New York State Department of Environmental Conservation

Permit Review Report

Permit ID: 2-6001-00028/00003 Renewal Number: 1 **06/11/2007**

Facility Identification Data
Name: TRACEY TOWERS
Address: 20 WEST MOSHOLU PKWY SOUTH
BRONX, NY 10468

Owner/Firm
Name: TRACEY TOWERS ASSOCIATES
Address: R/Y MANAGEMENT
40 WEST MOSHOLU PKWY SOUTH
BRONX, NY 10468, USA
Owner Classification: Corporation/Partnership

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Permit Description

Introduction

The Title V operating air permit is intended to be a document containing only enforceable terms and conditions as well as any additional information, such as the identification of emission units, emission points, emission sources and processes, that makes the terms meaningful. 40 CFR Part 70.7(a)(5) requires that each Title V permit have an accompanying "...statement that sets forth the legal and factual basis for the draft permit conditions". The purpose for this permit review report is to satisfy the above requirement by providing pertinent details regarding the permit/application data and permit conditions in a more easily understandable format. This report will also include background narrative and explanations of regulatory decisions made by the reviewer. It should be emphasized that this permit review report, while based on information contained in the permit, is a separate document and is not itself an enforceable term and condition of the permit.

Summary Description of Proposed Project
Application for renewal of Air Title V Facility.

Attainment Status
TRACEY TOWERS is located in the town of BRONX in the county of BRONX.
The attainment status for this location is provided below. (Areas classified as attainment are those that meet all ambient air quality standards for a designated criteria air pollutant.)

Criteria Pollutant	Attainment Status
Particulate Matter (PM)	ATTAINMENT
Particulate Matter < 10µ in diameter (PM10)	ATTAINMENT
Sulfur Dioxide (SO2)	ATTAINMENT
Ozone*	SEVERE NON-ATTAINMENT
Oxides of Nitrogen (NOx)**	ATTAINMENT
Carbon Monoxide (CO)	ATTAINMENT

* Ozone is regulated in terms of the emissions of volatile organic compounds (VOC) and/or oxides of nitrogen (NOx) which are ozone precursors.
** NOx has a separate ambient air quality standard in addition to being an ozone precursor

Facility Description
Tracey Towers provides heat and hot water for two (2) buildings, Building 1 at 20 West Mosholu and Building 2 at 40 West Mosholu in the Borough of Bronx, New York. Building 1 has 456 residential apartments, while Building 2 has 415 residential apartments. The heat and the hot water is provided using four (4) boilers burning number 6 fuel oil and discharging through one common stack.

This is a renewal of the Title V General Permit (small combustion installation) for the existing Title V general permit. The facility has made no changes during this permit period. This renewal involves three (3) existing Kewanee 7L291 low pressure boilers/burners (Emission Sources 00001, 0002 & 0003) and one (1) existing Federal/Eastmond PLW 529 low pressure boiler/burner (Emission Source 00004) for a total of four (4) boilers/burners. Each of the three (3) Kewanee boilers has a S. T. Johnson FD68 Cahm size 500 burner that is limited to 150 gal/hr utilizing number 6 fuel oil. The Federal/Eastmond boiler has a S.T. Johnson FD68 Cahm size 500 burner that is limited to 127.5 gal/hr utilizing number 6 fuel oil. This facility is an apartment housing complex presently with four (4) boilers (Emission Sources: 00001, 00002, 00003 & 00004) that provide heat and hot water to the residents in the apartments. The boilers

burn number 6 fuel oil only (Process 001). The three (3) Kewanee 7L291 boilers have an input heat capacity of 22.5 MM Btu/hr each and the Federal/Eastmond PLW 529 has an input heat capacity of 19.125 MM Btu/hr. Emissions from all of the boilers vent through one common stack (Emission Point 00001).

The facility has submitted the fuel oil consumption for the period of 1/1/2005 thru 12/31/2005 as 864,201 gallons of number 6 fuel oil.

Permit Structure and Description of Operations

The Title V permit for TRACEY TOWERS
is structured in terms of the following hierarchy: facility, emission unit, emission point, emission source and process.
A facility is defined as all emission sources located at one or more adjacent or contiguous properties owned or operated by the same person or persons under common control. The facility is subdivided into one or more emission units (EU). Emission units are defined as any part or activity of a stationary facility that emits or has the potential to emit any federal or state regulated air pollutant. An emission unit is represented as a grouping of processes (defined as any activity involving one or more emission sources (ES) that emits or has the potential to emit any federal or state regulated air pollutant). An emission source is defined as any apparatus, contrivance or machine capable of causing emissions of any air contaminant to the outdoor atmosphere, including any appurtenant exhaust system or air cleaning device. [NOTE: Indirect sources of air contamination as defined in 6 NYCRR Part 203 (i.e. parking lots) are excluded from this definition]. The applicant is required to identify the principal piece of equipment (i.e., emission source) that directly results in or controls the emission of federal or state regulated air pollutants from an activity (i.e., process). Emission sources are categorized by the following types:

combustion	-	devices which burn fuel to generate heat, steam or power
incinerator	-	devices which burn waste material for disposal
control	-	emission control devices
process	-	any device or contrivance which may emit air contaminants that is not included in the above categories.

