



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

**IDENTIFICATION INFORMATION**

Permit Type: Air State Facility  
Permit ID: 9-1442-00039/00015  
Effective Date: 08/05/2016 Expiration Date: 08/04/2026

Permit Issued To: NATIONAL FUEL GAS SUPPLY CORPORATION  
1100 STATE ST  
ERIE, PA 16501

Contact: JOSHUA Z ENNIS  
NATIONAL FUEL GAS SUPPLY CORPORATION  
6363 MAIN ST  
WILLIAMSVILLE, NY 14221-5855  
(814) 871-8233

Facility: PORTERVILLE COMPRESSOR STATION  
350 HEMSTREET RD  
EAST AURORA, NY 14052

Contact: JOSHUA Z ENNIS  
NATIONAL FUEL GAS SUPPLY CORPORATION  
6363 MAIN ST  
WILLIAMSVILLE, NY 14221-5855  
(814) 871-8233

Description:  
The Porterville Compressor Station located at 350 Hemstreet Road, Elma NY facility currently operates four (4) 150 horsepower four stroke rich burn compressor engines, and one (1) emergency generator which burns natural gas and is rated at 70 horsepower. The generator is exempt from permitting per 6NYCRR Part 201-3.2(c)(6), but must comply with 40CFR60 Subpart JJJJ New Source Performance Standards (NSPS) for Stationary Spark Ignition Internal Combustion Engines (Subpart JJJJ).

Extra equipment includes:

- Seven boilers, water heaters, and space heaters. Combined input capacity 1.15 MMBtu/hr
- Four pipeline heaters combined 9.39 MMBtu/hr
- 8 above ground storage tanks (permit exempt)

The proposed modification will remove the four currently operating engines and replace them with one (1) 400 horsepower Waukesha F18SE four-stroke rich



burn compressor engine. The engine will be equipped with a non-selective catalytic reduction (NSCR) catalyst to comply with the Subpart JJJJ emission limits. With the modifications, the facility's PTE for oxides of nitrogen (NO<sub>x</sub>) will be reduced from just over 100 tons per year to 5.9 tons per year.

Upon replacement of the four existing engines with the one new 400 horsepower engine, all potential facility emissions will be less than the major source thresholds for all criteria pollutants. This permit retains the previous NO<sub>x</sub> emission cap which limits the cumulative operation of the four engines to less than 6500 hours per year.

Data from an AERSCREEN dispersion model done for the site was included with the modification application. Results show that the facility will be in compliance with the short term and annual guidance concentrations for formaldehyde, and with the National Ambient Air Quality Standard (NAAQS) for nitrogen dioxide.

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:           MICHAEL T HIGGINS  
  NYSDEC - HEADQUARTERS  
  625 BROADWAY  
  ALBANY, NY 12233-1750

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 9 HEADQUARTERS



**DEC GENERAL CONDITIONS**  
**\*\*\*\* General Provisions \*\*\*\***  
**GENERAL CONDITIONS - Apply to ALL Authorized Permits.**

**Condition 1: Facility Inspection by the Department**  
**Applicable State Requirement: ECL 19-0305**

**Item 1.1:**

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

**Item 1.2:**

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

**Item 1.3:**

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

**Condition 2: Relationship of this Permit to Other Department Orders and Determinations**  
**Applicable State Requirement: ECL 3-0301 (2) (m)**

**Item 2.1:**

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

**Condition 3: Applications for permit renewals, modifications and transfers**  
**Applicable State Requirement: 6 NYCRR 621.11**

**Item 3.1:**

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

**Item 3.3:**

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

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

**Item 4.1:**

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



suspension or revocation include:

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

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

**Condition 5: Submission of application for permit modification or renewal-REGION 9 HEADQUARTERS**

**Applicable State Requirement:           6 NYCRR 621.6 (a)**

**Item 5.1:**

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

NYSDEC Regional Permit Administrator  
Region 9 Headquarters  
Division of Environmental Permits  
270 Michigan Avenue  
Buffalo, NY 14203-2915  
(716) 851-7165

