



PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air Title V Facility
Permit ID: 2-6105-00262/00009
Mod 0 Effective Date: 03/22/2002 Expiration Date: 03/21/2007
Mod 1 Effective Date: 10/28/2005 Expiration Date: 03/21/2007

Permit Issued To: NYC TRANSIT AUTHORITY
370 JAY ST
BROOKLYN, NY 11201-3814

Contact: CHARLES B BURRUS
NYC TRANSIT OFFICE OF SYSTEM SAFETY
370 JAY ST RM 819
BROOKLYN, NY 11201
(718) 243-4581

Facility: NYC-TA EAST NY BUS DEPOT & SHOPS
1 JAMAICA AVE
BROOKLYN, NY 11207

Contact: CHARLES B BURRUS
NYC TRANSIT OFFICE OF SYSTEM SAFETY
370 JAY ST RM 819
BROOKLYN, NY 11201
(718) 243-4581

Description:
THIS MODIFICATION IS BEING DONE UNDER EPA ORDER.

THE FACILITY IS A REPAIR AND MAINTENANCE FACILITY FOR SUBWAY CARS, BUSES, AND NON REVENUE VEHICLES. THE SOURCES AND OPERATIONS WHICH EMIT AIR POLLUTANTS AT THE FACILITY ARE CLASSIFIED AS EXEMPT OR TRIVIAL, EXCEPT THE PAINT SPRAY BOOTHS AND THE THREE STATIONARY COMBUSTION UNITS WHICH ARE USED FOR HEATING MOST OF THE FACILITY.

THERE ARE THREE PAINT BOOTHS USED FOR PAINTING BUSES, EACH HAS TWO STACKS. THE COMBUSTION UNITS BURN #6 FUEL OIL AND NATURAL GAS ARE EACH RATED AT 47.263 MMBTU/HR AND HAVE INDIVIDUAL STACKS. THE FACILITY IS TO CAP EMISSIONS FROM THE BOILERS IN ORDER TO AVOID APPLICABILITY TO 6NYCRR PART 231. ACTUAL ANNUAL EMISSIONS WILL BE CAPPED AS PER 231-1.1(b)(3). THE EMISSIONS CAP WILL ALLOW THE UNITS TO AVOID COMPLIANCE WITH 231-1 SOURCES EMITTING

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LESS THAN THE DE MINIMUM EMISSIONS LEVELS IN 231-1.9 ARE NOT REGULATED [SEE 231-1.2(a)(3)]. THE PROCESS EMISSIONS SUMMARY DETAILS EMISSIONS LIMITS FOR EACH PROCESS. THE METHOD FOR ENSURING COMPLIANCE WILL BE WORK PRACTICES WHICH RESTRICT THE AMOUNT OF FUELS BEING FIRED IN THE UNITS. CURRENT OPERATIONS PRODUCE EMISSIONS CONSIDERABLY BELOW THE DE MINIMUM LEVELS FOR ALL CONTAMINANTS BEING CAPPED. THEREFORE, THESE EMISSION LIMITS SHOULD NEVER BE EXCEEDED. RECORDS OF FUEL USAGE WILL BE MAINTAINED AND EMISSIONS WILL BE CALCULATED ON A MONTHLY BASIS TO ENSURE COMPLIANCE WITH THE CAP.

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
 DIVISION OF ENVIRONMENTAL PERMITS
 ONE HUNTERS POINT PLAZA, 47-40 21ST STREET
 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 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 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 and Modifications

Applications for Permit Renewals and Modifications

Permit Modifications, Suspensions and Revocations by the Department

Facility Level

Submission of Applications 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 1-1: Applications for Permit Renewals and Modifications
Applicable State Requirement: 6NYCRR 621.13

Item 1-1.1:

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 1-1.2:

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 1-1.3:



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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 3: Applications for Permit Renewals and Modifications
Applicable State Requirement: 6NYCRR 621.13(a)

Expired by Mod No: 1

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.

Condition 4: Permit Modifications, Suspensions and Revocations by the Department
Applicable State Requirement: 6NYCRR 621.14

Item 4.1:

The Department reserves the right 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 Applications for Permit Modification or Renewal-REGION 2 HEADQUARTERS
Applicable State Requirement: 6NYCRR 621.5(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

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Long Island City, NY 11101-5407
(718) 482-4997



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ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

IDENTIFICATION INFORMATION

Permit Issued To: NYC TRANSIT AUTHORITY

370 JAY ST

BROOKLYN, NY 11201-3814

Facility:

NYC-TA EAST NY BUS DEPOT & SHOPS

1 JAMAICA AVE

BROOKLYN, NY 11207

Authorized Activity By Standard Industrial Classification Code:

4119 - LOCAL PASSENGER TRANSPORTATION

Mod 0 Permit Effective Date: 03/22/2002

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LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS

Facility Level

- 23 6NYCRR 201-6: Emission Unit Definition
- 1-5 6NYCRR 201-6.5(a)(4): Standard Requirement - Provide Information
- 1-1 6NYCRR 201-6.5(a)(7): Fees
- 1-6 6NYCRR 201-6.5(a)(8): General Condition - Right to Inspect
- 1-2 6NYCRR 201-6.5(c): Recordkeeping and reporting of compliance monitoring
- 1-3 6NYCRR 201-6.5(c)(2): Monitoring, Related Recordkeeping, and Reporting Requirements.
- 25 6NYCRR 201-6.5(c)(3)(ii): Compliance Certification
- 1-7 6NYCRR 201-6.5(d)(5): Standard Requirements - Progress Reports
- 1-4 6NYCRR 201-6.5(e): Compliance Certification
- 1-8 6NYCRR 201-6.5(f)(6): Off Permit Changes
- 28 6NYCRR 202-2.1: Compliance Certification
- 29 6NYCRR 202-2.5: Recordkeeping requirements
- 1-11 6NYCRR 225.1(a)(3): Compliance Certification
- 35 6NYCRR 226: Equipment Specifications for Cold Cleaning Batch Degreasing
- 1-12 6NYCRR 226: Compliance Certification
- 38 6NYCRR 228.10: Compliance Certification
- 39 6NYCRR 230.2(b): Gasoline tanks \geq 250 gallons installed after 1/1/79 require Stage I in NYCMA
- 40 6NYCRR 230.2(k): Compliance Certification
- 1-9 40CFR 68: Accidental release provisions.
- 41 40CFR 82, Subpart B: Servicing of Motor Vehicle Air Conditioners (MVAC)
- 1-10 40CFR 82, Subpart F: Recycling and Emissions Reduction

Emission Unit Level

- 43 6NYCRR 201-6: Emission Point Definition By Emission Unit
- 44 6NYCRR 201-6: Process Definition By Emission Unit

EU=B-00001

- 45 6NYCRR 227-1.3: Compliance Certification
- 1-13 40CFR 60.40c, NSPS Subpart Dc: Applicability of this Subpart to this emission source
- 1-14 40CFR 60.43c(c), NSPS Subpart Dc: Compliance Certification
- 1-16 40CFR 60.47c, NSPS Subpart Dc: Opacity monitoring requirements.
- 1-17 40CFR 60.47c, NSPS Subpart Dc: Opacity monitoring requirements.
- 1-15 40CFR 60.48c(i), NSPS Subpart Dc: Compliance Certification

EU=B-00001,Proc=B01,ES=0BLR1

- 46 6NYCRR 227-2.4(d): Compliance Certification

EU=B-00001,Proc=B01,ES=0BLR2

- 47 6NYCRR 227-2.4(d): Compliance Certification

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EU=B-00001,Proc=B01,ES=0BLR3

48 6NYCRR 227-2.4(d): Compliance Certification

EU=B-00001,Proc=B02,ES=0BLR1

49 6NYCRR 227-2.4(d): Compliance Certification

EU=B-00001,Proc=B02,ES=0BLR2

50 6NYCRR 227-2.4(d): Compliance Certification

EU=B-00001,Proc=B02,ES=0BLR3

51 6NYCRR 227-2.4(d): Compliance Certification

EU=B-LB001

52 6NYCRR 212.3(b): Compliance Certification

53 6NYCRR 212.3(b): Compliance Certification

EU=B-LB002

54 6NYCRR 212.3(b): Compliance Certification

55 6NYCRR 212.3(b): Compliance Certification

EU=E-I0001

1-18 6NYCRR 227-1.3(a): Compliance Certification

1-19 6NYCRR 227.2(b)(1): Compliance Certification

EU=G-AS001

56 6NYCRR 230.2(d)(1): Stage I and II requirements for tanks
constructed, replaced, or substantially modified after June 27, 1987

57 6NYCRR 230.2(f): Requirements for gasoline transport vehicles
delivering to Stage I controlled dispensing sites.

