



**PERMIT**  
**Under the Environmental Conservation Law (ECL)**

**IDENTIFICATION INFORMATION**

Permit Type: Air Title V Facility  
Permit ID: 2-6101-00025/00057  
Effective Date: 01/07/2014 Expiration Date: 01/06/2019

Permit Issued To: NYC DEPT OF ENVIRONMENTAL PROTECTION  
96-05 HORACE HARDING EXPWY 5TH FL  
CORONA, NY 11368

Contact: VINCENT SAPIENZA  
NYCDEP / BWT  
96-05 HORACE HARDING EXPWY - 2ND FL  
FLUSHING, NY 11368  
(718) 595-4906

Facility: NEWTOWN CREEK WASTEWATER TREATMENT PLANT  
329-69 GREENPOINT AVE  
BROOKLYN, NY 11222

Contact: VINCENT SAPIENZA  
NYCDEP / BWPC  
96-05 HORACE HARDING EXPWY  
FLUSHING, NY 11368  
(718) 595-4906

Description:  
This is a permit application for the renewal of the Part 201 Title V permit for Newtown Creek Wastewater Pollution Control Plant (WPCP). The facility operates under a Part 201 Title V air permit.

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

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

Authorized Signature: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_\_



**Notification of Other State Permittee Obligations**

**Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification**

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

**Item B: Permittee's Contractors to Comply with Permit**

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

**Item C: Permittee Responsible for Obtaining Other Required Permits**

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

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

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



**LIST OF CONDITIONS**

**DEC GENERAL CONDITIONS**

**General Provisions**

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

**Facility Level**

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



**DEC GENERAL CONDITIONS**

**\*\*\*\* General Provisions \*\*\*\***

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

**GENERAL CONDITIONS - Apply to ALL Authorized Permits.**

**Condition 1: Facility Inspection by the Department**

**Applicable State Requirement: ECL 19-0305**

**Item 1.1:**

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

**Item 1.2:**

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

**Item 1.3:**

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

**Condition 2: Relationship of this Permit to Other Department Orders and Determinations**

**Applicable State Requirement: ECL 3-0301 (2) (m)**

**Item 2.1:**

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

**Condition 3: Applications for permit renewals, modifications and transfers**

**Applicable State Requirement: 6 NYCRR 621.11**

**Item 3.1:**

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

**Item 3.2:**

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

**Item 3.3:**

Permits are transferrable with the approval of the department unless specifically prohibited by



the statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

**Condition 4: Permit modifications, suspensions or revocations by the Department**  
**Applicable State Requirement: 6 NYCRR 621.13**

**Item 4.1:**

The Department reserves the right to exercise all available authority to modify, suspend, or revoke this permit in accordance with 6NYCRR Part 621. The grounds for modification, suspension or revocation include:

- a) materially false or inaccurate statements in the permit application or supporting papers;
- b) failure by the permittee to comply with any terms or conditions of the permit;
- c) exceeding the scope of the project as described in the permit application;
- d) newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;
- e) noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

**\*\*\*\* Facility Level \*\*\*\***

**Condition 5: Submission of application for permit modification or renewal - REGION 2 HEADQUARTERS**  
**Applicable State Requirement: 6 NYCRR 621.6 (a)**

**Item 5.1:**

Submission of applications for permit modification or renewal are to be submitted to:  
NYSDEC Regional Permit Administrator  
Region 2 Headquarters  
Division of Environmental Permits  
1 Hunters Point Plaza, 4740 21st Street  
Long Island City, NY 11101-5407  
(718) 482-4997

**New York State Department of Environmental Conservation**

Permit ID: 2-6101-00025/00057

Facility DEC ID: 2610100025



**Permit Under the Environmental Conservation Law (ECL)**

**ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT**

**IDENTIFICATION INFORMATION**

Permit Issued To: NYC DEPT OF ENVIRONMENTAL PROTECTION  
96-05 HORACE HARDING EXPWY 5TH FL  
CORONA, NY 11368

Facility: NEWTOWN CREEK WASTEWATER TREATMENT PLANT  
329-69 GREENPOINT AVE  
BROOKLYN, NY 11222

Authorized Activity By Standard Industrial Classification Code:  
4952 - SEWERAGE SYSTEMS

Permit Effective Date: 01/07/2014

Permit Expiration Date: 01/06/2019



## 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 Subpart 201-7: Facility Permissible Emissions
- \*24 6 NYCRR Subpart 201-7: Capping Monitoring Condition
- \*25 6 NYCRR Subpart 201-7: Capping Monitoring Condition
- 26 6 NYCRR Subpart 202-1: Compliance Certification
- 27 6 NYCRR Subpart 202-1: Compliance Certification
- 28 6 NYCRR 211.1: Air pollution prohibited
- 29 6 NYCRR 225-1.6: Compliance Certification
- 30 6 NYCRR 225.1 (a) (3): Compliance Certification

#### Emission Unit Level

- 31 6 NYCRR Subpart 201-6: Emission Point Definition By Emission Unit
- 32 6 NYCRR Subpart 201-6: Process Definition By Emission Unit
- 33 6 NYCRR Subpart 201-7: Emission Unit Permissible Emissions

#### EU=1-BLERS

- \*34 6 NYCRR Subpart 201-7: Capping Monitoring Condition
- 35 6 NYCRR 227-1.3 (a): Compliance Certification
- 36 6 NYCRR 227-2.4 (d): Compliance Certification
- 37 40CFR 60.48c(a), NSPS Subpart Dc: Compliance Certification

#### EU=1-BLERS,Proc=BLR

- 38 6 NYCRR 227-2.4 (d): Compliance Certification



**EU=2-WWTRE**

39 6 NYCRR 212.3 (a): Emissions from Existing Sources

**EU=3-NSLUD**

40 6 NYCRR 212.3 (a): Emissions from Existing Sources

**EU=3-SLUDG**

41 6 NYCRR 212.3 (a): Emissions from Existing Sources

**EU=6-FLARE**

\*42 6 NYCRR Subpart 201-7: Capping Monitoring Condition  
43 6 NYCRR 212.3 (a): Emissions from Existing Sources  
44 6 NYCRR 227-1.3 (a): Compliance Certification  
45 6 NYCRR 227-2.4 (g): Compliance Certification

**EU=7-GTURB**

\*46 6 NYCRR Subpart 201-7: Capping Monitoring Condition  
47 6 NYCRR 227-1.3 (a): Compliance Certification  
48 40CFR 60.48c(a), NSPS Subpart Dc: Compliance Certification

**EU=7-GTURB,Proc=ENG**

49 6 NYCRR 227.2 (b) (1): Compliance Certification

**EU=7-GTURB,Proc=TRB**

50 6 NYCRR 227-2.4 (e) (1): Compliance Certification  
51 6 NYCRR 227.2 (b) (1): Compliance Certification

**STATE ONLY ENFORCEABLE CONDITIONS**

**Facility Level**

52 ECL 19-0301: Contaminant List  
53 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities  
54 6 NYCRR 211.2: Visible Emissions Limited  
55 6 NYCRR 211.2: Compliance Demonstration  
56 6 NYCRR 211.2: Compliance Demonstration  
57 6 NYCRR 211.2: Compliance Demonstration  
58 6 NYCRR Subpart 257-10: Compliance Demonstration

NOTE: \* preceding the condition number indicates capping.



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

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**  
**The items listed below are not subject to the annual compliance certification requirements under Title V. Permittees may also have other obligations under regulations of general applicability.**

**Item A: Emergency Defense - 6 NYCRR 201-1.5**

An emergency, as defined by subpart 201-2, constitutes an affirmative defense to penalties sought in an enforcement action brought by the Department for noncompliance with emissions limitations or permit conditions for all facilities in New York State.

(a) The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:

(1) An emergency occurred and that the facility owner or operator can identify the cause(s) of the emergency;

(2) The equipment at the permitted facility causing the emergency was at the time being properly operated and maintained;

(3) During the period of the emergency the facility owner or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and

(4) The facility owner or operator notified the Department within two working days after the event occurred. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

(b) In any enforcement proceeding, the facility owner or operator seeking to establish the occurrence of an emergency has the burden of proof.

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

**Item B: Public Access to Recordkeeping for Title V Facilities - 6 NYCRR 201-1.10 (b)**

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



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

Owners and/or operators of facilities having an issued Title V permit shall submit a complete application at least 180 days, but not more than eighteen months, prior to the date of permit expiration for permit renewal purposes.

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

**Item L: Permit Exclusion - ECL 19-0305**

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



(NYCRR). The issuance of this permit also shall not in any way affect pending or future enforcement actions under the Clean Air Act brought by the United States or any person.

**Item M:** **Federally Enforceable Requirements - 40 CFR 70.6 (b)**  
All terms and conditions in this permit required by the Act or any applicable requirement, including any provisions designed to limit a facility's potential to emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

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

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

**Condition 1: Acceptable Ambient Air Quality**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR 200.6**

**Item 1.1:**

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

**Condition 2: Fees**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 2.1:**

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

**Condition 3: Recordkeeping and Reporting of Compliance Monitoring**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

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



**Item 3.1:**

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

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

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

**Condition 4: Records of Monitoring, Sampling, and Measurement  
Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 4.1:**

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

**Condition 5: Compliance Certification  
Effective between the dates of 01/07/2014 and 01/06/2019**

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

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2014.  
Subsequent reports are due every 6 calendar month(s).



