR 201-6.4 (e): Compliance Certification
- 2 : Fees
- 3 : Recordkeeping and reporting of compliance monitoring
- 4 : Monitoring, Related Recordkeeping, and Reporting Requirements.
- 5 : Compliance Certification
- 6 : Compliance Certification
- 1-6 6 NYCRR 201-1.7: Recycling and Salvage
- 1-7 6 NYCRR 201-3.2 (a): Exempt Sources - Proof of Eligibility
- 13 : Exempt Sources - Proof of Eligibility
- 1-8 6 NYCRR 201-3.3 (a): Trivial Sources - Proof of Eligibility
- 14 : Trivial Sources - Proof of Eligibility
- 1-9 6 NYCRR 201-6.4 (a) (4): Requirement to Provide Information
- 1-10 6 NYCRR 201-6.4 (a) (8): Right to Inspect
- 1-11 6 NYCRR 201-6.4 (f) (6): Off Permit Changes
- 15 : Standard Requirement - Provide Information
- 16 : General Condition - Right to Inspect
- 17 : Standard Requirements - Progress Reports
- 18 : Off Permit Changes
- 25 6 NYCRR Subpart 201-6: Emission Unit Definition
- 1-12 6 NYCRR 201-6.4 (d) (4): Progress Reports Due Semiannually
- 1-13 6 NYCRR 225-1.5 (c): Compliance Certification
- 31 : Compliance Certification

Emission Unit Level

- 54 6 NYCRR Subpart 201-6: Emission Point Definition By Emission Unit
- 55 6 NYCRR Subpart 201-6: Process Definition By Emission Unit

EU=A-S0003

- *1-14 6 NYCRR Subpart 201-7: Capping Monitoring Condition
- *1-15 6 NYCRR Subpart 201-7: Capping Monitoring Condition
- *1-16 6 NYCRR Subpart 201-7: Capping Monitoring Condition
- *1-17 6 NYCRR Subpart 201-7: Capping Monitoring Condition

STATE ONLY ENFORCEABLE CONDITIONS

Facility Level

- 78 ECL 19-0301: Contaminant List
- 1-18 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities

NOTE: * preceding the condition number indicates capping.



FEDERALLY ENFORCEABLE CONDITIONS
****** Facility Level ******

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS
The items listed below are not subject to the annual compliance certification requirements under Title V. 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 Title V Facilities - 6 NYCRR 201-1.10 (b)

The Department will make available to the public any permit application, compliance plan, permit, and monitoring and compliance certification report pursuant to Section 503(e) of the Act, except for information entitled to confidential treatment pursuant to 6 NYCRR Part 616 - Public Access to records and Section 114(c) of the Act.



Item C: Timely Application for the Renewal of Title V Permits - 6 NYCRR 201-6.2 (a) (4)

Owners and/or operators of facilities having an issued Title V 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.

Item D: Certification by a Responsible Official - 6 NYCRR 201-6.2 (d) (12)

Any application, form, report or compliance certification required to be submitted pursuant to the federally enforceable portions of this permit shall contain a certification of truth, accuracy and completeness by a responsible official. This certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Item E: Requirement to Comply With All Conditions - 6 NYCRR 201-6.4 (a) (2)

The permittee must comply with all conditions of the Title V facility permit. Any permit non-compliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

Item F: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR 201-6.4 (a) (3)

This permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.

Item G: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR 201-6.4 (a) (5)

It shall not be a defense for a permittee in an enforcement action to claim that a cessation or reduction in the permitted activity would have been necessary in order to maintain compliance with the conditions of this permit.

Item H: Property Rights - 6 NYCRR 201-6.4 (a) (6)

This permit does not convey any property rights of any sort or any exclusive privilege.



Item I: Severability - 6 NYCRR 201-6.4 (a) (9)

If any provisions, parts or conditions of this permit are found to be invalid or are the subject of a challenge, the remainder of this permit shall continue to be valid.

Item J: Permit Shield - 6 NYCRR 201-6.4 (g)

All permittees granted a Title V facility permit shall be covered under the protection of a permit shield, except as provided under 6 NYCRR Subpart 201-6. Compliance with the conditions of the permit shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that such applicable requirements are included and are specifically identified in the permit, or the Department, in acting on the permit application or revision, determines in writing that other requirements specifically identified are not applicable to the major stationary source, and the permit includes the determination or a concise summary thereof. Nothing herein shall preclude the Department from revising or revoking the permit pursuant to 6 NYCRR Part 621 or from exercising its summary abatement authority. Nothing in this permit shall alter or affect the following:

- i. The ability of the Department to seek to bring suit on behalf of the State of New York, or the Administrator to seek to bring suit on behalf of the United States, to immediately restrain any person causing or contributing to pollution presenting an imminent and substantial endangerment to public health, welfare or the environment to stop the emission of air pollutants causing or contributing to such pollution;
- ii. The liability of a permittee of the Title V facility for any violation of applicable requirements prior to or at the time of permit issuance;
- iii. The applicable requirements of Title IV of the Act;
- iv. The ability of the Department or the Administrator to obtain information from the permittee concerning the ability to enter, inspect and monitor the facility.

Item K: Reopening for Cause - 6 NYCRR 201-6.4 (i)

This Title V permit shall be reopened and revised under any of the following circumstances:

- i. If additional applicable requirements under the Act become applicable where this permit's remaining term is



three or more years, a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which this permit is due to expire, unless the original permit or any of its terms and conditions has been extended by the Department pursuant to the provisions of Part 201-6.7 and Part 621.

ii. The Department or the Administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.

iii. The Department or the Administrator determines that the Title V permit must be revised or reopened to assure compliance with applicable requirements.

iv. If the permitted facility is an "affected source" subject to the requirements of Title IV of the Act, and additional requirements (including excess emissions requirements) become applicable. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.