TRACEY TOWERS is defined by the following emission unit(s):
Emission unit UC0001 - This emission unit U-C0001 consists of three (3) existing Kewanee 7L291 low pressure boilers/burners (Emission Sources 00001, 00002 & 00003) and one (1) existing Federal/Eastmond PLW 529 low pressure boiler/burner (Emission Source 00004) for a total of four (4) boilers/burners. Each of the three (3) Kewanee boilers has a S. T. Johnson FD68 Cahm size 500 burner that is limited to 150 gal/hr utilizing number 6 fuel oil. The Federal/Eastmond boiler has a S.T. Johnson FD68 Cahm size 500 burner that is limited to 127.5 gal/hr utilizing number 6 fuel oil. This facility is an apartment housing complex presently with four (4) boilers (Emission Sources: 00001, 00002, 00003 & 00004) that provide heat and hot water to the residents in the apartments. The boilers burn number 6 fuel oil only (Process 001). The three (3) Kewanee 7L291 boilers have an input heat capacity of 22.5 MM Btu/hr each and the Federal/Eastmond PLW 529 has an input heat capacity of 19.125 MM Btu/hr. Emissions from all of the boilers vent through one common stack (Emission Point 00001).

Emission unit UC0001 is associated with the following emission points (EP):
00001
It is further defined by the following process(es):
Process: 001 is located at CELLAR, Building 1 - Process 001 consists of the combustion of number 6 fuel oil in all four (4) boilers/burners on lead-lag in Boilers 00001, 00002, 00003 & 00004 (Emission Sources 00001, 00002, 00003 & 00004) in Emission Unit U-C0001.
This emission unit U-C0001 consists of three (3) existing Kewanee 7L291 low pressure boilers/burners (Emission Sources 00001, 00002 & 00003) and one (1) existing Federal/Eastmond PLW 529 low pressure boiler/burner (Emission Source 00004) for a total of four (4) boilers/burners. Each of the three (3) Kewanee boilers has a S. T. Johnson FD68 Cahm size 500 burner that is limited to 150 gal/hr utilizing number 6 fuel oil. The Federal/Eastmond boiler has a S.T. Johnson FD68 Cahm size 500 burner that is limited to 127.5 gal/hr utilizing number 6 fuel oil. Not all four (4) boilers/burners fire at the same time, only if demand is requiring it. Emissions from all of the boilers vent through one common stack (Emission Point 00001).

Title V/Major Source Status
TRACEY TOWERS is subject to Title V requirements. This determination is based on the following information:
Tracey Towers is a major facility because the potential emissions of nitrogen oxides is greater than the major source thresholds, which is 25 tons per year for nitrogen oxides. All facilities utilizing this Title V General Permit shall be considered major sources.

Program Applicability
The following chart summarizes the applicability of TRACEY TOWERS with regards to the principal air pollution regulatory programs:

Regulatory Program	Applicability
PSD	NO
NSR (non-attainment)	NO
NESHAP (40 CFR Part 61)	NO
NESHAP (MACT - 40 CFR Part 63)	NO
NSPS	YES
TITLE IV	NO
TITLE V	YES
TITLE VI	NO

RACT	YES
SIP	YES

NOTES:

PSD Prevention of Significant Deterioration (40 CFR 52) - requirements which pertain to major stationary sources located in areas which are in attainment of National Ambient Air Quality Standards (NAAQS) for specified pollutants.

NSR New Source Review (6 NYCRR Part 231) - requirements which pertain to major stationary sources located in areas which are in non-attainment of National Ambient Air Quality Standards (NAAQS) for specified pollutants.

NESHAP National Emission Standards for Hazardous Air Pollutants (40 CFR 61) - contaminant and source specific emission standards established prior to the Clean Air Act Amendments of 1990 (CAAA) which were developed for 9 air contaminants (inorganic arsenic, radon, benzene, vinyl chloride, asbestos, mercury, beryllium, radionuclides, and volatile HAP's)

MACT Maximum Achievable Control Technology (40 CFR 63) - contaminant and source specific emission standards established by the 1990 CAAA. Under Section 112 of the CAAA, the US EPA is required to develop and promulgate emissions standards for new and existing sources. The standards are to be based on the best demonstrated control technology and practices in the regulated industry, otherwise known as MACT. The corresponding regulations apply to specific source types and contaminants.

NSPS New Source Performance Standards (40 CFR 60) - standards of performance for specific stationary source categories developed by the US EPA under Section 111 of the CAAA. The standards apply only to those stationary sources which have been constructed or modified after the regulations have been proposed by publication in the Federal Register and only to the specific contaminant(s) listed in the regulation.

Title IV Acid Rain Control Program (40 CFR 72 thru 78) - regulations which mandate the implementation of the acid rain control program for large stationary combustion facilities.

Title VI Stratospheric Ozone Protection (40 CFR 82, Subparts A thru G) - federal requirements that apply to sources which use a minimum quantity of CFC's (chlorofluorocarbons), HCFC's(hydrofluorocarbons)or other ozone depleting substances or regulated substitute substances in equipment such as air conditioners, refrigeration equipment or motor vehicle air conditioners or appliances.