**Condition 6: Compliance Certification**  
Effective between the dates of 01/07/2014 and 01/06/2019

**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 record keeping and reporting requirements of this permit;
  - such other facts as the Department may require to determine the compliance status of the facility as specified in any special permit terms or conditions; and
  - such additional requirements as may be specified elsewhere in this permit related to compliance certification.
- ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.
- iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.

**New York State Department of Environmental Conservation**

Permit ID: 2-6101-00025/00057

Facility DEC ID: 2610100025



iv. All compliance certifications shall be submitted to the Administrator (or his or her representative) as well as two copies to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office). Please send annual compliance certifications to Chief of the Stationary Source Compliance Section, the Region 2 EPA representative for the Administrator, at the following address:

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

The address for the RAPCE is as follows:

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

The address for the BQA is as follows:

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

Monitoring Frequency: ANNUALLY  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2014.  
Subsequent reports are due on the same day each year

**Condition 7: Compliance Certification**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**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,

**New York State Department of Environmental Conservation**

Permit ID: 2-6101-00025/00057

Facility DEC ID: 2610100025



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 01/07/2014 and 01/06/2019**

**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 01/07/2014 and 01/06/2019**

**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  
SUBJECT TO ANNUAL CERTIFICATIONS ONLY IF APPLICABLE**

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

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

**Condition 10: Maintenance of Equipment**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR 200.7**

**Item 10.1:**

Any person who owns or operates an air contamination source which is equipped with an emission control device shall operate such device and keep it in a satisfactory state of maintenance and repair in accordance with ordinary and necessary practices, standards and procedures, inclusive of manufacturer's specifications, required to operate such device effectively.

**Condition 11: Recycling and Salvage**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 11.1:**

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



**Condition 12: Prohibition of Reintroduction of Collected Contaminants to the air**

**Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 12.1:**

No person shall unnecessarily remove, handle or cause to be handled, collected air contaminants from an air cleaning device for recycling, salvage or disposal in a manner that would reintroduce them to the outdoor atmosphere.

**Condition 13: Exempt Sources - Proof of Eligibility**

**Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 13.1:**

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

**Condition 14: Trivial Sources - Proof of Eligibility**

**Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 14.1:**

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

**Condition 15: Requirement to Provide Information**

**Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 15.1:**

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

**Condition 16: Right to Inspect**



**Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 16.1:**

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

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

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

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

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

**Condition 17: Off Permit Changes**

**Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 17.1:**

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

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

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

**Condition 18: Required Emissions Tests**

**Effective between the dates of 01/07/2014 and 01/06/2019**



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

**Item 18.1:**

For the purpose of ascertaining compliance or non-compliance with any air pollution control code, rule or regulation, the commissioner may require the person who owns such air contamination source to submit an acceptable report of measured emissions within a stated time.

**Condition 19: Accidental release provisions.**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:40 CFR Part 68**

**Item 19.1:**

If a chemical is listed in Tables 1,2,3 or 4 of 40 CFR §68.130 is present in a process in quantities greater than the threshold quantity listed in Tables 1,2,3 or 4, the following requirements will apply:

- a) The owner or operator shall comply with the provisions of 40 CFR Part 68 and;
- b) The owner or operator shall submit at the time of permit issuance (if not previously 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 01/07/2014 and 01/06/2019**

**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 01/07/2014 and 01/06/2019**



**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: 1-BLERS

Emission Unit Description:

This emission unit consists of the plant's boilers for both the space and sludge heating demand. The plant has three Cleaver Brooks/CB 700-400-15 gas-fired steam boilers installed in 1998 and each rated 16.75 mmbtu/hr. These three steam boilers fire natural gas and one boiler is operated continuously throughout the year and two boilers will be operated for peak heating demand during winter. These three steam boilers will be removed after the final upgrade is completed.

The ongoing upgrade has installed nine 29.5 mmbtu/hr Cleaver Brooks/CB-LE hot water boilers. These hot water boilers fire sludge digester gas and natural gas.

Building(s): MAIN  
NMAIN

**Item 21.2:**

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

Emission Unit: 2-WWTRE

Emission Unit Description:

This unit consists of the plant's wastewater treatment processes. These processes include the existing Headworks (HW), Aeration and Final Settling process (AFS) and chlorine contact (CCT) with dechlorination. The on going interim upgrade has demolished and removed the old Grit Chambers process (GC) and constructed four new grit buildings. Odorous air from the new grit building are treated through the North and Central Odor Control System. Other than the headworks, all processes are all outdoor and in large tanks. These processes also include the chlorine contact disinfection process with dechlorination to be constructed under the plant's final upgrade. Under the plant's interim upgrade and the final upgrade construction, these processes will be reconstructed and new processes will be added to the plant. Activated carbon adsorption vessels either have been installed or have been scheduled to be installed. Emissions from these processes depend on the concentrations of pollutants of concern in the plant's influent of which the plant does not have complete control. Therefore, the emissions are based on currently available data.

Two packaged carbon adsorber odor control systems have been added to the plant's headworks process to control the



odors at the Manhattan uptake shaft and the influent splitter box. Under the final plant upgrade, the emission from the splitter box will be treated by the Central Residual Odor Control System under emission unit 4-RESID.

A new odor control system is installed at the Main Building that has four carbon adsorber tanks.

Building(s): MAIN  
NCONTROL  
OUTDOOR  
SCONTROL

**Item 21.3:**

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

Emission Unit: 3-NSLUD

Emission Unit Description:

This unit consists of the operation in the new Digestion Building and the Service Building. The Digestion Building will include 8 new anaerobic digesters and two new sludge storage tanks. The Service Building houses the odor control system that will be used to control the odors from the digesters and the sludge storage tanks.

Building(s): SERVICE

**Item 21.4:**

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

Emission Unit: 3-SLUDG

Emission Unit Description:

This unit consists of the plant's sludge handling processes. These processes include the existing Gravity Thickening, Sludge Digester, Sludge Storage and Sludge Digester Gas Holding tanks. Wastewater Sludge (mixture of wastewater and settled solids) produced by the primary and secondary treatment are processed in these processes before being sent to plants that have dewatering facilities. The primary objectives of these processes are: 1) to reduce the volume of material to be handled by removing some of the liquid portion of the sludge; 2) to decompose the sludge into relatively stable or inert organic and inorganic compounds from which liquid will separate more easily.

Under the plant's interim upgrade and the final upgrade construction, these processes will be reconstructed and equipment will be repaired or replaced. A total of 5 activated carbon adsorption vessels are installed at these processes for H<sub>2</sub>S odor control.

Although the activated carbon adsorption vessels are installed for odor control, these vessels should also remove air pollutants. However, no such removal credit is



considered in the Potential To Emit (PTE) calculations.

Building(s): ERSTORAGE  
GHOLDING  
SLUDGE

**Item 21.5:**

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

Emission Unit: 4-RESID

Emission Unit Description:

This emission unit consists of the Central Residuals process which takes place in the central residual building. The process includes the following areas: screening room, channels and compactor, the sludge screening areas, the grit cyclone and classifier areas, the skimmings concentrator areas and the disposal areas and the splitter box. The odor control system consists of 14 carbon adsorbers that discharge through a common single exhaust stack.

Building(s): OUTDOOR  
RESID

**Item 21.6:**

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

Emission Unit: 5-MISCS

Emission Unit Description:

This emission unit is for the facility's non- exempt chemical storage and fuel storage tanks. The CST process includes a total of 6 (six) non-exempt hypochlorite tanks, 1 x 20,000 gallon and 6 x 16,800 gallon tanks. There are also 5 non-exempt Diesel fuel tanks, 4 x 20,000 gallons and 1 x 12,000 gallon tanks

Building(s): OUTDOOR

**Item 21.7:**

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

Emission Unit: 6-FLARE

Emission Unit Description:

This unit consists of the plant's four new enclosed waste sludge digester gas burners installed as part of the upgrade to flare excessive sludge digester gas. As part of New York City's anti-global warming effort to reduce Green House Gas ("GHG") emissions, the plant will install a system for collecting and treating digester gas from the plant and injecting the treated methane gas into the National Grid natural gas distribution system. The methane gas would be consumed by National Grid's New York City customers. This separation system includes a thermal oxidizer to destroy those unwanted constituents (captured VOCs, H<sub>2</sub>S, and other separated constituents) removed from



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CAS No: 0NY210-00-0

PTE: 90,200 pounds per year

Name: OXIDES OF NITROGEN

**Condition 24: Capping Monitoring Condition**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement: 6 NYCRR Subpart 201-7**

**Item 24.1:**

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

6 NYCRR Subpart 231-2

**Item 24.2:**

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

**Item 24.3:**

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

**Item 24.4:**

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

**Item 24.5:**

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

**Item 24.6:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

**Item 24.7:**

Compliance Certification shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

The facility upgrade plan involves the construction of new emission sources. Therefore, NYCDEP has conducted a New Source Review (NSR) Applicability Determination for NOx. For compliance with NSR, the facility wide NOx emission will be capped at 45.1 tons per year and the VOC emission rate will be less than 25 tons per year.