Proceedings to reopen and issue Title V facility permits shall follow the same procedures as apply to initial permit issuance but shall affect only those parts of the permit for which cause to reopen exists.

Reopenings shall not be initiated before a notice of such intent is provided to the facility by the Department at least thirty days in advance of the date that the permit is to be reopened, except that the Department may provide a shorter time period in the case of an emergency.

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.

**MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS
SUBJECT TO ANNUAL CERTIFICATIONS AT ALL TIMES**

The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements at all times.

**Condition 1-1: Fees
Effective for entire length of Permit**

Applicable Federal Requirement: 6 NYCRR 201-6.4 (a) (7)

Item 1-1.1:

The owner and/or operator of a stationary source shall pay fees to the Department consistent with the fee schedule authorized by ECL 72-0303.

**Condition 1-2: Recordkeeping and Reporting of Compliance Monitoring
Effective for entire length of Permit**

Applicable Federal Requirement: 6 NYCRR 201-6.4 (c)

Item 1-2.1:

The following information must be included in any required compliance monitoring records and reports:

(i) The date, place, and time of sampling or measurements;

(ii) The date(s) analyses were performed;

(iii) The company or entity that performed the analyses;

(iv) The analytical techniques or methods used including quality assurance and quality control procedures if required;



- (v) The results of such analyses including quality assurance data where required; and
- (vi) The operating conditions as existing at the time of sampling or measurement.

Any deviation from permit requirements must be clearly identified in all records and reports. Reports must be certified by a responsible official, consistent with Section 201-6.2 of Part 201.

**Condition 1-3: Records of Monitoring, Sampling, and Measurement
Effective for entire length of Permit**

Applicable Federal Requirement: 6 NYCRR 201-6.4 (c) (2)

Item 1-3.1:

Compliance monitoring and recordkeeping shall be conducted according to the terms and conditions contained in this permit and shall follow all quality assurance requirements found in applicable regulations. Records of all monitoring data and support information must be retained for a period of at least 5 years from the date of the monitoring, sampling, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.

**Condition 1-4: Compliance Certification
Effective for entire length of Permit**

Applicable Federal Requirement: 6 NYCRR 201-6.4 (c) (3) (ii)

Item 1-4.1:

The Compliance Certification activity will be performed for the Facility.

Item 1-4.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

To meet the requirements of this facility permit with respect to reporting, the permittee must:

Submit reports of any required monitoring at a minimum frequency of every 6 months, based on a calendar year reporting schedule. These reports shall be submitted to the Department within 30 days after the end of a reporting period. All instances of deviations from permit requirements must be clearly identified in such reports. All required reports must be certified by the responsible official for this facility.

Notify the Department and report permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken. Where the underlying applicable



requirement contains a definition of prompt or otherwise specifies a time frame for reporting deviations, that definition or time frame shall govern. Where the underlying applicable requirement fails to address the time frame for reporting deviations, reports of deviations shall be submitted to the permitting authority based on the following schedule:

- (1) For emissions of a hazardous air pollutant (as identified in an applicable regulation) that continue for more than an hour in excess of permit requirements, the report must be made within 24 hours of the occurrence.
- (2) For emissions of any regulated air pollutant, excluding those listed in paragraph (1) of this section, that continue for more than two hours in excess of permit requirements, the report must be made within 48 hours.
- (3) For all other deviations from permit requirements, the report shall be contained in the 6 month monitoring report required above.
- (4) This permit may contain a more stringent reporting requirement than required by paragraphs (1), (2) or (3) above. If more stringent reporting requirements have been placed in this permit or exist in applicable requirements that apply to this facility, the more stringent reporting requirement shall apply.

If above paragraphs (1) or (2) are met, the source must notify the permitting authority by telephone during normal business hours at the Regional Office of jurisdiction for this permit, attention Regional Air Pollution Control Engineer (RAPCE) according to the timetable listed in paragraphs (1) and (2) of this section. For deviations and incidences that must be reported outside of normal business hours, on weekends, or holidays, the DEC Spill Hotline phone number at 1-800-457-7362 shall be used. A written notice, certified by a responsible official consistent with 6 NYCRR Part 201-6.2(d)(12), must be submitted within 10 working days of an occurrence for deviations reported under (1) and (2). All deviations reported under paragraphs (1) and (2) of this section must also be identified in the 6 month monitoring report required above.

The provisions of 6 NYCRR 201-1.4 shall apply if the permittee seeks to have a violation excused unless otherwise limited by regulation. In order to have a violation of a federal regulation (such as a new source



performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets. Notwithstanding any recordkeeping and reporting requirements in 6 NYCRR 201-1.4, reports of any deviations shall not be on a less frequent basis than the reporting periods described in paragraphs (1) and (4) above.

In the case of any condition contained in this permit with a reporting requirement of "Upon request by regulatory agency" the permittee shall include in the semiannual report, a statement for each such condition that the monitoring or recordkeeping was performed as required or requested and a listing of all instances of deviations from these requirements.

In the case of any emission testing performed during the previous six month reporting period, either due to a request by the Department, EPA, or a regulatory requirement, the permittee shall include in the semiannual report a summary of the testing results and shall indicate whether or not the Department or EPA has approved the results.

All semiannual reports shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office). Mailing addresses for the above referenced persons are contained in the monitoring condition for 6 NYCRR Part 201-6.4(e), contained elsewhere in this permit.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

Subsequent reports are due every 6 calendar month(s).

Condition 1-5: Compliance Certification
Effective for entire length of Permit

Applicable Federal Requirement:6 NYCRR 201-6.4 (e)

Item 1-5.1:

The Compliance Certification activity will be performed for the Facility.

