New York State Department of Environmental Conservation

Permit Review Report

Permit ID: 6-2252-00018/00001
Renewal Number: 1
08/17/2011

Facility Identification Data
Name: INNOVATIVE DANC
Address: 23400 ST RTE 177
RODMAN, NY 13682

Owner/Firm
Name: INNOVATIVE/DANC LLC
Address: 2999 JUDGE RD
OAKFIELD, NY 14125, USA
Owner Classification: Corporation/Partnership

Permit Contacts
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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
This Title V renewal application for the Innovative/DANC LLC plant permit also contains a modification to include emissions from the Innovative/DANC LLC landfill gas to energy (LFGTE) project for regulatory applicability review as a single facility with the DANC SWMF (DEC Facility ID: 6-2252-

00007). The Innovative/DANC LLC plant and DANC SWMF propose to maintain separate Title V permits. A single facility is allowed to maintain multiple permits under 6 NYCRR Part 201-6.

Innovative/DANC LLC is proposing a project consisting of three (3) existing (and permitted) and two (2) proposed (for a total of five (5) Caterpillar G3520C) landfill gas engine generator sets. Potential to emit (PTE) emissions from this project also include emissions from a 1,100 scfm candlestick flare (emission source: F0010) to combust excess landfill gas that the engines cannot utilize. This flare was previously permitted on the DANC SWMF Title V permit # 6-2252-00007/00015, but this modification proposes to remove the flare from the DANC SWMF permit and add it to the Innovative/DANC LLC permit. The 3,000 cfm open candlestick flare at the DANC SWMF (Permit # 6-2252-00007/00015, emission source: F0999) will be utilized as a backup landfill gas combustion device when the landfill gas engines at Innovative/DANC LLC are not able to handle the entire amount of collected landfill gas.

Emissions of carbon monoxide from the Innovative DANC LFGTE project will be capped at 240 tons per year which is less than the PSD major project threshold. A siloxane removal system will be installed prior to startup of engine 4 (emission source: 04ENG). This system will be tested for a maximum of 18 months to verify removal performance meets manufacturer guarantees prior to installation of the oxidation catalysts for CO control. Oxidation catalysts will be installed on engine 4 (emission source: 04ENG) following the test period of the siloxane removal system, and on engine 5 (emission source: 05ENG) prior to startup. Engines 1 through 3 (emission sources: 01ENG-03ENG), which are currently installed and operating with a CO emission limit of 3.0 g/bhp-hr, shall be reduced to a CO emission limit of 2.5 g/bhp-hr following installation and startup of the siloxane removal system and prior to the installation of engine 4 (emission source: 04ENG). During the interim siloxane removal system test period, engine 1 through 4) shall be limited to 2.5 g/bhp-hr of CO.

During the siloxane removal system interim test period annual operation of engines 1 through 4 (emission sources: 01ENG-04ENG) shall be limited to 98.5 percent runtime during any 12-month period and the 1,100 scfm flare (emission source: F0010) shall be limited to 50 percent combustion capacity during any 12-month period. Following installation of the oxidation catalyst on engines 4 and 5 (emission sources: 04ENG & 05ENG) the CO emission rate shall be limited to 0.55 g/bhp-hr.

The DANC SWMF and Innovative/DANC LLC plant shall be considered a single facility for all air pollution control regulations applicability determinations. The PTE of any air pollutant from this single facility shall be based on the maximum landfill gas flow rate of 4,209 scfm (expressed as 50% methane). Emissions of carbon monoxide from the DANC SWMF and Innovative/DANC plants will be capped at 262 tons per year from landfill gas combustion in permitted engines and flares. This carbon monoxide limit does not include emissions from exempt and trivial emission sources.

Attainment Status

INNOVATIVE DANC is located in the town of RODMAN in the county of JEFFERSON.
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*	MARGINAL NON-ATTAINMENT
Oxides of Nitrogen (NOx)**	ATTAINMENT
Carbon Monoxide (CO)	ATTAINMENT

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* 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:
This Title V renewal application for the Innovative DANC permit also contains a modification to include emissions from the Innovative/DANC LLC landfill gas to energy (LFGTE) facility (Permit ID# 6-2252-00018/00001) project for regulatory applicability review as a single facility with the DANC SWMF landfill (Permit ID# 6-2252-00007/00015). The two plants propose to maintain separate Title V permits. A single facility is allowed to maintain multiple permits under 6 NYCRR Part 201-6.

