PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air State Facility
Permit ID: 2-6002-00062/00005
Effective Date: 08/13/2018 Expiration Date: 08/12/2028

Permit Issued To: PECKHAM MATERIALS CORP
20 HAARLEM AVE
WHITE PLAINS, NY 10603-2223

Contact: ROBERT J YAREMKO
PECKHAM MATERIALS CORP
20 HAARLEM AVE
WHITE PLAINS, NY 10603
(914) 949-2000

Facility: PECKHAM MATERIALS CORP PLANT 22
3966 PROVOST AVE
BRONX, NY 10466

Contact: ROBERT J YAREMKO
PECKHAM MATERIALS CORP
20 HAARLEM AVE
WHITE PLAINS, NY 10603
(914) 949-2000

Description:
Application for renewal of Air State Facility.

PECKHAM MATERIALS CORP PLANT 22 is a hot mix asphalt drum mix plant located at 3966 Provost Ave, Bronx, NY 10466.

Liquid asphalt, various sizes of aggregate, sand, and recycled asphalt pavement (RAP) are combined to produce HMA. Liquid asphalt is stored in heated above-ground tanks. Aggregate and sand are stored in stockpiles on site. The aggregate, sand and liquid asphalt are heated and blended in a rotary dryer to produce HMA. A dryer is equipped with the Hauck Megastar High Efficiency Multi Fuel low-NOx burner Model MS-100 (100 mmBtu/hr). The dryer is vented to a baghouse. The finished HMA is transferred to storage silos and then loaded into trucks. The dryer's burner can run on either natural gas or #2 fuel oil.

A maximum throughput of hot asphalt mix is 400 tons per hour. The annual production is 300,000 tons per year.
The annual NOx emissions are limited to 24.9 tons per year.

Records demonstrating compliance with this cap will be kept in accordance with the permit specific conditions.

The facility is subject to the provisions of the State Facility requirements specified under 6NYCRR 201-7.

The Air State Facility permit contains a listing of the applicable federal, state, and compliance monitoring requirements for the facility.

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified and any Special Conditions included as part of this permit.

Permit Administrator: STEPHEN A WATTS
47-40 21ST ST
LONG ISLAND CITY, NY 11101-5401

Authorized Signature: _____________________________    Date: ___ / ___ / ______
Notification of Other State Permittee Obligations

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the compliance permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in any compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

Item B: Permittee's Contractors to Comply with Permit

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

Item C: Permittee Responsible for Obtaining Other Required Permits

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

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

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

DEC GENERAL CONDITIONS

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

Facility Level
Submission of application for permit modification or renewal - REGION 2 HEADQUARTERS
DEC GENERAL CONDITIONS

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

GENERAL CONDITIONS - Apply to ALL Authorized Permits.

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

Item 1.1: The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

Item 1.2: The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

Item 1.3: A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

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

Item 2.1: Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

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

Item 3.1: The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

Item 3.2: The permittee must submit a renewal application at least 180 days before the expiration of permits for Title V and State Facility Permits.

Item 3.3: Permits are transferrable with the approval of the department unless specifically prohibited by the statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.
Condition 4: Permit modifications, suspensions or revocations by the Department

Applicable State Requirement: 6 NYCRR 621.13

Item 4.1:
The Department reserves the right to exercise all available authority to modify, suspend, or revoke this permit in accordance with 6NYCRR Part 621. The grounds for modification, suspension or revocation include:

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

**** Facility Level ****

Condition 5: Submission of application for permit modification or renewal - REGION 2 HEADQUARTERS

Applicable State Requirement: 6 NYCRR 621.6 (a)

Item 5.1:
Submission of applications for permit modification or renewal are to be submitted to:
NYSDEC Regional Permit Administrator
Region 2 Headquarters
Division of Environmental Permits
1 Hunters Point Plaza, 4740 21st Street
Long Island City, NY 11101-5407
(718) 482-4997
PERMIT

IDENTIFICATION INFORMATION

Permit Issued To: PECKHAM MATERIALS CORP
20 HAARLEM AVE
WHITE PLAINS, NY 10603-2223

Facility: PECKHAM MATERIALS CORP PLANT 22
3966 PROVOST AVE
BRONX, NY 10466

Authorized Activity By Standard Industrial Classification Code:
2951 - PAVING MIXTURES AND BLOCKS

Permit Effective Date: 08/13/2018
Permit Expiration Date: 08/12/2028
**LIST OF CONDITIONS**