This 25 tpy VOC emission cap compliance is to be determined

by:

$BLER(0.016)+TURB(0.00238)+ENGS(0.0493)+FLAR(5.6) < 50,000$   
lbs

Where:

BLER – Total boiler operation heat input, mmBtu/yr

TURB– Total diesel burned by emergency turbine generators,  
gallon/yr

ENGS – Total diesel burned by emergency black-start engine  
generators, gallon/yr

FLAR – Total sludge existing digester gas flared,  
mmcft/yr

Parameter Monitored: VOC

Upper Permit Limit: 25 tons per year

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2014.

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

**Condition 25: Capping Monitoring Condition**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR Subpart 201-7**

**Item 25.1:**

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

6 NYCRR Subpart 231-2

**Item 25.2:**

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



**Item 25.3:**

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

**Item 25.4:**

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

**Item 25.5:**

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

**Item 25.6:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

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

**Item 25.7:**

Compliance Certification shall include the following monitoring:

Capping: Yes

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

Monitoring Description:

The facility upgrade plan involves the construction of new emission sources. Therefore, NYCDEP has conducted a New Source Review (NSR) Applicability Determination for NOx. For compliance with NSR, the facility wide NOx emission will be capped at 45.1 tons per year and the VOC emission rate will be less than 25 tons per year.

This 45.1 tpy NOx emission cap compliance is to be determined

by:

$BLER(0.052)+TURB(0.39)+ENGS(2.65)+FLAR(0.08) < 90,200$   
lbs

Where:

BLER – Total boiler operation heat input, mmBtu/yr

TURB– Total emergency turbine generators diesel heat input, mmBtu/yr

ENGS – Total emergency black-start engine generators diesel heat input, mmBtu/yr

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FLAR – Total sludge existing digester gas flare heat  
input, mmBtu/yr

Parameter Monitored: OXIDES OF NITROGEN  
Upper Permit Limit: 45.1 tons per year  
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION  
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2014.  
Subsequent reports are due every 6 calendar month(s).

**Condition 26: Compliance Certification**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR Subpart 202-1**

**Item 26.1:**  
The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):  
CAS No: 0NY998-00-0 VOC

**Item 26.2:**  
Compliance Certification shall include the following monitoring:

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

Monitoring Description:

Emissions from these wastewater treatment related processes vary based on the constituents of the plant influent, over which the plant has no control. The emissions are based on current sampling and computer modeling.

For VOC emissions from wastewater treatment related sources, annual emissions will be estimated using TOXCHEM + modeling approach and at the least annually influent sampling results. For the combustion sources, annual emissions will be estimated using fuel usage, source testing data, vendor guarantee and/or published emission factors.

Parameter Monitored: VOC  
Upper Permit Limit: 25 tons per year  
Reference Test Method: EPA 600 Series  
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING  
DESCRIPTION  
Averaging Method: MEDIAN  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.

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The initial report is due 7/30/2014.  
Subsequent reports are due every 12 calendar month(s).

**Condition 27: Compliance Certification**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR Subpart 202-1**

**Item 27.1:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):  
CAS No: 0NY100-00-0 TOTAL HAP

**Item 27.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

Emissions from the wastewater treatment related processes vary based on the constituents of the plant influent, over which the plant has no control. The emissions are based on current sampling and computer modeling.

For HAP emissions from wastewater treatment related sources, annual emissions will be estimated using TOXCHEM + modeling approach and at the least annually influent sampling results. For the combustion sources, annual emissions will be estimated using fuel usage, source testing data, vendor guarantee and/or published emission factors.

Parameter Monitored: TOTAL HAP  
Upper Permit Limit: 25 tons per year  
Reference Test Method: EPA 600 series  
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Averaging Method: MEDIAN  
Reporting Requirements: ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2014.  
Subsequent reports are due every 12 calendar month(s).

**Condition 28: Air pollution prohibited**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR 211.1**

**Item 28.1:**

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

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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 29: Compliance Certification**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR 225-1.6**

**Item 29.1:**

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):  
CAS No: 007446-09-5      SULFUR DIOXIDE

**Item 29.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

All the New York City's service contracts require suppliers to provide fuel oil that meet the low sulfur content requirement of 0.2 % by weight for distillate fuel oils. Monitoring is done randomly citywide by the New York City Department of Citywide Administrative Services.

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL  
Parameter Monitored: SULFUR CONTENT  
Upper Permit Limit: 0.2 percent by weight  
Reference Test Method: ASTM  
Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE  
Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2014.  
Subsequent reports are due every 6 calendar month(s).

**Condition 30: Compliance Certification**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR 225.1 (a) (3)**

**Item 30.1:**

The Compliance Certification activity will be performed for the Facility.

**Item 30.2:**

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Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

No person shall sell, offer for sale, purchase or use any distillate oil which has sulfur content greater than 0.20 percent by weight. A log of the sulfur content in oil per delivery must be maintained on site for a minimum of five years after the date of the last entry.

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL  
Parameter Monitored: SULFUR CONTENT  
Upper Permit Limit: 0.20 percent by weight  
Monitoring Frequency: PER DELIVERY  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2014.  
Subsequent reports are due every 6 calendar month(s).

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

**Condition 31: Emission Point Definition By Emission Unit  
Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR Subpart 201-6**

**Item 31.1:**

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

Emission Unit: 1-BLERS

Emission Point: 1BLR1

Height (ft.): 75 Diameter (in.): 48  
NYTMN (km.): 4509.615 NYTME (km.): 588.958 Building: NMAIN

Emission Point: 1BLR2

Height (ft.): 75 Diameter (in.): 48  
NYTMN (km.): 4509.605 NYTME (km.): 588.958 Building: NMAIN

Emission Point: 1BLR3

Height (ft.): 75 Diameter (in.): 48  
NYTMN (km.): 4509.596 NYTME (km.): 588.96 Building: NMAIN

Emission Point: 1BLR4

Height (ft.): 75 Diameter (in.): 48  
NYTMN (km.): 4509.585 NYTME (km.): 588.963 Building: NMAIN

Emission Point: 1BLR5

Removal Date: 01/01/2012

New York State Department of Environmental Conservation

Permit ID: 2-6101-00025/00057

Facility DEC ID: 2610100025



Height (ft.): 75 Diameter (in.): 36  
NYTMN (km.): 4509.617 NYTME (km.): 588.966 Building: NMAIN

Emission Point: 1UBLR  
Height (ft.): 49 Length (in.): 48 Width (in.): 48  
NYTMN (km.): 4509.604 NYTME (km.): 588.97 Building: MAIN

**Item 31.2:**

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

Emission Unit: 2-WWTRE

Emission Point: 2FBAY  
Height (ft.): 22 Diameter (in.): 36  
NYTMN (km.): 4509.759 NYTME (km.): 588.743 Building: MAIN

Emission Point: 2NCOC  
Height (ft.): 125 Diameter (in.): 96  
NYTMN (km.): 4509.527 NYTME (km.): 588.971 Building: MAIN

Emission Point: 2SOOC  
Height (ft.): 125 Diameter (in.): 72  
NYTMN (km.): 4509.523 NYTME (km.): 588.975 Building: MAIN

Emission Point: ISBOC  
Height (ft.): 8 Diameter (in.): 12  
NYTMN (km.): 4509.709 NYTME (km.): 588.799 Building: OUTDOOR

Emission Point: MBOCA  
Height (ft.): 42 Diameter (in.): 30  
NYTMN (km.): 4509.523 NYTME (km.): 588.9 Building: MAIN

Emission Point: MBOCB  
Height (ft.): 42 Diameter (in.): 30  
NYTMN (km.): 4509.523 NYTME (km.): 588.9 Building: MAIN

Emission Point: MBOCC  
Height (ft.): 42 Diameter (in.): 30  
NYTMN (km.): 4509.523 NYTME (km.): 588.9 Building: MAIN

Emission Point: MBOCD  
Height (ft.): 20 Diameter (in.): 30  
NYTMN (km.): 4509.523 NYTME (km.): 588.9 Building: MAIN

Emission Point: MUSOC  
Height (ft.): 7 Diameter (in.): 12  
NYTMN (km.): 4509.709 NYTME (km.): 588.799 Building: OUTDOOR

**Item 31.3:**

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

Emission Unit: 3-NSLUD

New York State Department of Environmental Conservation

Permit ID: 2-6101-00025/00057

Facility DEC ID: 2610100025



Emission Point: 3NAD1  
Height (ft.): 52 Diameter (in.): 36  
NYTMN (km.): 4509.764 NYTME (km.): 589.02 Building: SERVICE

**Item 31.4:**

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

Emission Unit: 3-SLUDG

Emission Point: 3ERST  
Height (ft.): 65 Diameter (in.): 20  
NYTMN (km.): 4509.736 NYTME (km.): 589.058 Building: ERSTORAGE

Emission Point: 3GT01  
Height (ft.): 8 Diameter (in.): 10  
NYTMN (km.): 4509.74 NYTME (km.): 589.114 Building: SLUDGE