RACT Reasonably Available Control Technology (6 NYCRR Parts 212.10, 226, 227-2, 228, 229, 230, 232, 233, 234, 235, 236) - the lowest emission limit that a specific source is capable of meeting by application of control technology that is reasonably available, considering technological and economic feasibility. RACT is a control strategy used to limit emissions of VOC's and NOx for the purpose of attaining the air quality standard for ozone. The term as it is used in the above table refers to

those state air pollution control regulations which specifically regulate VOC and NOx emissions.

SIP State Implementation Plan (40 CFR 52, Subpart HH) - as per the CAAA, all states are empowered and required to devise the specific combination of controls that, when implemented, will bring about attainment of ambient air quality standards established by the federal government and the individual state. This specific combination of measures is referred to as the SIP. The term here refers to those state regulations that are approved to be included in the SIP and thus are considered federally enforceable.

Compliance Status

Facility is in compliance with all requirements

SIC Codes

SIC or Standard Industrial Classification code is an industrial code developed by the federal Office of Management and Budget for use, among other things, in the classification of establishments by the type of activity in which they are engaged. Each operating establishment is assigned an industry code on the basis of its primary activity, which is determined by its principal product or group of products produced or distributed, or services rendered. Larger facilities typically have more than one SIC code.

SIC Code	Description
6513	APARTMENT BUILDING OPERATORS

SCC Codes

SCC or Source Classification Code is a code developed and used by the USEPA to categorize processes which result in air emissions for the purpose of assessing emission factor information. Each SCC represents a unique process or function within a source category logically associated with a point of air pollution emissions. Any operation that causes air pollution can be represented by one or more SCC's.

SCC Code	Description
1-03-004-01	EXTERNAL COMBUSTION BOILERS - COMMERCIAL/INDUSTRIAL COMMERCIAL/INSTITUTIONAL BOILER - RESIDUAL OIL Grade 6 Oil

Facility Emissions Summary

In the following table, the CAS No. or Chemical Abstract Series code is an identifier assigned to every chemical compound. [NOTE: Certain CAS No.'s contain a 'NY' designation within them. These are not true CAS No.'s but rather an identification which has been developed by the department to identify groups of contaminants which ordinary CAS No.'s do not do. As an example, volatile organic

compounds or VOC's are identified collectively by the NY CAS No. 0NY998-00-0.] The PTE refers to the Potential to Emit. This is defined as the maximum capacity of a facility or air contaminant source to emit any air contaminant under its physical and operational design. Any physical or operational limitation on the capacity of the facility or air contamination source to emit any air contaminant , including air pollution control equipment and/or restrictions on the hours of operation, or on the type or amount or material combusted, stored, or processed, shall be treated as part of the design only if the limitation is contained in federally enforceable permit conditions. The PTE Range represents an emission range for a contaminant. Any PTE quantity that is displayed represents a facility-wide emission cap or limitation for that contaminant. If no PTE quantity is displayed, the PTE Range is provided to indicate the approximate magnitude of facility-wide emissions for the specified contaminant in terms of tons per year (tpy). The term 'HAP' refers to any of the hazardous air pollutants listed in section 112(b) of the Clean Air Act Amendments of 1990. Total emissions of all hazardous air pollutants are listed under the special NY CAS No. 0NY100-00-0. In addition, each individual hazardous air pollutant is also listed under its own specific CAS No. and is identified in the list below by the (HAP) designation.

Cas No.	Contaminant Name	PTE	
		lbs/yr	Range
000630-08-0	CARBON MONOXIDE		>= 2.5 tpy but < 10 tpy
0NY210-00-0	OXIDES OF NITROGEN		>= 100 tpy but < 250 tpy
0NY075-00-0	PARTICULATES		>= 25 tpy but < 40 tpy
0NY075-00-5	PM-10		>= 25 tpy but < 40 tpy
007446-09-5	SULFUR DIOXIDE		>= 50 tpy but < 100 tpy

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

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 - 6NYCRR 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.

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

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.

Regulatory Analysis

Location Facility/EU/EP/Process/ES	Regulation	Short Description	Condition
FACILITY	ECL 19-0301	Powers and Duties of the Department with respect to air pollution control	58
FACILITY	40CFR 60-A.14	General provisions - Modification	40
FACILITY	40CFR 60-A.15	General provisions - Reconstruction	41
FACILITY	40CFR 60-A.4	General provisions - Address	34
FACILITY	40CFR 60-A.7(a)	Notification and Recordkeeping	35
FACILITY	40CFR 60-A.7(b)	Notification and Recordkeeping	36
FACILITY	40CFR 60-A.7(d)	Notification and Recordkeeping	37
FACILITY	40CFR 60-A.7(f)	Notification and Recordkeeping	38
FACILITY	40CFR 60-A.9	General provisions - Availability of information	39
U-C0001	40CFR 60-Dc.42c(d)	Standard for Sulfur Dioxide Firing Oil. (see narrative)	45
U-C0001/-/001/00004	40CFR 60-Dc.42c(h)	Exemption from Averaging Requirements	50
U-C0001/00001/001/00004	40CFR 60-Dc.48c(d)	Reporting and Recordkeeping Requirements.	56
U-C0001/00001/001/00004	40CFR 60-Dc.48c(e)(1)		57
U-C0001/-/001/00004	40CFR 60-Dc.48c(f)(2)	Reporting and Recordkeeping Requirements (residual oil).	51
U-C0001/-/001/00004	40CFR 60-Dc.48c(g)	Reporting and Recordkeeping Requirements.	52
U-C0001/-/001/00004	40CFR 60-Dc.48c(i)	Reporting and Recordkeeping Requirements.	53
FACILITY	40CFR 68	Chemical accident prevention provisions	21
FACILITY	40CFR 82-F	Protection of Stratospheric Ozone - recycling and emissions	22

