



PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air Title V Facility
Permit ID: 1-4722-00926/00006
Effective Date: 01/10/2017 Expiration Date: 01/09/2022

Permit Type: Title IV (Phase II Acid Rain)
Permit ID: 1-4722-00926/00009
Effective Date: 01/10/2017 Expiration Date: 01/09/2022

Permit Issued To: NEW YORK POWER AUTHORITY
123 MAIN ST
WHITE PLAINS, NY 10601

Contact: KOLLI M RAO
NEW YORK POWER AUTHORITY
123 MAIN STREET
WHITE PLAINS, NY 10601
(914) 681-6387

Facility: RICHARD M FLYNN POWER PLANT
607 UNION AVE
HOLTSVILLE, NY 11742

Contact: KOLLI M RAO
NEW YORK POWER AUTHORITY
123 MAIN STREET
WHITE PLAINS, NY 10601
(914) 681-6387

Description:
Renewal of the Title IV permit for the Richard M Flynn Power Station. This facility is a 150 MW combined cycle power plant consisting of one combustion turbine with a heat recovery steam generator, a condensing steam turbine generator, and associated exempt support activities which consist of an emergency generator and a diesel pump.

A Continuous Emission Monitoring System is in place to monitor the NO_x, CO, and wet and dry O₂ emissions from the turbine. Fuel consumption and water injection rates are monitored on a continuous basis and fuel sulfur is monitored in the fuel oil on a per delivery basis.

New York State Department of Environmental Conservation
Facility DEC ID: 1472200926



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: SUSAN ACKERMAN
 NYSDEC - REGION 1 SUNY @ STONY BROOK
 50 CIRCLE RD
 STONY BROOK, NY 11790-3409

Authorized Signature: _____ Date: ____ / ____ / _____



Notification of Other State Permittee Obligations

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

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

Item B: Permittee's Contractors to Comply with Permit

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

Item C: Permittee Responsible for Obtaining Other Required Permits

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

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

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



LIST OF CONDITIONS

DEC GENERAL CONDITIONS

General Provisions

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

Facility Level

- Submission of application for permit modification or renewal -
REGION 1 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 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: Applications for permit renewals, modifications and transfers
Applicable State Requirement: 6 NYCRR 621.11

Item 4.1:

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

Item 4.3:

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 5: Permit modifications, suspensions or revocations by the Department
Applicable State Requirement: 6 NYCRR 621.13

Item 5.1:

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 6: Submission of application for permit modification or renewal - REGION 1 HEADQUARTERS
Applicable State Requirement: 6 NYCRR 621.6 (a)

Item 6.1:

Applications for permit modification or renewal are to be submitted to:
NYSDEC Regional Permit Administrator
Region 1 Headquarters
Division of Environmental Permits
Stony Brook University
50 Circle Road
Stony Brook, NY 11790-3409
(631) 444-0365



New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926



Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

IDENTIFICATION INFORMATION

Permit Issued To: NEW YORK POWER AUTHORITY
123 MAIN ST
WHITE PLAINS, NY 10601

Facility: RICHARD M FLYNN POWER PLANT
607 UNION AVE
HOLTSVILLE, NY 11742

Authorized Activity By Standard Industrial Classification Code:
4911 - ELECTRIC SERVICES
4931 - ELEC & OTHER SERVICES COMBINED

Permit Effective Date: 01/10/2017

Permit Expiration Date: 01/09/2022



LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS

Facility Level

- 1 6 NYCRR 200.6: Acceptable Ambient Air Quality
- 2 6 NYCRR 201-6.4 (a) (7): Fees
- 3 6 NYCRR 201-6.4 (c): Recordkeeping and Reporting of Compliance Monitoring
- 4 6 NYCRR 201-6.4 (c) (2): Records of Monitoring, Sampling, and Measurement
- 5 6 NYCRR 201-6.4 (c) (3) (ii): Compliance Certification
- 6 6 NYCRR 201-6.4 (e): Compliance Certification
- 7 6 NYCRR 202-2.1: Compliance Certification
- 8 6 NYCRR 202-2.5: Recordkeeping requirements
- 9 6 NYCRR 215.2: Open Fires - Prohibitions
- 10 6 NYCRR 200.7: Maintenance of Equipment
- 11 6 NYCRR 201-1.7: Recycling and Salvage
- 12 6 NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
- 13 6 NYCRR 201-3.2 (a): Exempt Sources - Proof of Eligibility
- 14 6 NYCRR 201-3.3 (a): Trivial Sources - Proof of Eligibility
- 15 6 NYCRR 201-6.4 (a) (4): Requirement to Provide Information
- 16 6 NYCRR 201-6.4 (a) (8): Right to Inspect
- 17 6 NYCRR 201-6.4 (f) (6): Off Permit Changes
- 18 6 NYCRR 202-1.1: Required Emissions Tests
- 19 40 CFR Part 68: Accidental release provisions.
- 20 40CFR 82, Subpart F: Recycling and Emissions Reduction
- 21 6 NYCRR Subpart 201-6: Emission Unit Definition
- 22 6 NYCRR 201-6.4 (d) (4): Progress Reports Due Semiannually
- 23 6 NYCRR 211.1: Air pollution prohibited
- 24 6 NYCRR 225-1.2 (h): Compliance Certification
- 25 40CFR 52.21, Subpart A: Compliance Certification
- 26 40CFR 52.21, Subpart A: Compliance Certification
- 27 40CFR 52.21, Subpart A: Compliance Certification
- 28 40CFR 52.21, Subpart A: Compliance Certification
- 29 40CFR 52.21, Subpart A: Compliance Certification
- 30 40CFR 60.4, NSPS Subpart A: EPA Region 2 address.
- 31 40CFR 60.7(a), NSPS Subpart A: Date of Construction Notification - if a COM is used
- 32 40CFR 60.7(b), NSPS Subpart A: Recordkeeping requirements.
- 33 40CFR 60.7(f), NSPS Subpart A: Facility files for subject sources.
- 34 40CFR 60.13(a), NSPS Subpart A: Continuous Monitoring Requirements
- 35 40CFR 60.13(d), NSPS Subpart A: Monitoring Requirements
- 36 40CFR 60.334(b), NSPS Subpart GG: CEMS
- 37 40CFR 60.334(b), NSPS Subpart GG: Compliance Certification
- 38 40CFR 97.406, Subpart AAAAA: Compliance Certification
- 39 40CFR 97.506, Subpart BBBBB: Compliance Certification
- 40 40CFR 97.606, Subpart CCCCC: Compliance Certification

Emission Unit Level

- 41 6 NYCRR Subpart 201-6: Emission Point Definition By Emission Unit



42 6 NYCRR Subpart 201-6: Process Definition By Emission Unit

EU=U-00001

- 43 6 NYCRR 227-1.3: Compliance Certification
- 44 40CFR 52.21, Subpart A: Compliance Certification
- 45 40CFR 52.21, Subpart A: Compliance Certification
- 46 40CFR 52.21, Subpart A: Compliance Certification
- 47 40CFR 52.21, Subpart A: Compliance Certification

EU=U-00001,Proc=P01

- 48 40CFR 52.21, Subpart A: Compliance Certification
- 49 40CFR 52.21, Subpart A: Compliance Certification
- 50 40CFR 52.21, Subpart A: Compliance Certification
- 51 40CFR 52.21, Subpart A: Compliance Certification
- 52 40CFR 52.21, Subpart A: Compliance Certification
- 53 40CFR 52.21, Subpart A: Compliance Certification
- 54 40CFR 52.21, Subpart A: Compliance Certification
- 55 40CFR 52.21, Subpart A: Compliance Certification
- 56 40CFR 52.21, Subpart A: Compliance Certification
- 57 40CFR 52.21, Subpart A: Compliance Certification