**New York State Department of Environmental Conservation**

Permit ID: 9-1442-00039/00015

Facility DEC ID: 9144200039



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

**ARTICLE 19: AIR POLLUTION CONTROL - AIR STATE FACILITY  
PERMIT**

**IDENTIFICATION INFORMATION**

Permit Issued To: NATIONAL FUEL GAS SUPPLY CORPORATION  
1100 STATE ST  
ERIE, PA 16501

Facility: PORTERVILLE COMPRESSOR STATION  
350 HEMSTREET RD  
EAST AURORA, NY 14052

Authorized Activity By Standard Industrial Classification Code:  
4922 - NATURAL GAS TRANSMISSION

Permit Effective Date: 08/05/2016

Permit Expiration Date: 08/04/2026



## LIST OF CONDITIONS

### FEDERALLY ENFORCEABLE CONDITIONS

#### Facility Level

- 1 6 NYCRR 200.6: Acceptable Ambient Air Quality
- 2 6 NYCRR 200.7: Maintenance of Equipment
- 3 6 NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air
- 4 6 NYCRR 201-3.2 (a): Exempt Sources - Proof of Eligibility
- 5 6 NYCRR 201-3.2 (a): Compliance Demonstration
- 6 6 NYCRR 201-3.3 (a): Trivial Sources - Proof of Eligibility
- 7 6 NYCRR 201-7.1: Facility Permissible Emissions
- \*8 6 NYCRR 201-7.1: Capping Monitoring Condition
- 9 6 NYCRR 211.1: Air pollution prohibited
- 10 40CFR 60.4233(e), NSPS Subpart JJJJ: Compliance Demonstration
- 11 40CFR 60.4234, NSPS Subpart JJJJ: Compliance Demonstration
- 12 40CFR 60.4243(b)(2)(ii), NSPS Subpart JJJJ: Compliance Demonstration
- 13 40CFR 60.4244, NSPS Subpart JJJJ: Test methods and procedures
- 14 40CFR 60.4245(a), NSPS Subpart JJJJ: Compliance Demonstration

#### Emission Unit Level

#### EU=U-ENG01

- 15 40CFR 60.4245(a)(1), NSPS Subpart JJJJ: Compliance Demonstration
- 16 40CFR 60.4245(a)(2), NSPS Subpart JJJJ: Compliance Demonstration
- 17 40CFR 60.4245(a)(4), NSPS Subpart JJJJ: Compliance Demonstration
- 18 40CFR 60.4245(d), NSPS Subpart JJJJ: Performance test requirements

### STATE ONLY ENFORCEABLE CONDITIONS

#### Facility Level

- 19 ECL 19-0301: Contaminant List
- 20 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities
- 21 6 NYCRR Subpart 201-5: Emission Unit Definition
- 22 6 NYCRR 201-5.2 (c): Renewal deadlines for state facility permits
- 23 6 NYCRR 201-5.3 (c): Compliance Demonstration
- 24 6 NYCRR 211.2: Visible Emissions Limited

#### Emission Unit Level

- 25 6 NYCRR Subpart 201-5: Emission Point Definition By Emission Unit
- 26 6 NYCRR Subpart 201-5: Process Definition By Emission Unit

NOTE: \* preceding the condition number indicates capping.



**FEDERALLY ENFORCEABLE CONDITIONS**

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

**NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS**

**This section contains terms and conditions which are federally enforceable. Permittees may also have other obligations under regulations of general applicability**

**Item A: Sealing - 6 NYCRR 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 - 6 NYCRR 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 - 6 NYCRR 200.7**

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 - 6 NYCRR 201-1.2**

If an existing emission source was subject to the permitting requirements of 6 NYCRR 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: Recycling and Salvage - 6 NYCRR 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 F: Prohibition of Reintroduction of Collected Contaminants to the Air - 6 NYCRR 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 G: Proof of Eligibility for Sources Defined as Exempt Activities - 6 NYCRR 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 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 H: Proof of Eligibility for Sources Defined as Trivial**



**Activities - 6 NYCRR 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 I: Required Emission Tests - 6 NYCRR 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 6 NYCRR Subpart 202-1.