		reduction	
FACILITY	6NYCRR 200.6	Acceptable ambient air quality.	1
FACILITY	6NYCRR 200.7	Maintenance of equipment.	10
FACILITY	6NYCRR 201-1.4	Unavoidable noncompliance and violations	59
FACILITY	6NYCRR 201-1.7	Recycling and Salvage	11
FACILITY	6NYCRR 201-1.8	Prohibition of reintroduction of collected contaminants to the air	12
FACILITY	6NYCRR 201-3.2(a)	Exempt Activities - Proof of eligibility	13
FACILITY	6NYCRR 201-3.3(a)	Trivial Activities - proof of eligibility	14
FACILITY	6NYCRR 201-6	Title V Permits and the Associated Permit Conditions	23, 42, 43
FACILITY	6NYCRR 201-6.5(a)(4)	General conditions	15
FACILITY	6NYCRR 201-6.5(a)(7)	General conditions	
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FACILITY	6NYCRR 201-6.5(a)(8)	General conditions	16
FACILITY	6NYCRR 201-6.5(c)	Permit conditions for Recordkeeping and Reporting of Compliance Monitoring	3
FACILITY	6NYCRR 201-6.5(c)(2)	Permit conditions for Recordkeeping and Reporting of Compliance Monitoring	4
FACILITY	6NYCRR 201-6.5(c)(3)(ii)	Permit conditions for Recordkeeping and Reporting of Compliance Monitoring	5
FACILITY	6NYCRR 201-6.5(d)(5)	Compliance schedules	17
FACILITY	6NYCRR 201-6.5(e)	Compliance Certification	6
FACILITY	6NYCRR 201-6.5(f)(6)	Off Permit Changes	18
FACILITY	6NYCRR 202-1.1	Required emissions tests.	19
FACILITY	6NYCRR 202-1.2	Notification.	24
FACILITY	6NYCRR 202-1.3	Acceptable procedures.	25, 26, 27
FACILITY	6NYCRR 202-2.1	Emission Statements - Applicability	7
FACILITY	6NYCRR 202-2.5	Emission Statements - record keeping requirements.	8
FACILITY	6NYCRR 211.2	General Prohibitions - air pollution prohibited.	60
FACILITY	6NYCRR 211.3	General Prohibitions - visible emissions limited	20
FACILITY	6NYCRR 215	Open Fires	9
FACILITY	6NYCRR 225-1.2(a)(2)	Sulfur in Fuel Limitations Post 12/31/87.	28
FACILITY	6NYCRR 225-1.8	Reports, sampling and analysis.	29
U-C0001	6NYCRR 227.2(b)(1)	Particulate emissions.	44
U-C0001/00001/001	6NYCRR 227-1.2(a)(2)	Particulate Emissions Firing Liquid Fuels Excluding Distillate Oil. (see narrative)	61

U-C0001/00001/001	6NYCRR 227-1.3	Smoke Emission Limitations.	54
U-C0001/00001/001	6NYCRR 227-1.3(a)	Smoke Emission Limitations.	55
FACILITY	6NYCRR 227-1.6(a)	Corrective Action.	30
FACILITY	6NYCRR 227-1.6(b)	Corrective Action: Facility Shutdown.	31
FACILITY	6NYCRR 227-1.6(c)	Corrective Action: Facility Shutdown Prohibitions.	32
FACILITY	6NYCRR 227-1.6(d)	Corrective Action: Facility Shutdown Prohibitions.	33
U-C0001/-/001/00001	6NYCRR 227-2.4(d)	RACT for Oxides of Nitrogen - small boilers.	46
U-C0001/-/001/00002	6NYCRR 227-2.4(d)	RACT for Oxides of Nitrogen - small boilers.	47
U-C0001/-/001/00003	6NYCRR 227-2.4(d)	RACT for Oxides of Nitrogen - small boilers.	48
U-C0001/-/001/00004	6NYCRR 227-2.4(d)	RACT for Oxides of Nitrogen - small boilers.	49

Applicability Discussion:

Mandatory Requirements: The following facility-wide regulations are included in all Title V permits:

ECL 19-301.
This section of the Environmental Conservation Law establishes the powers and duties assigned to the Department with regard to administering the air pollution control program for New York State.

6NYCRR Part 200-.6
Acceptable ambient air quality - prohibits contravention of ambient air quality standards without mitigating measures

6NYCRR Part 200-.7
Anyone owning or operating an air contamination source which is equipped with an emission control device must operate the control consistent with ordinary and necessary practices, standards and procedures, as per manufacturer's specifications and keep it in a satisfactory state of maintenance and repair so that it operates effectively

6NYCRR Part 201-1.4
This regulation specifies the actions and recordkeeping and reporting requirements for any violation of an applicable state enforceable emission standard that results from a necessary scheduled equipment maintenance, start-up, shutdown, malfunction or upset in the event that these are unavoidable.