Item 1-5.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:



Requirements for compliance certifications with terms and conditions contained in this facility permit include the following:

- i. Compliance certifications shall contain:
 - the identification of each term or condition of the permit that is the basis of the certification;
 - the compliance status;
 - whether compliance was continuous or intermittent;
 - the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related record keeping and reporting requirements of this permit;
 - such other facts as the Department may require to determine the compliance status of the facility as specified in any special permit terms or conditions;and
 - such additional requirements as may be specified elsewhere in this permit related to compliance certification.
- ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.
- iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.
- iv. All compliance certifications shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office). Please send annual compliance certifications to Chief of the Stationary Source Compliance Section, the Region 2 EPA representative for the Administrator, at the following address:

USEPA Region 2
Air Compliance Branch
290 Broadway
New York, NY 10007-1866

New York State Department of Environmental Conservation

Permit ID: 2-6301-00185/00009

Facility DEC ID: 2630100185



The address for the RAPCE is as follows:

Hunters Point Plaza
47-40 21st Street
Long Island City, NY 11101-5407

The address for the BQA is as follows:

NYSDEC
Bureau of Quality Assurance
625 Broadway
Albany, NY 12233-3258

Monitoring Frequency: ANNUALLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2013.
Subsequent reports are due on the same day each year

Condition 2: Fees
Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement:

Expired by Mod 1

Item 2.1:

The owner and/or operator of a stationary source shall pay fees to the Department consistent with the fee schedule authorized by ECL 72-0303.

Condition 3: Recordkeeping and reporting of compliance monitoring
Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement:

Expired by Mod 1

Item 3.1:

The following information must be included in any required compliance monitoring records and reports:

- (i) The date, place, and time of sampling or measurements;
- (ii) The date(s) analyses were performed;
- (iii) The company or entity that performed the analyses;
- (iv) The analytical techniques or methods used including quality assurance and quality control procedures if required;
- (v) The results of such analyses including quality assurance data where required; and
- (vi) The operating conditions as existing at the time of sampling or measurement.



Any deviation from permit requirements must be clearly identified in all records and reports. Reports must be certified by a responsible official, consistent with Section 201-6.3 of this Part 201.

Condition 4: Monitoring, Related Recordkeeping, and Reporting Requirements.

Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement:

Expired by Mod 1

Item 4.1:

Compliance monitoring and recordkeeping shall be conducted according to the terms and conditions contained in this permit and shall follow all quality assurance requirements found in applicable regulations. Records of all monitoring data and support information must be retained for a period of at least 5 years from the date of the monitoring, sampling, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.

Condition 5: Compliance Certification

Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement:

Expired by Mod 1

Item 5.1:

The Compliance Certification activity will be performed for the Facility.

Item 5.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

To meet the requirements of this facility permit with respect to reporting, the permittee must:

Submit reports of any required monitoring at a minimum frequency of every 6 months, based on a calendar year reporting schedule. These reports shall be submitted to the Department within 30 days after the end of a reporting period. All instances of deviations from permit requirements must be clearly identified in such reports. All required reports must be certified by the responsible official for this facility.

Notify the Department and report permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken. Where the underlying applicable requirement contains a definition of prompt or otherwise



specifies a time frame for reporting deviations, that definition or time frame shall govern. Where the underlying applicable requirement fails to address the time frame for reporting deviations, reports of deviations shall be submitted to the permitting authority based on the following schedule:

- (1) For emissions of a hazardous air pollutant (as identified in an applicable regulation) that continue for more than an hour in excess of permit requirements, the report must be made within 24 hours of the occurrence.
- (2) For emissions of any regulated air pollutant, excluding those listed in paragraph (1) of this section, that continue for more than two hours in excess of permit requirements, the report must be made within 48 hours.
- (3) For all other deviations from permit requirements, the report shall be contained in the 6 month monitoring report required above.
- (4) This permit may contain a more stringent reporting requirement than required by paragraphs (1), (2) or (3) above. If more stringent reporting requirements have been placed in this permit or exist in applicable requirements that apply to this facility, the more stringent reporting requirement shall apply.

If above paragraphs (1) or (2) are met, the source must notify the permitting authority by telephone during normal business hours at the Regional Office of jurisdiction for this permit, attention Regional Air Pollution Control Engineer (RAPCE) according to the timetable listed in paragraphs (1) and (2) of this section. For deviations and incidences that must be reported outside of normal business hours, on weekends, or holidays, the DEC Spill Hotline phone number at 1-800-457-7362 shall be used. A written notice, certified by a responsible official consistent with 6 NYCRR Part 201-6.3(d)(12), must be submitted within 10 working days of an occurrence for deviations reported under (1) and (2). All deviations reported under paragraphs (1) and (2) of this section must also be identified in the 6 month monitoring report required above.

The provisions of 6 NYCRR 201-1.4 shall apply if the permittee seeks to have a violation excused unless otherwise limited by regulation. In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for



hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets. Notwithstanding any recordkeeping and reporting requirements in 6 NYCRR 201-1.4, reports of any deviations shall not be on a less frequent basis than the reporting periods described in paragraphs (1) and (4) above.

In the case of any condition contained in this permit with a reporting requirement of "Upon request by regulatory agency" the permittee shall include in the semiannual report, a statement for each such condition that the monitoring or recordkeeping was performed as required or requested and a listing of all instances of deviations from these requirements.

In the case of any emission testing performed during the previous six month reporting period, either due to a request by the Department, EPA, or a regulatory requirement, the permittee shall include in the semiannual report a summary of the testing results and shall indicate whether or not the Department or EPA has approved the results.

All semiannual reports shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office). Mailing addresses for the above referenced persons are contained in the monitoring condition for 6 NYCRR Part 201-6.5(e), contained elsewhere in this permit.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2013.