EU=U-00001,Proc=P02

- 58 40CFR 52.21, Subpart A: Compliance Certification
- 59 40CFR 52.21, Subpart A: Compliance Certification
- 60 40CFR 52.21, Subpart A: Compliance Certification
- 61 40CFR 52.21, Subpart A: Compliance Certification
- 62 40CFR 52.21, Subpart A: Compliance Certification
- 63 40CFR 52.21, Subpart A: Compliance Certification
- 64 40CFR 52.21, Subpart A: Compliance Certification
- 65 40CFR 52.21, Subpart A: Compliance Certification
- 66 40CFR 52.21, Subpart A: Compliance Certification
- 67 40CFR 52.21, Subpart A: Compliance Certification

STATE ONLY ENFORCEABLE CONDITIONS

Facility Level

- 68 ECL 19-0301: Contaminant List
- 69 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities
- 70 6 NYCRR 242-1.4 (b): Compliance Demonstration
- 71 6 NYCRR 242-1.5: CO2 Budget Trading Program - Excess emission requirements
- 72 6 NYCRR 242-1.5: Compliance Demonstration
- 73 6 NYCRR 242-1.5: Compliance Demonstration
- 74 6 NYCRR Subpart 242-4: Compliance Demonstration
- 75 6 NYCRR Subpart 242-8: Compliance Demonstration
- 76 6 NYCRR 242-8.5: Compliance Demonstration



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: 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 B: 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 C: 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 D: 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 E: 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 F: 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 G: 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 H: 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 I: 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 J: 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 K: Permit Exclusion - ECL 19-0305

The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting any legal, administrative or equitable rights or claims, actions, suits, causes of action or demands whatsoever that the Department may have against the Applicant for violations based on facts and circumstances alleged to have occurred or existed prior to the effective date of this permit, including, but not limited to, any enforcement action authorized pursuant to the provisions of applicable federal law, the Environmental Conservation Law of the State of New York (ECL) and Chapter III of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR). The issuance of this permit also shall not in any way affect pending or future enforcement actions under the Clean Air Act brought by the United States or any person.

Item L: Federally Enforceable Requirements - 40 CFR 70.6 (b)

All terms and conditions in this permit required by the Act or any applicable requirement, including any provisions designed to limit a facility's potential to emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

**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: Acceptable Ambient Air Quality
Effective between the dates of 01/10/2017 and 01/09/2022**

Applicable Federal Requirement: 6 NYCRR 200.6

Item 1.1:

Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where contravention occurs or may occur, the Commissioner shall specify the degree and/or method of



Condition 5: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

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

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 201-6.2(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 may be submitted electronically or physically. Electronic reports shall be submitted using the Department's Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent 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) and one copy shall be sent to the Administrator (or his or her representative). 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.

The initial report is due 7/30/2017.

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

Condition 6: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

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

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 annual compliance certifications may be submitted electronically or physically. Electronic reports shall be submitted using the Department's Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent 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) and one copy shall be sent to the Administrator (or his or her representative). The mailing addresses for the above referenced persons are:

Chief – Stationary Source Compliance Section
USEPA Region 2
Air Compliance Branch
290 Broadway
New York, NY 10007-1866

The address for the RAPCE is as follows:

Regional Air Pollution Control Engineer
NYSDEC- Region 1 Headquarters
Stony Brook University
50 Circle Road
Stony Brook, NY 11790-3409

The address for the BQA is as follows:

NYSDEC

New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926



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 1/30/2018.
Subsequent reports are due on the same day each year

Condition 7: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:6 NYCRR 202-2.1

Item 7.1:

The Compliance Certification activity will be performed for the Facility.

Item 7.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

Emission statements shall be submitted on or before April 15th each year for emissions of the previous calendar year. Statements are to be mailed to: New York State Department of Environmental Conservation, Division of Air Resources, Bureau of Air Quality Planning, 625 Broadway, Albany NY 12233-3251

Monitoring Frequency: ANNUALLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due by April 15th for previous calendar year

Condition 8: Recordkeeping requirements
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:6 NYCRR 202-2.5

Item 8.1:

(a) The following records shall be maintained for at least five years:

(1) a copy of each emission statement submitted to the department; and

(2) records indicating how the information submitted in the emission statement was determined, including any calculations, data, measurements, and estimates used.

(b) These records shall be made available at the facility to the representatives of the department upon request during normal business hours.

Condition 9: Open Fires - Prohibitions
Effective between the dates of 01/10/2017 and 01/09/2022



Applicable Federal Requirement:6 NYCRR 215.2

Item 9.1:

Except as allowed by Title 6 NYCRR Section 215.3, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

Item 9.2

Per Section 215.3, burning in an open fire, provided it is not contrary to other law or regulation, will be allowed as follows:

- (a) On-site burning in any town with a total population less than 20,000 of downed limbs and branches (including branches with attached leaves or needles) less than six inches in diameter and eight feet in length between May 15th and the following March 15th. For the purposes of this subdivision, the total population of a town shall include the population of any village or portion thereof located within the town. However, this subdivision shall not be construed to allow burning within any village.
- (b) Barbecue grills, maple sugar arches and similar outdoor cooking devices when actually used for cooking or processing food.
- (c) Small fires used for cooking and camp fires provided that only charcoal or untreated wood is used as fuel and the fire is not left unattended until extinguished.
- (d) On-site burning of agricultural wastes as part of a valid agricultural operation on contiguous agricultural lands larger than five acres actively devoted to agricultural or horticultural use, provided such waste is actually grown or generated on those lands and such waste is capable of being fully burned within a 24-hour period.
- (e) The use of liquid petroleum fueled smudge pots to prevent frost damage to crops.
- (f) Ceremonial or celebratory bonfires where not otherwise prohibited by law, provided that only untreated wood or other agricultural products are used as fuel and the fire is not left unattended until extinguished.
- (g) Small fires that are used to dispose of a flag or religious item, and small fires or other smoke producing process where not otherwise prohibited by law that are used in connection with a religious ceremony.
- (h) Burning on an emergency basis of explosive or other dangerous or contraband materials by police or other public safety organization.
- (i) Prescribed burns performed according to Part 194 of this Title.
- (j) Fire training, including firefighting, fire rescue, and fire/arson investigation training, performed under applicable rules and guidelines of the New York State Department of State's Office of Fire Prevention and Control. For fire training performed on acquired structures, the structures must be emptied and stripped of any material that is toxic, hazardous or likely to emit toxic smoke (such as asbestos, asphalt shingles and vinyl siding or other vinyl products) prior to burning and must be at least 300 feet from other occupied structures. No more than one structure per lot or within a 300 foot radius (whichever is bigger) may be burned in a training exercise.
- (k) Individual open fires as approved by the Director of the Division of Air Resources as may be required in response to an outbreak of a plant or animal disease upon request by the commissioner of the Department of Agriculture and Markets, or for the destruction of invasive plant and insect species.
- (l) Individual open fires that are otherwise authorized under the environmental conservation law, or by rule or regulation of the Department.

MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS

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submitted) one of the following, if such quantities are present:

1) A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR §68.10(a) or,

2) A certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of the Risk Management Plan. Information should be submitted to:

Risk Management Plan Reporting Center
C/O CSC
8400 Corporate Dr
Carrollton, Md. 20785

Condition 20: Recycling and Emissions Reduction
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 82, Subpart F

Item 20.1:

The permittee shall comply with all applicable provisions of 40 CFR Part 82.

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

Condition 21: Emission Unit Definition
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 21.1:

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

Emission Unit: U-00001

Emission Unit Description:

EMISSION UNIT U00001 REPRESENTS A SIEMENS V84.2 COMBUSTION TURBINE RATED AT 1,146 MMBTU/HR WHEN FIRING NATURAL GAS (THE PRIMARY FUEL) AND 1,291 MMBTU/HR WHEN FIRING NO. 2 FUEL OIL (BACKUP FUEL). THE GAS TURBINE IS EQUIPPED WITH AN AIR INLET FOGGER, WHICH WILL BE USED WHEN THE AMBIENT TEMPERATURE IS HIGHER THAN 55 DEGREES F. THE USE OF FOGGER WILL INCREASE THE DESIGN CAPACITY OF THE TURBINE TO 1192 MMBtu/hr WHEN COMBUSTING NATURAL GAS. THE COMBINED CYCLE FACILITY GENERATES 150 MW OF POWER.