58 6NYCRR 230.2(g): Compliance Certification

59 6NYCRR 230.2(k): Compliance Certification

60 6NYCRR 230.2(k): Compliance Certification

61 6NYCRR 230.5(d): Compliance Certification

EU=P-B0001

62 6NYCRR 228.1(a): Applicability and compliance

1-20 6NYCRR 228.2: Compliance Certification

64 6NYCRR 228.3(a): volatile organic compound emission control requirements

65 6NYCRR 228.3(d)(7): noncompliance reporting

66 6NYCRR 228.4: Compliance Certification

1-21 6NYCRR 228.4: Compliance Certification

68 6NYCRR 228.5(a): Compliance Certification

69 6NYCRR 228.5(b): method 24 40 CFR 60

70 6NYCRR 228.5(d): samples

71 6NYCRR 228.6(a): prohibition of sale or specification

1-22 6NYCRR 228.8: Compliance Certification



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- 1-23 6NYCRR 228.8: Compliance Certification
- 1-24 6NYCRR 228.8: Compliance Certification
- 1-25 6NYCRR 228.8: Compliance Certification

STATE ONLY ENFORCEABLE CONDITIONS

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- 1-26 ECL 19-0301: Contaminant List
- 76 6NYCRR 201-1.4: Unavoidable noncompliance and violations
- 79 6NYCRR 211.2: Air pollution prohibited



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: Sealing - 6NYCRR Part 200.5

The Commissioner may seal an air contamination source to prevent its operation if compliance with 6 NYCRR Chapter III is not met within the time provided by an order of the Commissioner issued in the case of the violation.

Sealing means labeling or tagging a source to notify any person that operation of the source is prohibited, and also includes physical means of preventing the operation of an air contamination source without resulting in destruction of any equipment associated with such source, and includes, but is not limited to, bolting, chaining or wiring shut control panels, apertures or conduits associated with such source.

No person shall operate any air contamination source sealed by the Commissioner in accordance with this section unless a modification has been made which enables such source to comply with all requirements applicable to such modification.

Unless authorized by the Commissioner, no person shall remove or alter any seal affixed to any contamination source in accordance with this section.

Item B: Acceptable Ambient Air Quality - 6NYCRR Part 200.6

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

Item C: Maintenance of Equipment - 6NYCRR Part 200.7

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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.

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

If an existing emission source was subject to the permitting requirements of 6NYCRR Part 201 at the time of construction or modification, and the owner and/or operator failed to apply for a permit for such emission source then the following provisions apply:

(a) The owner and/or operator must apply for a permit for such emission source or register the facility in accordance with the provisions of Part 201.

(b) The emission source or facility is subject to all regulations that were applicable to it at the time of construction or modification and any subsequent requirements applicable to existing sources or facilities.

Item E: Emergency Defense - 6NYCRR Part 201-1.5

An emergency constitutes an affirmative defense to an action brought for noncompliance with emissions limitations or permit conditions for all facilities in New York State.

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

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

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

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

(4) The facility owner and/or operator notified the



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Department within two working days after the event occurred. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

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

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

Item F: Recycling and Salvage - 6NYCRR Part 201-1.7

Where practical, any person who owns or operates an air contamination source shall recycle or salvage air contaminants collected in an air cleaning device according to the requirements of 6 NYCRR.

Item G: Prohibition of Reintroduction of Collected Contaminants to the Air - 6NYCRR Part 201-1.8

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

Item H: Public Access to Recordkeeping for Title V Facilities - 6NYCRR Part 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 6NYCRR Part 616 - Public Access to records and Section 114(c) of the Act.

Item I: Proof of Eligibility for Sources Defined as Exempt Activities - 6 NYCRR Part 201-3.2(a)

The owner and/or operator of an emission source or unit that is eligible to be exempt, may be required to certify that it operates within the specific criteria described in 6 NYCRR Subpart 201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject



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to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

Item J: Proof of Eligibility for Sources Defined as Trivial Activities - 6 NYCRR Part 201-3.3(a)

The owner and/or operator of an emission source or unit that is listed as being trivial in 6 NYCRR Part 201 may be required to certify that it operates within the specific criteria described in 6 NYCRR Subpart 201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

Item K: Timely Application for the Renewal of Title V Permits - 6 NYCRR Part 201-6.3(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 L: Certification by a Responsible Official - 6 NYCRR Part 201-6.3(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 M: Requirement to Comply With All Conditions - 6 NYCRR Part 201-6.5(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

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renewal application.

Item N: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR Part 201-6.5(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 O: Providing Information Upon Request - 6 NYCRR Part 201-6.5(a)(4)

The permittee 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. The permittee shall also, on request, furnish the Department with copies of records required to be kept by the permit. Where information is claimed to be confidential, the permittee may furnish such records directly to the Administrator along with a claim of confidentiality.

Item P: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR Part 201-6.5(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 Q: Property Rights - 6 NYCRR Part 201-6.5(a)(6)

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

Item R: Fees - 6 NYCRR Part 201-6.5(a)(7)

The owner and/or operator of a stationary source shall pay fees to the department consistent with the fee schedule authorized by 6 NYCRR Subpart 482-2.

Item S: Right to Inspect - 6 NYCRR Part 201-6.5(a)(8)

Upon presentation of credentials and other documents, as

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may be required by law, the permittee shall allow the Department or an authorized representative to perform the following:

- i. Enter upon the permittee's premises where the permitted facility 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 facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
- iv. As authorized by the Act, sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

Item T: Severability - 6 NYCRR Part 201-6.5(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 U: Progress Reports and Compliance Schedules - 6 NYCRR Part 201-6.5(d)(5)

Progress reports consistent with an applicable schedule of compliance must be submitted at least semiannually on a calendar year basis, or at a more frequent period if specified in the applicable requirement or by the Department elsewhere in this permit. These reports shall be submitted to the Department within 30 days after the end of a reporting period. Such progress reports shall contain the following:

- i. Dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and
- ii. An explanation of why any dates in the schedule of compliance were not or will not be met, and any preventive



or corrective measures adopted.

Item V: Off Permit Changes - 6 NYCRR Part 201-6.5(f)(6)

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 provisions 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 in advance of the proposed changes within a minimum of 7 days as required by 6 NYCRR §201-6.5(f)(6).

Item W: Permit Shield - 6 NYCRR Part 201-6.5(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



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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 X: Reopening for Cause - 6 NYCRR Part 201-6.5(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



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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 Y: Required Emission Tests - 6 NYCRR Part 202-1.1

An acceptable report of measured emissions shall be submitted, as may be required by the Commissioner, to ascertain compliance or noncompliance with any air pollution code, rule, or regulation. Failure to submit a report acceptable to the Commissioner within the time stated shall be sufficient reason for the Commissioner to suspend or deny an operating permit. Notification and acceptable procedures are specified in 6NYCRR Part 202-1.

Item Z: Visible Emissions Limited - 6 NYCRR Part 211.3

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.

Item AA: Open Fires - 6 NYCRR Part 215

No person shall burn, cause, suffer, allow or permit the burning in an open fire of garbage, rubbish for salvage, or rubbish generated by industrial or commercial activities.

Item BB: 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

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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 CC: 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.