6NYCRR Part 201-1.7
Requires the recycle and salvage of collected air contaminants where practical

6NYCRR Part 201-1.8
Prohibits the reintroduction of collected air contaminants to the outside air

6NYCRR Part 201-3.2(a)
An owner and/or operator of an exempt emission source or unit may be required to certify that it operates within the specific criteria described in this Subpart.
All required records must be maintained on-site for a period of 5 years and made available to department representatives upon request. In addition, department representatives must be granted access to any facility which contains exempt emission sources or units, 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.

6NYCRR Part 201-3.3(a)
The owner and/or operator of a trivial emission source or unit may be required to certify that it operates within the specific criteria described in this Subpart. All required records must be maintained on-site for a period of 5 years and made available to department representatives upon request. In addition, department representatives must be granted access to any facility which contains trivial 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.

6NYCRR Part 201-6
This regulation applies to those terms and conditions which are subject to Title V permitting. It establishes the applicability criteria for Title V permits, the information to be included in all Title V permit applications as well as the permit content and terms of permit issuance. This rule also specifies the compliance, monitoring, recordkeeping, reporting, fee, and procedural requirements that need to be met to obtain a Title V permit, modify the permit and demonstrate conformity with applicable requirements as listed in the Title V permit. For permitting purposes, this rule specifies the need to identify and describe all emission units, processes and products in the permit application as well as providing the Department the authority to include this and any other information that it deems necessary to determine the compliance status of the facility.

6NYCRR 201-6.5(a)(4)
This mandatory requirement applies to all Title V facilities. It requires the permittee to provide information that the Department may request in writing, within a reasonable time, in order to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit.

The request may include copies of records required to be kept by the permit.

6NYCRR 201-6.5(a)(7)
This is a mandatory condition that requires the owner or operator of a facility subject to Title V requirements to pay all applicable fees associated with the emissions from their facility.

6NYCRR 201-6.5(a)(8)
This is a mandatory condition for all facilities subject to Title V requirements. It allows the Department to inspect the facility to determine compliance with this permit, including copying records, sampling and monitoring, as necessary.

6NYCRR Part 201-6.5(c)
This requirement specifies, in general terms, what information must be contained in any required compliance monitoring records and reports. This includes the date, time and place of any sampling, measurements and analyses; who performed the analyses; analytical techniques and methods used as well as any required QA/QC procedures; results of the analyses; the operating conditions at the time of sampling or measurement and the identification of any permit deviations. All such reports must also be certified by the designated responsible official of the facility.

6NYCRR Part 201-6.5(c)(2)
This requirement specifies that all compliance monitoring and recordkeeping is to be conducted according to the terms and conditions of the permit and follow all QA requirements found in applicable regulations. It also requires monitoring records and supporting information to be retained for at least 5 years from the time of sampling, measurement, report or application. Support information is defined as including all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.

6NYCRR Part 201-6.5(c)(3)(ii)
This regulation specifies any reporting requirements incorporated into the permit must include provisions regarding the notification and reporting of permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken.

6NYCRR 201-6.5(d)(5)
This condition applies to every Title V facility subject to a compliance schedule. It requires that reports, detailing the status of progress on achieving compliance with emission standards, be submitted semiannually.

6NYCRR Part 201-6.5(e)
Sets forth the general requirements for compliance certification content; specifies an annual submittal frequency; and identifies the EPA and appropriate regional office address where the reports are to be sent.

6NYCRR 201-6.5(f)(6)
This condition allows changes to be made at the facility, without modifying the permit, provided the changes do not cause an emission limit contained in this permit to be exceeded. The owner or operator of the facility must notify the Department of the change. It is applicable to all Title V permits which may be subject to an off permit change.

6NYCRR Part 202-1.1
This regulation allows the department the discretion to require an emission test for the purpose of determining compliance. Furthermore, the cost of the test, including the preparation of the report are to be borne by the owner/operator of the source.

6NYCRR Part 202-2.1
Requires that emission statements shall be submitted on or before April 15th each year for emissions of the previous calendar year.

6NYCRR Part 202-2.5
This rule specifies that each facility required to submit an emission statement must retain a copy of the statement and supporting documentation for at least 5 years and must make the information available to department representatives.

6NYCRR Part 211-.2
This regulation prohibits any emissions of air contaminants to the outdoor atmosphere which may be detrimental to human, plant or animal life or to property, or which unreasonably interferes with the comfortable enjoyment of life or property regardless of the existence of any specific air quality standard or emission limit.

6 NYCRR Part 211.3
This condition requires that the opacity (i.e., the degree to which emissions other than water reduce the transmission of light) of the emissions from any air contamination source be less than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent.

6 NYCRR Part 215
Prohibits open fires at industrial and commercial sites.

40 CFR Part 68.
This Part lists the regulated substances and there applicability thresholds and sets the requirements for stationary sources concerning the prevention of accidental releases of these substances.

40 CFR Part 82, Subpart F
Subpart F requires the reduction of emissions of class I and class II refrigerants to the lowest achievable level during the service, maintenance, repair, and disposal of

appliances in accordance with section 608 of the Clean Air Act Amendments of 1990. This subpart applies to any person servicing, maintaining, or repairing appliances except for motor vehicle air conditioners. It also applies to persons disposing of appliances, including motor vehicle air conditioners, refrigerant reclaimers, appliance owners, and manufacturers of appliances and recycling and recovery equipment. Those individuals, operations, or activities affected by this rule, may be required to comply with specified disposal, recycling, or recovery practices, leak repair practices, recordkeeping and/or technician certification requirements.

