



PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air Title V Facility
Permit ID: 2-6107-00079/00009
Effective Date:

Expiration Date:

Permit Issued To: NYC TRANSIT AUTHORITY
2 BROADWAY
NEW YORK, NY 10004

Contact: JENNIFER WUOTINEN
NYC TRANSIT OFFICE OF SYSTEM SAFETY
2 BROADWAY 27TH FLR
NEW YORK, NY 10004
(646) 252-5777

Facility: NYC-TA CONEY ISLAND YARD
2556 MCDONALD AVE @ AVE X
BROOKLYN, NY 11223

Description:

TYPE OF EQUIPMENT AND OPERATIONS AT THE FACILITY:

New York City Transit Authority - Coney Island Yard is located at Avenue X & McDonald Avenue/2556 McDonald Avenue, Brooklyn N.Y. It is a maintenance and repair facility for subway cars. The facility has the following equipment and operations at this location:

1. There are three stationary combustion units (boilers) which are used for heating. The boilers vent to a common stack. Each boiler is rated at 14.5 mmBtu/hr and is capable of firing either #6 fuel oil or natural gas.
2. There is a subway car paint booth which uses a water curtain and dry filter for particulate control. This booth has 2 emission points.
3. There is a car component paint booth which utilizes a dry filter for particulate control. This has 1 emission point.
4. There is an Electric Motor Repair shop coating operations, which consists of two insulating resin coating lines and three paint spray booths. One of the resin coating lines is a traction motor resin coating line which consists of two vacuum pressure impregnation (VPI) coating tanks vented to an area exhaust, a gas-fired pre-heat oven and four gas-fired curing ovens. The other resin coating line is a small motor shop resin coating line which consists of an electric-powered oven to dry parts prior to coating, a VPI tank, and one preheat and one curing oven. Of the three paint spray booths, two are enclosed booths and one an open booth.
5. There are also two tanks used for manual dip coating of parts in the Shoe Beam Repair Shop.
6. The following operations which emit air pollutants at the facility are classified as exempt or trivial:
 - (a) stationary or portable combustion installations where the furnace has a heat input < 10 mmBtu/hr.



- (b) gasoline powered IC engines having a maximum mechanical rating < 50 bhp.
- (c) emergency power generating units
- (d) abrasive cleaning operations
- (e) distillate and residual fuel oil tanks with storage capacities <300,000 bbls
- (f) non-vapor phase cleaning equipment
- (g) exhaust systems for paint mixing, transfer filling or sampling.

The Standard Industrial Classification Code is 4111 - Local and Suburban Transit.

AIR PERMIT APPLICABILITY:

The facility's emissions for Nitrogen Oxides and Volatile Organic Compounds exceed the major source pollutant thresholds listed in 6NYCRR Subpart 201-6. Therefore the facility is subject to the provisions of Title V. Also applicable are the requirements of 6NYCRR parts 225, 227 and 228.

This Title V permit contains a complete listing of the applicable federal, state and compliance monitoring requirements for the facility, its emission units and its emission points.

OCCURRENCES OF CAPPING:

None.

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 compliance permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in any compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

Item B: Permittee's Contractors to Comply with Permit

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

Item C: Permittee Responsible for Obtaining Other Required Permits

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

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

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



LIST OF CONDITIONS

DEC GENERAL CONDITIONS

General Provisions

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

Facility Level

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



DEC GENERAL CONDITIONS

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

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

GENERAL CONDITIONS - Apply to ALL Authorized Permits.

Condition 1: Facility Inspection by the Department

Applicable State Requirement: ECL 19-0305

Item 1.1:

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

Item 1.2:

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

Item 1.3:

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

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

Applicable State Requirement: ECL 3-0301.2(m)

Item 2.1:

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

Condition 3: Applications for permit renewals, modifications and transfers

Applicable State Requirement: 6NYCRR 621.11

Item 3.1:

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

Item 3.2:

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

Item 3.3:

Permits are transferrable with the approval of the department unless specifically prohibited by the statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual



transfer of ownership.