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

Condition 23: Emission Unit Definition
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 201-6

Item 23.1(From Mod 1):

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

Emission Unit: B-00001

Emission Unit Description:

THREE BOILERS VENTING TO INDIVIDUAL STACKS COMPRISE THIS EMISSION UNIT. EACH BOILER IS CAPABLE OF FIRING #6 FUEL OIL AND NATURAL GAS AND IS RATED AT 47.263 MMBTU/HR. THE BOILERS AND EMISSION POINTS ARE LOCATED IN THE BOILER HOUSE.

Building(s): BH

Item 23.2(From Mod 1):

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

Emission Unit: E-I0001

Emission Unit Description:

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Emergency Generators

Building(s): MAINT

Item 23.3(From Mod 1):

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

Emission Unit: P-B0001

Emission Unit Description:

THERE ARE THREE PAINT BOOTHS WHICH COMPRISE THIS EMISSION UNIT. HOWEVER, DUE TO A LIMITED AIR SUPPLY, ONLY TWO BOOTHS ARE CAPABLE OF OPERATING AT ANY ONE TIME. EACH BOOTH HAS TWO WATER CURTAINS FOR CONTROL OF PARTICULATE EMISSIONS. THE BOOTHS ARE USED FOR PAINTING BUSES.

Building(s): PB

Item 23.4(From Mod 0):

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

Emission Unit: B-LB001

Emission Unit Description:

CRUSHING NON-HAZARDOUS WASTE FLOURESCENT LIGHT BULBS.

Building(s): DEPOT

Item 23.5(From Mod 0):

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

Emission Unit: B-LB002

Emission Unit Description:

CRUSHING NON-HAZARDOUS WASTE FLUORESCENT LIGHT BULBS.

Building(s): MAINT

Item 23.6(From Mod 0):

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

Emission Unit: G-AS001

Emission Unit Description:

GASOLINE DISPENSING STATION CONSISTING OF TWO DISPENSERS EQUIPPED WITH STAGE-I AND STAGE-II CONTROLS (EMISSION UNIT ID STAG11 AND STAG2); TWO DISPENSING PUMPS (EMISSION UNIT ID PUMP1 AND PUMP2); AND ONE GASOLINE STORAGE TANK (EMISSION UNIT ID TANK1). THE GASOLINE DISPENSING STATION WAS INSTALLED

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DECEMBER 1993.

Building(s): DEPOT

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The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements only if effectuated during the reporting period. [NOTE: The corresponding annual compliance certification for those conditions not effectuated during the reporting period shall be specified as "not applicable".]

Condition 1-5: Standard Requirement - Provide Information
Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 201-6.5(a)(4)

Item 1-5.1:

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.

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

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

Condition 1-1: Fees
Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 201-6.5(a)(7)

Item 1-1.1:

The owner and/or operator of a stationary source shall pay fees to the Department consistent with the fee schedule authorized by ECL 72-0302.



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

The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements only if effectuated during the reporting period. [NOTE: The corresponding annual compliance certification for those conditions not effectuated during the reporting period shall be specified as "not applicable".]

Condition 1-6: General Condition - Right to Inspect
Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 201-6.5(a)(8)

Item 1-6.1:

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.

**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 1-2: Recordkeeping and reporting of compliance monitoring
Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 201-6.5(c)



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Item 1-2.1:

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

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

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

Condition 1-3: Monitoring, Related Recordkeeping, and Reporting Requirements.

Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 201-6.5(c)(2)

Item 1-3.1:

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

Condition 25: Compliance Certification

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 201-6.5(c)(3)(ii)

Item 25.1:

The Compliance Certification activity will be performed for the Facility.

Item 25.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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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 or a toxic 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 any of the above conditions are met, the source must

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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) through (4) of this section. For deviations and incidences that must be reported outside of normal business hours, on weekends, or holidays, the DEC Spill Hotline phone number at 1-800-457-7362 shall be used. A written notice, certified by a responsible official consistent with 6 NYCRR Part 201-6.3(d)(12), must be submitted within 10 working days of an occurrence for deviations reported under (1) and (2). All deviations reported under paragraph (1) through (4) of this section must also be identified in the 6 month monitoring report required above.

If the permittee seeks to have a violation excused as provided in 201-1.4, the permittee shall report such violations as required under 201-1.4(b). However, in no case may reports of any deviation be on a less frequent basis than those described in paragraphs (1) through (4) above. 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.

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

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pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Compliance Monitoring and Enforcement (BCME) in the DEC central office). Mailing addresses for the above referenced persons are contained in the monitoring condition for 6 NYCRR Part 201-6.5(e), contained elsewhere in this permit.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2002.

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

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

The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements only if effectuated during the reporting period. [NOTE: The corresponding annual compliance certification for those conditions not effectuated during the reporting period shall be specified as "not applicable".]

**Condition 1-7: Standard Requirements - Progress Reports
Effective between the dates of 10/28/2005 and 03/21/2007**

Applicable Federal Requirement: 6NYCRR 201-6.5(d)(5)

Item 1-7.1:

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

- (i) dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and
- (ii) an explanation of why any dates in the schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

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

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Condition 1-4: Compliance Certification

Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 201-6.5(e)

Item 1-4.1:

The Compliance Certification activity will be performed for the Facility.

Item 1-4.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

- i. Compliance certifications shall contain:
 - the identification of each term or condition of the permit that is the basis of the certification;
 - the compliance status;
 - whether compliance was continuous or intermittent;
 - the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related recordkeeping and reporting requirements of this permit;
 - such other facts as the Department may require to determine the compliance status of the facility as specified in any special permit terms or conditions;and
 - such additional requirements as may be specified elsewhere in this permit related to compliance certification.
- ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.
- iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters.

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The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.

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

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

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 1/30/2003.

Subsequent reports are due on the same day each year

**MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS SUBJECT
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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



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compliance certification for those conditions not effectuated during the reporting period shall be specified as "not applicable".]

Condition 1-8: Off Permit Changes

Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 201-6.5(f)(6)

Item 1-8.1:

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

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

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

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 28: Compliance Certification

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 202-2.1

Item 28.1:

The Compliance Certification activity will be performed for the Facility.

Item 28.2:

Compliance Certification shall include the following monitoring:



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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.

Monitoring Frequency: ANNUALLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due by April 15th for previous calendar year

Condition 29: Recordkeeping requirements

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 202-2.5

Item 29.1:

(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.

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

Condition 1-11: Compliance Certification

Effective between the dates of 10/28/2005 and 03/21/2007

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

Item 1-11.1:

The Compliance Certification activity will be performed for the Facility.

Item 1-11.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:



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No person shall sell, offer for sale, purchase or use any residual oil which has sulfur content greater than 0.30 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: NUMBER 6 OIL

Parameter Monitored: SULFUR CONTENT

Upper Permit Limit: 0.30 percent by weight

Reference Test Method: EPA approved

Monitoring Frequency: PER DELIVERY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

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

Condition 35: Equipment Specifications for Cold Cleaning Batch Degreasing
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 226

Item 35.1:

A. Equipment specifications:

1. A cover shall be provided which can be operated easily.
2. The drainage facility shall be internal (under cover), if practical.
3. A control system that limits VOC emissions to those achievable with equipment having a freeboard ratio greater than or equal to 0.7, or a water cover where the solvent is insoluble in and heavier than water, where the solvent being used has a vapor pressure greater than 33mm Hg at 38°C (100°F) or where the solvent is heated above 50°C (120°F)

B. Operating requirements:

1. Clean parts shall be drained at least 15 seconds or until dripping ceases.

C. General requirements:

No person shall conduct solvent metal cleaning unless:

1. Solvent is stored in covered containers and waste solvent is transferred or disposed of in such a manner that less than 20 percent of the waste solvent (by weight) can evaporate into the atmosphere.
2. Equipment used in solvent metal cleaning is maintained to minimize leaks and fugitive emissions.
3. Equipment used in solvent metal cleaning displays a conspicuous summary of proper operating procedures consistent with minimizing emissions of volatile organic compounds.
4. Equipment covers are closed when the solvent metal cleaning unit is not in service.
5. A record of solvent consumption shall be maintained for each year and made available to the



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commissioner or his representative upon request.