Innovative/DANC LLC is proposing a LFGTE project consisting of three (3) existing (and permitted) and two (2) proposed (for a total of five (5)) Caterpillar 3520C landfill gas engine generator sets. Potential to emit (PTE) emissions from this project include emissions from a 1,100 scfm candlestick flare to combust excess LFG that the engines cannot utilize. This flare was previously permitted on the DANC SWMF Title V permit No. 6-2252-00007/00015, but this modification proposes to remove the flare from the DANC SWMF permit and add it to the Innovative/DANC permit.

Emissions of carbon monoxide (CO) from the Innovative DANC LFGTE project will be capped at 240 tons per year which is less than the Prevention of Significant Deterioration (PSD) major project threshold. Emissions of CO from the facility composed of both plants will be capped at 263 tons per year. From this point forward the facility will be considered a major facility under the state PSD program (6 NYCRR Part 231-7).

Permit Structure and Description of Operations
The Title V permit for INNOVATIVE DANC
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

control - emission control devices
process - any device or contrivance which may emit air contaminants that is not included in the above categories.

INNOVATIVE DANC is defined by the following emission unit(s):

Emission unit 1DLFGE - This emission unit includes: five (5) lean-burn Caterpillar, Inc. Model G3520C internal combustion (IC) engines and related for electricity generation, a gas conditioning and siloxane removal system and one (1) 1,100 scfm open candlestick flare.

Emission unit 1DLFGE is associated with the following emission points (EP):
00010, ENG01, ENG02, ENG03, ENG04, ENG05
Process: 001 is located at MAIN FLOOR, Building ENGBLDG - Process 001 consists of five (5) Caterpillar G3520C landfill gas fired internal combustion (IC) engine generator sets. Treated landfill gas from the DANC SWMF is combusted at a rate of approximately 531 standard cubic feet (scfm) at 50 percent methane per engine for a total combined landfill gas utilization rate of 2,655 scfm at 50 percent methane for the five (5) IC engines.

Process: 005 Process 005 consists of one (1) open candlestick flare with the capacity to combust up to 1,100 scfm of landfill gas.

Process: 006 is located at Building ENGBLDG - Process 006 consists of a siloxane removal system for the LFGTE plant inlet landfill gas stream. Treated landfill gas will be sent to the engines and candlestick flare. The system will remove NMOCs including siloxanes, and hydrogen sulfide in the landfill gas stream prior to combustion. Off-gases from the regeneration of the siloxane removal system will be flared in the candlestick flare. Emissions associated with this process are included in the candlestick flare PTE emission estimates.

Title V/Major Source Status
INNOVATIVE DANC is subject to Title V requirements. This determination is based on the following information:
Facility is a major source of carbon monoxide emissions (i.e. greater than 100 tons per year).

Program Applicability
The following chart summarizes the applicability of INNOVATIVE DANC 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)	YES
NSPS	YES
TITLE IV	NO
TITLE V	YES
TITLE VI	NO
RACT	NO
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
4911	ELECTRIC SERVICES

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
2-01-008-02	INTERNAL COMBUSTION ENGINES - ELECTRIC GENERATION ELECTRIC UTILITY INTERNAL COMBUSTION ENGINE - LANDFILL GAS Reciprocating
5-01-004-10	SOLID WASTE DISPOSAL - GOVERNMENT SOLID WASTE DISPOSAL: GOVERNMENT - LANDFILL DUMP WASTE GAS DESTRUCTION: WASTE GAS FLARES
5-01-004-31	SOLID WASTE DISPOSAL - GOVERNMENT SOLID WASTE DISPOSAL: GOVERNMENT - LANDFILL DUMP WASTE GAS PURIFICATION: ADSORPTION