Facility Specific Requirements
In addition to Title V, TRACEY TOWERS has been determined to be subject to the following regulations:

40CFR 60-A.14
This regulation defines the term modification and what is and is not considered to be a modification, for the purpose of rule applicability.

40CFR 60-A.15
This regulation defines the term reconstruction and what is and is not considered to be a reconstruction project, for the purpose of rule applicability.

40CFR 60-A.4
This condition lists the USEPA Region 2 address for the submittal of all communications to the "Administrator". In addition, all such communications must be copied to NYSDEC Bureau of Quality Assurance (BQA).

40CFR 60-A.7 (a)
This regulation requires any owner or operator subject to a New Source Performance Standard (NSPS) to furnish the Administrator with notification of the dates of: construction or reconstruction, initial startup, any physical or operational changes, commencement of performance testing for continuous monitors and anticipated date for opacity observations as required.

40CFR 60-A.7 (b)
This regulation requires the owner or operator to maintain records of the occurrence and duration of any startup, shutdown, or malfunction of the source or control equipment or continuous monitoring system.

40CFR 60-A.7 (d)
This condition specifies the required information and format for a summary report form and details when either a summary form and/or excess emissions reports are required.

40CFR 60-A.7 (f)
This condition specifies requirements for maintenance of files of all measurements, including continuous monitoring system (CMS), monitoring device, and performance testing measurements; all CMS

performance evaluations; all CMS or monitoring device calibration checks; adjustments and maintenance performed on these systems or devices for at least two years.

40CFR 60-A.9
This rule citation allows the public access to any information submitted to the EPA Administrator (or state contact), in conjunction with a project subject to this section of the regulation.

40CFR 60-Dc.42c (d)
This regulation requires that on or after the date on which the initial performance test is completed or required to be completed under section 60.8 of 40 CFR 60 Subpart A, no owner or operator of an affected facility that combusts oil, shall combust oil with a sulfur content in excess of 0.5 percent by weight.

40CFR 60-Dc.42c (h)
This regulation requires that compliance with emission limits and/or fuel oil sulfur limitations be based on a certification from the fuel supplier as stated in paragraph 40 CFR 60-Dc.48c(f)(1), (2), or (3) as applicable

40CFR 60-Dc.48c (d)
This regulation requires the owner or operator of the facility subject to the SO_2 emission limits, fuel oil sulfur limits, or percent reduction requiremnts under §60.42c, to submit semi-annual reports to the EPA

40CFR 60-Dc.48c (e) (1)
Reporting and recordkeeping provisions for facilities subject to a sulfur-in-fuel standard, sulfur dioxide emission limit, or percent reduction of sulfur dioxide emissions.

40CFR 60-Dc.48c (f) (2)
This condition sets forth the requirements to be met by the fuel supplier. These requirements apply to both distillate and residual oil.

40CFR 60-Dc.48c (g)
The owner or operator of each affected facility shall record and maintain records of the amount of each fuel combusted during each day.

40CFR 60-Dc.48c (i)
This regulation requires the source owner or operator to retain all records for a minimum of two years for compliance with the NSPS. This does not supercede any requirement that is more stringent, including the Title V requirement to maintain records for for a minimum of 5 years.

6NYCRR 202-1.2
This regulation specifies that the department is to be notified at least 30 days in advance of any required stack test. The notification is to include a list of the procedures to be used that are acceptable to the department. Finally, free access to observe the stack test is to be provided to the department's representative.

6NYCRR 202-1.3

This regulation requires that any emission testing, sampling and analytical determination used to determine compliance must use methods acceptable to the department. Acceptable test methods may include but are not limited to the reference methods found in 40 CFR Part 60 appendix A and Part 61, appendix B. Alternate methods may be also be used provided they are determined to be acceptable by the department. Finally, unless otherwise specified, all emission test reports must be submitted within 60 days after completion of testing.

6NYCRR 225-1.2 (a) (2)
This regulation prohibits any person from selling, offering for sale, purchasing or using any fuel which contains sulfur in a quantity exceeding the limitations set forth in Table 1, Table 2, or Table 3 of this section.

6NYCRR 225-1.8
This regulation requires an owner or operator of a facility which purchases and fires coal and/or oil to s ubmit reports to the commissioner containing fuel analysis data, information on the quantity of the fuel received, burned, and results of any stack sampling, stack monitoring and any other procedures to ensure compliance with the provisions of 6 NYCRR Part 225-1.

6NYCRR 227 .2 (b) (1)
This regulation is from the 1972 version of Part 227 and still remains as part of New York's SIP. The rule establishes a particulate limit of 0.10 lbs/mmBtu based on a 2 hour average emission for any oil fired stationary combustion installation.

6NYCRR 227-1.2 (a) (2)
This rule limits particulate emissions to 0.20 pound per million Btu heat input from any stationary combustion installation with a maximum heat input capacity exceeding 50 million Btu per hour but no greater than 250 million Btu per hour using oil (other than distillate oil), coal tar, or any liquid fuel derived from coal.