Condition 1-12: Compliance Certification

Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 226

Item 1-12.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 1-12.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

6NYCRR 226. Requirements for Cold Cleaning Degreasers
(For Title V after 12/31/2003)

A. Equipment Specifications

The following types of control equipment must be used when conducting cold cleaning degreasing, solvent metal cleaning:

- (1) A cover which can be operated easily.
- (2) An internal drainage facility (under cover), if practical.
- (3) A control system that limits VOC emissions to those achievable with equipment having a freeboard ratio greater than or equal to 0.5, or a water cover when the solvent is insoluble in and heavier than water. This does not apply to remote reservoir degreasers.
- (4) Solvent with a vapor pressure of 1.0 mm Hg, or less, at 20 C.

B. Operating Requirements:

When cold cleaning, the clean parts must be drained at least 15 seconds or until dripping ceases.

C. General Requirements:

A Person conducting solvent metal cleaning must:

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- (1) Store solvent in covered containers and transfer or dispose of waste solvent in such a manner that less than 20 percent of the waste solvent (by weight) can evaporate into the atmosphere.
- (2) Maintain equipment to minimize leaks and fugitive emissions.
- (3) Display at the equipment location a conspicuous summary of proper operating procedures consistent with minimizing emissions of VOCs.
- (4) Keep the degreaser cover closed except when:
 - (a) parts are being placed into or being removed from the degreaser;
 - (b) adding or removing solvent from the degreaser;
 - (c) no solvent is in the degreaser; or
 - (d) when manually cleaning metal parts in the cold cleaning degreaser.
- (5) Create and retain a record of solvent consumption for five years. This record must be made available to the Department upon request.
- (6) Not clean sponges, fabric, wood, leather, paper products and other absorbent materials in a degreaser.
- (7) If using a cold cleaning degreaser that is subject to paragraph 226.3(a)(4), retain a record of the following three items for five years and provide these records to the Department upon request. An invoice, a bill of sale, a certificate covering multiple sales, a Material Safety Data Sheet (MSDS), or other appropriate documentation acceptable to the Department may be used to comply with this requirement.
 - (a) the name and address of the solvent supplier;
 - (b) the type of solvent including the product or vendor identification number; and
 - (c) the vapor pressure of the solvent measured in mm Hg at 20 °C (68 °F).
- (8) Include in the semiannual monitoring report and annual compliance certifications (required of all permittees subject to Title V) the solvent consumption required under (5) above, as well as a statement that the permittee's obligations under items (1) through (7) above have been met for the period of the report or certification.. This statement must be based on the permittees observations on a daily basis that the operation of the solvent metal cleaning process has met the above criteria. The permittee must maintain a log of instances when the above have not been met, and such statement must summarize these instances.

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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 1/30/2006.

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

Condition 38: Compliance Certification
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.10

Item 38.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 38.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

No owner or operator of a facility subject to 6NYCRR Part 228 shall:

- (a) use open containers to store or dispose of cloth or paper impregnated with VOC and/or solvents that are used for surface preparation, cleanup, or coating removal;
- (b) store in open containers spent or fresh VOC and/or solvents to be used for surface preparation, cleanup, or coating removal;
- (c) use VOC and/or solvents to cleanup spray equipment unless equipment is used to collect the cleaning compounds and to minimize their evaporation to the atmosphere;
- (d) use open containers to store or dispense surface coatings and/or inks unless production, sampling, maintenance, or inspection procedures require operational access. This provision does not apply to the actual device or equipment designed for the purpose of applying a coating material to a substrate; or

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(e) use open containers to store or dispose of spent surface coatings, spent VOCs and/or solvents.

The facility shall be inspected daily to determine if there are any open containers present. Open containers, if found, shall be covered.

Monitoring Frequency: DAILY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2002.

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

Condition 39: Gasoline tanks \geq 250 gallons installed after 1/1/79 require Stage I in NYCMA Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 230.2(b)

Item 39.1:

Gasoline tanks greater than or equal to 250 gallons and installed after January 1, 1979 are required to install Stage I vapor collection systems in NYCMA.

Condition 40: Compliance Certification Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 230.2(k)

Item 40.1:

The Compliance Certification activity will be performed for the Facility.

Item 40.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Owners and/or operators of stage II systems must perform dynamic pressure tests at 5 year intervals after commencing operations. The back pressure during the dynamic back pressure tests must not exceed 0.45 inches of water column gauge at a flow rate of 60 cubic feet per hour or 0.95 inches of water column gauge at a flow rate of 100 cubic feet per hour.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION



New York State Department of Environmental Conservation

Permit ID: 2-6105-00262/00009

Facility DEC ID: 2610500262

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2002.
Subsequent reports are due every 6 calendar month(s).

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

The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements only if effectuated during the reporting period. [NOTE: The corresponding annual compliance certification for those conditions not effectuated during the reporting period shall be specified as "not applicable".]

**Condition 1-9: Accidental release provisions.
Effective between the dates of 10/28/2005 and 03/21/2007**

Applicable Federal Requirement: 40CFR 68

Item 1-9.1:

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

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

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Condition 41: Servicing of Motor Vehicle Air Conditioners (MVAC)
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 40CFR 82, Subpart B

Item 41.1:

If the permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR Part 82, Subpart B, Servicing of Motor Vehicle Air Conditioners.

The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo, or system used on passenger buses using HCFC-22 refrigerant.

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

The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification requirements only if effectuated during the reporting period. [NOTE: The corresponding annual compliance certification for those conditions not effectuated during the reporting period shall be specified as "not applicable".]

Condition 1-10: Recycling and Emissions Reduction
Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 40CFR 82, Subpart F

Item 1-10.1:

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

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

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

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Condition 43: Emission Point Definition By Emission Unit
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 201-6

Item 43.1(From Mod 1):

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

Emission Unit: B-00001

Emission Point: BH001

Height (ft.): 67 Diameter (in.): 36
NYTMN (km.): 4503.623 NYTME (km.): 593.133 Building: BH

Emission Point: BH002

Height (ft.): 67 Diameter (in.): 36
NYTMN (km.): 4503.323 NYTME (km.): 593.133 Building: BH

Emission Point: BH003

Height (ft.): 67 Diameter (in.): 36
NYTMN (km.): 4503.323 NYTME (km.): 593.133 Building: BH

Item 43.2(From Mod 0):

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

Emission Unit: B-LB001

Emission Point: BULB1

Height (ft.): 2 Length (in.): 13 Width (in.): 6
NYTMN (km.): 4503.1 NYTME (km.): 593.1

Item 43.3(From Mod 0):

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

Emission Unit: B-LB002

Emission Point: BULB2

Height (ft.): 2 Length (in.): 13 Width (in.): 6
NYTMN (km.): 4503.1 NYTME (km.): 593.1 Building: MAINT

Item 43.4(From Mod 0):

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

Emission Unit: G-AS001

Emission Point: GAS01

Height (ft.): 3 Diameter (in.): 3



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Facility DEC ID: 2610500262

NYTMN (km.): 4503.1 NYTME (km.): 593.1 Building: DEPOT

Emission Point: GAS02

Height (ft.): 3

Diameter (in.): 3

NYTMN (km.): 4503.1 NYTME (km.): 593.1 Building: DEPOT

Emission Point: GAS03

Height (ft.): 76

Diameter (in.): 3

NYTMN (km.): 4503.1 NYTME (km.): 593.1 Building: DEPOT

Item 43.5(From Mod 0):

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

Emission Unit: P-B0001

Emission Point: PB001

Height (ft.): 60

Diameter (in.): 24

NYTMN (km.): 4504.623 NYTME (km.): 593.133 Building: PB

Emission Point: PB002

Height (ft.): 60

Diameter (in.): 24

NYTMN (km.): 4503.623 NYTME (km.): 593.133 Building: PB

Emission Point: PB003

Height (ft.): 60

Diameter (in.): 24

NYTMN (km.): 4503.623 NYTME (km.): 593.133 Building: PB

Emission Point: PB004

Height (ft.): 60

Diameter (in.): 24

NYTMN (km.): 4503.623 NYTME (km.): 593.133 Building: PB

Emission Point: PB005

Height (ft.): 60

Diameter (in.): 24

NYTMN (km.): 4503.623 NYTME (km.): 593.133 Building: PB

Emission Point: PB006

Height (ft.): 60

Diameter (in.): 24

NYTMN (km.): 4503.623 NYTME (km.): 593.133 Building: PB

Condition 44: Process Definition By Emission Unit

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 201-6

Item 44.1(From Mod 1):

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



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Permit ID: 2-6105-00262/00009

Facility DEC ID: 2610500262

Emission Unit: B-00001

Process: B01

Source Classification Code: 1-03-004-01

Process Description: FIRING #6 FUEL OIL IN THE THREE BOILERS.