Facility Emissions Summary
In the following table, the CAS No. or Chemical Abstract Service 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	PTE Range
000079-34-5	1,1,2,2-TETRACHLOROETHANE		> 0 but < 10 tpy
000107-06-2	1,2-DICHLOROETHANE		> 0 but < 10 tpy
000108-10-1	2-PENTANONE, 4-METHYL		> 0 but < 10 tpy
000075-15-0	CARBON DISULFIDE		> 0 but < 10 tpy
000630-08-0	CARBON MONOXIDE	480000	
000463-58-1	CARBONYL SULFIDE		> 0 but < 10 tpy
000108-90-7	CHLOROBENZENE		> 0 but < 10 tpy
000067-66-3	CHLOROFORM		> 0 but < 10 tpy
000075-09-2	DICHLOROMETHANE		> 0 but < 10 tpy
000071-55-6	ETHANE, 1,1,1-TRICHLORO		> 0 but < 10 tpy
000106-93-4	ETHANE, 1,2-DIBROMO		> 0 but < 10 tpy
000075-00-3	ETHANE, CHLORO		> 0 but < 10 tpy
000075-35-4	ETHENE,1,1-DICHLORO		> 0 but < 10 tpy
000100-41-4	ETHYLBENZENE		> 0 but < 10 tpy
0NY100-00-0	HAP		>= 10 tpy but < 25 tpy
000110-54-3	HEXANE		> 0 but < 10 tpy
007647-01-0	HYDROGEN CHLORIDE		> 0 but < 10 tpy
007439-97-6	MERCURY		> 0 but < 10 tpy
000074-82-8	METHANE		>= 250 tpy but < 75,000 tpy
000074-87-3	METHYL CHLORIDE		> 0 but < 10 tpy
000078-93-3	METHYL ETHYL KETONE		> 0 but < 10 tpy
0NY998-20-0	NMOC - LANDFILL USE ONLY	110000	
0NY210-00-0	OXIDES OF NITROGEN		>= 100 tpy but < 250 tpy
0NY075-00-0	PARTICULATES		>= 25 tpy but < 40 tpy
000127-18-4	PERCHLOROETHYLENE		> 0 but < 10 tpy
0NY075-00-5	PM-10		>= 25 tpy but < 40 tpy
000078-87-5	PROPANE, 1,2-DICHLORO		> 0 but < 10 tpy
000107-13-1	PROPENENITRILE		> 0 but < 10 tpy
073138-87-1	SILOXANES		> 0 but < 2.5 tpy
007446-09-5	SULFUR DIOXIDE		>= 100 tpy but < 250 tpy
000108-88-3	TOLUENE		> 0 but < 10 tpy
000079-01-6	TRICHLOROETHYLENE		> 0 but < 10 tpy

000075-01-4	VINYL CHLORIDE	> 0 but < 10 tpy
0NY998-00-0	VOC	> 0 but < 2.5 tpy
001330-20-7	XYLENE, M, O & P MIXT.	> 0 but < 10 tpy

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

Item A: Emergency Defense - 6 NYCRR 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 - 6 NYCRR 201-1.10(b)

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

Item C: Timely Application for the Renewal of Title V Permits -6 NYCRR Part 201-6.3(a)(4)

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

Item D: Certification by a Responsible Official - 6 NYCRR Part 201-6.3(d)(12)

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

Item E: Requirement to Comply With All Conditions - 6 NYCRR Part 201-6.5(a)(2)

The permittee must comply with all conditions of the Title V facility permit. Any permit

non-compliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application.

Item F: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR Part 201-6.5(a)(3)
This permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.

Item G: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR 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 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 2 01-6.7 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	Condition	Short Description
FACILITY	ECL 19-0301	64	Powers and Duties of the Department with respect to air pollution control
FACILITY	40CFR 60-A.18(c)	49	Control Device Requirements (Flares)
FACILITY	40CFR 60-JJJJ.4230(a)(4	50	Standards of Performance for Stationary Spark Ignition Internal Combustion Engines - Applicability
1-DLFGE/-/001/04ENG	40CFR 60-JJJJ.4243(a)(1	63	NSPS for Stationary Spark Ignition Internal Combustion Engines - Compliance Requirements
FACILITY	40CFR 60-JJJJ.4245(a)	51	Notification, reporting and recordkeeping requirements
FACILITY	40CFR 60-JJJJ.4246	52	Applicability of Subpart A provisions
1-DLFGE	40CFR 60-WWW.752(b)(2)(	56	Treatment Systems Processing Landfill Gas for Subsequent Sale or Use.
1-DLFGE/-/001/01ENG	40CFR 63-ZZZZ.6603(a)	57	Reciprocating