**Item J: Open Fires Prohibitions - 6 NYCRR 215.2**

Except as allowed by section 215.3 of 6 NYCRR Part 215, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

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

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

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



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

**FEDERAL APPLICABLE REQUIREMENTS**

**The following conditions are federally enforceable.**

**Condition 1: Acceptable Ambient Air Quality**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable Federal Requirement:6 NYCRR 200.6**

**Item 1.1:**

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

**Condition 2: Maintenance of Equipment**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable Federal Requirement:6 NYCRR 200.7**

**Item 2.1:**

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

**Condition 3: Prohibition of Reintroduction of Collected Contaminants to the air**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

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

**Item 3.1:**

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.

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**Condition 4: Exempt Sources - Proof of Eligibility**  
Effective between the dates of 08/05/2016 and 08/04/2026

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

**Item 4.1:**

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

**Condition 5: Compliance Demonstration**  
Effective between the dates of 08/05/2016 and 08/04/2026

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

**Item 5.1:**

The Compliance Demonstration activity will be performed for the Facility.

**Item 5.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:

As proof of exempt eligibility for the emergency generators, the facility must maintain monthly records which demonstrate that each engine is operated less than 500 hours per year, on a 12-month rolling total basis.

Work Practice Type: HOURS PER YEAR OPERATION

Upper Permit Limit: 500 hours

Monitoring Frequency: MONTHLY

Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Condition 6: Trivial Sources - Proof of Eligibility**  
Effective between the dates of 08/05/2016 and 08/04/2026

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

**Item 6.1:**

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

**Condition 7: Facility Permissible Emissions**  
Effective between the dates of 08/05/2016 and 08/04/2026



**Applicable Federal Requirement:6 NYCRR 201-7.1**

**Item 7.1:**

The sum of emissions from the emission units specified in this permit shall not equal or exceed the following

Potential To Emit (PTE) rate for each regulated contaminant:

CAS No: 0NY210-00-0

PTE: 199,999 pounds per year

Name: OXIDES OF NITROGEN

**Condition 8: Capping Monitoring Condition**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable Federal Requirement:6 NYCRR 201-7.1**

**Item 8.1:**

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

6 NYCRR Subpart 201-6

6 NYCRR 227-2.1

**Item 8.2:**

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

**Item 8.3:**

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

**Item 8.4:**

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

**Item 8.5:**

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

**Item 8.6:**

The Compliance Demonstration activity will be performed for the Facility.

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Regulated Contaminant(s):

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

**Item 8.7:**

Compliance Demonstration shall include the following monitoring:

Capping: Yes

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

An Engine Operations Log must be kept which documents that compressor engines #1, 2, 3, & 4 were operated for less than 6500 hours per year, based on a 12-month rolling average. The annual operating hours cap is based on an emission factor (21.50 g/hp-hr) developed by the engine manufacturer from manufacturing data and calculations and/or test data from other identical engines. On an annual basis, provide a certification to the Department that the facility has operated all emission units in compliance with the limit on operating hours.

Monitoring Frequency: ANNUALLY

Reporting Requirements: ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2017.

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

**Condition 9: Air pollution prohibited**

**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable Federal Requirement:6 NYCRR 211.1**

**Item 9.1:**

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

**Condition 10: Compliance Demonstration**

**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable Federal Requirement:40CFR 60.4233(e), NSPS Subpart JJJJ**

**Item 10.1:**

The Compliance Demonstration activity will be performed for the Facility.

**Item 10.2:**

Compliance Demonstration shall include the following monitoring:

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Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

The 400 horsepower Waukesha F18SE four-stroke rich burn compressor engine and the emergency generator are subject to Subpart JJJJ. The facility is subject to emission limits for oxides of nitrogen (NOx), carbon monoxide (CO) and volatile organic compounds (VOC), along with required monitoring, recordkeeping and reporting from the rule. The regulation should be thoroughly reviewed to determine applicable notification, reporting, and recordkeeping requirements. Please note that per 40CFR 60.4246, NSPS Subpart JJJJ, the following provisions of 40 CFR 60 Subpart A apply to this facility: 60.1 through 60.12, 60.14 through 60.17 and 60.19.