Emission Source/Control: 0BLR1 - Combustion

Design Capacity: 47.263 million Btu per hour

Emission Source/Control: 0BLR2 - Combustion

Design Capacity: 47.263 million Btu per hour

Emission Source/Control: 0BLR3 - Combustion

Design Capacity: 47.263 million Btu per hour

Item 44.2(From Mod 1):

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

Emission Unit: B-00001

Process: B02

Source Classification Code: 1-03-006-02

Process Description: FIRING NATURAL GAS IN THE THREE BOILERS.

Emission Source/Control: 0BLR1 - Combustion

Design Capacity: 47.263 million Btu per hour

Emission Source/Control: 0BLR2 - Combustion

Design Capacity: 47.263 million Btu per hour

Emission Source/Control: 0BLR3 - Combustion

Design Capacity: 47.263 million Btu per hour

Item 44.3(From Mod 1):

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

Emission Unit: E-I0001

Process: EG1

Source Classification Code: 1-03-004-01

Process Description: Emergency Generators burning distillate oil

Emission Source/Control: 1EG01 - Combustion

Item 44.4(From Mod 1):

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

Emission Unit: P-B0001

Process: PB1

Source Classification Code: 4-02-016-01

Process Description: SPRAY PAINTING OF BUSES.

Emission Source/Control: BTH01 - Control

Control Type: WATER CURTAIN

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Emission Source/Control: BTH02 - Control
Control Type: WATER CURTAIN

Emission Source/Control: BTH03 - Control
Control Type: WATER CURTAIN

Emission Source/Control: BTH04 - Control
Control Type: WATER CURTAIN

Emission Source/Control: BTH05 - Control
Control Type: WATER CURTAIN

Emission Source/Control: BTH06 - Control
Control Type: WATER CURTAIN

Emission Source/Control: PSB01 - Process

Item 44.5(From Mod 1):

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

Emission Unit: P-B0001
Process: PB2
Process Description: PAINT GUN AND LINE SOLVENT CLEANING.
Source Classification Code: 3-14-015-62

Emission Source/Control: BTH01 - Control
Control Type: WATER CURTAIN

Emission Source/Control: BTH02 - Control
Control Type: WATER CURTAIN

Emission Source/Control: BTH03 - Control
Control Type: WATER CURTAIN

Emission Source/Control: BTH04 - Control
Control Type: WATER CURTAIN

Emission Source/Control: BTH05 - Control
Control Type: WATER CURTAIN

Emission Source/Control: BTH06 - Control
Control Type: WATER CURTAIN

Emission Source/Control: PSB01 - Process

Item 44.6(From Mod 0):

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

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Emission Unit: B-LB001

Process: BL1

Source Classification Code: 3-13-012-00

Process Description: CRUSHING NON-HAZARDOUS FLUORESCENT BULBS.

Emission Source/Control: FILT1 - Control

Control Type: HIGH EFFICIENCY PARTICULATE AIR FILTER

Emission Source/Control: BCR01 - Process

Item 44.7(From Mod 0):

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

Emission Unit: B-LB002

Process: BL2

Source Classification Code: 3-13-012-00

Process Description: CRUSHING NON-HAZARDOUS FLUORESCENT BULBS.

Emission Source/Control: FILT2 - Control

Control Type: HIGH EFFICIENCY PARTICULATE AIR FILTER

Emission Source/Control: BCR02 - Process

Item 44.8(From Mod 0):

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

Emission Unit: G-AS001

Process: ST1

Source Classification Code: 4-06-004-01

Process Description:

FILLING UNDERGROUND GASOLINE STORAGE TANK
EQUIPPED WITH STAGE I VAPOR CONTROL.

Emission Source/Control: STAG1 - Control

Control Type: VAPOR LOCK BALANCE RECOVERY SYSTEM

Emission Source/Control: TANK1 - Process

Design Capacity: 4,000 barrel year

Item 44.9(From Mod 0):

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

Emission Unit: G-AS001

Process: ST2

Source Classification Code: 4-06-006-03

Process Description:

GASOLINE REFUELING OF VEHICLES WITH STAGE
II VAPOR CONTROL.

Emission Source/Control: STAG2 - Control



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Permit ID: 2-6105-00262/00009

Facility DEC ID: 2610500262

Control Type: VAPOR RECOVERY SYS(INCL.
CONDENSERS,HOODING, OTHER ENCLOSURES)

Emission Source/Control: PUMP1 - Process

Emission Source/Control: PUMP2 - Process

Item 44.10(From Mod 0):

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

Emission Unit: G-AS001

Process: ST3

Source Classification Code: 4-06-006-02

Process Description:

VEHICLE FUELING SPILL LOSSES ASSOCIATED
WITH GASOLINE DISPENSING.

Emission Source/Control: PUMP1 - Process

Emission Source/Control: PUMP2 - Process

Condition 45: Compliance Certification

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 227-1.3

Item 45.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001

Item 45.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Operators of oil-fired boilers which are not exempt from permitting and where a continuous opacity monitor is not utilized for measuring smoke emissions, shall be required to perform the following:

1) Observe the stack for each boiler which is operating on oil once per day for visible emissions. This observation(s) must be conducted during daylight hours except during adverse weather conditions (fog, rain, or snow).

2) The results of each observation must be recorded in a

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bound logbook or other format acceptable to the Department. The following data must be recorded for each stack:

- date and time of day
- observer's name
- identity of emission point
- weather condition
- was a plume observed?

Inclement weather conditions shall be recorded for those days when observations are prohibited. This logbook must be retained at the facility for five (5) years after the date of the last entry.

3) If the operator observes any visible emissions (other than steam - see below) two consecutive days firing oil (the firing of other fuels in between days of firing oil does not count as an interruption in the consecutive days of firing oil), then a Method 9 analysis (based upon a 6-minute mean) of the affected emission point(s) must be conducted within two (2) business days of such occurrence.

The results of the Method 9 analysis must be recorded in the logbook. The operator must contact the Regional Air Pollution Control Engineer within one (1) business day of performing the Method 9 analysis if the opacity standard is contravened. Upon notification, any corrective actions or future compliance schedules shall be presented to the Department for acceptance.

**** NOTE **** Steam plumes generally form after leaving the top of the stack (this is known as a detached plume). The distance between the stack and the beginning of the detached plume may vary, however, there is (normally) a distinctive distance between the plume and stack. Steam plumes are white in color and have a billowy consistency. Steam plumes dissipate within a short distance of the stack (the colder the air the longer the steam plume will last) and leave no dispersion trail downwind of the stack.

Monitoring Frequency: DAILY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2002.

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



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Condition 1-13: Applicability of this Subpart to this emission source
Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 40CFR 60.40c, NSPS Subpart Dc

Item 1-13.1:

This Condition applies to Emission Unit: B-00001

Item 1-13.2:

This emission source is subject to the applicable General Provisions of 40 CFR 60 Subpart Dc. The facility owner is responsible for reviewing these general provisions in detail and complying with all applicable technical, administrative and reporting requirements.

Condition 1-14: Compliance Certification
Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 40CFR 60.43c(c), NSPS Subpart Dc

Item 1-14.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

Item 1-14.2:

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

On and after the date on which the initial performance test is completed or required to be completed under §60.8 of this part, whichever date comes first, no owner or operator of an affected facility that combusts coal, wood or oil and has a heat input capacity of 30 million BTU per hour or greater shall cause to be discharged into the atmosphere from an affected facility any gases that exhibit greater than 20 percent opacity (6-minute average), except for one 6-minute period per hour of not more than 27 percent opacity.