Emission Point: 3GT02  
Height (ft.): 8 Diameter (in.): 10  
NYTMN (km.): 4509.713 NYTME (km.): 589.117 Building: SLUDGE

**Item 31.5:**

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

Emission Unit: 4-RESID

Emission Point: 4RHOC  
Height (ft.): 125 Diameter (in.): 132  
NYTMN (km.): 4509.709 NYTME (km.): 588.799 Building: OUTDOOR

**Item 31.6:**

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

Emission Unit: 6-FLARE

Emission Point: 6BUR1  
Height (ft.): 30 Diameter (in.): 96  
NYTMN (km.): 4509.6 NYTME (km.): 589.4 Building: NMAIN

Emission Point: 6BUR2  
Height (ft.): 30 Diameter (in.): 96  
NYTMN (km.): 4509.6 NYTME (km.): 589.4 Building: NMAIN

Emission Point: 6BUR3  
Height (ft.): 30 Diameter (in.): 96  
NYTMN (km.): 4509.6 NYTME (km.): 589.4 Building: NMAIN

Emission Point: 6BUR4  
Height (ft.): 30 Diameter (in.): 96  
NYTMN (km.): 4509.6 NYTME (km.): 589.4 Building: NMAIN

New York State Department of Environmental Conservation

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Facility DEC ID: 2610100025



Emission Point: OXIDS
Height (ft.): 75 Diameter (in.): 36
NYTMN (km.): 4509.6 NYTME (km.): 589.4 Building: NMAIN

Item 31.7:

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

Emission Unit: 7-GTURB

Emission Point: BSE1A
Height (ft.): 44 Diameter (in.): 8
NYTMN (km.): 4509.6 NYTME (km.): 589.4 Building: NMAIN

Emission Point: BSE1B
Height (ft.): 44 Diameter (in.): 8
NYTMN (km.): 4509.6 NYTME (km.): 589.4 Building: NMAIN

Emission Point: BSE2A
Height (ft.): 44 Diameter (in.): 8
NYTMN (km.): 4509.6 NYTME (km.): 589.4 Building: NMAIN

Emission Point: BSE2B
Height (ft.): 44 Diameter (in.): 8
NYTMN (km.): 4509.6 NYTME (km.): 589.4 Building: NMAIN

Emission Point: TURB1
Height (ft.): 74 Diameter (in.): 54
NYTMN (km.): 4509.59 NYTME (km.): 589.095 Building: NMAIN

Emission Point: TURB2
Height (ft.): 74 Diameter (in.): 54
NYTMN (km.): 4509.58 NYTME (km.): 589.097 Building: NMAIN

Emission Point: TURB3
Height (ft.): 74 Diameter (in.): 54
NYTMN (km.): 4509.571 NYTME (km.): 589.096 Building: NMAIN

Emission Point: TURB4
Height (ft.): 74 Diameter (in.): 54
NYTMN (km.): 4509.564 NYTME (km.): 589.101 Building: NMAIN

Condition 32: Process Definition By Emission Unit
Effective between the dates of 01/07/2014 and 01/06/2019

Applicable Federal Requirement:6 NYCRR Subpart 201-6

Item 32.1:

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

Emission Unit: 1-BLERS
Process: BLR Source Classification Code: 1-03-007-01
Process Description:



This process is for the new nine 29.5 mmBtu/hr Cleaver Brooks CB-LE boilers to fire gaseous fuel (sludge digester gas or natural gas or blend). Once the upgrade is complete these new boilers will normally fire sludge digester gas. At times that sludge digester gas is unavailable, these boilers will fire natural gas or blend. Up to eight of these new boilers may be operated at a time for peak demand during winter. At all times, at least one boiler is kept offline as standby.

The plant will install a filtration system to clean digester gas for providing to the National Grid distribution system. The construction will remove the existing boiler BLER5 for installation of a thermo oxidizer OXIDR under Process OXD of Emission Unit 6-Flare. The current Emission Point 1BL5 will be renamed OXIDS under Process OXD of Emission Unit 6-Flare.

Emission Source/Control: BLER1 - Combustion  
Design Capacity: 29.5 million Btu per hour

Emission Source/Control: BLER2 - Combustion  
Design Capacity: 29.5 million Btu per hour

Emission Source/Control: BLER3 - Combustion  
Design Capacity: 29.5 million Btu per hour

Emission Source/Control: BLER4 - Combustion  
Design Capacity: 29.5 million Btu per hour

Emission Source/Control: BLER5 - Combustion  
Design Capacity: 29.5 million Btu per hour

Emission Source/Control: BLER6 - Combustion  
Design Capacity: 29.5 million Btu per hour

Emission Source/Control: BLER7 - Combustion  
Design Capacity: 29.5 million Btu per hour

Emission Source/Control: BLER8 - Combustion  
Design Capacity: 29.5 million Btu per hour

Emission Source/Control: BLER9 - Combustion  
Design Capacity: 29.5 million Btu per hour

**Item 32.2:**

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

Emission Unit: 1-BLERS  
Process: IUB Source Classification Code: 1-03-007-01  
Process Description:



This process is for the three existing 16.75 million Btu/hr Cleaver Brooks (CB 700-400-15) boilers that fire natural gas. One boiler is continuously operated throughout the year and two boilers are operated for peak heating demand during winter. At all times, at the least one boiler is kept offline as standby.

Emission Source/Control: 0IUB1 - Combustion  
Design Capacity: 16.75 million Btu per hour

Emission Source/Control: 0IUB2 - Combustion  
Design Capacity: 16.75 million Btu per hour

Emission Source/Control: 0IUB3 - Combustion  
Design Capacity: 16.75 million Btu per hour

**Item 32.3:**

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

Emission Unit: 2-WWTRE

Process: 0AS

Source Classification Code: 5-01-007-31

Process Description:

THIS IS THE PLANT'S MODIFIED ACTIVATED SLUDGE (AS) SECONDARY TREATMENT PROCESS CONSISTING OF 24 MODIFIED DIFFUSED AIR ACTIVATED SLUDGE AERATION TANKS. IN THIS PROCESS, THE EFFLUENT FROM THE PRIMARY TREATMENT SECTION CONTAINING MAINLY COLLOIDAL AND DISSOLVED SOLIDS (BOTH INORGANIC AND ORGANIC) ARE TREATED BIOLOGICALLY BY UTILIZING MANY DIFFERENT TYPES OF MICROORGANISMS IN A CONTROLLED ENVIRONMENT. LARGE AMOUNTS OF AIR ARE PUMPED INTO AERATION TANKS MIXING THE WASTEWATER AND SLUDGE RETURNED FROM THE PLANT'S FINAL SETTLING TANKS. THIS SPEEDS THE GROWTH OF THE OXYGEN-USING BACTERIA AND OTHER TINY ORGANISMS THAT ARE NATURALLY PRESENT IN THE SEWAGE. THESE BENEFICIAL MICROORGANISMS CONSUME MOST OF THE REMAINING ORGANIC POLLUTANTS PRODUCING HEAVIER PARTICLES WHICH SETTLE OUT LATER IN THE FINAL SETTLING TANKS.

THE TOTAL THROUGHPUT IS BASED ON DRY WEATHER FLOW.

Renewal 2010

THE AERATION TANKS AND THE FINAL SETTLING TANKS WEIRS ARE COVERED AND THE ODORS ARE CONTROLLED USING CARBON ADSORPTION TANKS.



Emission Source/Control: NOC10 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: NOC11 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: NOC12 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: NOC13 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: NOC14 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: NOCU1 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: NOCU2 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: NOCU3 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: NOCU4 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: NOCU5 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: NOCU6 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: NOCU7 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: NOCU8 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: NOCU9 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: SOCU1 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: SOCU2 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: SOCU3 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

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Emission Source/Control: SOCU4 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: SOCU5 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: SOCU6 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: SOCU7 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: 00ATS - Process  
Design Capacity: 310,000,000 gallons per day

Emission Source/Control: 0FSTS - Process  
Design Capacity: 310,000,000 gallons per day

**Item 32.4:**

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

Emission Unit: 2-WWTRE  
Process: OCC Source Classification Code: 5-01-007-60  
Process Description:

THIS IS THE PLANT'S CHLORINE CONTACT (CC) DISINFECTION PROCESS TO BE CONSTRUCTED IN THE FUTURE BY THE PLANT FINAL UPGRADING. THIS UPGRADING ALSO INCLUDES DECHLORINATION USING SODIUM BISULFITE. THE WASTEWATER FROM THE FINAL SETTLING TANKS FLOWS TO THE CHLORINE CONTACT TANKS WHERE SODIUM HYPOCHLORITE IS ADDED TO DISINFECT AND KILL DISEASE-CAUSING ORGANISMS. THE TREATED WASTEWATER (EFFLUENT) IS THEN RELEASED TO LOCAL WATERWAYS.

THE TOTAL THRUPUT IS BASED ON DRY WEATHER FLOW.