Building(s): BUILDINGA



Condition 22: Progress Reports Due Semiannually
Effective between the dates of 01/10/2017 and 01/09/2022

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

Item 22.1:

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 23: Air pollution prohibited
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:6 NYCRR 211.1

Item 23.1:

No person shall cause or allow emissions of air contaminants to the outdoor atmosphere of such quantity, characteristic or duration which are injurious to human, plant or animal life or to property, or which unreasonably interfere with the comfortable enjoyment of life or property. Notwithstanding the existence of specific air quality standards or emission limits, this prohibition applies, but is not limited to, any particulate, fume, gas, mist, odor, smoke, vapor, pollen, toxic or deleterious emission, either alone or in combination with others.

Condition 24: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

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

Item 24.1:

The Compliance Certification activity will be performed for the Facility.

Item 24.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Owners and/or operators of a stationary combustion installations that fire distillate oil are limited to the firing of distillate oil with 0.0015 percent sulfur by weight or less on or after July 1, 2016. Compliance with this limit will be based on vendor certifications.



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

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL
Parameter Monitored: SULFUR CONTENT
Upper Permit Limit: 0.0015 percent by weight
Monitoring Frequency: PER DELIVERY
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 25: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 25.1:

The Compliance Certification activity will be performed for the Facility.

Item 25.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The Power Authority must continuously monitor oil and gas fuel flow rates. Fuel flow rates shall be used to determine the mass emission rates corresponding to the CEM measured data. This change to the fuel flow is due to the 40 CFR 75 Appendix D monitoring.

Monitoring Frequency: CONTINUOUS

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2017.

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

Condition 26: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 26.1:

The Compliance Certification activity will be performed for the Facility.

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Item 26.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A summary of the emission limits and operating restrictions of this Permit must be posted in the control room of the facility and must be plainly visible (without obstruction) to the operator of the facility.

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 7/30/2017.

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

Condition 27: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 27.1:

The Compliance Certification activity will be performed for the Facility.

Item 27.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Facility shall submit a quarterly written CEM report to NYSDEC for every calendar year quarter. All quarterly reports shall be post marked by the 30th day following the end of each calendar quarter and shall include:

1. CEMs down time (40CFR 60.7(b)) and excess emissions (40CFR 60.7 (c)) in a summary format, as found in 40 CFR 60.7(d) or equivalent.
2. The results of the quarterly monitoring performance audit, reported in the format of 40CFR 75 Appendix D and G(or equivalent).
3. Excess emissions shall be identified as any one-hour block period during which the average emissions of NO_x or CO, as measured by the CEM system, exceeds the corresponding mass or concentration emission limits set forth in this Permit.
4. For the purposes of this Permit, excess emissions indicated by the CEM system for one hour block periods other than startups, shutdowns, or fuel switching may be considered violations of the applicable emission limits.

Monitoring Frequency: CONTINUOUS



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Reporting Requirements: QUARTERLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2017.

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

Condition 28: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 28.1:

The Compliance Certification activity will be performed for the Facility.

Item 28.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The Power Authority shall maintain a file of all measurements, including CEM system performance evaluations; all CEM systems or monitoring device calibration checks; adjustments and maintenance performed on these systems or devices; and all other information required by 40 CFR 60 to be maintained by permittees, recorded in a permanent form suitable for inspection. The file shall be retained for at least five years following the date of such measurement, maintenance, reports and records.

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 7/30/2017.

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

Condition 29: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 29.1:

The Compliance Certification activity will be performed for the Facility.

Item 29.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The Power Authority must continuously measure and record ambient air temperature at the facility. Such measurement must be accurate within +/- 1 degree F.

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the facility before and after the change, and the expected completion date of the change. The Administrator may request additional information regarding the change;

5) a notification of the date upon which the demonstration of continuous monitoring system performance commences, post marked not less than 30 days prior to such date;

6) a notification of the anticipated date for conducting the opacity observations, post marked not less than 30 days prior to such date, if a continuous opacity monitor is not being used at the facility; and

7) a notification that continuous opacity monitoring system data results will be used to determine compliance with the applicable opacity standard during the performance test, post marked not less than 30 days prior to the performance test.

Condition 32: Recordkeeping requirements.
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 60.7(b), NSPS Subpart A

Item 32.1:

Affected owners or operators shall maintain records of occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is inoperative.

Condition 33: Facility files for subject sources.
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 60.7(f), NSPS Subpart A

Item 33.1:

The following files shall be maintained at the facility for all affected sources: all measurements, including continuous monitoring systems, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring device calibration checks; adjustments and maintenance performed on these systems or devices; and all other information required by this part, recorded in permanent form suitable for inspections. The file shall be maintained for at least two years following the date of such measurements, reports, and records.

Condition 34: Continuous Monitoring Requirements
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 60.13(a), NSPS Subpart A

Item 34.1: For the purposes of this section, 40 CFR Part 60.13, all continuous monitoring systems required under applicable subparts of 40 CFR Part 60 shall be subject to the provisions of this section, upon promulgation of performance specifications for continuous monitoring systems under appendix B to this part, 40 CFR Part 60, and, if the continuous monitoring system is used to demonstrate compliance with emission limits on a continuous basis, appendix F to this part, unless otherwise specified in an applicable subpart or by the Administrator.

Condition 35: Monitoring Requirements



Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 60.13(d), NSPS Subpart A

Item 35.1: Owners and operators of all continuous emission monitoring systems installed in accordance with the provisions of this part shall check the zero (or low-level value between 0 and 20 percent of span value) and span (50 to 100 percent of span value) calibration drifts at least once daily in accordance with a written procedure. The zero and span shall, as a minimum, be adjusted whenever the 24-hour zero drift or 24-hour span drift exceeds two times the limits of the applicable performance specifications in appendix B. The system must allow the amount of excess zero and span drift measured at the 24-hour interval checks to be recorded and quantified, whenever specified. For continuous monitoring systems measuring opacity of emissions, the optical surfaces exposed to the effluent gases shall be cleaned prior to performing the zero and span drift adjustments except that for systems using automatic zero adjustments. The optical surfaces shall be cleaned when the cumulative automatic zero compensation exceeds 4 percent opacity.

Condition 36: CEMS

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 60.334(b), NSPS Subpart GG

Item 36.1:

The owner or operator of any stationary gas turbine that commenced construction, reconstruction or modification after October 3, 1977, but before July 8, 2004, and which uses water or steam injection to control NOX emissions may, as an alternative to operating the continuous monitoring system described in paragraph (a) of this section, install, certify, maintain, operate, and quality-assure a continuous emission monitoring system (CEMS) consisting of NOX and O2 monitors. As an alternative, a CO2 monitor may be used to adjust the measured NOX concentrations to 15 percent O2 by either converting the CO2 hourly averages to equivalent O2 concentrations using Equation F-14a or F-14b in appendix F to 40 CFR Part 75 and making the adjustments to 15 percent O2, or by using the CO2 readings directly to make the adjustments, as described in Method 20. If the option to use a CEMS is chosen, the CEMS shall be installed, certified, maintained and operated as specified in 40 CFR 60.334(b)(1), (2) and (3).

Condition 37: Compliance Certification

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 60.334(b), NSPS Subpart GG

Item 37.1:

The Compliance Certification activity will be performed for the Facility.

Item 37.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

While Natural Gas Burning

The USEPA has granted a waiver from monitoring the fuel nitrogen content in the natural gas in a letter dated December 6, 1994. Analytical methods and procedures for

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analyzing fuel sulfur content shall be chosen in accordance with 40 CFR 60.335. Follow the sulfur monitoring procedures as described in the December 4, 1994 letter from USEPA.