Parameter Monitored: OPACITY

Upper Permit Limit: 20.0 percent

Monitoring Frequency: CONTINUOUS

Averaging Method: 6 MINUTE AVERAGE



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Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2006.
Subsequent reports are due every 6 calendar month(s).

Condition 1-16: Opacity monitoring requirements.

Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 40CFR 60.47c, NSPS Subpart Dc

Item 1-16.1:

This Condition applies to Emission Unit: B-00001

Item 1-16.2:

All CEMs measuring opacity shall be operated in accordance with Appendix B of this part 40 CFR 60. The span value shall be between 60% and 80%.

Condition 1-17: Opacity monitoring requirements.

Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 40CFR 60.47c, NSPS Subpart Dc

Item 1-17.1:

This Condition applies to Emission Unit: B-00001

Item 1-17.2:

Facilities combusting coal, residual oil, and wood, subject to section 40 CFR 60-Dc.43c shall install, calibrate, maintain, and operate CEMs for opacity.

Condition 1-15: Compliance Certification

Effective between the dates of 10/28/2005 and 03/21/2007

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

Item 1-15.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001

Item 1-15.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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



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such record, for determining compliance with the NSPS requirements.

**** NOTE**** Records shall be maintained for a minimum of five years to achieve compliance with the requirements of Title V.

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 1/30/2006.

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

Condition 46: Compliance Certification
Effective between the dates of 03/22/2002 and 03/21/2007

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

Item 46.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001

Process: B01

Emission Source: 0BLR1

Item 46.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A boiler tune-up shall be performed annually. The owner or operator of a small boiler shall maintain a log (in the format acceptable to the Department) containing the following information: (1) The date which the equipment was adjusted; and (2) The name, title, and affiliation of the person who adjusted the equipment.

Monitoring Frequency: ANNUALLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2003.

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

Condition 47: Compliance Certification
Effective between the dates of 03/22/2002 and 03/21/2007

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



Item 47.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001
Process: B01 Emission Source: OBLR2

Item 47.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

A boiler tune-up shall be performed annually. The owner or operator of a small boiler shall maintain a log (in the format acceptable to the Department) containing the following information: (1) The date which the equipment was adjusted; and (2) The name, title, and affiliation of the person who adjusted the equipment.

Monitoring Frequency: ANNUALLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2003.
Subsequent reports are due every 12 calendar month(s).

Condition 48: Compliance Certification
Effective between the dates of 03/22/2002 and 03/21/2007

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

Item 48.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001
Process: B01 Emission Source: OBLR3

Item 48.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

A boiler tune-up shall be performed annually. The owner or operator of a small boiler shall maintain a log (in the format acceptable to the Department) containing the following information: (1) The date which the equipment was adjusted; and (2) The name, title, and affiliation of the person who adjusted the equipment.



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Monitoring Frequency: ANNUALLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2003.
Subsequent reports are due every 12 calendar month(s).

Condition 49: Compliance Certification
Effective between the dates of 03/22/2002 and 03/21/2007

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

Item 49.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001
Process: B02 Emission Source: 0BLR1

Item 49.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

A boiler tune-up shall be performed annually. The owner or operator of a small boiler shall maintain a log (in the format acceptable to the Department) containing the following information: (1) The date which the equipment was adjusted; and (2) The name, title, and affiliation of the person who adjusted the equipment.

Monitoring Frequency: ANNUALLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2003.
Subsequent reports are due every 12 calendar month(s).

Condition 50: Compliance Certification
Effective between the dates of 03/22/2002 and 03/21/2007

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

Item 50.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001
Process: B02 Emission Source: 0BLR2



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Item 50.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A boiler tune-up shall be performed annually. The owner or operator of a small boiler shall maintain a log (in the format acceptable to the Department) containing the following information: (1) The date which the equipment was adjusted; and (2) The name, title, and affiliation of the person who adjusted the equipment.

Monitoring Frequency: ANNUALLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2003.

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

Condition 51: Compliance Certification

Effective between the dates of 03/22/2002 and 03/21/2007

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

Item 51.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-00001

Process: B02

Emission Source: 0BLR3

Item 51.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

A boiler tune-up shall be performed annually. The owner or operator of a small boiler shall maintain a log (in the format acceptable to the Department) containing the following information: (1) The date which the equipment was adjusted; and (2) The name, title, and affiliation of the person who adjusted the equipment.

Monitoring Frequency: ANNUALLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2003.

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



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Permit ID: 2-6105-00262/00009

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Condition 52: Compliance Certification

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 212.3(b)

Item 52.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-LB001

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

Item 52.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

WEEKLY INSPECTION OF AREAS ADJACENT TO EMISSION POINTS SHALL BE CONDUCTED FOR EVIDENCE OF PARTICULATE FALLOUT. IF OBSERVED, CONTROL EQUIPMENT SHALL BE INSPECTED FOR PROPER OPERATION, INTEGRITY, AND CONDITION OF FILTERS, IF APPLICABLE.

Monitoring Frequency: WEEKLY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2002.

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

Condition 53: Compliance Certification

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 212.3(b)

Item 53.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-LB001

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

Item 53.2:

Compliance Certification shall include the following monitoring:

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Permit ID: 2-6105-00262/00009

Facility DEC ID: 2610500262



Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Emissions of solid particulates are limited to less than 0.150 grains of particulates per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis. Compliance testing will be conducted at the discretion of the Department.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.15 grains per dscf

Reference Test Method: EPA Method 5

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

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 7/30/2002.

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

Condition 54: Compliance Certification
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 212.3(b)

Item 54.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-LB002

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

Item 54.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

WEEKLY INSPECTION OF AREAS ADJACENT TO EMISSION POINTS SHALL BE CONDUCTED FOR EVIDENCE OF PARTICULATE FALLOUT. IF OBSERVED, CONTROL EQUIPMENT SHALL BE INSPECTED FOR PROPER OPERATION, INTEGRITY, AND CONDITION OF FILTERS, IF APPLICABLE.



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Permit ID: 2-6105-00262/00009

Facility DEC ID: 2610500262

Monitoring Frequency: WEEKLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 7/30/2002.
Subsequent reports are due every 6 calendar month(s).

Condition 55: Compliance Certification
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 212.3(b)

Item 55.1:

The Compliance Certification activity will be performed for:

Emission Unit: B-LB002

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

Item 55.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Emissions of solid particulates are limited to less than 0.150 grains of particulates per cubic foot of exhaust gas, expressed at standard conditions on a dry gas basis. Compliance testing will be conducted at the discretion of the Department.

Parameter Monitored: PARTICULATES

Upper Permit Limit: 0.15 grains per dscf

Reference Test Method: EPA Method 5

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

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 7/30/2002.

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

Condition 1-18: Compliance Certification
Effective between the dates of 10/28/2005 and 03/21/2007

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

New York State Department of Environmental Conservation

Permit ID: 2-6105-00262/00009

Facility DEC ID: 2610500262



Item 1-18.1:

The Compliance Certification activity will be performed for:

Emission Unit: E-I0001

Item 1-18.2:

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

No owner or operator of a combustion installation shall operate the installation in such a way to emit greater than 20 percent opacity except for one six minute period per hour, not to exceed 27 percent, based upon the six minute average in reference test Method 9 in Appendix A of 40 CFR 60.

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 1/30/2006.

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

Condition 1-19: Compliance Certification

Effective between the dates of 10/28/2005 and 03/21/2007

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

Item 1-19.1:

The Compliance Certification activity will be performed for:

Emission Unit: E-I0001

Regulated Contaminant(s):

CAS No: 0NY075-00-0 PARTICULATES

Item 1-19.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING

Monitoring Description:

Particulate emission limit for stationary combustion



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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 1/30/2006.

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

Condition 56: Stage I and II requirements for tanks constructed, replaced, or substantially modified after June 27, 1987 Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 230.2(d)(1)

Item 56.1:

This Condition applies to Emission Unit: G-AS001

Item 56.2:

Stage I and Stage II vapor collection systems are required at any gasoline dispensing site located in the New York City Metropolitan Area which is constructed, replaced, or substantially modified after June 27, 1987, regardless of the annual gasoline throughput at the site.