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

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

Item 5.1:

Submission of applications for permit modification or renewal are to be submitted to:

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

New York State Department of Environmental Conservation

Permit ID: 2-6107-00079/00009

Facility DEC ID: 2610700079



Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

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2 BROADWAY
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Facility: NYC-TA CONEY ISLAND YARD
2556 MCDONALD AVE @ AVE X
BROOKLYN, NY 11223

Authorized Activity By Standard Industrial Classification Code:
4111 - LOCAL AND SUBURBAN TRANSIT

Permit Effective Date:

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LIST OF CONDITIONS

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

FEDERALLY ENFORCEABLE CONDITIONS

Facility Level

- 1 6NYCRR 200.6: Acceptable Ambient Air Quality
 - 2 6NYCRR 201-6.5(a)(7): Fees
 - 3 6NYCRR 201-6.5(c): Recordkeeping and reporting of compliance monitoring
 - 4 6NYCRR 201-6.5(c)(2): Monitoring, Related Recordkeeping, and Reporting Requirements.
 - 5 6NYCRR 201-6.5(c)(3)(ii): Compliance Certification
 - 6 6NYCRR 201-6.5(e): Compliance Certification
 - 7 6NYCRR 202-2.1: Compliance Certification
 - 8 6NYCRR 202-2.5: Recordkeeping requirements
 - 9 6NYCRR 215: Open Fires Prohibited at Industrial and Commercial Sites
 - 10 6NYCRR 200.7: Maintenance of Equipment
 - 11 6NYCRR 201-1.7: Recycling and Salvage
 - 12 6NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
 - 13 6NYCRR 201-3.2(a): Exempt Sources - Proof of Eligibility
 - 14 6NYCRR 201-3.3(a): Trivial Sources - Proof of Eligibility
 - 15 6NYCRR 201-6.5(a)(4): Standard Requirement - Provide Information
 - 16 6NYCRR 201-6.5(a)(8): General Condition - Right to Inspect
 - 17 6NYCRR 201-6.5(d)(5): Standard Requirements - Progress Reports
 - 18 6NYCRR 201-6.5(f)(6): Off Permit Changes
 - 19 6NYCRR 202-1.1: Required Emissions Tests
 - 20 6NYCRR 211.3: Visible Emissions Limited
 - 21 40CFR 68: Accidental release provisions.
 - 22 40CFR 82, Subpart F: Recycling and Emissions Reduction
 - 23 6NYCRR 201-6: Emission Unit Definition
 - 24 6NYCRR 225-1.2: Compliance Certification
 - 25 6NYCRR 226: Compliance Certification
 - 26 6NYCRR 227-1.3(a): Compliance Certification
- #### Emission Unit Level
- 27 6NYCRR 201-6: Emission Point Definition By Emission Unit
 - 28 6NYCRR 201-6: Process Definition By Emission Unit

EU=1-000SC

- 29 6NYCRR 228.5: Compliance Certification
- 30 6NYCRR 228.10: Compliance Certification



EU=1-000SC,Proc=DIP

31 6NYCRR 228.7: Compliance Certification

EU=1-000SC,Proc=SC1

32 6NYCRR 228.7: Compliance Certification

EU=1-000SC,Proc=SC2

33 6NYCRR 228.7: Compliance Certification

EU=1-000SC,Proc=SC3

34 6NYCRR 228.7: Compliance Certification

EU=1-000SC,Proc=VPI

35 6NYCRR 228.7: Compliance Certification

EU=1-00BLR

36 6NYCRR 227-1.3: Compliance Certification

37 6NYCRR 227-2.4(d): Compliance Certification

STATE ONLY ENFORCEABLE CONDITIONS

Facility Level

38 ECL 19-0301: Contaminant List

39 6NYCRR 201-1.4: Unavoidable noncompliance and violations

40 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: 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 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 B: 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 C: 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 D: 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 E: 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 renewal application.

Item F: 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 G: 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 H: 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 I: 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 J: 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 contributing to such pollution;
- ii. The liability of a permittee of the Title V facility for any violation of applicable requirements prior to or at the time of permit issuance;
- iii. The applicable requirements of Title IV of the Act;
- iv. The ability of the Department or the Administrator to obtain information from the permittee concerning the ability to enter, inspect and monitor the facility.