While Fuel Oil Burning

The Power Authority shall monitor the sulfur content in the fuel oil for each delivery. The sulfur content shall not exceed 0.0015 percent by weight in the fuel oil. Nitrogen content shall be monitored each time the fuel is transferred to the storage tank from any other source.

Reference Test Method: ASTM

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 4/30/2017.

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

Condition 38: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 97.406, Subpart AAAAA

Item 38.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

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

Item 38.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

(1) The facility shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with §§97.413 through 97.418 of Subpart AAAAA. The facility shall notify the Department of this representative (and alternative) with contact information upon issuance of this permit and when any changes are made to the representative (or alternative) or their contact information.

(2) The facility, and the designated representative, of each TR NOX Annual source (facility) and each TR NOx Annual Unit at the facility shall comply with the monitoring, reporting, and recordkeeping requirements of §§97.430 through 97.435 of Subpart AAAAA and subpart H of part 75 of this chapter. This includes but is not limited



to: requirements for installation, certification, and data accounting for all required monitoring systems; requirements for recording, reporting, and quality-assurance of the data; and certification of compliance of such data. Data from continuous emission monitoring equipment are submitted quarterly (calendar year). These reports are generally due 30 days after the end of a calendar quarter. All other monitoring data are submitted to the DEC semiannually (calendar year). These reports are due on January 30th and July 30th of each year.

(3) The emissions data determined shall be used to calculate allocations of TR NO_x Annual allowances and to determine compliance with the TR NO_x Annual emissions limitation and assurance provisions. As of the allowance transfer deadline for a control period in a given year, the owners and operators of each TR NO_x Annual facility and each TR NO_x Annual Unit at the facility shall hold, in the facilities compliance account, TR NO_x Annual allowances available for deduction for such control period under §97.424(a) in an amount not less than the tons of total NO_x emissions for such control period from all TR NO_x Annual Units at the facility.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 39: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 97.506, Subpart BBBBB

Item 39.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

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

Item 39.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

(1) The facility shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with §§97.513 through 97.518 of Subpart BBBBB. The facility shall notify the Department of this representative (and



alternative) with contact information upon issuance of this permit and when any changes are made to the representative (or alternative) or their contact information.

(2) The facility, and the designated representative, of each TR NOx Ozone Season source (facility) and each TR NOx Ozone Season Unit at the facility shall comply with the monitoring, reporting, and recordkeeping requirements of §§97.530 through 97.535 of Subpart BBBBB and subpart H of part 75 of this chapter. This includes but is not limited to: requirements for installation, certification, and data accounting for all required monitoring systems; requirements for recording, reporting, and quality-assurance of the data; and certification of compliance of such data. Data from continuous emission monitoring equipment are submitted quarterly (calendar year). These reports are generally due 30 days after the end of a calendar quarter. All other monitoring data are submitted to the DEC semiannually (calendar year). These reports are due on January 30th and July 30th of each year.

(3) The emissions data determined shall be used to calculate allocations of TR NOx Ozone Season allowances and to determine compliance with the TR NOx Ozone Season emissions limitation and assurance provisions. As of the allowance transfer deadline for a control period in a given year, the owners and operators of each TR NOx Ozone Season facility and each TR NOx Ozone Season Unit at the facility shall hold, in the facilities compliance account, TR NOx Ozone Season allowances available for deduction for such control period under §97.524(a) in an amount not less than the tons of total NOx emissions for such control period from all TR NOx Ozone Season Units at the facility.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 40: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 97.606, Subpart CCCCC

Item 40.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 007446-09-5 SULFUR DIOXIDE

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Item 40.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

(1) The facility shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with §§97.613 through 97.618 of Subpart CCCCC. The facility shall notify the Department of this representative (and alternative) with contact information upon issuance of this permit and when any changes are made to the representative (or alternative) or their contact information.

(2) The facility, and the designated representative, of each TR SO₂ Group 1 source (facility) and each TR SO₂ Group 1 Unit at the facility shall comply with the monitoring, reporting, and recordkeeping requirements of §§97.630 through 97.635 of Subpart CCCCC and subpart H of part 75 of this chapter. This includes but is not limited to: requirements for installation, certification, and data accounting for all required monitoring systems; requirements for recording, reporting, and quality-assurance of the data; and certification of compliance of such data. Data from continuous emission monitoring equipment are submitted quarterly (calendar year). These reports are generally due 30 days after the end of a calendar quarter. All other monitoring data are submitted to the DEC semiannually (calendar year). These reports are due on January 30th and July 30th of each year.

(3) The emissions data determined shall be used to calculate allocations of TR SO₂ Group 1 allowances and to determine compliance with the TR SO₂ Group 1 emissions limitation and assurance provisions. As of the allowance transfer deadline for a control period in a given year, the owners and operators of each TR SO₂ Group 1 facility and each TR SO₂ Group 1 Unit at the facility shall hold, in the facilities compliance account, TR SO₂ Group 1 allowances available for deduction for such control period under §97.624(a) in an amount not less than the tons of total SO₂ emissions for such control period from all TR SO₂ Group 1 Units at the facility.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION



**** Emission Unit Level ****

Condition 41: Emission Point Definition By Emission Unit
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 41.1:

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

Emission Unit: U-00001

Emission Point: EP001

Height (ft.): 120

Diameter (in.): 210

NYTMN (km.): 4520.074 NYTME (km.): 663.256 Building: BUILDINGA

Condition 42: Process Definition By Emission Unit
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 42.1:

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

Emission Unit: U-00001

Process: P01

Source Classification Code: 2-01-002-01

Process Description:

EMISSION UNIT U00001 IS COMPOSED OF A SIEMENS/KWU V84.2 DUAL FIRED TURBINE. PROCESS P01 FOR EMISSION UNIT U00001 REPRESENTS NATURAL GAS FIRING IN TURBINE. AN AIR FOGGING SYSTEM HAS BEEN INSTALLED AND CAN BE OPERATED WHEN THE AMBIENT TEMPERATURE IS ABOVE 55 DEGREE F. THE AIR FOGGER IS DESIGNED TO INCREASE POWER OUTPUT OF THE TURBINE BY SPRAYING A FINE MIST OR FOG IN TO THE INLET DUCT OF THE TURBINE COMPRESSOR.

Emission Source/Control: E0001 - Combustion

Design Capacity: 1,146 million Btu per hour

Emission Source/Control: C0001 - Control

Control Type: DRY LOW NOx BURNER

Emission Source/Control: E0003 - Process

Design Capacity: 1,192 million Btu per hour

Item 42.2:

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

Emission Unit: U-00001



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Process: P02

Source Classification Code: 2-01-001-01

Process Description:

EMISSION UNIT U00001 IS COMPOSED OF A
SIEMENS/KWU V84.2 DUAL FIRED TURBINE.
PROCESS P02 FOR EMISSION UNIT U00001
REPRESENTS NO. 2 FUEL OIL FIRING IN
TURBINE.

Emission Source/Control: E0002 - Combustion

Design Capacity: 1,291 million Btu per hour

Emission Source/Control: C0002 - Control

Control Type: STEAM OR WATER INJECTION

Condition 43: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:6 NYCRR 227-1.3

Item 43.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Item 43.2:

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

LIMIT SMOKE EMISSIONS TO 20% OPACITY (
SIX MINUTE AVERAGE), EXCEPT FOR ONE
SIX-MINUTE PERIOD PER HOUR OF NOT MORE
THAN 27% OPACITY.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: Method 9

Monitoring Frequency: CONTINUOUS

Averaging Method: 6 MINUTE AVERAGE

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2018.