Subsequent reports are due every 6 calendar month(s).

Condition 6: Compliance Certification
Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement:

Expired by Mod 1

Item 6.1:

The Compliance Certification activity will be performed for the Facility.

Item 6.2:

Compliance Certification shall include the following monitoring:



Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Requirements for compliance certifications with terms and conditions contained in this facility permit include the following:

- i. Compliance certifications shall contain:
 - the identification of each term or condition of the permit that is the basis of the certification;
 - the compliance status;
 - whether compliance was continuous or intermittent;
 - the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related recordkeeping and reporting requirements of this permit;
 - such other facts as the Department may require to determine the compliance status of the facility as specified in any special permit terms or conditions;and
 - such additional requirements as may be specified elsewhere in this permit related to compliance certification.
- ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.
- iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.
- iv. All compliance certifications shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office). Please send annual compliance certifications to Chief of the Stationary Source Compliance Section, the Region 2 EPA representative for the Administrator, at the following address:

USEPA Region 2

New York State Department of Environmental Conservation

Permit ID: 2-6301-00185/00009

Facility DEC ID: 2630100185



Air Compliance Branch
290 Broadway
New York, NY 10007-1866

The address for the RAPCE is as follows:

Hunters Point Plaza
47-40 21st Street
Long Island City, NY 11101-5407

The address for the BQA is as follows:

NYSDEC
Bureau of Quality Assurance
625 Broadway
Albany, NY 12233-3258

Monitoring Frequency: ANNUALLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 0 days after the reporting period.
The initial report is due 6/30/2013.
Subsequent reports are due every 12 calendar month(s).

**MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS
SUBJECT TO ANNUAL CERTIFICATIONS ONLY IF APPLICABLE**

The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements only if effectuated during the reporting period.

[NOTE: The corresponding annual compliance certification for those conditions not effectuated during the reporting period shall be specified as "not applicable".]

**Condition 1-6: Recycling and Salvage
 Effective for entire length of Permit**

Applicable Federal Requirement:6 NYCRR 201-1.7

Item 1-6.1:

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 1-7: Exempt Sources - Proof of Eligibility
 Effective for entire length of Permit**

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

Item 1-7.1:

The owner or operator of an emission source or activity that is listed as being exempt may be required to certify that it is operated within the specific criteria described in this Subpart. The

New York State Department of Environmental Conservation

Permit ID: 2-6301-00185/00009

Facility DEC ID: 2630100185



owner or operator of any such emission source or activity must maintain all records necessary for demonstrating compliance with this Subpart on-site for a period of five years, and make them available to representatives of the department upon request.

Condition 13: Exempt Sources - Proof of Eligibility
Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement:

Expired by Mod 1

Item 13.1:

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 this Subpart. 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 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.

Condition 1-8: Trivial Sources - Proof of Eligibility
Effective for entire length of Permit

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

Item 1-8.1:

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

Condition 14: Trivial Sources - Proof of Eligibility
Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement:

Expired by Mod 1

Item 14.1:

The owner and/or operator of an emission source or unit that is listed as being trivial in this Part may be required to certify that it operates within the specific criteria described in this Subpart. 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 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.

Condition 1-9: Requirement to Provide Information
Effective for entire length of Permit

Applicable Federal Requirement:6 NYCRR 201-6.4 (a) (4)



Item 1-9.1:

The owner and/or operator shall furnish to the department, within a reasonable time, any information that the department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the department copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to the administrator along with a claim of confidentiality, if the administrator initiated the request for information or otherwise has need of it.

Condition 1-10: Right to Inspect
Effective for entire length of Permit

Applicable Federal Requirement:6 NYCRR 201-6.4 (a) (8)

Item 1-10.1:

The department or an authorized representative shall be allowed upon presentation of credentials and other documents as may be required by law to:

- (i) enter upon the permittee's premises where a facility subject to the permitting requirements of this Subpart is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
- (ii) have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
- (iii) inspect at reasonable times any emission sources, equipment (including monitoring and air pollution control equipment), practices, and operations regulated or required under the permit; and
- (iv) sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

Condition 1-11: Off Permit Changes
Effective for entire length of Permit

Applicable Federal Requirement:6 NYCRR 201-6.4 (f) (6)

Item 1-11.1:

No permit revision will be required for operating changes that contravene an express permit term, provided that such changes would not violate applicable requirements as defined under this Part or contravene federally enforceable monitoring (including test methods), recordkeeping, reporting, or compliance certification permit terms and conditions. Such changes may be made without requiring a permit revision, if the changes are not modifications under any provision of title I of the act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions) provided that the facility provides the administrator and the department with written notification as required below in advance of the proposed changes within a minimum of seven days. The facility owner or operator, and the department shall attach each such notice to their copy of the relevant permit.



(i) For each such change, the written notification required above shall include a brief description of the change within the permitted facility, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.

(ii) The permit shield described in section 6 NYCRR 201-6.4 shall not apply to any change made pursuant to this paragraph.

Condition 15: Standard Requirement - Provide Information
Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement:

Expired by Mod 1

Item 15.1:

The owner and/or operator shall furnish to the department, within a reasonable time, any information that the department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the department copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to the administrator along with a claim of confidentiality, if the administrator initiated the request for information or otherwise has need of it.