Item K: Reopening for Cause - 6 NYCRR 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 shall follow the same procedures as apply to initial permit issuance but shall affect only those parts of the permit for which cause to reopen exists.

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

Item L: Permit Exclusion - ECL 19-0305

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



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

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

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

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

**Condition 1: Acceptable Ambient Air Quality
Effective for entire length of Permit**

Applicable Federal Requirement:6NYCRR 200.6

Item 1.1:

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

**Condition 2: Fees
Effective for entire length of Permit**

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

Item 2.1:

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

**Condition 3: Recordkeeping and reporting of compliance monitoring
Effective for entire length of Permit**

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

Item 3.1:

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

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



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

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

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

Effective for entire length of Permit

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

Item 4.1:

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

Condition 5: Compliance Certification
Effective for entire length of Permit

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

Item 5.1:

The Compliance Certification activity will be performed for the Facility.

Item 5.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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



Notify the Department and report permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken. Where the underlying applicable requirement contains a definition of prompt or otherwise specifies a time frame for reporting deviations, that definition or time frame shall govern. Where the underlying applicable requirement fails to address the time frame for reporting deviations, reports of deviations shall be submitted to the permitting authority based on the following schedule:

(1) For emissions of a hazardous air pollutant (as identified in an applicable regulation) that continue for more than an hour in excess of permit requirements, the report must be made within 24 hours of the occurrence.

(2) For emissions of any regulated air pollutant, excluding those listed in paragraph (1) of this section, that continue for more than two hours in excess of permit requirements, the report must be made within 48 hours.

(3) For all other deviations from permit requirements, the report shall be contained in the 6 month monitoring report required above.

(4) This permit may contain a more stringent reporting requirement than required by paragraphs (1), (2) or (3) above. If more stringent reporting requirements have been placed in this permit or exist in applicable requirements that apply to this facility, the more stringent reporting requirement shall apply.

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



Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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

USEPA Region 2



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 1/30/2008.
Subsequent reports are due on the same day each year

Condition 7: Compliance Certification
Effective for entire length of Permit

Applicable Federal Requirement:6NYCRR 202-2.1

Item 7.1:

The Compliance Certification activity will be performed for the Facility.

Item 7.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

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

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

Condition 8: Recordkeeping requirements
Effective for entire length of Permit

Applicable Federal Requirement:6NYCRR 202-2.5

Item 8.1:



Effective for entire length of Permit

Applicable Federal Requirement:6NYCRR 201-1.8

Item 12.1:

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

Condition 13: Exempt Sources - Proof of Eligibility
Effective for entire length of Permit

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

Item 13.1:

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

Condition 14: Trivial Sources - Proof of Eligibility
Effective for entire length of Permit

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

Item 14.1:

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

Condition 15: Standard Requirement - Provide Information
Effective for entire length of Permit

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

Item 15.1:

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

Condition 16: General Condition - Right to Inspect
Effective for entire length of Permit



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

Item 16.1:

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

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

**Condition 17: Standard Requirements - Progress Reports
Effective for entire length of Permit**

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

Item 17.1:

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

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

**Condition 18: Off Permit Changes
Effective for entire length of Permit**

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

Item 18.1:

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



including the registration and submission of the Risk Management Plan. Information should be submitted to:

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

Condition 22: Recycling and Emissions Reduction
Effective for entire length of Permit

Applicable Federal Requirement:40CFR 82, Subpart F

Item 22.1:

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

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

Condition 23: Emission Unit Definition
Effective for entire length of Permit

Applicable Federal Requirement:6NYCRR 201-6

Item 23.1:

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

Emission Unit: 1-000SC

Emission Unit Description:

Emission Unit consists of surface coating of subway cars and car components in the Car Repair, Electric Motor Repair Shop and Shoe Beam Repair Shop Departments. Activities within the car repair department of the Overhaul Shop include a subway car paint booth (Emission Points 01004-01005) which utilizes a water curtain (Emission Source WC001) AND DRY FILTER (Emission Source FLT01) for particulate control, and a car component paint booth (00002) which utilizes a dry filter for particulate control. Electric motor repair shop coating operations consist of two insulating resin coating lines and three paint spray booths located in the Electric Motor Shop building. The traction motor resin coating lines consist of two VPI coating tanks vented by an area exhaust (Emission Point 00004) A gas fired pre heat oven (Emission Point 00003) and for gas fired curing ovens (Emission Point 00005). The Small Motor Shop resin coating line consists of an electric powered oven to dry parts prior to coating (emissions are negligible), a VPI tank (Emission Point 00006) and one preheat and one curing oven, vented



to a common stack (Emission Point 000 07). The paint spray booths consist of one enclosed booths (Emission Source 00009) and one open booth (Emission Source 00010) . A heat cleaning oven to be utilized to heat clean hydrocarbon based resin coatings from trays and other VPI process equipment parts is also included (Emission Source 00011). This emission unit also includes two tanks used for manual dip coating of parts in the Shoe Beam Repair Shop, which is located within the Overhaul Shop Building and is not directly vented (ie., emissions are fugitive). The AC Motor Shop is part of the Motor Repair Shop but is located in the Overhaul Shop and has one drying oven (Emission Point 00012) and two electric ovens used to heat parts.

Building(s): EMR
OVERHAUL

Item 23.2:

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

Emission Unit: 1-00BLR

Emission Unit Description:

Emission unit consists of three dual fired boilers (BLR01, BLR02, BLR03) each rated at approximately 14.5 million btu/hr. Each of the boilers is vented to a common stack (00001). This emission unit was previously permitted.

Building(s): BOILER

**Condition 24: Compliance Certification
Effective for entire length of Permit**

Applicable Federal Requirement:6NYCRR 225-1.2

Item 24.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 007446-09-5 SULFUR DIOXIDE

Item 24.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

The sulfur content of distillate fuel oil delivered to the facility shall be limited to a maximum of 0.20% by weight. Compliance shall be demonstrated through a certification submitted by the fuel oil supplier. Records of a fuel supplier certification shall be maintained for a minimum of 3 years.



Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: NUMBER 2 OIL

Parameter Monitored: SULFUR CONTENT

Upper Permit Limit: 0.20 percent by weight

Monitoring Frequency: PER DELIVERY

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

Reporting Requirements: SEMI-ANNUALLY (ANNIVERSARY)

Initial Report Due: 30 days after first semi-annual (6 month) period following Permit Issue

Date

Condition 25: Compliance Certification
Effective for entire length of Permit

Applicable Federal Requirement: 6NYCRR 226

Item 25.1:

The Compliance Certification activity will be performed for the Facility.

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 25.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

6NYCRR 226. Requirements for Open-top Vapor Degreasers
(For Title V)

A. Equipment Specifications

The following types of control equipment must be used when
conducting open-top vapor degreasing, solvent metal
cleaning:

1) A cover which can be operated easily without disturbing
the vapor zone.

(2) Safety switches which shut off the sump heat if the
condenser malfunctions and shall shut off the pump if the
vapor level drops excessively

(3) One of the following:

(i) a freeboard ratio that is greater than or equal to
0.75, and a powered or mechanically assisted cover if the
top opening is greater than 10 square feet;

(ii) a refrigerated chiller; or

(iii) local exhaust ventilation and a carbon adsorption
unit, or an equivalent system, for collection of
VOCs.

B. Operating Requirements:



(1) Minimize solvent carry-out by the following measures:

- (i) rack parts to allow full drainage;
- (ii) move parts in and out of degreaser tank at less than 11 ft/min;
- (iii) degrease the work load in the vapor zone at least 30 seconds or until condensation ceases;
- (iv) tip out any pools of solvent before removal; and
- (v) dry parts for at least 15 seconds before removal.

(2) Work loads shall not occupy more than half the open-top area of the degreaser tank.

(3) Spray only below the vapor level.