6NYCRR 227-1.3
This regulation requires a limitation and compliance monitoring for opacity from a stationary combustion installation.

6NYCRR 227-1.3 (a)
This regulation prohibits any person from operating a stationary combustion installation which emits smoke equal to or greater than 20% opacity except for one six-minute period per hour of not more than 27% opacity.

6NYCRR 227-1.6 (a)
This regulation requires that any facility found in violation of the provisions of Part 227 must not operate the affected stationary combustion installation that is in violation unless it is equipped with approved emission control equipment, it is rehabilitated or upgraded in an approved manner; or the fuel is changed to an acceptable type

6NYCRR 227-1.6 (b)
This regulation states that the Department may seal the affected stationary combustion installation that does not comply with the provisions in subdivision 6 NYCRR 227-1.6(a) within the time provided.

6NYCRR 227-1.6 (c)
This regulation state that no person may operate any affected stationary combustion installation sealed by the commissioner in accordance with this Part 227.

6NYCRR 227-1.6 (d)
This regulation states that no person except Department personnel may remove, tamper with, or destroy any seal affixed to any affected stationary combustion installation.

6NYCRR 227-2.4 (d)
This rule specifies that the reasonably available control technology (RACT) requirement for small boilers (< or = 50 million BTUs/hr) at Title V facilities consists of an annual tune-up.

Compliance Certification
Summary of monitoring activities at TRACEY TOWERS:

Location Facility/EU/EP/Process/ES	Type of Monitoring	Cond No.
U-C0001	work practice involving specific operations	45
U-C0001/00001/001/00004	record keeping/maintenance procedures	56
U-C0001/00001/001/00004	record keeping/maintenance procedures	57
U-C0001/-/001/00004	record keeping/maintenance procedures	51
U-C0001/-/001/00004	record keeping/maintenance procedures	52
U-C0001/-/001/00004	record keeping/maintenance procedures	53
FACILITY	record keeping/maintenance procedures	5
FACILITY	record keeping/maintenance procedures	6
FACILITY	record keeping/maintenance procedures	7
FACILITY	work practice involving specific operations	28
FACILITY	record keeping/maintenance procedures	29
U-C0001	intermittent emission testing	44
U-C0001/00001/001	intermittent emission testing	61
U-C0001/00001/001	record keeping/maintenance procedures	54
U-C0001/00001/001	monitoring of process or control device parameters as surrogate	55
U-C0001/-/001/00001	record keeping/maintenance procedures	46
U-C0001/-/001/00002	record keeping/maintenance procedures	47
U-C0001/-/001/00003	record keeping/maintenance procedures	48
U-C0001/-/001/00004	record keeping/maintenance procedures	49

Basis for Monitoring
This facility is subject to the requirements of Title V and has received a Title V general permit for Small Combustion Installation. The facility is required, under the provisions of 6 NYCRR Subpart 201-6, to submit semiannual compliance reports and an annual Compliance Certification. This facility has to comply with the following monitoring conditions:

Condition # 5 for 6 NYCRR 201-6.5(c)(3)(ii): This is a facility-wide condition. This condition specifies any reporting requirements incorporated into the permit must include provisions regarding the notification and reporting of permit deviations and incidences of noncompliance stating the probable cause of such deviations, and any corrective actions or preventive measures taken.

Condition # 6 for 6 NYCRR 201-6.5(e): This is a facility-wide condition. This condition specifies the overall permit requirements for compliance certification, including emission limitations, standards or work practices. This facility must submit an annual compliance certification to the NYSDEC and the USEPA.

Condition # 7 for 6 NYCRR 202-2.1: This is a facility-wide condition. This condition sets forth the applicability criteria for submitting an annual statement of emissions. The criteria is based on annual emission threshold quantities and ozone attainment designation. This condition is a requirements for all Title V facilities. These facilities must submit an annual emission statement by April 15th of each year for emissions of the previous calendar year.

Condition # 28 for 6 NYCRR 225-1.2(a)(2): This is a facility-wide condition. This condition prohibits any person from selling, offering for sale, purchasing or using any fuel which contains sulfur in a quantity exceeding the limitations of 0.30 % by weight for residual fuel (# 4 fuel oil). The sulfur content must be determined by the seller. The facility must maintain a log of the sulfur content of oils on a per delivery basis.

Condition # 29 for 6 NYCRR 225-1.8: This is a facility-wide condition. This condition requires any owner or operator of a facility which purchases and fires coal and/or oil to submit reports to the commissioner containing fuel analysis data, information on the quantity of the fuel received, burned, and results of any stack sampling, stack monitoring and any other procedures to ensure compliance with the provisions of 6 NYCRR Part 225-1.

Condition # 44 for 6 NYCRR 227.2(b)(1): This condition is an emission unit level condition for EU: U-C0001. This condition is from the 1972 version of Part 227 and still remains as part of New York's SIP. The condition establishes a particulate limit of 0.10 lbs/mmBtu based on a 2 hour average emission for any oil fired stationary combustion installation.

Condition # 45 for 40 CFR 42c(d), NSPS Subpart Dc: This condition is an emission unit level for EU; U-C0001. This condition requires that on or after the date on which the initial performance test is completed or required to be completed under section 60.8 of 40 CFR 60 Subpart A, no owner or operator of an affected facility that combusts oil, shall combust oil with a sulfur content in excess of 0.5 percent by weight.