Condition 16: General Condition - Right to Inspect
Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement:

Expired by Mod 1

Item 16.1:

The department or an authorized representative shall be allowed upon presentation of credentials and other documents as may be required by law to:

(i) enter upon the permittee's premises where a facility subject to the permitting requirements of this Subpart is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;

(ii) have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;

(iii) inspect at reasonable times any emission sources, equipment (including monitoring and air pollution control equipment), practices, and operations regulated or required under the permit; and

(iv) sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

Condition 17: Standard Requirements - Progress Reports
Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement:



Expired by Mod 1

Item 17.1:

Progress reports consistent with an applicable schedule of compliance are to be submitted at least semiannually, or at a more frequent period if specified in the applicable requirement or by the department. Such progress reports shall contain the following:

(i) dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and

(ii) an explanation of why any dates in the schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

Condition 18: Off Permit Changes
Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement:

Expired by Mod 1

Item 18.1:

No permit revision will be required for operating changes that contravene an express permit term, provided that such changes would not violate applicable requirements as defined under this Part or contravene federally enforceable monitoring (including test methods), recordkeeping, reporting, or compliance certification permit terms and conditions. Such changes may be made without requiring a permit revision, if the changes are not modifications under any provision of title I of the act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions) provided that the facility provides the administrator and the department with written notification as required below in advance of the proposed changes within a minimum of seven days. The facility owner or operator, and the department shall attach each such notice to their copy of the relevant permit.

(i) For each such change, the written notification required above shall include a brief description of the change within the permitted facility, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.

(ii) The permit shield described in section 6 NYCRR 201-6.6 shall not apply to any change made pursuant to this paragraph.

The following conditions are subject to annual compliance certification requirements for Title V permits only.

Condition 25: Emission Unit Definition
Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 25.1(From Mod 1):

New York State Department of Environmental Conservation

Permit ID: 2-6301-00185/00009

Facility DEC ID: 2630100185



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

Emission Unit: A-S0003

Emission Unit Description:

Emission Unit A-S0003 consists of one very large (4,074 MM Btu/hr) Combustion Engineering , Boiler 40 (Emission Source 00040), which has the capability to burn residual oil (Process RO2) and natural gas (Process NG2) and can fire these fuels in various combinations. A very large boiler is defined as a boiler with a maximum heat input capacity greater than 250 million Btu per hour. Boiler 40 was constructed and began operating on 9/1/1958 in the Boiler House. Boiler 40 is a twin furnace boiler with two stacks/emission points. Emissions from Boiler 40 are exhausted through two different stacks, which are identified as Emission Points 00041 & 00042. NOx is controlled usnig off-stoichiometric(OS) firing. A new burner management system(BMS) will be installed as part of the repair which will provide safe and efficient control of the burners.

Building(s): BOILERHS

Item 25.2(From Mod 0):

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

Emission Unit: A-S0001

Emission Unit Description:

Emission Unit A-S0001 consists of one very large (1,795 MM Btu/hr) Babcock & Wilcox boiler, Boiler 20 (Emission Source 00020), which combusts only natural gas (Process NG3). A very large boiler is defined as a boiler with a maximum heat input capacity greater than 250 million Btu per hour. Boiler 20 was constructed and began operating on 1/1/1953 in the Boiler House, was removed from operation on 12/31/1993, and was reactivated on 9/1/2000. Boiler 20 is a single furnace with only one stack. Emissions from Boiler 20 are exhausted through one stack, which is identified as Emission Point 00021. Boiler 20's emission cap is as follows: 24.5 tpy of Particulates, 14.5 tpy of PM-10, 39.5 tpy of Sulfur Dioxide, 98 tpy of Carbon Monoxide, 110 tpy of NOx, 24 tpy of VOC, 0.0003 tpy of Beryllium, and 0.05 tpy of Mercury.

This emission unit also has an auxiliary boiler(37.8 MMBtu/RH) boiler firing natural gas, provides station auxiliary steam and operates only when the four steam boilers are not operating.

The exhaust gases will be venting through the existing boiler 20 stack.



Building(s): BOILERHS

Item 25.3(From Mod 0):

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

Emission Unit: A-S0002

Emission Unit Description:

Emission Unit A-S0002 consists of one very large (3,984 MM Btu/hr) Babcock & Wilcox boiler, Boiler 30 (Emission Source 00030), which has the capability to burn residual oil (Process RO1) and natural gas (Process NG1) and can fire these fuels in various combinations. A very large boiler is defined as a boiler with a maximum heat input capacity greater than 250 million Btu per hour. Boiler 30 was constructed and began operating on 9/1/1958 in the Boiler House. Boiler 30 is twin furnace boiler with two stacks/emission points. Emissions from Boiler 30 are exhausted through two different stacks, which are identified as Emission Points 00031 & 00032. Boiler 30 uses Flue Gas Recirculation (FGR) to control NO_x emissions.

The NO_x emissions from Boiler 30 are limited to 1,764 tons/yr and the CO emissions from Boiler 30 are limited to 1,435 tons/yr.

Building(s): BOILERHS

Item 25.4(From Mod 0):

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

Emission Unit: A-S0004

Emission Unit Description:

Emission Unit A-S0004 consists of one very large (4,094 MM Btu/hr) Combustion Engineering , Boiler 50 (Emission Source 00050), which has the capability to burn residual oil (Process RO3) and natural gas (Process NG4) and can fire these fuels in various combinations. A very large boiler is defined as a boiler with a maximum heat input capacity greater than 250 million Btu per hour. Boiler 50 was constructed and began operating on 5/1/1962 in the Boiler House. Boiler 50 is twin furnace boiler with two stacks/emission points. Emissions from Boiler 50 are exhausted through two different stacks, which are identified as Emission Points 00051 & 00052.



Building(s): BOILERHS

Item 25.5(From Mod 0):

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

Emission Unit: A-S0005

Emission Unit Description:

Emission Unit A-S0005 consists of one 243 MM Btu/hr General Electric Model 5000L simple cycle combustion turbine, GT001 (Emission Source GT001), utilized to generate electricity. The combustion turbine burns only natural gas (Process GTN) and has a diesel starter engine. Combustion Turbine GT001 was constructed and began operating on 7/1/1967 in the Gas Turbine Facility (GTFAC). Emissions from GT001 are exhausted through one stack, which is identified as Emission Point GT001.