C. General Requirements:

A Person conducting solvent metal cleaning must:

(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;

or

(c) no solvent is in the 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) 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 (6) 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.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

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

Condition 26: Compliance Certification
Effective for entire length of Permit

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

Item 26.1:

The Compliance Certification activity will be performed for the Facility.

Item 26.2:

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

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

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

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

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

Records of visible emissions observations (or any follow-up method 9 tests), investigations and corrective actions will be kept on-site. Should the Department determine that permittee's record keeping format is



inadequate to demonstrate compliance with this condition, it shall provide written notice to the permittee stating the inadequacies, and permittee shall have 90 days to revise its prospective record keeping format in a manner acceptable to the Department.

Parameter Monitored: OPACITY
 Upper Permit Limit: 20 percent
 Monitoring Frequency: DAILY
 Averaging Method: 6-MINUTE AVERAGE (METHOD 9)
 Reporting Requirements: ANNUALLY (CALENDAR)
 Reports due 30 days after the reporting period.
 Subsequent reports are due every 12 calendar month(s).

**** Emission Unit Level ****

**Condition 27: Emission Point Definition By Emission Unit
 Effective for entire length of Permit**

Applicable Federal Requirement: 6NYCRR 201-6

Item 27.1:

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

Emission Unit: 1-000SC

Emission Point: 00002

Height (ft.): 45 Diameter (in.): 24
 NYTMN (km.): 4493.385 NYTME (km.): 586.654 Building: OVERHAUL

Emission Point: 00003

Height (ft.): 36 Length (in.): 18 Width (in.): 18
 NYTMN (km.): 4493.385 NYTME (km.): 586.654 Building: EMR

Emission Point: 00004

Height (ft.): 36 Length (in.): 25 Width (in.): 25
 NYTMN (km.): 4493.385 NYTME (km.): 586.654 Building: EMR

Emission Point: 00005

Height (ft.): 34 Diameter (in.): 30
 NYTMN (km.): 4493.385 NYTME (km.): 586.654 Building: EMR

Emission Point: 00006

Height (ft.): 35 Diameter (in.): 18
 NYTMN (km.): 4493.385 NYTME (km.): 586.654 Building: EMR

Emission Point: 00007

Height (ft.): 37 Length (in.): 26 Width (in.): 12
 NYTMN (km.): 4493.385 NYTME (km.): 586.654 Building: EMR

Emission Point: 00009



Height (ft.): 33	Length (in.): 26	Width (in.): 26
NYTMN (km.): 4493.385	NYTME (km.): 586.654	Building: EMR
Emission Point: 00010		
Height (ft.): 37	Length (in.): 26	Width (in.): 26
NYTMN (km.): 4493.385	NYTME (km.): 586.654	Building: EMR
Emission Point: 00011		
Height (ft.): 29	Diameter (in.): 16	
NYTMN (km.): 4493.385	NYTME (km.): 586.654	
Emission Point: 00012		
Height (ft.): 30	Diameter (in.): 10	
NYTMN (km.): 4493.385	NYTME (km.): 586.654	Building: OVERHAUL
Emission Point: 01004		
Height (ft.): 66	Diameter (in.): 49	
NYTMN (km.): 4493.85	NYTME (km.): 586.654	Building: OVERHAUL
Emission Point: 01005		
Height (ft.): 66	Diameter (in.): 49	
NYTMN (km.): 4493.85	NYTME (km.): 586.654	Building: OVERHAUL

Item 27.2:

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

Emission Unit: 1-00BLR

Emission Point: 00001
 Height (ft.): 200 Diameter (in.): 120
 NYTMN (km.): 4493.385 NYTME (km.): 586.654 Building: BOILER

**Condition 28: Process Definition By Emission Unit
 Effective for entire length of Permit**

Applicable Federal Requirement:6NYCRR 201-6

Item 28.1:

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

Emission Unit: 1-000SC
 Process: DIP Source Classification Code: 4-02-025-01
 Process Description:

Dipping of subway car shoe beam components in two tanks containing a surface coating. Both tanks tanks (DP001 and DP001) are used to apply a topcoat. These sources are not directly vented to atmosphere.