Condition # 46 for 6 NYCRR 227-2.4(d): This condition is an emission unit level, process level and emission source monitoring condition for EU: U-C0001, Proc: 001 and ES: 00001. This condition is for the NOx RACT condition for small boilers (those with a heat input less than or equal to 50 MMBTU/hr) and applies to Boiler 00001. The facility is required to tune-up the boiler at least once a year in order to ensure that the boiler is operating properly, thus minimizing the emissions to the atmosphere.

Condition # 47 for 6 NYCRR 227-2.4(d): This condition is an emission unit level, process level and emission source monitoring condition for EU: U-C0001, Proc: 001 and ES: 00002. This condition is for the NOx RACT condition for small boilers (those with a heat input less than or equal to 50 MMBTU/hr) and applies to Boiler 00002. The facility is required to tune-up the boiler at least once a year in order to ensure that the boiler is operating properly, thus minimizing the emissions to the atmosphere.

Condition # 48 for 6 NYCRR 227-2.4(d): This condition is an emission unit level, process level and emission source monitoring condition for EU: U-C0001, Proc: 001 and ES: 00003. This condition is for the NOx RACT condition for small boilers (those with a heat input less than or equal to 50 MMBTU/hr) and applies to Boiler 00003. The facility is required to tune-up the boiler at least once a year in order to ensure that the boiler is operating properly, thus minimizing the emissions to the atmosphere.

Condition # 49 for 6 NYCRR 227-2.4(d): This condition is an emission unit level, process level and emission source monitoring condition for EU: U-C0001, Proc: 001 and ES: 00004. This condition is for the NOx RACT condition for small boilers (those with a heat input less than or equal to 50 MMBTU/hr) and applies to Boiler 00004. The facility is required to tune-up the boiler at least once a year in order to ensure that the boiler is operating properly, thus minimizing the emissions to the atmosphere.

Condition # 51for 40 CFR 60.48c(f)(2), NSPS Subpart Dc: This condition is an emission unit level, process level and emission source monitoring condition for EU: U-C0001, Proc: 001 and ES: 00004. This condition sets forth the requirements to be met by the fuel supplier. These requirements apply to both distillate and residual oil.

Condition # 52 for 40 CFR 60.48c(g), NSPS Subpart Dc: This condition is an emission unit level, process level and emission source monitoring condition for EU: U-C0001, Proc: 001 and ES: 00004. This condition requires the owner or operator of each affected facility to record and maintain records of the amount of each fuel combusted during each day.

Condition # 53 for 40 CFR 60.48c(i), NSPS Subpart Dc: This condition is an emission unit level, process level and emission source monitoring condition for EU: U-C0001, Proc: 001 and ES: 00004. This condition requires the source owner or operator to retain all records for a minimum of two years for compliance with the NSPS. This does not supercede any requirement that is more stringent, including the Title V requirement to maintain records for for a minimum of 5 years.

Condition # 54 for 6 NYCRR 227-1.3: This condition is an emission unit level, emission point and process level monitoring condition for EU: U-C0001, EP:00001 & Proc: 001. This condition requires a limitation and compliance monitoring for opacity from a stationary combustion installation. This condition is for monitoring of visible emissions, where a Continuous Opacity Monitor (COM) is not utilized. 6 NYCRR 227-1.3 requires a daily inspection for visible emissions. If visible emissions are noted fot two consecutive days, a Method 9 test must be performed.

Condition # 55 for 6 NYCRR 227-1.3(a): This condition is an emission unit level , emission point level and process level monitoring condition for EU: U-C0001, EP:00001 & Proc: 001. This condition prohibits any person from operating a stationary combustion installation which emits smoke equal to or greater than 20% opacity except for one six-minute period per hour of not more than 27% opacity. This condition requires a daily inspection for visible emissions as surrogate for particulates . If visible emissions are noted for two consecutive days, a Method 9 test must be performed. The facility is required to conduct Method 9 once annually.

Condition # 56 for 40 CFR 60.48c(d), NSPS Subpart Dc: This condition is an emission unit level, emission point level , process level and emission source monitoring condition for EU: U-C0001, EP:

00001, Proc: 001 and ES: 00004. This condition requires the owner or operator of the facility subject to the SO2 emission limits, fuel oil sulfur limits, or percent reduction requiremnts under §60.42c, to submit semi-annual reports to the EPA.

Condition # 57 for 40 CFR 60.48c(e)(1), NSPS Subpart Dc: This condition is an emission unit level, emission point leve, process level and emission source monitoring condition for EU: U-C0001, EP: 00001, Proc: 001 and ES: 00004. This condition is for reporting and recordkeeping provisions for facilities subject to a sulfur-in-fuel standard, sulfur dioxide emission limit, or percent reduction of sulfur dioxide emissions.

Condition # 61 for 6 NYCRR 227-1.2(a)(2): This condition is an emission unit level, emission point and process level monitoring condition for EU: U-C0001, EP:00001 & Proc: 001. This condition limits particulate emissions to 0.20 pound per million Btu heat input from any stationary combustion installation with a maximum heat input capacity exceeding 50 million Btu per hour but no greater than 250 million Btu per hour using residual fuel (# 6 fuel oil).