Building(s): GTFAC

**Condition 1-12: Progress Reports Due Semiannually
Effective for entire length of Permit**

Applicable Federal Requirement:6 NYCRR 201-6.4 (d) (4)

Item 1-12.1:

Progress reports consistent with an applicable schedule of compliance are to be submitted at least semiannually, or at a more frequent period if specified in the applicable requirement or by the department. Such progress reports shall contain the following:

(i) dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and

(ii) an explanation of why any dates in the schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

**Condition 1-13: Compliance Certification
Effective for entire length of Permit**

Applicable Federal Requirement:6 NYCRR 225-1.5 (c)

Item 1-13.1:

The Compliance Certification activity will be performed for the Facility.

Item 1-13.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Measurements must be made daily of the rate of each fuel fired. The gross heat content and ash content of each fuel fired must be determined at least once each week. In the case of stationary combustion installations producing



electricity for sale, the average electrical output and the hourly generation rate must also be measured.

Data collected pursuant to this Subpart must be tabulated and summarized in a form acceptable to the Department, and must be retained for at least five years. The owner of a Title V facility must furnish to the Department such records and summaries, on a semiannual calendar basis, within 30 days after the end of the semiannual period. All other facility owners or distributors must submit these records and summaries upon request of the Department.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 31: Compliance Certification
Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement:

Expired by Mod 1

Item 31.1:

The Compliance Certification activity will be performed for the Facility.

Item 31.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Part 225-1.7(c) requires that measurements must be made daily of the rate of each fuel burned. Also, the facility must measure the gross heat content and ash content of each fuel burned (determined at least once per week), and the average electrical output (daily) and hourly generation rate. This information must be retained by the source owner for a period of three years.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: QUARTERLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2013.

Subsequent reports are due every 3 calendar month(s).

****** Emission Unit Level ******

Condition 54: Emission Point Definition By Emission Unit
Effective between the dates of 01/29/2013 and Permit Expiration Date



Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 54.1(From Mod 1):

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

Emission Unit: A-S0003

Emission Point: 00041

Height (ft.): 299

Diameter (in.): 168

NYTMN (km.): 4515.7

NYTME (km.): 592.5

Building: BOILERHS

Emission Point: 00042

Height (ft.): 299

Diameter (in.): 168

NYTMN (km.): 4515.7

NYTME (km.): 592.5

Building: BOILERHS

Item 54.2(From Mod 0):

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

Emission Unit: A-S0001

Emission Point: 00021

Height (ft.): 299

Diameter (in.): 164

NYTMN (km.): 4515.7

NYTME (km.): 592.5

Building: BOILERHS

Item 54.3(From Mod 0):

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

Emission Unit: A-S0002

Emission Point: 00031

Height (ft.): 299

Diameter (in.): 168

NYTMN (km.): 4515.094

NYTME (km.): 591.559

Building: BOILERHS

Emission Point: 00032

Height (ft.): 299

Diameter (in.): 168

NYTMN (km.): 4515.099

NYTME (km.): 591.566

Building: BOILERHS

Item 54.4(From Mod 0):

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

Emission Unit: A-S0004

Emission Point: 00051

Height (ft.): 299

Diameter (in.): 168

NYTMN (km.): 4515.134

NYTME (km.): 591.612

Building: BOILERHS

Emission Point: 00052

Height (ft.): 299

Diameter (in.): 168

NYTMN (km.): 4515.139

NYTME (km.): 591.619

Building: BOILERHS

Item 54.5(From Mod 0):



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

Emission Unit: A-S0005

Emission Point: GT001

Height (ft.): 28 Length (in.): 92 Width (in.): 120
NYTMN (km.): 4515.7 NYTME (km.): 592.5 Building: GTFAC

Condition 55: Process Definition By Emission Unit
Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable Federal Requirement: 6 NYCRR Subpart 201-6

Item 55.1(From Mod 1):

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

Emission Unit: A-S0003

Process: NG2

Source Classification Code: 1-01-006-04

Process Description:

Process NG2 is the combustion of natural gas in Boiler 40 (Emission Source 00040 in Emission Unit A-S0003. This very large boiler is one tangentially fired Combustion Engineering boiler and is rated at 4,074 million BTU/hr and covers the combustion of natural gas in this boiler. A very large boiler is defined as a boiler with a maximum heat input capacity greater than 250 million Btu per hour.

Boiler 40 (Emission Source 00040) has the capability to burn residual oil (Process RO2) and natural gas (Process NG2) and can fire these fuels in various combinations. Boiler 40 (Emission Source 00040) was constructed and began operating on 9/1/1958 in the Boiler House. Emissions from Boiler 40 (Emission Source 00040) are exhausted through two different stacks, which are identified as Emission Points 00041 & 00042.

Emission Source/Control: 00040 - Combustion

Design Capacity: 4,074 million Btu per hour

Item 55.2(From Mod 1):

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

Emission Unit: A-S0003

Process: RO2

Source Classification Code: 1-01-004-04

Process Description:

Process RO2 is the combustion of residual oil in Boiler 40 (Emission Source 00040 in Emission Unit A-S0003. This very large boiler is one tangentially fired Combustion Engineering boiler and is rated at 4,074 million BTU/hr and covers the combustion of natural gas in this boiler. A very large boiler is defined as a boiler with a maximum



heat input capacity greater than 250 million Btu per hour.

Boiler 40 (Emission Source 00040) has the capability to burn residual oil (Process RO2) and natural gas (Process NG2) and can fire these fuels in various combinations. Boiler 40 (Emission Source 00040) was constructed and began operating on 9/1/1958 in the Boiler House. Emissions from Boiler 40 (Emission Source 00040) are exhausted through two different stacks, which are identified as Emission Points 00041 & 00042.