**FEDERALLY ENFORCEABLE CONDITIONS**

**Facility Level**
1. 6 NYCRR 201-3.2 (a): Exempt Sources - Proof of Eligibility
2. 6 NYCRR 201-3.2 (a): Compliance Demonstration
3. 6 NYCRR 202-1.1: Required Emissions Tests
4. 6 NYCRR 201-3.2 (b): Exempt Activities - Maintenance of Control Equipment
5. 6 NYCRR Subpart 201-7: Facility Permissible Emissions
6. 6 NYCRR Subpart 201-7: Capping Monitoring Condition
7. 6 NYCRR 202-1.3: Acceptable procedures
8. 6 NYCRR 202-1.3: Acceptable procedures - Stack test report submittal
9. 6 NYCRR 211.1: Air pollution prohibited
10. 6 NYCRR 212-4.1 (a) (1): Compliance Demonstration
11. 6 NYCRR 212-4.1 (a) (2): Compliance Demonstration
12. 6 NYCRR 212-4.1 (b): Compliance Demonstration
13. 6 NYCRR 225-1.2 (g): Compliance Demonstration
14. 6 NYCRR 225-1.2 (h): Compliance Demonstration
15. 6 NYCRR 225-1.6 (f): Compliance Demonstration
16. 6 NYCRR 227-1.3 (a): Compliance Demonstration
17. 40CFR 60.8(d), NSPS Subpart A: Prior notice.

**Emission Unit Level**
18. 40CFR 60.92, NSPS Subpart I: Compliance Demonstration
19. 40CFR 60.92, NSPS Subpart I: Compliance Demonstration

**STATE ONLY ENFORCEABLE CONDITIONS**

**Facility Level**
20. ECL 19-0301: Contaminant List
21. 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities
22. 6 NYCRR Subpart 201-5: Emission Unit Definition
23. 6 NYCRR 201-5.2 (c): Renewal deadlines for state facility permits
24. 6 NYCRR 201-5.3 (c): Compliance Demonstration
25. 6 NYCRR 211.2: Visible Emissions Limited

**Emission Unit Level**
26. 6 NYCRR Subpart 201-5: Emission Point Definition By Emission Unit
27. 6 NYCRR Subpart 201-5: Process Definition By Emission Unit

**NOTE:** * preceding the condition number indicates capping.
FEDERALLY ENFORCEABLE CONDITIONS

**** Facility Level ****

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS
This section contains terms and conditions which are federally enforceable. Permittees may also have other obligations under regulations of general applicability

Item A: Sealing - 6 NYCRR 200.5
The Commissioner may seal an air contamination source to prevent its operation if compliance with 6 NYCRR Chapter III is not met within the time provided by an order of the Commissioner issued in the case of the violation. Sealing means labeling or tagging a source to notify any person that operation of the source is prohibited, and also includes physical means of preventing the operation of an air contamination source without resulting in destruction of any equipment associated with such source, and includes, but is not limited to, bolting, chaining or wiring shut control panels, apertures or conduits associated with such source.

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

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

Item B: Acceptable Ambient Air Quality - 6 NYCRR 200.6
Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where contravention occurs or may occur, the Commissioner shall specify the degree and/or method of emission control required.

Item C: Maintenance of Equipment - 6 NYCRR 200.7
Any person who owns or operates an air contamination source which is equipped with an emission control device shall operate such device and keep it in a satisfactory state of maintenance and repair in accordance with ordinary and necessary practices, standards and procedures, inclusive of manufacturer's specifications,
required to operate such device effectively.

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

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

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

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

**Item E:** Recycling and Salvage - 6 NYCRR 201-1.7

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

**Item F:** Prohibition of Reintroduction of Collected Contaminants to the Air - 6 NYCRR 201-1.8

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

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

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

**Item H:** Proof of Eligibility for Sources Defined as Trivial

Air Pollution Control Permit Conditions

Renewal 1 Page 4 FINAL
Activities - 6 NYCRR 201-3.3 (a)
The owner and/or operator of an emission source or unit that is listed as being trivial in 6 NYCRR Part 201 may be required to certify that it operates within the specific criteria described in 6 NYCRR Subpart 201-3. The owner or operator of any such emission source must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility which contains emission sources or units subject to 6 NYCRR Subpart 201-3, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations, or law.

Item I: Required Emission Tests - 6 NYCRR 202-1.1
An acceptable report of measured emissions shall be submitted, as may be required by the Commissioner, to ascertain compliance or noncompliance with any air pollution code, rule, or regulation. Failure to submit a report acceptable to the Commissioner within the time stated shall be sufficient reason for the Commissioner to suspend or deny an operating permit. Notification and acceptable procedures are specified in 6 NYCRR Subpart 202-1.