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

Condition 44: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 44.1:

The Compliance Certification activity will be performed for:

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Emission Unit: U-00001

Item 44.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

THE GAS TURBINE MAY NOT OPERATE BELOW
50% LOAD (51.20 MW GAS FIRING 51 DEG F),
EXCEPT DURING STARTUP, SHUTDOWN, & FUEL
TRANSFERS.

Monitoring Frequency: CONTINUOUS

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2018.

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

Condition 45: Compliance Certification

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 45.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Item 45.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

THE GAS TURBINE SHALL FIRE ONLY NATURAL
GAS AND DISTILLATE NO. 2 FUEL OIL
(DIESEL).

Monitoring Frequency: CONTINUOUS

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2018.

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

Condition 46: Compliance Certification

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 46.1:

The Compliance Certification activity will be performed for:



New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926

Emission Unit: U-00001

Item 46.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

ALTERNATE FUEL USAGE (DISTILLATE NO. 2 FUEL OIL) IN THE GAS TURBINE IS LIMITED TO 1,440 HOURS/YR, CALCULATED WITHIN ANY CONSECUTIVE 365 DAY PERIOD.

Work Practice Type: PROCESS MATERIAL THRUPUT

Process Material: NUMBER 2 OIL

Upper Permit Limit: 1,440 hours

Reference Test Method: NA

Monitoring Frequency: HOURLY

Averaging Method: ANNUAL MAXIMUM ROLLED DAILY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2018.

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

Condition 47: Compliance Certification

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 47.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Item 47.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

TOTAL ANNUAL FUEL OIL USE SHALL NOT EXCEED 14.1 MILLION GALLONS PER YEAR WITHIN ANY CONSECUTIVE 365 DAY PERIOD.

Work Practice Type: PROCESS MATERIAL THRUPUT

Process Material: NUMBER 2 OIL

Upper Permit Limit: 14100 thousand gallons per year

Reference Test Method: NA

Monitoring Frequency: DAILY

Averaging Method: ANNUAL MAXIMUM ROLLED DAILY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926



The initial report is due 1/30/2018.
Subsequent reports are due every 12 calendar month(s).

Condition 48: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 48.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001
Process: P01

Regulated Contaminant(s):
CAS No: 0NY210-00-0 OXIDES OF NITROGEN

Item 48.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: CONTINUOUS EMISSION MONITORING (CEM)

Monitoring Description:

9 PPM (BY VOLUME, DRY, CORRECTED TO 15%
O2) NOX EMISSION LIMIT DURING NATURAL GAS
FIRING BASED UPON HIGH HEATING VALUE
(HHV) OF FUEL.

Manufacturer Name/Model Number: Thermo Environmental Instruments, Model: 42i

Upper Permit Limit: 9 parts per million by volume (dry,
corrected to 15% O2)

Reference Test Method: Method 7E

Monitoring Frequency: CONTINUOUS

Averaging Method: 1-HOUR AVERAGE

Reporting Requirements: QUARTERLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2017.

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

Condition 49: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 49.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001
Process: P01

Regulated Contaminant(s):
CAS No: 000630-08-0 CARBON MONOXIDE

New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926



Item 49.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: CONTINUOUS EMISSION MONITORING (CEM)

Monitoring Description:

8.5 PPM (DRY, CORRECTED TO 15% O₂) CO
EMISSION LIMIT DURING NATURAL GAS FIRING
BASED UPON HIGH HEATING VALUE (HHV) OF
FUEL.

Manufacturer Name/Model Number: Thermo Environmental Instruments, Model: 48i

Upper Permit Limit: 8.5 parts per million by volume
(dry, corrected to 15% O₂)

Reference Test Method: Method 10

Monitoring Frequency: CONTINUOUS

Averaging Method: 1-HOUR AVERAGE

Reporting Requirements: QUARTERLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2017.

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

Condition 50: Compliance Certification

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 50.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: P01

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 50.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

9.6 LB/HR VOC EMISSION LIMIT DURING
NATURAL GAS FIRING BASED UPON HIGH
HEATING VALUE (HHV) OF FUEL. PERFORMANCE
TEST SHALL BE CONDUCTED TO VERIFY
COMPLIANCE WITH THE LIMIT AT THE REQUEST
OF THE DEPARTMENT OR USEPA.

Upper Permit Limit: 9.6 pounds per hour

Reference Test Method: METHOD 25A

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: 1-HOUR AVERAGE

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926



Condition 51: Compliance Certification

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 51.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: P01

Regulated Contaminant(s):

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

Item 51.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: CONTINUOUS EMISSION MONITORING (CEM)

Monitoring Description:

46 LB/HR NOX EMISSION LIMIT DURING
NATURAL GAS FIRING BASED UPON HIGH
HEATING VALUE (HHV) OF FUEL.

Manufacturer Name/Model Number: Thermo Environmental Instruments, Model: 42i

Upper Permit Limit: 46 pounds per hour

Reference Test Method: Method 7E

Monitoring Frequency: CONTINUOUS

Averaging Method: 1-HOUR AVERAGE

Reporting Requirements: QUARTERLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2017.

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

Condition 52: Compliance Certification

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 52.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: P01

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

Item 52.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926



Monitoring Description:

1.30 LB/HR PARTICULATE MATTER EMISSION
LIMIT DURING NATURAL GAS FIRING BASED
UPON HIGH HEATING VALUE (HHV) OF FUEL.
PERFORMANCE TEST SHALL BE CONDUCTED TO
VERIFY COMPLIANCE WITH THE LIMIT AT THE
REQUEST OF THE DEPARTMENT OR USEPA.

Upper Permit Limit: 1.30 pounds per hour

Reference Test Method: METHOD 5

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST
METHOD INDICATED

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 53: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 53.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: P01

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 53.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

0.008 LB/MMBTU VOC EMISSION LIMIT DURING
NATURAL GAS FIRING BASED UPON HIGH
HEATING VALUE (HHV) OF FUEL. PERFORMANCE
TEST SHALL BE CONDUCTED TO VERIFY
COMPLIANCE WITH THE LIMIT AT THE REQUEST
OF THE DEPARTMENT OR USEPA.

Upper Permit Limit: 0.008 pounds per million Btus

Reference Test Method: Method 25A

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: 1-HOUR AVERAGE

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 54: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926



Item 54.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: P01

Regulated Contaminant(s):

CAS No: 000630-08-0 CARBON MONOXIDE

Item 54.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: CONTINUOUS EMISSION MONITORING (CEM)

Monitoring Description:

23.8 lb/hr CO emission limit during firing natural gas based upon High Heating Value (HHV) of fuel.

Manufacturer Name/Model Number: Thermo Environmental Instruments, Model: 48i

Upper Permit Limit: 23.8 pounds per hour

Reference Test Method: Method 10

Monitoring Frequency: CONTINUOUS

Averaging Method: 1-HOUR AVERAGE

Reporting Requirements: QUARTERLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2017.

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

Condition 55: Compliance Certification

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 55.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: P01

Regulated Contaminant(s):

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

Item 55.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

0.0011 LB/MMBTU PM-10 EMISSION LIMIT DURING NATURAL GAS FIRING BASED UPON HIGH HEATING VALUE (HHV) OF FUEL. PERFORMANCE TEST SHALL BE CONDUCTED TO VERIFY COMPLIANCE WITH THE LIMIT AT THE REQUEST OF THE DEPARTMENT OR USEPA.



New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926

Upper Permit Limit: 0.0011 pounds per million Btus
Reference Test Method: Method 201A
Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT
Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST
METHOD INDICATED
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 56: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 56.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001
Process: P01

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

Item 56.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:
0.0011 LB/MMBTU PARTICULATE MATTER
EMISSION LIMIT DURING NATURAL GAS FIRING
BASED UPON HIGH HEATING VALUE (HHV) OF
FUEL. PERFORMANCE TEST SHALL BE
CONDUCTED TO VERIFY COMPLIANCE AT THE
REQUEST OF THE DEPARTMENT OR USEPA.