This requirement does not apply for gasoline tanks with a capacity less than 550 gallons which are used exclusively for farm tractors used for agricultural purposes or for snowplowing.

Condition 57: Requirements for gasoline transport vehicles delivering to Stage I controlled dispensing sites. Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 230.2(f)

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Permit ID: 2-6105-00262/00009

Facility DEC ID: 2610500262



Item 57.1:

This Condition applies to Emission Unit: G-AS001

Item 57.2:

Owners and/or operators of gasoline transport vehicles and gasoline dispensing sites subject to stage I vapor collection or vapor control requirements must:

1. install all necessary stage I vapor collection and control systems, and make any modifications necessary to comply with the requirements;
2. provide adequate training and written instructions to the operator of the affected gasoline transport vehicle;
3. replace, repair, or modify any worn or ineffective component or design element to ensure the vapor-tight integrity of the stage I vapor collection and vapor control systems;
4. connect and ensure proper operation of the stage I vapor collection and control systems whenever gasoline is being loaded, unloaded or dispensed; and
5. connect the Stage I vapor collection hose before connecting the gasoline delivery hose to the gasoline transport vehicle, and disconnect the gasoline delivery hose before disconnecting the Stage I vapor collection hose from the gasoline transport vehicle.

Condition 58: Compliance Certification

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 230.2(g)

Item 58.1:

The Compliance Certification activity will be performed for:

Emission Unit: G-AS001

Item 58.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

1. DAILY VISUAL INSPECTIONS OF COMPONENTS OF STAGE II VAPOR COLLECTION SYSTEMS MUST BE PERFORMED TO ENSURE THE INTEGRITY AND EFFICIENCY OF THE SYSTEM.

THIS SHOULD BE RECORDED DAILY IN A LOG BOOK. THE LOG SHOULD CONTAIN THE

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FOLLOWING INFORMATION: (A) INSPECTOR'S NAME; (B) INSPECTION DATE; (C) RESULTS - IS IT IN COMPLIANCE OR IS THERE A DEFICIENCY AND IF SO, WHAT IS IT; (D) REMEDIAL MEASURES IF A DEFICIENCY WAS NOTED.

THE RECORDS MUST BE MAINTAINED FOR AT LEAST FIVE YEARS, AND SHOULD BE MADE AVAILABLE TO THE DEPARTMENT UPON REQUEST.

2. DISPENSERS WITH DEFECTIVE STAGE II COMPONENTS MUST BE REMOVED FROM SERVICE, LOCKED AND SEALED TO PREVENT VAPOR LOSS FROM OPERATIONAL DISPENSERS UNTIL APPROVED REPLACEMENT PARTS ARE INSTALLED.

Monitoring Frequency: DAILY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2002.

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

Condition 59: Compliance Certification

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 230.2(k)

Item 59.1:

The Compliance Certification activity will be performed for:

Emission Unit: G-AS001

Item 59.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Owners and/or operators of stage II systems must perform leak tests at 5 year intervals after commencing operations. The pressure in gasoline storage tanks must not fall below the values in Table 1 of Part 230.2(k)(2)(iii) after 5 minutes from an initial pressure of 10.0 inches of water column during a leak test.



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Permit ID: 2-6105-00262/00009

Facility DEC ID: 2610500262

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 7/30/2002.

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

Condition 60: Compliance Certification
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 230.2(k)

Item 60.1:

The Compliance Certification activity will be performed for:

Emission Unit: G-AS001

Item 60.2:

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

Owners and/or operators of stage II systems must perform liquid blockage tests at 5 year intervals after commencing operations. The back pressure during the liquid blockage tests must not exceed 0.03 inches of water column gauge above the dynamic back pressure test results for the system for flow rates of 60 and 100 cubic feet per hour.

Parameter Monitored: PRESSURE

Upper Permit Limit: 0.03 inches of water

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2002.

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

Condition 61: Compliance Certification
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 230.5(d)

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Permit ID: 2-6105-00262/00009

Facility DEC ID: 2610500262



Item 61.1:

The Compliance Certification activity will be performed for:

Emission Unit: G-AS001

Item 61.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Owners and / or Operators of gasoline dispensing sites required to perform tests of Stage II systems pursuant to Section 230.2(k) of this Part must submit a notarized report of test results to the Department within 30 days of the test. These test results must also be retained at the gasoline dispensing site for five years following the test, and must be made available for inspection by the commissioner's representative during normal business hours.

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 7/30/2002.

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

Condition 62: Applicability and compliance

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.1(a)

Item 62.1:

This Condition applies to Emission Unit: P-B0001

Item 62.2:

Any owner or operator of a facility involving a coating line described in table 1 of 6NYCRR Part 228.7 or in table 2 of 6NYCRR Part 228.8 and which meets the current applicability criteria, must include with the application for a permit, the method or methods which will be used to comply with the requirements of 6NYCRR Part 228.

Condition 1-20: Compliance Certification

Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.2

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Item 1-20.1:

The Compliance Certification activity will be performed for:

Emission Unit: P-B0001

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 1-20.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

For all surface coatings subject to 6NYCRR Part 228, the VOC content (as applied, minus water and exempt VOC), must be less than or equal to the limit specified in Table 1 or Table 2 for the respective surface that is coated.

The VOC content of a coating, as applied, shall be calculated as follows:

$$(\text{VOC})_a = [(\text{Wv})_a - (\text{Ww})_a - (\text{We})_a] / [1 - \{ (\text{Vw})_a + (\text{Ve})_a \}]$$

Where:

(VOC)_a = VOC content of a coating, as applied, expressed as pounds of VOC per gallon of coating minus water and excluded VOC

(Wv)_a = The pounds of total volatiles per gallon of an as applied coating

(Ww)_a = The pounds of water per gallon of an as applied coating

(We)_a = The pounds of excluded VOC per gallon of an as applied coating

(Vw)_a = The gallons of water per gallon of an as applied coating

(Ve)_a = The gallons of excluded VOC per gallon of an as applied coating

Reference Test Method: EPA RM 24

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.



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

Condition 64: volatile organic compound emission control requirements
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.3(a)

Item 64.1:

This Condition applies to Emission Unit: P-B0001

Item 64.2:

No person shall cause or allow the usage of coatings that exceed the allowable pounds of volatile organic compounds per gallon, minus water and excluded VOC at application, as specified in table 1 and table 2 of Part 228, unless an approved coating system or approved control equipment is utilized or a variance has been granted.

Condition 65: noncompliance reporting
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.3(d)(7)

Item 65.1:

This Condition applies to Emission Unit: P-B0001

Item 65.2:

Any record showing noncompliance with Part 228 shall be reported by sending a copy of the record to the commissioner's representative within 30 days following the occurrence.

Condition 66: Compliance Certification
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.4

Item 66.1:

The Compliance Certification activity will be performed for:

Emission Unit: P-B0001

Item 66.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

THE WATER CURTAIN MUST BE OPERATING IN
ORDER TO ASSURE COMPLIANCE WITH THE
OPACITY STANDARD IN 6NYCRR PT 228.4.
SPRAY PAINT ACTIVITIES SHALL NOT TAKE

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PLACE IF THE WATER CURTAINS ARE NOT FUNCTIONING. WATER CURTAINS WILL BE INSPECTED DAILY TO ENSURE PROPER FUNCTIONING. RECORDS WILL BE KEPT WHICH DOCUMENT ANY MALFUNCTIONS AND VERIFY THAT PAINTING IS NOT CONDUCTED DURING PERIODS OF MALFUNCTION.

Monitoring Frequency: DAILY

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 7/30/2002.

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

Condition 1-21: Compliance Certification

Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.4

Item 1-21.1:

The Compliance Certification activity will be performed for:

Emission Unit: P-B0001

Item 1-21.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The permittee will conduct observations of visible emissions from the emission unit, process, etc. to which this condition applies daily while the process is in operation. The permittee will immediately investigate any instance where there is cause to believe that visible emissions above those that are normal and in compliance are occurring or have occurred from a process source.