Emission Source/Control: 0CCTS - Process  
Design Capacity: 310,000,000 gallons per day

**Item 32.5:**

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

Emission Unit: 2-WWTRE  
Process: 0HW Source Classification Code: 5-01-007-07  
Process Description:

THIS PROCESS IS THE PLANT'S WASTEWATER PRE TREATMENT HEAD WORKS (HW) PROCESSES INCLUDING FOREBAY, BAR SCREENING, AFTERBAY,



INFLUENT SPLIT BOX AND ITS WEIR. THE BAR SCREENS CONSIST OF UPRIGHT BARS SPACED ONE TO THREE INCHES APART. THE PRIMARY PURPOSE OF THE BAR SCREEN IS TO REMOVE LARGE PIECES OF TRASH (RAGS, STICKS, NEWSPAPER, CANS, ETC.,) FOR THE PROTECTION OF THE MAIN SEWAGE PUMP AND OTHER EQUIPMENT.

AN ACTIVATED CARBON ADSORPTION VESSEL IS SCHEDULED TO BE INSTALLED AT THE FOREBAY FOR H<sub>2</sub>S ODOR CONTROL.

THE TOTAL THROUGHPUT IS BASED ON DRY WEATHER FLOW.

MOD 1

AS PART OF THE FINAL UPGRADE, THE MANHATTAN UPTAKE SHAFT AND THE INFLUENT SPLITTER BOX WILL BE EQUIPPED WITH TWO PACKAGED CARBON ADSORBER ODOR CONTROL SYSTEMS TO CONTROL ODORS AT THE PLANT'S HEADWORKS PROCESS.

Renewal 2010

Odors from this process in the main bldg are controlled by 4 odor control units in the main bldg screening wing. Under the final plant upgrade, the emissions from the influent splitter box will be treated by the central residual odor control system under emission unit 4-Resid.

Emission Source/Control: 0FBAY - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ISBOC - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: M10C1 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: M10C2 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: M20C1 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: M20C2 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: MUSOC - Control



Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: OSBOX - Process  
Design Capacity: 310,000,000 gallons per day

Emission Source/Control: SCREN - Process  
Design Capacity: 310,000,000 gallons per day

**Item 32.6:**

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

Emission Unit: 3-NSLUD  
Process: NAD Source Classification Code: 5-01-007-71  
Process Description:

UNDER THE FINAL UPGRADE, THE NEW SLUDGE ANAEROBIC DIGESTION (NAD) PROCESS WILL CONSIST OF 8 NEW DIGESTERS AND 2 NEW SLUDGE STORAGE TANKS. THE PROCESS WILL REPLACE THE EXISTING SLUDGE ANAEROBIC DIGESTION (SAD) PROCESS. THE ODORS FROM THE 8 DIGESTER OVERFLOW BOXES AND THE 2 SLUDGE STORAGE TANKS WILL BE CONTROLLED USING A CARBON ADSORBER SYSTEM. THE ODOR CONTROL SYSTEM WILL CONSIST OF TWO DUAL BED CARBON ADSORBERS. UNDER NORMAL OPERATIONS, ONE UNIT WILL BE OPERATING AND ONE UNIT WILL BE ON STANDBY.

Emission Source/Control: SBOC1 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: SBOC2 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: DIGES - Process

**Item 32.7:**

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

Emission Unit: 3-SLUDG  
Process: DGH Source Classification Code: 5-01-007-99  
Process Description:

THIS PROCESS IS THE DIGESTER GAS HOLDING (DGH) TANK. THIS TANK HAS NO ADD ON EMISSION CONTROL BUT ITS EMISSION COULD BE IGNORED BECAUSE THE TANK HAS NO ACTIVE EMISSION POINTS AND OR POLLUTANT RELEASES. THE TOTAL THRUPUT IS ESTIMATED BASED ON THE OPERATION DATA 07/1996-06/1998.

Emission Source/Control: GHOLD - Process  
Design Capacity: 300,000 cubic feet



**Item 32.8:**

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

Emission Unit: 3-SLUDG

Process: ESS

Source Classification Code: 5-01-007-99

Process Description:

THIS PROCESS IS THE EAST RIVER SLUDGE STORAGE (ESS) TANK. THE PURPOSE OF THIS TANK IS TO STORE DIGESTED SLUDGE BEFORE THE SLUDGE IS SHIPPED TO OTHER LOCATIONS AT PLANTS THAT HAVE DEWATERING FACILITIES.

ONE SINGLE BED ACTIVATED CARBON ADSORPTION VESSEL IS INSTALLED ON THIS TANK FOR ODOR CONTROL.

THE TOTAL THRUPUT IS CALCULATED BASED ON THE ODOR CONTROL SYSTEMS' DESIGNED VENTILATION AIR FLOW CAPACITY.

Emission Source/Control: 0ERST - Process

Design Capacity: 7,600 cubic feet per minute

Emission Source/Control: ERSST - Process

**Item 32.9:**

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

Emission Unit: 3-SLUDG

Process: SGT

Source Classification Code: 5-01-007-71

Process Description:

THIS PROCESS IS THE SLUDGE GRAVITY THICKENING (SGT) PROCESS CONSISTING OF 8 GRAVITY THICKENING TANKS. THE SLUDGE FROM PRIMARY AND SETTLING (APPROXIMATELY 99% WATER) ARE CONCENTRATED IN THE THICKENING TANKS. THE WATER IS SENT BACK TO THE HEAD OF THE PLANT OR AERATION TANKS FOR ADDITIONAL TREATMENT.

TWO SINGLE BED ACTIVATED CARBON ADSORPTION VESSELS ARE INSTALLED AT THIS PROCESS FOR ODOR CONTROL.

THE TOTAL THRUPUT IS BASED ON THE ODOR CONTROL SYSTEM'S DESIGNED VENTILATION AIR FLOW CAPACITY.

Emission Source/Control: 0SGTS - Process



Emission Source/Control: GTOC1 - Process  
Design Capacity: 1,500 cubic feet per minute

Emission Source/Control: GTOC2 - Process  
Design Capacity: 1,500 cubic feet per minute

**Item 32.10:**

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

Emission Unit: 4-RESID  
Process: SCU Source Classification Code: 5-01-007-99  
Process Description:

The SCU process takes place in the central residual building. The process includes the following areas: screening room, channels and compactor, the sludge screening areas, the grit cyclone and classifier areas, the skimmings concentrator areas, the disposal areas and the splitter box. The odor control system consists of 14 carbon adsorbers that discharge through a common single exhaust stack. The total throughput is based on the designed ventilation air flow capacity of the activated carbon adsorption vessels. This process is at the Central Residual Building.

Emission Source/Control: ROC10 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROC11 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROC12 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROC13 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROC14 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROC15 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROC16 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROCU1 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROCU2 - Control  
Control Type: ACTIVATED CARBON ADSORPTION



Emission Source/Control: ROCU3 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROCU4 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROCU5 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROCU6 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROCU7 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROCU8 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: ROCU9 - Control  
Control Type: ACTIVATED CARBON ADSORPTION

Emission Source/Control: 00CRP - Process

Emission Source/Control: 0NSMH - Process  
Design Capacity: 1,000 cubic feet per minute

Emission Source/Control: 0NSRM - Process  
Design Capacity: 6,000 cubic feet per minute

Emission Source/Control: 0SSMH - Process  
Design Capacity: 1,000 cubic feet per minute

Emission Source/Control: 0SSRM - Process  
Design Capacity: 6,000 cubic feet per minute

**Item 32.11:**

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

Emission Unit: 5-MISCS  
Process: CST Source Classification Code: 3-01-830-01  
Process Description:

This process includes the plant's Chemical Storage Tanks (CST) that exceeds the 10,000 gal exempt threshold. There are a total of six (6) tanks for Hypochlorite storages: 6X16,800 gallon Hypochlorite storage tanks. There are also five (5) nonexempt diesel storage tanks: 4 x 20,000 gallon diesel tanks and 1 x 12,000 gallon diesel tank.

Emission Source/Control: FST01 - Process

Emission Source/Control: FST02 - Process



Emission Source/Control: FST03 - Process

Emission Source/Control: FST04 - Process

Emission Source/Control: FST05 - Process

Emission Source/Control: HYPO1 - Process  
Design Capacity: 16,800 gallons

Emission Source/Control: HYPO2 - Process  
Design Capacity: 16,800 gallons

Emission Source/Control: HYPO3 - Process

Emission Source/Control: HYPO4 - Process

Emission Source/Control: HYPO5 - Process

Emission Source/Control: HYPO6 - Process

Emission Source/Control: HYPOT - Process  
Design Capacity: 40,000 gallons

**Item 32.12:**

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

Emission Unit: 6-FLARE

Process: BUG

Source Classification Code: 5-01-007-89

Process Description:

AS PART OF THE PLANT'S FINAL UPGRADE, FOUR NEW WASTE SLUDGE DIGESTER GAS BURNERS WERE INSTALLED. THE FOUR NEW WASTE GAS BURNERS WILL REPLACE THE THREE EXISTING WASTE GAS BURNERS. THE EXCESSIVE SLUDGE DIGESTER GAS PRODUCED AT THE PLANT IS BURNED AT THESE FOUR WASTE GAS BURNERS. THIS PROCESS (BUR/BUG) REPLACES PROCESS (FLA). THE TOTAL THROUGHPUT OF THE WASTE BURNER OPERATIONS IS BASED ON THE ESTIMATED DIGESTER GAS PRODUCTION AT THE PLANT AFTER THE FINAL UPGRADE.