Emission Source/Control: DP001 - Process

Emission Source/Control: DP002 - Process

Item 28.2:



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

Emission Unit: 1-000SC

Process: HCO

Source Classification Code: 4-02-008-01

Process Description:

One heat cleaning oven to be utilized to remove hydrocarbon based resin from parts and equipment associated with the VPI coating process. Source has not commenced operation. Oven is located outside adjacent to the main Overhaul Shop building.

Emission Source/Control: TM019 - Process

Design Capacity: 7.5 million Btu per hour

Emission Source/Control: TMG01 - Process

Design Capacity: 2 million Btu per hour

Item 28.3:

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

Emission Unit: 1-000SC

Process: SC1

Source Classification Code: 4-02-025-01

Process Description:

Application of surface coatings to subway car exteriors in a paint tunnel located in the Overhaul Shop which is equipped with a traveling paint booth (PB001). Controls consist of a waterfall system (WC001) followed by a dry filter (FLT01). Emissions from this process are discharged to two exhaust stacks which are identified as 01004 and 01005. Manual sanding and brush/roller painting of subway cars is also performed in this area; these are considered trivial activities pursuant to 6 NYCRR Part 201-3.

Emission Source/Control: FLT01 - Control

Control Type: HIGH EFFICIENCY PARTICULATE AIR FILTER

Emission Source/Control: WC001 - Control

Control Type: WATER CURTAIN

Emission Source/Control: PB001 - Process

Item 28.4:

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

Emission Unit: 1-000SC

Process: SC2

Source Classification Code: 4-02-025-01

Process Description:

Application of surface coatings to subway car components within a paint booth (PB002) Located in the Overhaul Shop. Booth is equipped with a dry filter. Exhaust is directed to an exhaust stack (00002).



Emission Source/Control: PB002 - Process

Item 28.5:

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

Emission Unit: 1-000SC

Process: SC3

Source Classification Code: 4-02-025-01

Process Description:

Application of surface coatings within one enclosed (Emission Source TM050) and one open (TM059) paint booths equipped with dry filters for control of particulate emissions.

Emission Source/Control: TM050 - Process

Emission Source/Control: TM059 - Process

Item 28.6:

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

Emission Unit: 1-000SC

Process: VPI

Source Classification Code: 4-02-025-01

Process Description:

Process consists of two coating lines located in the Electric Motor Repair (EMR) shop utilized to apply an insulating resin to electric motor components by a vacuum pressure impregnation (VPI) process. The traction motor coating line consists of a gas fired pre heat oven (TM016) two VPI process tanks (TM17A, TM17B) and four gas fired curing ovens (TM18A, TM18B, TM1C, TM18D). The small motor coating line consists of an electric powered drying chamber, one VPI process tank (SM006), one gas fired preheat oven (SM07A) and one gas fired curing oven (SM07B). This process also utilizes one gas fired drying oven (Emission Source TM019) and two drying ovens in the A/C Motor Shop located in the Overhaul Shop.

Emission Source/Control: SM006 - Process

Emission Source/Control: SM07A - Process
Design Capacity: 0.8 million Btu per hour

Emission Source/Control: SM07B - Process

Emission Source/Control: TM016 - Process

Emission Source/Control: TM17A - Process

Emission Source/Control: TM17B - Process

Emission Source/Control: TM18A - Process
Design Capacity: 0.8 million Btu per hour



Emission Source/Control: TM18B - Process
Design Capacity: 0.8 million Btu per hour

Emission Source/Control: TM18C - Process
Design Capacity: 0.8 million Btu per hour

Emission Source/Control: TM18D - Process
Design Capacity: 0.8 million Btu per hour

Item 28.7:

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

Emission Unit: 1-00BLR
Process: GAS Source Classification Code: 1-02-006-02
Process Description:
Combustion of natural gas in three boilers each rated at
14.5 million Btu/hr.

Emission Source/Control: BLR01 - Combustion
Design Capacity: 14.5 million Btu per hour

Emission Source/Control: BLR02 - Combustion
Design Capacity: 14.5 million Btu per hour

Emission Source/Control: BLR03 - Combustion
Design Capacity: 14.5 million Btu per hour

Item 28.8:

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

Emission Unit: 1-00BLR
Process: OIL Source Classification Code: 1-02-004-02
Process Description:
Combustion of no. 2 fuel oil in three boilers each rated
at 14.5 million btu/hr.