Upper Permit Limit: 0.0011 pounds per million Btus
Reference Test Method: Method 5
Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT
Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST
METHOD INDICATED
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 57: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 57.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001
Process: P01



New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926

Regulated Contaminant(s):
CAS No: ONY075-00-5 PM-10

Item 57.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

1.30 LB/HR PM-10 EMISSION LIMIT DURING
NATURAL GAS FIRING BASED UPON HIGH
HEATING VALUE (HHV) OF FUEL. PERFORMANCE
TEST SHALL BE CONDUCTED TO VERIFY
COMPLIANCE WITH THE LIMIT AT THE REQUEST
OF THE DEPARTMENT OR USEPA.

Upper Permit Limit: 1.30 pounds per hour

Reference Test Method: Method 201A

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST
METHOD INDICATED

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 58: Compliance Certification

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement: 40CFR 52.21, Subpart A

Item 58.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001
Process: P02

Regulated Contaminant(s):
CAS No: 000630-08-0 CARBON MONOXIDE

Item 58.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: CONTINUOUS EMISSION MONITORING (CEM)

Monitoring Description:

8.5 PPM (BY VOLUME DRY CORRECTED TO 15%
O₂) CO EMISSION LIMIT DURING FUEL OIL
FIRING BASED UPON HIGH HEATING VALUE
(HHV) OF FUEL.

Manufacturer Name/Model Number: Thermo Environmental Instruments, Model: 48i

Upper Permit Limit: 8.5 parts per million by volume
(dry, corrected to 15% O₂)

Reference Test Method: Method 10

Monitoring Frequency: CONTINUOUS

Averaging Method: 1-HOUR AVERAGE

New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926



Reporting Requirements: QUARTERLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2017.

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

Condition 59: Compliance Certification

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 59.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: P02

Regulated Contaminant(s):

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

Item 59.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

5.0 LB/HR PM10 EMISSION LIMIT DURING
FUEL OIL FIRING BASED UPON HIGH HEATING
VALUE (HHV) OF FUEL. PERFORMANCE TEST
SHALL BE CONDUCTED TO VERIFY COMPLIANCE
WITH THE LIMIT AT THE REQUEST OF THE
DEPARTMENT OR USEPA.

Upper Permit Limit: 5.0 pounds per hour

Reference Test Method: Method 201A

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST
METHOD INDICATED

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 60: Compliance Certification

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 60.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: P02

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926



Item 60.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

1.71 LB/HR PM EMISSION LIMIT DURING FUEL OIL FIRING BASED UPON HIGH HEATING VALUE (HHV) OF FUEL. PERFORMANCE TEST SHALL BE CONDUCTED TO VERIFY COMPLIANCE WITH THE LIMIT AT THE REQUEST OF THE DEPARTMENT OR USEPA.

Upper Permit Limit: 1.71 pounds per hour

Reference Test Method: METHOD 5

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST METHOD INDICATED

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 61: Compliance Certification

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 61.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: P02

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 61.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

9.71 LB/HR VOC EMISSION LIMIT DURING FUEL OIL FIRING BASED UPON HIGH HEATING VALUE (HHV) OF FUEL. PERFORMANCE TEST SHALL BE CONDUCTED TO VERIFY COMPLIANCE WITH THE LIMIT AT THE REQUEST OF THE DEPARTMENT OR USEPA.

Upper Permit Limit: 9.71 pounds per hour

Reference Test Method: METHOD 25A

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: 1-HOUR AVERAGE

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 62: Compliance Certification

New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926



Monitoring Description:

0.007 LB/MMBTU VOC EMISSION LIMIT DURING FUEL OIL FIRING BASED UPON HIGH HEATING VALUE (HHV) OF FUEL. PERFORMANCE TEST SHALL BE CONDUCTED TO VERIFY COMPLIANCE WITH THE LIMIT AT THE REQUEST OF THE DEPARTMENT OR USEPA.

Upper Permit Limit: 0.007 pounds per million Btus

Reference Test Method: Method 25A

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: 1-HOUR AVERAGE

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 64: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 64.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: P02

Regulated Contaminant(s):

CAS No: 000630-08-0 CARBON MONOXIDE

Item 64.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: CONTINUOUS EMISSION MONITORING (CEM)

Monitoring Description:

27 LB/HR CO EMISSION LIMIT DURING FUEL OIL FIRING BASED UPON HIGH HEATING VALUE (HHV) OF FUEL.

Manufacturer Name/Model Number: Thermo Environmental Instruments, Model: 48i

Upper Permit Limit: 27 pounds per hour

Reference Test Method: METHOD 10

Monitoring Frequency: CONTINUOUS

Averaging Method: 1-HOUR AVERAGE

Reporting Requirements: QUARTERLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2017.

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

Condition 65: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926



Item 65.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: P02

Regulated Contaminant(s):

CAS No: ONY075-00-5 PM-10

Item 65.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

0.0039 LB/MMBTU PM10 EMISSION LIMIT
DURING FUEL OIL FIRING BASED UPON HIGH
HEATING VALUE (HHV) OF FUEL. PERFORMANCE
TEST SHALL BE CONDUCTED TO VERIFY
COMPLIANCE WITH THE LIMIT AT THE REQUEST
OF THE DEPARTMENT OR USEPA.

Upper Permit Limit: 0.0039 pounds per million Btus

Reference Test Method: Method 201A

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST
METHOD INDICATED

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 66: Compliance Certification

Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 66.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: P02

Regulated Contaminant(s):

CAS No: ONY075-00-0 PARTICULATES

Item 66.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

0.0013 LB/MMBTU PM EMISSION LIMIT DURING
FUEL OIL FIRING BASED UPON HIGH HEATING
VALUE (HHV) OF FUEL. PERFORMANCE TEST
SHALL BE CONDUCTED TO VERIFY COMPLIANCE
WITH THE LIMIT AT THE REQUEST OF THE

New York State Department of Environmental Conservation

Permit ID: 1-4722-00926/00006

Facility DEC ID: 1472200926



DEPARTMENT OR USEPA.

Upper Permit Limit: 0.0013 pounds per million Btus

Reference Test Method: Method 5

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: AVERAGING METHOD AS PER REFERENCE TEST
METHOD INDICATED

Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 67: Compliance Certification
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable Federal Requirement:40CFR 52.21, Subpart A

Item 67.1:

The Compliance Certification activity will be performed for:

Emission Unit: U-00001

Process: P02

Regulated Contaminant(s):

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

Item 67.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: CONTINUOUS EMISSION MONITORING (CEM)

Monitoring Description:

225 LB/HR NOX EMISSION LIMIT DURING FUEL
OIL FIRING BASED UPON HIGH HEATING VALUE
(HHV) OF FUEL.

Manufacturer Name/Model Number: Thermo Environmental Instruments, Model: 42i

Upper Permit Limit: 225 pounds per hour

Reference Test Method: METHOD 7E

Monitoring Frequency: CONTINUOUS

Averaging Method: 1-HOUR AVERAGE

Reporting Requirements: QUARTERLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 4/30/2017.

Subsequent reports are due every 3 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: 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: 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 68: Contaminant List
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable State Requirement:ECL 19-0301

Item 68.1:

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

CAS No: 000124-38-9
Name: CARBON DIOXIDE

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: 0NY210-00-0
Name: OXIDES OF NITROGEN

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



Condition 69: Malfunctions and start-up/shutdown activities
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable State Requirement:6 NYCRR 201-1.4

Item 69.1:

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

(b) The facility owner or operator shall compile and maintain records of all equipment malfunctions, maintenance, or start-up/shutdown activities when they can be expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the department when requested to do so, or when so required by a condition of a permit issued for the corresponding air contamination source. Such reports shall state whether any violations occurred and, if so, whether they were unavoidable, include the time, frequency and duration of the maintenance and/or start-up/shutdown activities, and an estimate of the emission rates of any air contaminants released. Such records shall be maintained for a period of at least five years and made available for review to department representatives upon request. Facility owners or operators subject to continuous stack monitoring and quarterly reporting requirements need not submit additional reports for equipment maintenance or start-up/shutdown activities for the facility to the department.