			Internal Combustion Engine (RICE) NESHAP - requirements for existing engines at area sources of HAP emissions
1-DLFGE/-/001/01ENG	40CFR 63-ZZZZ.6625(e)	58	Reciprocating Internal Combustion Engine (RICE) NESHAP - maintenance of engine and control device
1-DLFGE/-/001/01ENG	40CFR 63-ZZZZ.6625(h)	59	Reciprocating Internal Combustion Engine (RICE) NESHAP - idling time at startup
1-DLFGE/-/001/01ENG	40CFR 63-ZZZZ.6625(j)	60	Reciprocating Internal Combustion Engine (RICE) NESHAP - oil analysis program for spark ignition engines
1-DLFGE/-/001/01ENG	40CFR 63-ZZZZ.6655(a)	61	Reciprocating Internal Combustion Engine (RICE) NESHAP - records that must be kept
1-DLFGE/-/001/01ENG	40CFR 63-ZZZZ.6655(e)	62	Reciprocating Internal Combustion Engine (RICE) NESHAP - maintenance plan records that must be kept
FACILITY	40CFR 63-ZZZZ.6665	53	Reciprocating Internal Combustion Engine (RICE) NESHAP - General provisions
FACILITY	40CFR 68	20	Chemical accident prevention provisions
FACILITY	40CFR 82-F	21	Protection of Stratospheric Ozone - recycling and emissions reduction
FACILITY	6NYCRR 200.6	1	Acceptable ambient air quality.
FACILITY	6NYCRR 200.7	10	Maintenance of equipment.
FACILITY	6NYCRR 201-1.4	65	Unavoidable noncompliance and violations
FACILITY	6NYCRR 201-1.7	11	Recycling and Salvage
FACILITY	6NYCRR 201-1.8	12	Prohibition of reintroduction of collected contaminants to the air
FACILITY	6NYCRR 201-3.2(a)	13	Exempt Activities - Proof of eligibility
FACILITY	6NYCRR 201-3.3(a)	14	Trivial Activities - proof of eligibility
FACILITY	6NYCRR 201-6	22, 54, 55	Title V Permits and the Associated Permit Conditions

FACILITY	6NYCRR 201-6.5(a)(4)	15	General conditions
FACILITY	6NYCRR 201-6.5(a)(7)	2	General conditions Fees
FACILITY	6NYCRR 201-6.5(a)(8)	16	General conditions
FACILITY	6NYCRR 201-6.5(c)	3	Permit conditions for Recordkeeping and Reporting of Compliance Monitoring
FACILITY	6NYCRR 201-6.5(c)(2)	4, 23	Permit conditions for Recordkeeping and Reporting of Compliance Monitoring
FACILITY	6NYCRR 201-6.5(c)(3)(ii	5	Permit conditions for Recordkeeping and Reporting of Compliance Monitoring
FACILITY	6NYCRR 201-6.5(d)(5)	17	Compliance schedules
FACILITY	6NYCRR 201-6.5(e)	6	Compliance Certification
FACILITY	6NYCRR 201-6.5(f)(6)	18	Off Permit Changes
FACILITY	6NYCRR 201-6.7	24	Permit renewal and modifications
FACILITY	6NYCRR 201-7	25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43	Federally Enforceable Emissions Caps
FACILITY	6NYCRR 202-1.1	19	Required emissions tests.
FACILITY	6NYCRR 202-2.1	7	Emission Statements - Applicability
FACILITY	6NYCRR 202-2.5	8	Emission Statements - record keeping requirements.
FACILITY	6NYCRR 211.1	44	General Prohibitions - air pollution prohibited
FACILITY	6NYCRR 211.2	66	General Prohibitions - visible emissions limited.
FACILITY	6NYCRR 212.4(a)	45	General Process Emission Sources - emissions from new sources and/or modifications
FACILITY	6NYCRR 215.2	9	Open Fires - Prohibitions
FACILITY	6NYCRR 227-1.3(a)	46, 47	Smoke Emission Limitations.
FACILITY	6NYCRR 231-3.5(b)	48	Source obligation - relaxation of enforceable limitation
FACILITY	6NYCRR 231-5	31, 32, 33	New Major Facilities and Mods to Existing Non-major Facilities in Nonattainment and Attainment Areas of the State in the OTR
FACILITY	6NYCRR 231-7	26, 27, 28, 29, 30, 31, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43	New Major Facilities and Mod to Existing Non-major Facilities in Attainment Areas (PSD)

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

ECL 19-0301
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.