If visible emissions above those that are normal and in compliance with section 212.6(a) are detected (this may be zero percent opacity for many or all emission sources), the permittee shall determine the cause, make the necessary correction, and verify that the excess visible emissions problem has been corrected. If the permittee expects the excess visible emissions to occur in excess of 1 hour after discovery, the Department will be notified immediately.

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If visible emissions above those that are normal and in compliance continue to be present after corrections are made, the permittee will immediately notify The Department and conduct a Method 9 assessment within 24 hours to determine the degree of opacity.

If the opacity is determined to exceed the limits of section 212.6(a), the facility will be determined to be in violation, the permittee will remedy the problem, and will contact the Department. The provisions of Part 201-1.4 shall apply.

The semiannual monitoring report and annual compliance certifications required of all permittees subject to Title V must include a summary of these observations.

Reference Test Method: EPA Method 9

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 1/30/2006.

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

Condition 68: Compliance Certification

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.5(a)

Item 68.1:

The Compliance Certification activity will be performed for:

Emission Unit: P-B0001

Item 68.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Records must be maintained at the facility for a period of five years.

Monitoring Frequency: DAILY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 69: method 24 40 CFR 60



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Permit ID: 2-6105-00262/00009

Facility DEC ID: 2610500262

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.5(b)

Item 69.1:

This Condition applies to Emission Unit: P-B0001

Item 69.2:

Acceptable analytical methods for determining the volatile content, water content, density, volume of solids and weight of solids of surface coatings are presented in appendix A, method 24, of 40 CFR 60.

Condition 70: samples

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.5(d)

Item 70.1:

This Condition applies to Emission Unit: P-B0001

Item 70.2:

Representatives of the department shall be permitted, during reasonable business hours, to obtain coating samples for the purpose of determining compliance.

Condition 71: prohibition of sale or specification

Effective between the dates of 03/22/2002 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.6(a)

Item 71.1:

This Condition applies to Emission Unit: P-B0001

Item 71.2:

No person shall sell, specify, or require for use the application of a coating on a part or product at a facility with a coating line described in table 1 or 2 of 6NYCRR Part 228 if such use is prohibited. This prohibition shall apply to all written or oral contracts under the terms of which any coating is to be applied to any part or product at an affected facility. This prohibition shall not apply to the following:

- (1) coatings utilized at surface coating lines where control equipment has been installed to meet the allowable VOC content limitations specified in tables 1 and 2 of Part 228;
- (2) coatings utilized at surface coating lines where a coating system is used which meets the requirements specified in Part 228; and
- (3) coatings utilized at surface coating lines that have been granted variances for reasons of technological and economic feasibility.

Condition 1-22: Compliance Certification



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Permit ID: 2-6105-00262/00009

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Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.8

Item 1-22.1:

The Compliance Certification activity will be performed for:

Emission Unit: P-B0001

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 1-22.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Motor vehicle refinish coatings used for coating entire vehicles may contain a maximum of 5.0 pound of VOC per gallon of coating (minus water and excluded VOC) as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: VOC's

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 5.0 pounds per gallon

Reference Test Method: 40 cfr 60, method 24

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 60 days after the reporting period.

The initial report is due 3/1/2006.

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

Condition 1-23: Compliance Certification

Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.8

Item 1-23.1:

The Compliance Certification activity will be performed for:

Emission Unit: P-B0001



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Permit ID: 2-6105-00262/00009

Facility DEC ID: 2610500262

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

Item 1-23.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Motor Vehicle refinish coatings used for repair and/or touch-up may contain a maximum of 6.2 pound of VOC per gallon of coating (minus water and excluded VOC) as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: VOC's

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 6.2 pounds per gallon

Reference Test Method: 40 cfr 60, method 24

Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE

Averaging Method: MAXIMUM - NOT TO EXCEED STATED VALUE - SEE MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

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

Condition 1-24: Compliance Certification

Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.8

Item 1-24.1:

The Compliance Certification activity will be performed for:

Emission Unit: P-B0001

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

Item 1-24.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:



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The maximum permitted pounds of VOC per gallon (minus water and excluded VOC) of coating at application, for miscellaneous plastic clear coating lines is 4.8

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: COATING LINES
Parameter Monitored: VOC CONTENT
Upper Permit Limit: 4.8 pounds per gallon
Reference Test Method: 40 cfr 60, method 24
Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL CHANGE
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2006.
Subsequent reports are due every 6 calendar month(s).

Condition 1-25: Compliance Certification

Effective between the dates of 10/28/2005 and 03/21/2007

Applicable Federal Requirement: 6NYCRR 228.8

Item 1-25.1:

The Compliance Certification activity will be performed for:

Emission Unit: P-B0001

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

Item 1-25.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

The maximum permitted pounds of VOC per gallon (minus water and excluded VOC) of coating at application, for miscellaneous plastic color topcoat coating lines is 3.8

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: COATING LINES
Parameter Monitored: VOC CONTENT
Upper Permit Limit: 3.8 pounds per gallon
Reference Test Method: 40 cfr 60, method 24
Monitoring Frequency: PER BATCH OF PRODUCT/RAW MATERIAL

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CHANGE

Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY
TIME (INSTANTANEOUS/DISCRETE OR GRAB)

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2006.

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 1-26: Contaminant List

Effective between the dates of 10/28/2005 and 03/21/2007

Applicable State Requirement: ECL 19-0301

Item 1-26.1:

Emissions of the following contaminants are subject to contaminant specific requirements in this



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permit(emission limits, control requirements or compliance monitoring conditions).

CAS No: 0NY075-00-0

Name: PARTICULATES

CAS No: 0NY998-00-0

Name: VOC

Condition 76: Unavoidable noncompliance and violations
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable State Requirement: 6NYCRR 201-1.4

Item 76.1:

At the discretion of the commissioner a violation of any applicable emission standard for necessary scheduled equipment maintenance, start-up/shutdown conditions and malfunctions or upsets may be excused if such violations are unavoidable. The following actions and recordkeeping and reporting requirements must be adhered to in such circumstances.

(a) The facility owner and/or operator shall compile and maintain records of all equipment 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 commissioner's representative when requested to do so in writing or when so required by a condition of a permit issued for the corresponding air contamination source except where conditions elsewhere in this permit which contain more stringent reporting and notification provisions for an applicable requirement, in which case they supercede those stated here. Such reports shall describe why the violation was unavoidable and shall include the time, frequency and duration of the maintenance and/or start-up/shutdown activities and the identification of air contaminants, and the estimated emission rates. If a facility owner and/or operator is subject to continuous stack monitoring and quarterly reporting requirements, he need not submit reports for equipment maintenance or start-up/shutdown for the facility to the commissioner's representative.

(b) In the event that emissions of air contaminants in excess of any emission standard in 6 NYCRR Chapter III Subchapter A occur due to a malfunction, the facility owner and/or operator shall report such malfunction by telephone to the commissioner's representative as soon as possible during normal working hours, but in any event not later than two working days after becoming aware that the malfunction occurred. Within 30 days thereafter, when requested in writing by the commissioner's representative, the facility owner and/or operator shall submit a written report to the commissioner's representative describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates. These reporting requirements are superceded by conditions elsewhere in this permit which contain reporting and notification provisions for applicable requirements more stringent than those above.

(c) The Department may also require the owner and/or operator to include in reports described under (a) and (b) above an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions depending on the deviation of the malfunction and the air contaminants emitted.



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(d) In the event of maintenance, start-up/shutdown or malfunction conditions which result in emissions exceeding any applicable emission standard, the facility owner and/or operator shall take appropriate action to prevent emissions which will result in contravention of any applicable ambient air quality standard. Reasonably available control technology, as determined by the commissioner, shall be applied during any maintenance, start-up/shutdown or malfunction condition subject to this paragraph.

(e) 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.

Condition 79: Air pollution prohibited
Effective between the dates of 03/22/2002 and 03/21/2007

Applicable State Requirement: 6NYCRR 211.2

Item 79.1:

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