(c) In the event that emissions of air contaminants in excess of any emission standard in this Subchapter occur due to a malfunction, the facility owner or operator shall compile and maintain records of the malfunction and notify the department as soon as possible during normal working hours, but not later than two working days after becoming aware that the malfunction occurred. When requested by the department, the facility owner or operator shall submit a written report to the department describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates.

(d) The department may also require the owner or operator to include, in reports described under Subdivisions (b) and (c) of this Section, an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions.

(e) A violation of any applicable emission standard resulting from start-up, shutdown, or malfunction conditions at a permitted or registered facility may not be subject to an enforcement action by the department and/or penalty if the department determines, in its sole discretion, that such a violation was unavoidable. The actions and recordkeeping and reporting requirements listed above must be adhered to in such circumstances.

Condition 70: Compliance Demonstration
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable State Requirement:6 NYCRR 242-1.4 (b)

Item 70.1:

The Compliance Demonstration activity will be performed for the Facility.



Item 70.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

(1) Applicability. Notwithstanding Subdivision (a) of this Section, any unit that, on or before December 1, 2008, applies for an enforceable permit condition restricting the supply of the unit's annual electrical output to the electric grid to less than or equal to 10 percent of the annual gross generation of the unit, and that from and after January 1, 2009 complies with the 10 percent restriction and the provisions in Paragraph (b)(3) of this Section, shall be exempt from the requirements of this Part, except for the provisions of this Section, Sections 242-1.2, 242-1.3, and 242-1.6 of this Part.

(2) Effective date. The exemption under Paragraph (b)(1) of this Section shall become effective as of January 1, 2009 and remain in effect unless and until the unit loses its exemption under Subparagraph (b)(3)(v) of this Section.

(3) Compliance.

(i) A unit exempt under Paragraph (b)(1) of this Section shall comply with the restriction on percentage of annual gross generation that may be supplied to the electric grid described in Paragraph (b)(1) of this Section.

(ii) A unit exempt under Paragraph (b)(1) of this Section shall report to the department the amount of annual gross generation and the amount of annual gross generation supplied to the electric grid during the year by the following February 1st.

(iii) For a period of 10 years from the date the records are created, the owners and operators of a unit exempt under Paragraph (b)(1) of this Section shall retain, at the source that includes the unit, records demonstrating that the conditions of the permit under Paragraph (b)(1) of this Section were met. The 10-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the department. The owners and operators bear the burden of proof that the unit met the restriction on the percentage of annual gross generation that may be supplied to the electric grid.

(iv) The owners and operators and, to the extent applicable, the CO2 authorized account representative of a



unit exempt under Paragraph (b)(1) of this Section shall comply with all the requirements of this Part concerning all time periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(v) On the earlier of the following dates, a unit exempt under Paragraph (b)(1) of this Section shall lose its exemption:

(a) the date on which the restriction on the percentage of annual gross generation that may be supplied to the electric grid described in Paragraph (b)(1) of this Section is removed from the unit's permit or otherwise becomes no longer applicable in any year that commences on or after January 1, 2009; or

(b) the first date on which the unit fails to comply, or on which the owners and operators fail to meet their burden of proving that the unit is complying, with the restriction on the percentage of annual gross generation that may be supplied to the electric grid described in Paragraph (b)(1) of this Section during any year that commences on or after January 1, 2009.

(vi) A unit that loses its exemption in accordance with Subparagraph (b)(3)(v) of this Section shall be subject to the requirements of this Part. For the purpose of applying permitting requirements under Subpart 242-3 of this Part, allocating allowances under Subpart 242-5 of this Part, and applying monitoring requirements under Subpart 242-8 of this Part, the unit shall be treated as commencing operation on the date the unit loses its exemption.

(4) Reduction in CO2 Budget Trading Program base budget. In the event that a unit applies for and receives a permit condition that renders the unit exempt under Subdivision (b) of this Section, then the department shall reduce the CO2 Budget Trading Program base budget to remove the number of tons equal to the unit's average annual emissions from the previous three calendar years.

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 71: CO2 Budget Trading Program - Excess emission requirements
Effective between the dates of 01/10/2017 and 01/09/2022**

Applicable State Requirement:6 NYCRR 242-1.5

Item 71.1:

The owners and operators of a CO2 budget source that has excess emissions in any control period shall:



(1) forfeit the CO2 allowances required for deduction under 6 NYCRR Part 242-6.5(d)(1), provided CO2 offset allowances may not be used to cover any part of such excess emissions; and
(2) pay any fine, penalty, or assessment or comply with any other remedy imposed under 6 NYCRR Part 242-6.5(d)(2).

Condition 72: Compliance Demonstration
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable State Requirement:6 NYCRR 242-1.5

Item 72.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 72.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

The owners and operators and, to the extent applicable, the CO2 authorized account representative of each CO2 budget source and each CO2 budget unit at the source shall comply with the monitoring requirements of Subpart 242-8. The emissions measurements recorded and reported in accordance with Subpart 242-8 of this Part shall be used to determine compliance by the unit with the following CO2 requirements:

(1) The owners and operators of each CO2 budget source and each CO2 budget unit at the source shall hold CO2 allowances available for compliance deductions under Section 242-6.5, as of the CO2 allowance transfer deadline, in the source's compliance account in an amount not less than the total CO2 emissions for the control period from all CO2 budget units at the source, as determined in accordance with Subparts 242-6 and 242-8.

(2) Each ton of CO2 emitted in excess of the CO2 budget emissions limitation shall constitute a separate violation of this Part and applicable state law.

(3) A CO2 budget unit shall be subject to the requirements specified in item 1 starting on the later, of January 1, 2009 or the date on which the unit commences operation.

(4) CO2 allowances shall be held in, deducted from, or transferred among CO2 Allowance Tracking System accounts in accordance with Subparts 242-5, 242-6, and 242-7, and Section 242-10.7.

(5) A CO2 allowance shall not be deducted, in order to



comply with the requirements specified in item 1, for a control period that ends prior to the allocation year for which the CO2 allowance was allocated. A CO2 offset allowance shall not be deducted, in order to comply with the requirements under item 1, beyond the applicable percent limitations set out in 6NYCRR Part 242-6.5(a)(3).

(6) A CO2 allowance under the CO2 Budget Trading Program is a limited authorization by the Department or a participating state to emit one ton of CO2 in accordance with the CO2 Budget Trading Program. No provision of the CO2 Budget Trading Program, the CO2 budget permit application, or the CO2 budget permit or any provision of law shall be construed to limit the authority of the Department or a participating state to terminate or limit such authorization.

(7) A CO2 allowance under the CO2 Budget Trading Program does not constitute a property right.

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 7/30/2017.

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

Condition 73: Compliance Demonstration
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable State Requirement:6 NYCRR 242-1.5

Item 73.1:

The Compliance Demonstration activity will be performed for the Facility.

Item 73.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owners and operators of the CO2 budget source and each CO2 budget unit at the source shall keep on site at the source each of the following documents for a period of 10 years from the date the document is created. This period may be extended for cause, at any time prior to the end of 10 years, in writing by the department.

(i) The account certificate of representation for the CO2 authorized account representative for the source and each CO2 budget unit at the source and all documents that demonstrate the truth of the statements in the account

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certificate of representation, in accordance with 6 NYCRR Part 242-2.4, provided that the certificate and documents shall be retained on site at the source beyond such 10-year period until such documents are superseded because of the submission of a new account certificate of representation.

(ii) All emissions monitoring information, in accordance with Subpart 242-8 and 40 CFR 75.57.

(iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CO2 Budget Trading Program.

(iv) Copies of all documents used to complete a CO2 budget permit application and any other submission under the CO2 Budget Trading Program or to demonstrate compliance with the requirements of the CO2 Budget Trading Program.