Emission Source/Control: BLR01 - Combustion
Design Capacity: 14.5 million Btu per hour

Emission Source/Control: BLR02 - Combustion
Design Capacity: 14.5 million Btu per hour

Emission Source/Control: BLR03 - Combustion
Design Capacity: 14.5 million Btu per hour

**Condition 29: Compliance Certification
Effective for entire length of Permit**

Applicable Federal Requirement: 6NYCRR 228.5

Item 29.1:

The Compliance Certification activity will be performed for:



Emission Unit: 1-000SC

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 29.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

228.5 Reports, recordkeeping, sampling and analysis

(a) The owner or operator of any emission source subject to this Part must maintain and, upon request, provide the department with a certification from the coating supplier/manufacturer which verifies the parameters used to determine the actual VOC content of each as applied coating, (VOC)a, used at the facility. In addition, purchase, usage and/or production records of the coating material, including solvents, must be maintained in a format acceptable to the department and, upon request, these records must be submitted to the department. Any additional information required to determine compliance with this Part must be provided to the department in a format acceptable to the department.

(b) The owner and operator of any emission source subject to this Part must, upon request by the department, use Method 311 or Method 24 as presented in Appendix A of both 40 CFR parts 63 and 60, respectively (see table 1, section 200.9 of this Title), to measure the volatile content, water content, density, volume of solids, and weight of solids in order to determine the actual VOC content of an as applied coating during a compliance demonstration.

(c) When the sampling and analysis methods referenced in subdivision (b) of this section are not applicable, alternate sampling and analysis methods can be used, subject to the approval of the department and the administrator.

(d) Representatives of the department must be permitted, during reasonable business hours, to obtain coating samples for the purpose of determining compliance with this Part.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

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

Condition 30: Compliance Certification



apply mobile equipment repair and refinishing or color-matched coatings by one of the following:

- (1) an enclosed spray gun cleaning system that is kept closed when not in use;
- (2) non-atomized discharge of VOC solvent into a paint waste container that is kept closed when not in use;
- (3) disassembling and cleaning of the spray gun in a vat that is kept closed when not in use; or
- (4) atomized spray into a paint waste container that is fitted with a device designed to capture atomized VOC solvent emissions.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

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

Condition 31: Compliance Certification
Effective for entire length of Permit

Applicable Federal Requirement: 6NYCRR 228.7

Item 31.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-000SC

Process: DIP

Regulated Contaminant(s):

CAS No: 0NY998-00-0 VOC

Item 31.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Miscellaneous metal parts and product coating lines utilizing extreme performance coatings may contain a maximum of 3.5 pounds of volatile organic compounds per gallon of coating (minus water and excluded VOC) as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: EXTREME PERFORMANCE COATING - MISCELLANEOUS METAL PARTS

Parameter Monitored: VOC CONTENT



Upper Permit Limit: 3.5 pounds per gallon
Reference Test Method: Method 24 (40 CFR 60)
Monitoring Frequency: SINGLE OCCURRENCE
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY
TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
Subsequent reports are due every 12 calendar month(s).

Condition 32: Compliance Certification
Effective for entire length of Permit

Applicable Federal Requirement:6NYCRR 228.7

Item 32.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-000SC
Process: SC1

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

Item 32.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC
OPERATIONS

Monitoring Description:

Miscellaneous metal parts and product coating lines
utilizing extreme performance coatings may contain a
maximum of 3.5 pounds of volatile organic compounds per
gallon of coating (minus water and excluded VOC) as
applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: EXTREME PERFORMANCE COATING - MISCELLANEOUS METAL PARTS
Parameter Monitored: VOC CONTENT
Upper Permit Limit: 3.5 pounds per gallon
Reference Test Method: Method 24 (40 CFR 60)
Monitoring Frequency: SINGLE OCCURRENCE
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY
TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: BIMONTHLY (CALENDAR)
Reports due 30 days after the reporting period.
Subsequent reports are due every 2 calendar month(s).