Emission Source/Control: NWGB1 - Combustion  
Design Capacity: 46 million Btu per hour

Emission Source/Control: NWGB2 - Combustion  
Design Capacity: 46 million Btu per hour

Emission Source/Control: NWGB3 - Combustion  
Design Capacity: 46 million Btu per hour

Emission Source/Control: NWGB4 - Combustion



Design Capacity: 46 million Btu per hour

**Item 32.13:**

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

Emission Unit: 6-FLARE

Process: OXD

Source Classification Code: 3-01-830-01

Process Description:

This process includes a thermal oxidizer to destroy those unwanted constituents (captured VOCs, H<sub>2</sub>S, and other separated constituents) removed from the plant's digester gas by a separation system. The thermal oxidizer is planned to be placed in the footprint of the plant existing 5th boiler. It will displace the 5th boiler's emissions and utilize the existing stack 1BL5 but renamed to be OXIDS. Waste heat from the oxidizer flue gas will be captured to further reduce boiler use at the plant

Emission Source/Control: NWGB1 - Combustion

Design Capacity: 46 million Btu per hour

Emission Source/Control: NWGB2 - Combustion

Design Capacity: 46 million Btu per hour

Emission Source/Control: NWGB3 - Combustion

Design Capacity: 46 million Btu per hour

Emission Source/Control: NWGB4 - Combustion

Design Capacity: 46 million Btu per hour

Emission Source/Control: OXIDR - Control

Control Type: CATALYTIC OXIDATION

**Item 32.14:**

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

Emission Unit: 7-GTURB

Process: ENG

Source Classification Code: 2-02-004-02

Process Description:

The plant has 2 black start internal combustion engine generators that will be used to kick start the emergency turbines. For testing, these units are expected to operate for routine testing and maintenance and to start the turbines. Fuel is diesel.

Emission Source/Control: ENG01 - Combustion

Design Capacity: 7.5486 million Btu per hour

Emission Source/Control: ENG02 - Combustion

Design Capacity: 7.5486 million Btu per hour

**Item 32.15:**



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

Emission Unit: 7-GTURB  
Process: TRB Source Classification Code: 2-01-001-01  
Process Description:

As part of track 3 upgrade, four 5MW turbine generators are installed and operated at the plant. The emergency turbine generators are used in the event of emergency, such as service disruption or a black out and may be operated for participation in the New York State Demand Reduction Program. The emergency turbines would provide backup power to the plant during those times. Fuel is diesel.

Emission Source/Control: GTUR1 - Combustion  
Design Capacity: 58 million Btu per hour

Emission Source/Control: GTUR2 - Combustion  
Design Capacity: 58 million Btu per hour

Emission Source/Control: GTUR3 - Combustion  
Design Capacity: 58 million Btu per hour

Emission Source/Control: GTUR4 - Combustion  
Design Capacity: 58 million Btu per hour

**Condition 33: Emission Unit Permissible Emissions**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR Subpart 201-7**

**Item 33.1:**

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

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

Emission Unit: 1-BLERS

CAS No: 0NY210-00-0

Name: OXIDES OF NITROGEN

PTE(s): 5.525 pounds per hour

48,400 pounds per year

Emission Unit: 6-FLARE

CAS No: 0NY210-00-0

Name: OXIDES OF NITROGEN

PTE(s): 4.43 pounds per hour

38,800 pounds per year

Emission Unit: 7-GTURB

New York State Department of Environmental Conservation

Permit ID: 2-6101-00025/00057

Facility DEC ID: 2610100025



CAS No: 0NY210-00-0

Name: OXIDES OF NITROGEN

PTE(s): 2.1 pounds per hour

18,400 pounds per year

**Condition 34: Capping Monitoring Condition**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement: 6 NYCRR Subpart 201-7**

**Item 34.1:**

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

6 NYCRR Subpart 231-2

**Item 34.2:**

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

**Item 34.3:**

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

**Item 34.4:**

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

**Item 34.5:**

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

**Item 34.6:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-BLERS

Regulated Contaminant(s):

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

**Item 34.7:**

Compliance Certification shall include the following monitoring:

**New York State Department of Environmental Conservation**

Permit ID: 2-6101-00025/00057

Facility DEC ID: 2610100025



Capping: Yes  
Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Annual NOx emissions from this Emission Unit 1-BLERS will be limited to the unit's Proposed Cap Potential To Emit (PTE) of 24.2 tons per year.

The actual NOx emissions will be determined by record of all fuel consumption at the sources in this emission unit and the calculations in the attached PTE calculations to demonstrate compliance of the 24.2 ton/yr NOx emission limit.

Work Practice Type: PARAMETER OF PROCESS MATERIAL  
Process Material: FUEL  
Parameter Monitored: OXIDES OF NITROGEN  
Upper Permit Limit: 24.2 tons per year  
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2014.  
Subsequent reports are due every 6 calendar month(s).

**Condition 35: Compliance Certification**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 35.1:**  
The Compliance Certification activity will be performed for:

Emission Unit: 1-BLERS

**Item 35.2:**  
Compliance Certification shall include the following monitoring:

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

Monitoring Description:

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

The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.



The permittee will conduct observations of visible emissions from the emission unit, process, etc. to which this condition applies at the monitoring frequency stated below while the process is in operation. The permittee will investigate, in a timely manner, any instance where there is cause to believe that visible emissions have the potential to exceed the opacity standard.

The permittee shall investigate the cause, make any necessary corrections, and verify that the excess visible emissions problem has been corrected. If visible emissions with the potential to exceed the standard continue, the permittee will conduct a Method 9 assessment within the next operating day of the sources associated with the potential noncompliance to determine the degree of opacity and will notify the NYSDEC if the method 9 test indicates that the opacity standard is not met.

Records of visible emissions observations (or any follow-up method 9 tests), investigations and corrective actions will be kept on-site. Should the Department determine that permittee's record keeping format is inadequate to demonstrate compliance with this condition, it shall provide written notice to the permittee stating the inadequacies, and permittee shall have 90 days to revise its prospective record keeping format in a manner acceptable to the Department.

Parameter Monitored: OPACITY  
Upper Permit Limit: 20 percent  
Reference Test Method: Method 9  
Monitoring Frequency: DAILY  
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2014.  
Subsequent reports are due every 6 calendar month(s).

**Condition 36: Compliance Certification**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement: 6 NYCRR 227-2.4 (d)**

**Item 36.1:**  
The Compliance Certification activity will be performed for:

Emission Unit: 1-BLERS

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

**Item 36.2:**



Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner or operator of a small boiler, small combustion turbine, or small internal combustion engine must perform an annual tune-up of their equipment. This tune-up should be performed in accordance with the requirements of the DAR-5 guidance document. Records of each tune-up must be kept on-site for a minimum of five years.

Monitoring Frequency: ANNUALLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2014.

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

**Condition 37: Compliance Certification**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 37.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-BLERS

**Item 37.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The owner and operator of each affected facility shall submit notification of the date of construction or reconstruction, anticipated startup, and actual startup, as provided by 40 CFR 60.7 of this part. This notification shall include:

- (1) The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility.
- (2) If applicable, a copy of any Federally enforceable requirement that limits the annual capacity factor for any fuel or mixture of fuels under 40 CFR 60.42c., or 40 CFR 60.43c.
- (3) The annual capacity factor at which the owner or operator anticipates operating the affected facility based on all fuels fired and based on each individual fuel fired.

**New York State Department of Environmental Conservation**

Permit ID: 2-6101-00025/00057

Facility DEC ID: 2610100025



Monitoring Frequency: SINGLE OCCURRENCE

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 38: Compliance Certification**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR 227-2.4 (d)**

**Item 38.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 1-BLERS

Process: BLR

Regulated Contaminant(s):

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

**Item 38.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Stack testing should be done as per the approved protocol.

Parameter Monitored: OXIDES OF NITROGEN

Upper Permit Limit: 0.052 pounds per million Btus

Reference Test Method: 7E

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 5 MINUTES

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2014.

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

**Condition 39: Emissions from Existing Sources**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR 212.3 (a)**

**Item 39.1:**

This Condition applies to Emission Unit: 2-WWTRE

**Item 39.2:** No person will cause or allow emissions that violate the requirement specified in Table 2, Table 3, or Table 4 of 6NYCRR Part 212 for the environmental rating issued by the commissioner.

**Condition 40: Emissions from Existing Sources**  
**Effective between the dates of 01/07/2014 and 01/06/2019**



**Applicable Federal Requirement:6 NYCRR 212.3 (a)**

**Item 40.1:**

This Condition applies to Emission Unit: 3-NSLUD

**Item 40.2:** No person will cause or allow emissions that violate the requirement specified in Table 2, Table 3, or Table 4 of 6NYCRR Part 212 for the environmental rating issued by the commissioner.

**Condition 41: Emissions from Existing Sources**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR 212.3 (a)**

**Item 41.1:**

This Condition applies to Emission Unit: 3-SLUDG

**Item 41.2:** No person will cause or allow emissions that violate the requirement specified in Table 2, Table 3, or Table 4 of 6NYCRR Part 212 for the environmental rating issued by the commissioner.