The CO2 authorized account representative of a CO2 budget source and each CO2 budget unit at the source shall submit the reports and compliance certifications required under the CO2 Budget Trading Program, including those under Subpart 242-4.

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 7/30/2017.

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

Condition 74: Compliance Demonstration
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable State Requirement:6 NYCRR Subpart 242-4

Item 74.1:

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 000124-38-9 CARBON DIOXIDE

Item 74.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Annual Compliance Certification Report:

(a) For each control period in which a CO2 budget source is subject to the CO2 requirements of subdivision



242-1.5(c) of this Part, CO2 authorized account representative of the source shall submit to the department by March 1st following the relevant control period, a compliance certification report. The control period is a three-calendar-year time period.

(b) The compliance certification report shall include the following elements:

(1) identification of the source and each CO2 budget unit at the source;

(2) as an option, the serial numbers of the CO2 allowances that are to be deducted from the source's compliance account under section 242-6.5 of this Part for the control period, including the serial numbers of any CO2 offset allowances that are to be deducted subject to the limitations of section 242-6.5(a)(3) of this Part; and

(3) the compliance certification under subdivision (c) of this section (below).

(c) In the compliance certification report the CO2 authorized account representative shall certify, based on reasonable inquiry of those persons with primary responsibility for operating the source and the CO2 budget units at the source in compliance with the CO2 Budget Trading Program, whether the source and each CO2 budget unit at the source for which the compliance certification is submitted was operated during the calendar years covered by the report in compliance with the requirements of the CO2 Budget Trading Program, including:

(1) whether the source was operated in compliance with the CO2 requirements of section 242-1.5(c) of this Part;

(2) whether the monitoring plan applicable to each unit at the source has been maintained to reflect the actual operation and monitoring of the unit, and contains all information necessary to attribute CO2 emissions to the unit, in accordance with Subpart 242-8 of this Part;

(3) whether all the CO2 emissions from the units at the source were monitored or accounted for through the missing data procedures and reported in the quarterly monitoring reports, including whether conditional data were reported in the quarterly reports in accordance with Subpart 242-8 of this Part. If conditional data were reported, the owner or operator shall indicate whether the status of all



conditional data has been resolved and all necessary quarterly report resubmissions have been made;

(4) whether the facts that form the basis for certification under Subpart 242-8 of each monitor at each unit at the source, or for using an excepted monitoring method or alternative monitoring method approved under Subpart 242-8 of this Part, if any, have changed; and

(5) if a change is required to be reported under paragraph (c)(4) above, specify the nature of the change, the reason for the change, when the change occurred, and how the unit's compliance status was determined subsequent to the change, including what method was used to determine emissions when a change mandated the need for monitor recertification.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 75: Compliance Demonstration
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable State Requirement:6 NYCRR Subpart 242-8

Item 75.1:

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 000124-38-9 CARBON DIOXIDE

Item 75.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Recordkeeping and Reporting (6NYCRR Part 242-8.5)

(a) General provisions. The CO₂ authorized account representative shall comply with all recordkeeping and reporting requirements in this section, the applicable record keeping and reporting requirements under 40 CFR 75.73 and with the requirements of section 242-2.1(e) of this Part.

(b) Monitoring plans. The owner or operator of a CO₂ budget unit shall submit a monitoring plan in the manner prescribed in 40 CFR 75.62.

(c) Certification applications. The CO₂ authorized account



representative shall submit an application to the department within 45 days after completing all CO₂ monitoring system initial certification or recertification tests required under section 242-8.2 of this Subpart including the information required under 40 CFR 75.63 and 40 CFR 75.53(e) and (f).

(d) Quarterly reports. The CO₂ authorized account representative shall submit quarterly reports, as follows:

(1) The CO₂ authorized account representative shall report the CO₂ mass emissions data and heat input data for the CO₂ budget unit, in an electronic format prescribed by the administrator unless otherwise prescribed by the department for each calendar quarter.

(2) The CO₂ authorized account representative shall submit each quarterly report to the department or its agent within 30 days following the end of the calendar quarter covered by the report. Quarterly reports shall be submitted in the manner specified in subpart H of 40 CFR part 75 and 40 CFR 75.64. Quarterly reports shall be submitted for each CO₂ budget unit (or group of units using a common stack), and shall include all of the data and information required in subpart G of 40 CFR part 75, except for opacity, NO_x, and SO₂ provisions.

(3) The CO₂ authorized account representative shall submit to the department or its agent a compliance certification in support of each quarterly report based on reasonable inquiry of those persons with primary responsibility for ensuring that all of the unit's emissions are correctly and fully monitored. The certification shall state that:

(i) the monitoring data submitted were recorded in accordance with the applicable requirements of this Subpart and 40 CFR part 75, including the quality assurance procedures and specifications;

(ii) for a unit with add-on CO₂ emissions controls and for all hours where data are substituted in accordance with 40 CFR 75.34(a)(1), the add-on emissions controls were operating within the range of parameters listed in the quality assurance/quality control program under appendix B of 40 CFR part 75 and the substitute values do not systematically underestimate CO₂ emissions; and

(iii) the CO₂ concentration values substituted for missing data under Subpart D of 40 CFR part 75 do not systematically underestimate CO₂ emissions.

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 4/30/2017.



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

Condition 76: Compliance Demonstration
Effective between the dates of 01/10/2017 and 01/09/2022

Applicable State Requirement: 6 NYCRR 242-8.5

Item 76.1:

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 000124-38-9 CARBON DIOXIDE

Item 76.2:

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Recordkeeping and Reporting (6NYCRR Part 242-8.5)

(a) General provisions. The CO₂ authorized account representative shall comply with all recordkeeping and reporting requirements in this section, the applicable record keeping and reporting requirements under 40 CFR 75.73 and with the requirements of section 242-2.1(e) of this Part.

(b) Monitoring plans. The owner or operator of a CO₂ budget unit shall submit a monitoring plan in the manner prescribed in 40 CFR 75.62.

(c) Certification applications. The CO₂ authorized account representative shall submit an application to the department within 45 days after completing all CO₂ monitoring system initial certification or recertification tests required under section 242-8.2 of this Subpart including the information required under 40 CFR 75.63 and 40 CFR 75.53(e) and (f).

(d) Quarterly reports. The CO₂ authorized account representative shall submit quarterly reports, as follows:

(1) The CO₂ authorized account representative shall report the CO₂ mass emissions data and heat input data for the CO₂ budget unit, in an electronic format prescribed by the administrator unless otherwise prescribed by the department for each calendar quarter.

(2) The CO₂ authorized account representative shall submit each quarterly report to the department or its agent within 30 days following the end of the calendar quarter covered by the report. Quarterly reports shall be submitted in the manner specified in subpart H of 40 CFR

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part 75 and 40 CFR 75.64. Quarterly reports shall be submitted for each CO2 budget unit (or group of units using a common stack), and shall include all of the data and information required in subpart G of 40 CFR part 75, except for opacity, NOx, and SO2 provisions.

(3) The CO2 authorized account representative shall submit to the department or its agent a compliance certification in support of each quarterly report based on reasonable inquiry of those persons with primary responsibility for ensuring that all of the unit's emissions are correctly and fully monitored. The certification shall state that:

(i) the monitoring data submitted were recorded in accordance with the applicable requirements of this Subpart and 40 CFR part 75, including the quality assurance procedures and specifications;

(ii) for a unit with add-on CO2 emissions controls and for all hours where data are substituted in accordance with 40 CFR 75.34(a)(1), the add-on emissions controls were operating within the range of parameters listed in the quality assurance/quality control program under appendix B of 40 CFR part 75 and the substitute values do not systematically underestimate CO2 emissions; and

(iii) the CO2 concentration values substituted for missing data under Subpart D of 40 CFR part 75 do not systematically underestimate CO2 emissions.

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 4/30/2017.

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