Emission Source/Control: 00040 - Combustion
Design Capacity: 4,074 million Btu per hour

Item 55.3(From Mod 0):

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

Emission Unit: A-S0001
Process: 005 Source Classification Code: 1-02-006-02
Process Description: Auxiliary Boiler AB002 firing natural gas.

Emission Source/Control: 00020 - Combustion
Design Capacity: 1,795 million Btu per hour

Emission Source/Control: AB002 - Combustion
Design Capacity: 37.8 million British thermal units per year

Item 55.4(From Mod 0):

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

Emission Unit: A-S0001
Process: NG3 Source Classification Code: 1-01-006-01
Process Description:

Process NG3 consists of one face fired very large (1,795 MM Btu/hr) Babcock & Wilcox boiler, Boiler 20 (Emission Source 00020) in Emission Unit A-S0001 burning only natural gas. A very large boiler is defined as a boiler with a maximum heat input capacity greater than 250 million Btu per hour. Boiler 20 was constructed and began operating on 1/1/1953 in the Boiler House, was removed from operation on 12/31/1993, and was reactivated on 9/1/2000. Boiler 20 is a single furnace with only one stack. Emissions from Boiler 20 are exhausted through one stack, which is identified as Emission Point 00021.

Boiler 20 has the following emission limits:

NOx - 110 tpy
VOC - 24 tpy
CO - 98 tpy



PM-10 - 14.5 tpy
Particulates - 24.5 tpy
SO₂ - 39.5 tpy
Beryllium - 0.0003 tpy
Mercury - 0.05 tpy

Emission Source/Control: 00020 - Combustion
Design Capacity: 1,795 million Btu per hour

Item 55.5(From Mod 0):

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

Emission Unit: A-S0002
Process: NG1 Source Classification Code: 1-01-006-01
Process Description:

Process NG1 is the combustion of natural gas in Boiler 30 (Emission Source 00030 in Emission Unit A-S0002. This very large boiler is one face fired Babcock & Wilcox boiler and is rated at 3,984 million BTU/hr and covers the combustion of natural gas in this boiler. A very large boiler is defined as a boiler with a maximum heat input capacity greater than 250 million Btu per hour.

Boiler 30 (Emission Source 00030) has the capability to burn residual oil (Process RO1) and natural gas (Process NG1) and can fire these fuels in various combinations. Boiler 30 (Emission Source 00030) was constructed and began operating on 9/1/1958 in the Boiler House. Emissions from Boiler 30 (Emission Source 00030) are exhausted through two different stacks, which are identified as Emission Points 00031 & 00032. Boiler 30 uses Flue Gas Recirculation (FGR) to control NO_x emissions. The NO_x emissions from Boiler 30 are limited to 1,764 tons/yr and the CO emissions from Boiler 30 are limited to 1,435 tons/yr.

Emission Source/Control: 00030 - Combustion
Design Capacity: 3,984 million Btu per hour

Item 55.6(From Mod 0):

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

Emission Unit: A-S0002
Process: RO1 Source Classification Code: 1-01-004-01
Process Description:

Process RO1 is the combustion of residual oil in Boiler 30 (Emission Source 00030 in Emission Unit A-S0002. This very large boiler is one face fired Babcock & Wilcox boiler and is rated at 3,984 million BTU/hr and covers the combustion of natural gas in this boiler. A very large boiler is defined as a boiler with a maximum heat input



capacity greater than 250 million Btu per hour.

Boiler 30 (Emission Source 00030) has the capability to burn residual oil (Process RO1) and natural gas (Process NG1) and can fire these fuels in various combinations. Boiler 30 (Emission Source 00030) was constructed and began operating on 9/1/1958 in the Boiler House. Emissions from Boiler 30 (Emission Source 00030) are exhausted through two different stacks, which are identified as Emission Points 00031 & 00032. Boiler 30 uses Flue Gas Recirculation (FGR) to control NO_x emissions. The NO_x emissions from Boiler 30 are limited to 1,764 tons/yr and the CO emissions from Boiler 30 are limited to 1,435 tons/yr.

Emission Source/Control: 00030 - Combustion
Design Capacity: 3,984 million Btu per hour

Item 55.7(From Mod 0):

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

Emission Unit: A-S0004
Process: NG4 Source Classification Code: 1-01-006-04
Process Description:

Process NG4 is the combustion of natural gas in Boiler 50 (Emission Source 00050 in Emission Unit A-S0004. This very large boiler is one tangentially fired Combustion Engineering boiler and is rated at 4,094 million BTU/hr and covers the combustion of natural gas in this boiler. A very large boiler is defined as a boiler with a maximum heat input capacity greater than 250 million Btu per hour.

Boiler 50 (Emission Source 00050) has the capability to burn residual oil (Process RO3) and natural gas (Process NG4) and can fire these fuels in various combinations. Boiler 50 (Emission Source 00050) was constructed and began operating on 5/1/1962 in the Boiler House. Emissions from Boiler 50 (Emission Source 00050) are exhausted through two different stacks, which are identified as Emission Points 00051 & 00052.

Emission Source/Control: 00050 - Combustion
Design Capacity: 4,094 million Btu per hour

Item 55.8(From Mod 0):

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

Emission Unit: A-S0004
Process: RO3 Source Classification Code: 1-01-004-04

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Process Description:

Process RO3 is the combustion of residual oil in Boiler 50 (Emission Source 00050 in Emission Unit A-S0004). This very large boiler is one tangentially fired Combustion Engineering boiler and is rated at 4,094 million BTU/hr and covers the combustion of natural gas in this boiler. A very large boiler is defined as a boiler with a maximum heat input capacity greater than 250 million Btu per hour.