**Condition 42: Capping Monitoring Condition**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR Subpart 201-7**

**Item 42.1:**

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

6 NYCRR Subpart 231-2

**Item 42.2:**

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

**Item 42.3:**

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

**Item 42.4:**

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

**New York State Department of Environmental Conservation**

Permit ID: 2-6101-00025/00057

Facility DEC ID: 2610100025



period and a comparison to the threshold levels that would require compliance with an applicable requirement.

**Item 42.5:**

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

**Item 42.6:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-FLARE

Regulated Contaminant(s):

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

**Item 42.7:**

Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Annual NO<sub>x</sub> emissions from this Emission Unit 6-FLARE will be limited to the unit's Proposed Cap Potential To Emit (PTE) of 19.4 tons per year.

Flare emission factor (lb/mmBtu) \* total heat input (mmBtu/yr) < 19.4 tons per year

Flares:

Emission factor - 0.08 lb/mmBtu

Maximum limits - 483552 mmBtu/yr, 19.4 tons/yr of NO<sub>x</sub>

The actual NO<sub>x</sub> emissions will be determined by record of all fuel consumption at the sources in this emission unit and the calculations in the attached PTE calculations to demonstrate compliance of the 19.4 ton/yr NO<sub>x</sub> emission limit.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: FUEL

Parameter Monitored: OXIDES OF NITROGEN

Upper Permit Limit: 19.4 tons per year

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2014.



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

**Condition 43: Emissions from Existing Sources**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR 212.3 (a)**

**Item 43.1:**

This Condition applies to Emission Unit: 6-FLARE

**Item 43.2:** No person will cause or allow emissions that violate the requirement specified in Table 2, Table 3, or Table 4 of 6NYCRR Part 212 for the environmental rating issued by the commissioner.

**Condition 44: Compliance Certification**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 44.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-FLARE

**Item 44.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

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

The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.

The permittee will conduct observations of visible emissions from the emission unit, process, etc. to which this condition applies at the monitoring frequency stated below while the process is in operation. The permittee will investigate, in a timely manner, any instance where there is cause to believe that visible emissions have the potential to exceed the opacity standard.

The permittee shall investigate the cause, make any necessary corrections, and verify that the excess visible emissions problem has been corrected. If visible emissions with the potential to exceed the standard continue, the permittee will conduct a Method 9 assessment



within the next operating day of the sources associated with the potential noncompliance to determine the degree of opacity and will notify the NYSDEC if the method 9 test indicates that the opacity standard is not met.

Records of visible emissions observations (or any follow-up method 9 tests), investigations and corrective actions will be kept on-site. Should the Department determine that permittee's record keeping format is inadequate to demonstrate compliance with this condition, it shall provide written notice to the permittee stating the inadequacies, and permittee shall have 90 days to revise its prospective record keeping format in a manner acceptable to the Department.

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: Method 9

Monitoring Frequency: DAILY

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2014.

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

**Condition 45: Compliance Certification**

**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement: 6 NYCRR 227-2.4 (g)**

**Item 45.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 6-FLARE

Regulated Contaminant(s):

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

**Item 45.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

For compliance with the emission rate limit of these new enclosed flares, the facility will conduct a stack test once during the term of this permit.

Parameter Monitored: OXIDES OF NITROGEN

Upper Permit Limit: 0.08 pounds per million Btus

Reference Test Method: EPA approved

Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT

Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 5



MINUTES

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2014.

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

**Condition 46: Capping Monitoring Condition**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR Subpart 201-7**

**Item 46.1:**

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

6 NYCRR Subpart 231-2

**Item 46.2:**

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

**Item 46.3:**

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

**Item 46.4:**

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

**Item 46.5:**

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

**Item 46.6:**

The Compliance Certification activity will be performed for:

Emission Unit: 7-GTURB

Regulated Contaminant(s):

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

**Item 46.7:**

**New York State Department of Environmental Conservation**

**Permit ID: 2-6101-00025/00057**

**Facility DEC ID: 2610100025**



Compliance Certification shall include the following monitoring:

Capping: Yes

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Annual NOx emissions from the Emission Unit 7-GTURB will be limited to the unit's Proposed Cap Potential To Emit (PTE) of 9.2 tons per year (8.6 tons/yr of NOx for emergency turbines, and 0.6 tons/yr of NOx for black-start engines).

Emergency Turbine emission factor (lb/mmBtu) \* total heat input (mmBtu/yr) + Black Start Engines emission factor (lb/mmBtu) \* total heat input (mmBtu/yr) < 9.2 tons per year

For Emergency Turbines:

Emission factor - 0.39 lb/mmBtu

Maximum limits - 44232 mmBtu/yr, 8.6 tons/yr of NOx

For Black Start Engines:

Emission factor - 2.65 lbs/mmBtu

Maximum limits - 453 mmBtu/yr, 0.6 tons/yr of NOx

Total maximum limits: 44685 mmBtu/yr, 9.2 tons/yr of NOx

The actual NOx emissions will be determined by record of all fuel consumption at the sources in this emission unit and the calculations in the attached PTE calculations to demonstrate compliance of the 9.2 ton/yr NOx emission limit.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: FUEL

Parameter Monitored: OXIDES OF NITROGEN

Upper Permit Limit: 9.2 tons per year

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2014.

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

**Condition 47: Compliance Certification**



Effective between the dates of 01/07/2014 and 01/06/2019

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

**Item 47.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 7-GTURB

**Item 47.2:**

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

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

The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.

The permittee will conduct observations of visible emissions from the emission unit, process, etc. to which this condition applies at the monitoring frequency stated below while the process is in operation. The permittee will investigate, in a timely manner, any instance where there is cause to believe that visible emissions have the potential to exceed the opacity standard.

The permittee shall investigate the cause, make any necessary corrections, and verify that the excess visible emissions problem has been corrected. If visible emissions with the potential to exceed the standard continue, the permittee will conduct a Method 9 assessment within the next operating day of the sources associated with the potential noncompliance to determine the degree of opacity and will notify the NYSDEC if the method 9 test indicates that the opacity standard is not met.

Records of visible emissions observations (or any follow-up method 9 tests), investigations and corrective actions will be kept on-site. Should the Department determine that permittee's record keeping format is inadequate to demonstrate compliance with this condition, it shall provide written notice to the permittee stating the inadequacies, and permittee shall have 90 days to revise its prospective record keeping format in a manner acceptable to the Department.

Parameter Monitored: OPACITY



Upper Permit Limit: 20 percent  
Reference Test Method: Method 9  
Monitoring Frequency: DAILY  
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)  
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)  
Reports due 30 days after the reporting period.  
The initial report is due 7/30/2014.  
Subsequent reports are due every 6 calendar month(s).

**Condition 48: Compliance Certification**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 48.1:**  
The Compliance Certification activity will be performed for:

Emission Unit: 7-GTURB

**Item 48.2:**  
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:

The owner and operator of each affected facility shall submit notification of the date of construction or reconstruction, anticipated startup, and actual startup, as provided by 40 CFR 60.7 of this part. This notification shall include:

- (1) The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility.
- (2) If applicable, a copy of any Federally enforceable requirement that limits the annual capacity factor for any fuel or mixture of fuels under 40 CFR 60.42c., or 40 CFR 60.43c.
- (3) The annual capacity factor at which the owner or operator anticipates operating the affected facility based on all fuels fired and based on each individual fuel fired.

Monitoring Frequency: SINGLE OCCURRENCE  
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 49: Compliance Certification**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement:6 NYCRR 227.2 (b) (1)**

**New York State Department of Environmental Conservation**

Permit ID: 2-6101-00025/00057

Facility DEC ID: 2610100025



**Item 49.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 7-GTURB

Process: ENG

Regulated Contaminant(s):

CAS No: ONY075-00-0 PARTICULATES

**Item 49.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Particulate emission limit for stationary combustion installation firing oil. The owner or operator shall complete the following once per term of this permit:

- 1) Submit to the Department an acceptable protocol for the testing of particulate emission limit cited in this condition.
- 2) Perform a stack test, based upon the approved test protocol, to determine compliance with the particulate emission limit cited in this condition.
- 3) All records shall be maintained at the facility for a minimum of five years.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.10 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: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2014.

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

**Condition 50: Compliance Certification**

**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement: 6 NYCRR 227-2.4 (e) (1)**

**Item 50.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 7-GTURB

Process: TRB

Regulated Contaminant(s):



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

**Item 50.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Stack testing should be done as per the approved protocol.

Parameter Monitored: OXIDES OF NITROGEN

Upper Permit Limit: 100 parts per million by volume  
(dry, corrected to 15% O<sub>2</sub>)

Reference Test Method: EPA approved

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: 1 HOUR ROLLING AVERAGE ROLLED EVERY 5 MINUTES

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2014.

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

**Condition 51: Compliance Certification**

**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable Federal Requirement: 6 NYCRR 227.2 (b) (1)**

**Item 51.1:**

The Compliance Certification activity will be performed for:

Emission Unit: 7-GTURB

Process: TRB

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

**Item 51.2:**

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Particulate emission limit for stationary combustion installation firing oil. The owner or operator shall complete the following once per term of this permit:

1) Submit to the Department an acceptable protocol for the testing of particulate emission limit cited in this condition.