6 NYCRR 200.6
Acceptable ambient air quality - prohibits contravention of ambient air quality standards without mitigating measures

6 NYCRR 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

6 NYCRR 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.

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

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

6 NYCRR 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.

6 NYCRR 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.

6 NYCRR Subpart 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.

6 NYCRR 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.

6 NYCRR 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.

6 NYCRR 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.

6 NYCRR 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.

6 NYCRR 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.

6 NYCRR 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.

6 NYCRR 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.

6 NYCRR 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.

6 NYCRR 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.

6 NYCRR 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.

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

6 NYCRR 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.

6 NYCRR 211.2
This regulation limits opacity from sources to less than or equal to 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

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.

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, INNOVATIVE DANC has been determined to be subject to the following regulations:
40 CFR 60.18 (c)
This regulation specifies the operating parameters and testing methods used to operate and monitor a flare that is being used as an air pollution control device (as required by a new source performance standard).

40 CFR 60.4230 (a) (4) (i)

Owners and operators of stationary spark igintied internal combustion engines (SI ICE), that commence construction after June 12, 2006, where the stationary SI ICE are manufactured on or after July 1, 2007, for engines with a maximum engine power greater than or equal to 500 HP (except lean burn engines with a maximum engine power greater than or equal to 500 HP and less than 1,350 HP) are subject to the requirements of 40 CFR 60 Subpart JJJJ.

40 CFR 60.4243 (a) (1)

40 CFR 60.4245 (a)
This regulation sets forth the notification, reporting and recordkeeping requirements for 40 CFR 60 Subpart JJJJ, for owners and operators of stationary spark ignited internal combustion engines.

40 CFR 60.4246
This regulation specifies that 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.

40 CFR 60.752 (b) (2) (iii) ('C')

40 CFR 63.6603 (a)
These conditions list the emission limits, operating limits, and work practices that existing engines located at an area source of HAP emissions must meet.

The engines must meet work practices, emission limits, and operating limits on carbon monoxide or formaldehyde for the specific type of engine listed in table 2d of subpart ZZZZ.

40 CFR 63.6625 (e)
This regulation requires the owners or operator of an existing stationary RICE with a site rating of less than 100 brake HP located at a major source of HAP emissions, an existing stationary emergency RICE, or an existing stationary RICE located at an area source of HAP emissions must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop their own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.

40 CFR 63.6625 (h)
This regulation requires the owner or operator of a reciprocating internal combustion engine, operating at a major source of hazardous air pollutants, to minimize the idling time of the engine at startup. Startup time is limited to 30 minutes or less.

40 CFR 63.6625 (j)
This condition allows spark ignition engines subject to work practices to extend the length of time between oil changes.

40 CFR 63.6655 (a)
This regulation sets forth the record keeping requirements for owners or operators of stationary internal combustion engines at facilities with emissions of hazardous air pollutants.

40 CFR 63.6655 (e)
This regulation sets forth the record keeping requirements for RICE subject to facility specific maintenance plans.

40 CFR 63.6665
This regulation specifies which provisions of the General provisions (Subpart A of 40 CFR 63) apply to the owner or operators of stationary internal combustion engines at facilities with emissions of hazardous air pollutants.

6 NYCRR 201-6.7
This condition specifies when the permittee must apply for a permit modification.

6 NYCRR 211.1
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.

6 NYCRR 212.4 (a)
This rule requires compliance with the degree of control specified in Tables 2, 3 and 4 for new (after July 1, 1973) process emission sources.

6 NYCRR 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.

6 NYCRR 231-3.5 (b)
This condition specifies a facility's obligation if there is a relaxation of permit conditions that make the facility major for PSD.

6 NYCRR Subpart 201-7
This regulation sets forth an emission cap that cannot be exceeded by the facility. In this permit that cap is

6 NYCRR Subpart 231-5

This Subpart applies to new major facilities and modifications to existing non-major facilities in non-attainment areas and attainment areas of the State within the Ozone Transport Region (OTR).

6 NYCRR Subpart 231-7

This Subpart applies to new major facilities and modifications to existing non-major facilities in attainment areas (prevention of significant deterioration (PSD)).