Boiler 50 (Emission Source 00050) has the capability to burn residual oil (Process RO3) and natural gas (Process NG4) and can fire these fuels in various combinations. Boiler 50 (Emission Source 00050) was constructed and began operating on 5/1/1962 in the Boiler House. Emissions from Boiler 50 (Emission Source 00050) are exhausted through two different stacks, which are identified as Emission Points 00051 & 00052.

Emission Source/Control: 00050 - Combustion
Design Capacity: 4,094 million Btu per hour

Item 55.9(From Mod 0):

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

Emission Unit: A-S0005

Process: GTN

Source Classification Code: 2-01-002-01

Process Description:

Process GTN is the combustion of natural gas in the General Electric Model 5000L simple cycle combustion turbine GT001 (Emission Source GT001) in Emission Unit A-S0005. This combustion turbine is rated at 243 MM BTU/hr and is utilized to generate electricity.

The combustion turbine burns only natural gas (Process GTN) and has a diesel starter engine. Combustion Turbine GT001 was constructed and began operating on 7/1/1967 in the Gas Turbine Facility (GTFAC). Emissions from GT001 are exhausted through one stack, which is identified as Emission Point GT001.

Emission Source/Control: GT001 - Combustion
Design Capacity: 243 million Btu per hour

**Condition 1-14: Capping Monitoring Condition
Effective for entire length of Permit**

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 1-14.1:

Under the authority of 6 NYCRR Part 201-7, this condition contains an emission cap for the

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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 231-6

Item 1-14.2:

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

Item 1-14.3:

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 1-14.4:

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 1-14.5:

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 1-14.6:

The Compliance Certification activity will be performed for:

Emission Unit: A-S0003

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 1-14.7:

Compliance Certification shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

Boiler 40 VOC emissions are limited to 19.1 tons per year.

Facility should calculate Boiler 40 VOC emissions using AP 42 emission factor to demonstrate the compliance with this cap.



Parameter Monitored: VOC
Upper Permit Limit: 19.1 tons per year
Reference Test Method: EPA approved
Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL TOTAL ROLLED MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
Subsequent reports are due every 6 calendar month(s).

**Condition 1-15: Capping Monitoring Condition
Effective for entire length of Permit**

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 1-15.1:

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 231-6

Item 1-15.2:

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

Item 1-15.3:

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 1-15.4:

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 1-15.5:

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 1-15.6:

The Compliance Certification activity will be performed for:

Emission Unit: A-S0003

Regulated Contaminant(s):

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CAS No: 0NY075-02-5 PM 2.5

Item 1-15.7:

Compliance Certification shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

Boiler 40 PM2.5 emissions are limited to 32.7 tons per year.

Facility should calculate Boiler 40 PM2.5 emissions using the most recently approved stack test emission data to demonstrate the compliance with this cap.

Parameter Monitored: PM 2.5

Upper Permit Limit: 32.7 tons per year

Reference Test Method: EPA approved

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL TOTAL ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

Subsequent reports are due every 6 calendar month(s).

**Condition 1-16: Capping Monitoring Condition
Effective for entire length of Permit**

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 1-16.1:

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 231-6

Item 1-16.2:

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

Item 1-16.3:

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

Item 1-16.4:

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

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facility has operated all emission units within the limits imposed by the emission cap. This certification shall include a brief summary of the emissions subject to the cap for that time period and a comparison to the threshold levels that would require compliance with an applicable requirement.

Item 1-16.5:

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

Item 1-16.6:

The Compliance Certification activity will be performed for:

Emission Unit: A-S0003

Regulated Contaminant(s):

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

Item 1-16.7:

Compliance Certification shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

Boiler 40 PM-10 emissions are limited to 34.6 tons per year.

Facility should calculate Boiler 40 PM-10 emissions using the most recently approved stack test emission data to demonstrate the compliance with this cap.

Parameter Monitored: PM-10

Upper Permit Limit: 34.6 tons per year

Reference Test Method: EPA approved

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL TOTAL ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

Subsequent reports are due every 6 calendar month(s).

Condition 1-17: Capping Monitoring Condition
Effective for entire length of Permit

Applicable Federal Requirement:6 NYCRR Subpart 201-7

Item 1-17.1:

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:

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6 NYCRR 231-6.1

Item 1-17.2:

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

Item 1-17.3:

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

Item 1-17.4:

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

Item 1-17.5:

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

Item 1-17.6:

The Compliance Certification activity will be performed for:

Emission Unit: A-S0003

Regulated Contaminant(s):

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

Item 1-17.7:

Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: CONTINUOUS EMISSION MONITORING (CEM)

Monitoring Description:

Boiler 40 Nox emission are limited to 229.9 tons per year.

Facility should calculate Boiler 40 NOx emissions using CEM emission data to demonstrate the compliance with this cap. Facility shall keep records on site demonstrating compliance with the emission cap.

Manufacturer Name/Model Number: CEM

Parameter Monitored: OXIDES OF NITROGEN

Upper Permit Limit: 229.9 tons per year

Reference Test Method: EPA Approved

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Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

Subsequent reports are due every 6 calendar month(s).



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: 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 applicable requirements and are not subject to compliance certification requirements unless otherwise noted or required under 6 NYCRR Part 201.

Condition 78: Contaminant List
Effective between the dates of 01/29/2013 and Permit Expiration Date

Applicable State Requirement:ECL 19-0301

Item 78.1:
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: 007446-09-5
Name: SULFUR DIOXIDE

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

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

CAS No: 0NY075-02-5
Name: PM 2.5

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

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

**Condition 1-18: Malfunctions and start-up/shutdown activities
Effective for entire length of Permit**

Applicable State Requirement:6 NYCRR 201-1.4

Item 1-18.1:

- (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

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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.