2) Perform a stack test, based upon the approved test protocol, to determine compliance with the particulate

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**Facility DEC ID: 2610100025**



emission limit cited in this condition.

3) All records shall be maintained at the facility for a minimum of five years.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.10 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: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2014.

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



**STATE ONLY ENFORCEABLE CONDITIONS**  
**\*\*\*\* Facility Level \*\*\*\***

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**  
**This section contains terms and conditions which are not federally enforceable. Permittees may also have other obligations under regulations of general applicability**

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

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

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

**STATE ONLY APPLICABLE REQUIREMENTS**  
**The following conditions are state applicable requirements and are not subject to compliance certification requirements unless otherwise noted or required under 6 NYCRR Part 201.**

**Condition 52: Contaminant List**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable State Requirement:ECL 19-0301**

**Item 52.1:**  
Emissions of the following contaminants are subject to contaminant specific requirements in this permit(emission limits, control requirements or compliance monitoring conditions).

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



CAS No: 007783-06-4  
Name: HYDROGEN SULFIDE

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

CAS No: 0NY100-00-0  
Name: TOTAL HAP

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

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

**Condition 53: Malfunctions and start-up/shutdown activities**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

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

**Item 53.1:**

- (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 54: Visible Emissions Limited**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable State Requirement:6 NYCRR 211.2**

**Item 54.1:**

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

**Condition 55: Compliance Demonstration**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable State Requirement:6 NYCRR 211.2**

**Item 55.1:**

The Compliance Demonstration activity will be performed for the Facility.

**Item 55.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

FACILITY SHALL ESTABLISH A COMPLAINT RESPONSE PROCEDURE TO MANAGE COMPLAINTS RECEIVED AT THIS FACILITY. THE PROCEDURE SHALL BE DESIGNED TO ENSURE THAT COMPLAINTS ARE ADEQUATELY RECEIVED AND DOCUMENTED, AND RECEIVE TIMELY RESPONSE. THE FACILITY SHALL, AT A MINIMUM, FOLLOW THE FOLLOWING PROCEDURES:

1. MAINTAIN A COMPLAINT PHONE LINE AND PERSONNEL AVAILABLE DURING THE TIME, PLANT IS OPERATING (24 HOURS A DAY, 7 DAYS A WEEK).

2. PERSONNEL SHALL WALK AROUND THE PROPERTY FENCE LINE ONCE A WEEK TO MONITOR H<sub>2</sub>S.

3. IF RESULTS INDICATE H<sub>2</sub>S > 10 PPB, DEP SHALL INVESTIGATE SOURCE OF ODOR AND IF APPLICABLE TO THE PLANT, MAKE NECESSARY CORRECTIVE ACTIONS.



4. COMMENCE AN ODOR INVESTIGATION SURVEY OF THE PLANT WITHIN A PERIOD NOT EXCEEDING 120 MINUTES OF RECEIVING AN ODOR COMPLAINT.

5. PERMITTEE SHALL CALL BACK COMPLAINANT WITHIN FOUR HOURS FROM THE TIME COMPLAINANT'S CALL IS RECEIVED (UNLESS THE COMPLAINANT WOULD PREFER TO BE CONTACTED AT ANOTHER TIME), WITH THE RESULTS OF THE SURVEY AND CORRECTIVE ACTIONS THAT ARE TAKEN.

6. TAKE PROMPT ACTION TO ABATE ANY CIRCUMSTANCES WHICH ARE FOUND TO BE THE CAUSE OF THE COMPLAINT.

7. FULLY DOCUMENT THE COMPLAINT, RESULTS OF INVESTIGATION, AND ANY CORRECTIVE ACTIONS TAKEN.

8. MAINTAIN AND SUBMIT, ON A SEMIANNUAL BASIS, ALL THE RECORDS REGARDING ODOR COMPLAINTS. THESE SHALL INCLUDE THE FOLLOWING AT A MINIMUM: NAME, ADDRESS AND TELEPHONE NUMBER OF COMPLAINANT, DATE AND TIME OF CALL, DESCRIPTION OF COMPLAINT, WHEN AND WHERE THE COMPLAINANT NOTICED THE NUISANCE ODOR, CLIMATIC CONDITIONS, CAUSE OF COMPLAINT, CORRECTIVE ACTION TAKEN IN RESPONSE OF COMPLAINT, NAME, TITLE AND SIGNATURE OF SHIFT SUPERINTENDENT ON DUTY AT THE TIME OF THE SURVEY.

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 7/30/2014.

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

**Condition 56: Compliance Demonstration**  
**Effective between the dates of 01/07/2014 and 01/06/2019**

**Applicable State Requirement:6 NYCRR 211.2**

**Item 56.1:**

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):



CAS No: 007783-06-4 HYDROGEN SULFIDE

**Item 56.2:**

Compliance Demonstration shall include the following monitoring:

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

Monitoring Description:

FACILITY SHALL MONITOR THE EFFECTIVENESS OF ITS CARBON VESSEL ODOR CONTROLS, AND REPLACE THE CARBON IN THE CARBON VESSELS ACCORDING TO THE FOLLOWING PLAN:

1. THE FACILITY SHALL MAINTAIN A BIENNIAL CARBON EFFICIENCY MONITORING PROGRAM PERFORMED BY A QUALIFIED CONSULTANT. WITHIN 60 DAYS OF RECEIPT OF THIS PERMIT, THE FACILITY SHALL SUBMIT FOR DEC'S REVIEW A PROTOCOL OF THE ABOVE-MENTIONED BIENNIAL CARBON EFFICIENCY MONITORING PROGRAM. THE PROTOCOL MUST CONTAIN ASTM DESIGNATION D-6646-01 AS THE STIPULATED TEST METHOD FOR THE DETERMINATION OF THE H<sub>2</sub>S BREAKTHROUGH CAPACITY OF GRANULAR AND PELLETIZED ACTIVATED CARBON. FUTURE NEW PROTOCOLS DUE TO CHANGE OF THE CONTRACTOR OR OTHER REASONS SHOULD BE SUBMITTED TO DEC FOR REVIEW AND APPROVAL PRIOR TO THEIR IMPLEMENTATION.

2. AT ANY TIME WHEN 50 PPB ARE MEASURED AT THE OUTLET OF ANY OF THE CARBON-VESSELS, DEP SHALL NOTIFY DEC WITHIN 48 HOURS OF THE OCCURRENCE OF SUCH A MEASUREMENT.

DEP SHALL NOTIFY DEC WITHIN 48 HOURS THAT A VESSEL NEEDS CARBON REPLACEMENT. DEP SHALL ALSO NOTIFY DEC WITHIN 5 DAYS OF THE CARBON BEING REPLACED THAT THE REPLACEMENT HAS TAKEN PLACE.

Parameter Monitored: HYDROGEN SULFIDE

Upper Permit Limit: 50 parts per billion by volume

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2014.



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

**Condition 57: Compliance Demonstration**  
Effective between the dates of 01/07/2014 and 01/06/2019

**Applicable State Requirement:6 NYCRR 211.2**

**Item 57.1:**

The Compliance Demonstration activity will be performed for the Facility.

**Item 57.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The plant should follow the Good Engineering Practice and take precautions to minimize odors. The plant shall evaluate the operations and maintenance of odor control systems and keep the system in compliance. The plant must maintain a daily log on site to record the presence of odors and corrective actions taken in the event of these odors and report it to the Department semiannually.

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 7/30/2014.

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

**Condition 58: Compliance Demonstration**  
Effective between the dates of 01/07/2014 and 01/06/2019

**Applicable State Requirement:6 NYCRR Subpart 257-10**

**Item 58.1:**

The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 007783-06-4 HYDROGEN SULFIDE

**Item 58.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

THE PERMITTEE (DEP) SHALL HAVE PERSONNEL AVAILABLE AT THE PLANT 24 HOURS A DAY, 7 DAYS A WEEK TO RESPOND TO ANY ODOR EVENTS. IN ADDITION, THE PERMITTEE'S PERSONNEL SHALL WALK AROUND THE PERIMETER OF THE PLANT, ONCE A WEEK, TO MONITOR FOR



H<sub>2</sub>S WITH EPA APPROVED METERS. IF THE CONCENTRATION OF HYDROGEN SULFIDE EXCEED 0.010 PPM ( 14 MICROGRAMS PER CUBIC METER) AT ANY TIME, THE PERMITTEE SHALL RESPOND AS FOLLOWS:

1. DEP SHALL CONDUCT A THOROUGH INVESTIGATION OF THE H<sub>2</sub>S ODORS BY PERFORMING A FUGITIVE ODOR SURVEY OF THE PLANT TO IDENTIFY A POSSIBLE SOURCE AND TAKE CORRECTIVE ACTIONS IF A SOURCE OF ODORS IS FOUND IN THE PLANT.
2. DEP MUST MAINTAIN AND SUBMIT THE ODOR INVESTIGATION REPORTS TO DEC ON A SEMIANNUAL BASIS.

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 7/30/2014.

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