Compliance Certification
Summary of monitoring activities at INNOVATIVE DANC:

Location Facility/EU/EP/Process/ES	Cond No.	Type of Monitoring
FACILITY	49	record keeping/maintenance procedures

1-DLFGE/-/001/04ENG	63	record keeping/maintenance procedures
FACILITY	51	record keeping/maintenance procedures
1-DLFGE/-/001/01ENG	57	record keeping/maintenance procedures
1-DLFGE/-/001/01ENG	58	record keeping/maintenance procedures
1-DLFGE/-/001/01ENG	59	monitoring of process or control device parameters as surrogate
1-DLFGE/-/001/01ENG	60	record keeping/maintenance procedures
1-DLFGE/-/001/01ENG	61	record keeping/maintenance procedures
1-DLFGE/-/001/01ENG	62	record keeping/maintenance procedures
FACILITY	23	record keeping/maintenance procedures
FACILITY	5	record keeping/maintenance procedures
FACILITY	6	record keeping/maintenance procedures
FACILITY	24	record keeping/maintenance procedures
FACILITY	26	monitoring of process or control device parameters as surrogate
FACILITY	27	intermittent emission testing
FACILITY	28	record keeping/maintenance procedures
FACILITY	29	monitoring of process or control device parameters as surrogate
FACILITY	30	record keeping/maintenance procedures
FACILITY	31	monitoring of process or control device parameters as surrogate
FACILITY	32	monitoring of process or control device parameters as surrogate
FACILITY	33	intermittent emission testing
FACILITY	34	monitoring of process or control device parameters as surrogate
FACILITY	35	work practice involving specific operations
FACILITY	36	monitoring of process or control device parameters as surrogate
FACILITY	37	monitoring of process or control device parameters as surrogate
FACILITY	38	monitoring of process or control device parameters as surrogate
FACILITY	39	intermittent emission testing
FACILITY	40	intermittent emission testing
FACILITY	41	intermittent emission testing
FACILITY	42	monitoring of process or control device parameters as surrogate
FACILITY	43	intermittent emission testing
FACILITY	7	record keeping/maintenance procedures
FACILITY	45	record keeping/maintenance procedures
FACILITY	46	record keeping/maintenance procedures
FACILITY	47	monitoring of process or control device parameters as surrogate
FACILITY	48	record keeping/maintenance procedures

Basis for Monitoring

1) 6 NYCRR Part 201-6.5(c)(3)(ii): This facility is a major source as defined in 6 NYCRR Part 201-2. Any facility that receives a Title V permit is required to make a semi-annual monitoring report.

2) 6 NYCRR Part 201-6.5(e): This facility is a major source as defined in 6 NYCRR Part 201-2. Any facility that receives a Title V permit is required to submit an annual compliance certification.

3) 6 NYCRR Part 201-7.2(c): This facility is taking restrictions on emissions of Nitrogen Oxides (NOx) to limit emissions over any 12 month period to less than 100 tons. By doing this the facility will be a minor source of NOx and is not required to meet the provisions of Non-Attainment New Source Review contained in 6 NYCRR Part 231-5 or the NOx RACT requirements of 6 NYCRR Part

227-2. However, the permitted NOx emission limit of 1.05 grams NOx per brake horsepower hour is more stringent than the NOx RACT limit of 2.0 grams NOx per brake horsepower hour required by Part 227-2.4(f)(2)(iii)(b).

This facility is also taking restrictions on emissions of Carbon Monoxide (CO) to limit emissions over any 12 month period to less than 262 tons. By doing this the addition of two more engines (04ENG & 05 ENG) to the facility will be a minor project for CO for the purposes of Prevention of Significant Deterioration, codified at 6 NYCRR Part 231-7.

In order to demonstrate compliance with the NOx and CO emission limits contained in the permit the facility must perform an initial emissions test and perform subsequent emission tests.

4) 6 NYCRR Part 202-2.1: Any facility issued a Title V permit must submit an annual emission statement by April 15th every year.

5) 6 NYCRR Part 227-1.3(a): Emission unit 1-DLFGE, emission sources 01ENG, 02ENG, 03ENG, 04ENG & 05 ENG meet the definition of stationary combustion installation in 6 NYCRR Part 227-1. All sources required to comply with that rule must meet the opacity limit contained in the rule.