Condition 33: Compliance Certification
Effective for entire length of Permit

Applicable Federal Requirement:6NYCRR 228.7

Item 33.1:



The Compliance Certification activity will be performed for:

Emission Unit: 1-000SC
Process: SC2

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

Item 33.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Miscellaneous metal parts and product coating lines utilizing extreme performance coatings may contain a maximum of 3.5 pounds of volatile organic compounds per gallon of coating (minus water and excluded VOC) as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL

Process Material: EXTREME PERFORMANCE COATING - MISCELLANEOUS METAL PARTS

Parameter Monitored: VOC CONTENT

Upper Permit Limit: 3.5 pounds per gallon

Reference Test Method: Method 24 (40 CFR 60)

Monitoring Frequency: SINGLE OCCURRENCE

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

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

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

**Condition 34: Compliance Certification
Effective for entire length of Permit**

Applicable Federal Requirement: 6NYCRR 228.7

Item 34.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-000SC
Process: SC3

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

Item 34.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Miscellaneous metal parts and product coating lines



utilizing extreme performance coatings may contain a maximum of 3.5 pounds of volatile organic compounds per gallon of coating (minus water and excluded VOC) as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: EXTREME PERFORMANCE COATING - MISCELLANEOUS METAL PARTS
Parameter Monitored: VOC CONTENT
Upper Permit Limit: 3.5 pounds per gallon
Reference Test Method: Method 24 (40 CFR 60)
Monitoring Frequency: SINGLE OCCURRENCE
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
Subsequent reports are due every 12 calendar month(s).

Condition 35: Compliance Certification
Effective for entire length of Permit

Applicable Federal Requirement: 6NYCRR 228.7

Item 35.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-000SC
Process: VPI

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

Item 35.2:

Compliance Certification shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

Miscellaneous metal parts and product coating lines utilizing extreme performance coatings may contain a maximum of 3.5 pounds of volatile organic compounds per gallon of coating (minus water and excluded VOC) as applied.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: EXTREME PERFORMANCE COATING - MISCELLANEOUS METAL PARTS
Parameter Monitored: VOC CONTENT
Upper Permit Limit: 3.5 pounds per gallon
Reference Test Method: Method 24 (40 CFR 60)
Monitoring Frequency: SINGLE OCCURRENCE
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.



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

Condition 36: Compliance Certification
Effective for entire length of Permit

Applicable Federal Requirement:6NYCRR 227-1.3

Item 36.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-00BLR

Item 36.2:

Compliance Certification shall include the following monitoring:

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

Monitoring Description:

OPERATIONS OF BOILERS WHICH FIRE OIL,
WHICH ARE NOT EXEMPT FROM PERMITTING,
THAT DO NOT UTILIZE A CONTINUOUS OPACITY
MONITOR (COM) FOR THE MEASURING OF SMOKE
EMISSIONS SHALL BE REQUIRED TO PERFORM
THE FOLLOWING: 1) ONCE PER DAY, DURING
DAYLIGHT HOURS EXCE

Parameter Monitored: OPACITY

Upper Permit Limit: 20 percent

Reference Test Method: 40 CFR 60 APP A MET9

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION

Averaging Method: 6-MINUTE AVERAGE (METHOD 9)

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 37: Compliance Certification
Effective for entire length of Permit

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

Item 37.1:

The Compliance Certification activity will be performed for:

Emission Unit: 1-00BLR

Item 37.2:

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.

Subsequent reports are due every 12 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 38: Contaminant List
Effective for entire length of Permit**

Applicable State Requirement:ECL 19-0301

Item 38.1:

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

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

CAS No: 0NY998-00-0



Name: VOC

**Condition 39: Unavoidable noncompliance and violations
Effective for entire length of Permit**

Applicable State Requirement: 6NYCRR 201-1.4

Item 39.1:

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.

(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 40: Air pollution prohibited
Effective for entire length of Permit

Applicable State Requirement: 6NYCRR 211.2

Item 40.1:

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.