The emission limits outlined in Table 1 of Subpart JJJJ are:

Engines

NOx - 1.0 g/bhp-hr

CO - 2.0 g/bhp-hr

VOC - 0.7 g/bhp-hr

Emergency Generator

NOx - 2.0 g/bhp-hr

CO - 4.0 g/bhp-hr

VOC - 1.0 g/bhp-hr

The following actions must be taken by the facility owner:

- All required records will be maintained on-site for a period of five years and made available to representatives of the Department upon request.
- The facility will notify the Department in advance of any proposed addition, removal or relocation of emission points.
- In any situation where these provisions have or are not expected to be achieved, the source owner or operator shall notify the Department.
- An initial performance test within 1 year of engine startup to demonstrate compliance.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 11: Compliance Demonstration**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable Federal Requirement: 40CFR 60.4234, NSPS Subpart JJJJ**

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**Item 11.1:**

The Compliance Demonstration activity will be performed for the Facility.

**Item 11.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Owners and operators of stationary SI ICE must operate and maintain stationary SI ICE that achieve the emission standards as required in §60.4233 over the entire life of the engine.

Monitoring Frequency: CONTINUOUS

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)

Reports due 30 days after the reporting period.

The initial report is due 1/30/2017.

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

**Condition 12: Compliance Demonstration**

**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable Federal Requirement:40CFR 60.4243(b)(2)(ii), NSPS Subpart**

**JJJJ**

**Item 12.1:**

The Compliance Demonstration activity will be performed for the Facility.

**Item 12.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

If you are an owner or operator of a stationary SI internal combustion engine greater than or equal to 100 HP and less than or equal to 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test within 1 year of engine startup to demonstrate compliance.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

**Condition 13: Test methods and procedures**

**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable Federal Requirement:40CFR 60.4244, NSPS Subpart JJJJ**



**Item 13.1: Owners and operators of stationary SI ICE who conduct performance tests must** follow the procedures in paragraphs (a) through (f) of 40 CFR 60.4244, including :

- Each performance test must be conducted within 10 percent of 100 percent peak (or the highest achievable) load and according to the requirements in §60.8 and under the specific conditions that are specified by Table 2 to this subpart.
- The performance tests shall not be conducted during periods of startup, shutdown, or malfunction, as specified in §60.8(c). If the stationary SI internal combustion engine is non-operational, the facility does not need to startup the engine solely to conduct a performance test, but must conduct the performance test immediately upon startup of the engine.
- The facility must conduct three separate test runs for each performance test required in this section, as specified in §60.8(f). Each test run must be conducted within 10 percent of 100 percent peak (or the highest achievable) load and last at least 1 hour.

**Condition 14: Compliance Demonstration**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable Federal Requirement:40CFR 60.4245(a), NSPS Subpart JJJJ**

**Item 14.1:**

The Compliance Demonstration activity will be performed for the Facility.

**Item 14.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Owners or operators of stationary SI ICE that are subject to the provisions of 40 CFR Subpart JJJJ must meet the following notification, reporting and recordkeeping requirements.

- (1) All notifications submitted to comply with this subpart and all documentation supporting any notification.
- (2) Maintenance conducted on the engine.
- (3) If the stationary SI internal combustion engine is a certified engine, documentation from the manufacturer that the engine is certified to meet the emission standards and information as required in 40 CFR parts 90, 1048, 1054, and 1060, as applicable
- (4) If the stationary SI internal combustion engine is not a certified engine or is a certified engine operating in a non-certified manner and subject to §60.4243(a)(2), documentation that the engine meets the emission standards.



Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

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

**Condition 15: Compliance Demonstration**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable Federal Requirement:40CFR 60.4245(a)(1), NSPS Subpart JJJJ**

**Item 15.1:**  
The Compliance Demonstration activity will be performed for:

Emission Unit: U-ENG01

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

**Item 15.2:**  
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description:

Owners and operators of all stationary SI ICE must keep records of all notifications submitted to comply with this subpart and all documentation supporting any notification.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 16: Compliance Demonstration**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable Federal Requirement:40CFR 60.4245(a)(2), NSPS Subpart JJJJ**

**Item 16.1:**  
The Compliance Demonstration activity will be performed for:

Emission Unit: U-ENG01

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

**New York State Department of Environmental Conservation**

Permit ID: 9-1442-00039/00015

Facility DEC ID: 9144200039



**Item 16.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Owners and operators of all stationary SI ICE must keep records of the maintenance conducted on the engine.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 17: Compliance Demonstration**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable Federal Requirement:40CFR 60.4245(a)(4), NSPS Subpart**

**JJJJ**

**Item 17.1:**

The Compliance Demonstration activity will be performed for:

Emission Unit: U-ENG01

Regulated Contaminant(s):

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

**Item 17.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Owners and operators of all non-certified stationary spark ignition internal combustion engines or certified engines operating in a non-certified manner and subject to §60.4243(a)(2), must keep documentation that the engine meets the emission standards.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 18: Performance test requirements**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable Federal Requirement:40CFR 60.4245(d), NSPS Subpart JJJJ**

**Item 18.1:**

This Condition applies to Emission Unit: U-ENG01

**Item 18.2:** Owners and operators of stationary SI ICE that are subject to performance testing must submit a copy of each performance test as conducted in §60.4244 within 60 days after the test has been completed.





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

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

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

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

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

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

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

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

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

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

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

**Item B: Public Access to Recordkeeping for Facilities With State Facility Permits - 6 NYCRR 201-1.10 (a)**

Where facility owners and/or operators keep records pursuant to compliance with the requirements of 6 NYCRR Subpart 201-5.4, and/or the emission capping requirements of 6 NYCRR Subpart 201-7, the Department will make such records available to the public upon request in accordance with 6 NYCRR Part 616 - Public Access to Records.



Facility owners and/or operators must submit the records required to comply with the request within sixty working days of written notification by the Department.

**Item C: 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 only enforceable.**

**Condition 19: Contaminant List**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

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

**Item 19.1:**  
Emissions of the following contaminants are subject to contaminant specific requirements in this permit(emission limits, control requirements or compliance monitoring conditions).

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

**Condition 20: Malfunctions and start-up/shutdown activities**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

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

**Item 20.1:**



**New York State Department of Environmental Conservation**

**Permit ID: 9-1442-00039/00015**

**Facility DEC ID: 9144200039**

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

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

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

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

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

**Condition 21: Emission Unit Definition**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable State Requirement:6 NYCRR Subpart 201-5**

**Item 21.1:**

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

Emission Unit: U-ENG01

Emission Unit Description:

This emission unit includes one (1) 400-HP natural gas fired four-stroke rich burn compressor engine equipped with a non-selective catalytic reduction (NSCR) catalyst.

Building(s): 01

**Condition 22: Renewal deadlines for state facility permits**

**New York State Department of Environmental Conservation**

Permit ID: 9-1442-00039/00015

Facility DEC ID: 9144200039



**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable State Requirement:6 NYCRR 201-5.2 (c)**

**Item 22.1:**

The owner or operator of a facility having an issued state facility 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.

**Condition 23: Compliance Demonstration**

**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable State Requirement:6 NYCRR 201-5.3 (c)**

**Item 23.1:**

The Compliance Demonstration activity will be performed for the Facility.

**Item 23.2:**

Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES

Monitoring Description:

Any reports or submissions required by this permit shall be submitted to the Regional Air Pollution Control Engineer (RAPCE) at the following address:

Division of Air Resources  
NYS Dept. of Environmental Conservation  
Region 9  
270 Michigan Ave.  
Buffalo, NY 14203

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 24: Visible Emissions Limited**

**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable State Requirement:6 NYCRR 211.2**

**Item 24.1:**

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

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

**Condition 25: Emission Point Definition By Emission Unit**

**Effective between the dates of 08/05/2016 and 08/04/2026**



**Applicable State Requirement:6 NYCRR Subpart 201-5**

**Item 25.1:**

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

Emission Unit: U-ENG01

Emission Point: 00101

Height (ft.): 20

Diameter (in.): 6

NYTMN (km.): 4744.5

NYTME (km.): 206.8

Building: 01

**Condition 26: Process Definition By Emission Unit**  
**Effective between the dates of 08/05/2016 and 08/04/2026**

**Applicable State Requirement:6 NYCRR Subpart 201-5**

**Item 26.1:**

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

Emission Unit: U-ENG01

Process: NGS

Source Classification Code: 2-03-002-01

Process Description:

This process includes one(1) 400-HP natural-gas fired four-stroke rich burn compressor engine equipped with a non-selective catalytic reduction (NSCR) catalyst used for natural gas storage operations.

Emission Source/Control: ENG01 - Combustion

Design Capacity: 400 horsepower (mechanical)

Emission Source/Control: NSCR1 - Control

Control Type: CATALYTIC REDUCTION