Item J: Open Fires Prohibitions - 6 NYCRR 215.2
Except as allowed by section 215.3 of 6 NYCRR Part 215, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

Item K: Permit Exclusion - ECL 19-0305
The issuance of this permit by the Department and the receipt thereof by the Applicant does not and shall not be construed as barring, diminishing, adjudicating or in any way affecting any legal, administrative or equitable rights or claims, actions, suits, causes of action or demands whatsoever that the Department may have against the Applicant for violations based on facts and circumstances alleged to have occurred or existed prior to the effective date of this permit, including, but not limited to, any enforcement action authorized pursuant to the provisions of applicable federal law, the Environmental Conservation Law of the State of New York (ECL) and Chapter III of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR). The issuance of this permit also shall not in any way affect pending or future enforcement actions under the Clean Air Act brought by the United States or any person.

Item L: Federally Enforceable Requirements - 40 CFR 70.6 (b)
All terms and conditions in this permit required by the Act or any applicable requirement, including any provisions designed to limit a facility's potential to emit, are enforceable by the Administrator and citizens under the Act. The Department has, in this permit, specifically designated any terms and conditions that are not required under the Act or under any of its applicable requirements as being enforceable under only state regulations.

**FEDERAL APPLICABLE REQUIREMENTS**
The following conditions are federally enforceable.

**Condition 1: Exempt Sources - Proof of Eligibility**
Effective between the dates of 08/13/2018 and 08/12/2028

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

**Item 1.1:**
The owner or operator of an emission source or activity that is listed as being exempt may be required to certify that it is operated within the specific criteria described in this Subpart. The owner or operator of any such emission source or activity must maintain all records necessary for demonstrating compliance with this Subpart on-site for a period of five years, and make them available to representatives of the department upon request.

**Condition 2: Compliance Demonstration**
Effective between the dates of 08/13/2018 and 08/12/2028

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

**Item 2.1:**
The Compliance Demonstration activity will be performed for the Facility.

**Item 2.2:**
Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS

Monitoring Description:
AS PROOF OF EXEMPT ELIGIBILITY FOR THE EMERGENCY GENERATORS, THE FACILITY MUST MAINTAIN MONTHLY RECORDS WHICH DEMONSTRATE THAT EACH ENGINE IS OPERATED LESS THAN 500 HOURS PER YEAR, ON A 12-MONTH ROLLING TOTAL BASIS.

Work Practice Type: HOURS PER YEAR OPERATION
Upper Permit Limit: 500.0 hours
Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 3: Required Emissions Tests
Effective between the dates of 08/13/2018 and 08/12/2028

Applicable Federal Requirement: 6 NYCRR 202-1.1

Item 3.1:
For the purpose of ascertaining compliance or non-compliance with any air pollution control code, rule or regulation, the commissioner may require the person who owns such air contamination source to submit an acceptable report of measured emissions within a stated time.

Condition 4: Exempt Activities - Maintenance of Control Equipment
Effective between the dates of 08/13/2018 and 08/12/2028

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

Item 4.1:
The owner or operator of any emission source or activity that is listed as being exempt in 6 NYCRR Part 201-3.2(c), on the basis of the use of appropriate emission controls shall operate and maintain those controls in a manner consistent with manufacturer's specifications and good engineering practices.

Condition 5: Facility Permissible Emissions
Effective between the dates of 08/13/2018 and 08/12/2028

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 5.1:
The sum of emissions from the emission units specified in this permit shall not equal or exceed the following
Potential To Emit (PTE) rate for each regulated contaminant:

<table>
<thead>
<tr>
<th>CAS No: 0NY210-00-0</th>
<th>PTE: 49,800 pounds per year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: OXIDES OF NITROGEN</td>
<td></td>
</tr>
</tbody>
</table>

Condition 6: Capping Monitoring Condition
Effective between the dates of 08/13/2018 and 08/12/2028

Applicable Federal Requirement: 6 NYCRR Subpart 201-7

Item 6.1:
Under the authority of 6 NYCRR Part 201-7, this condition contains an emission cap for the purpose of limiting emissions from the facility, emission unit or process to avoid being subject to the following applicable requirement(s) that the facility, emission unit or process would otherwise be subject to:
6 NYCRR Subpart 201-6

Item 6.2:
Operation of this facility shall take place in accordance with the approved criteria, emission limits, terms, conditions and standards in this permit.

Item 6.3:
The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

Item 6.4:
On an annual basis, unless otherwise specified below, beginning one year after the granting of an emissions cap, the responsible official shall provide a certification to the Department that the facility has operated all emission units within the limits imposed by the emission cap. This certification shall include a brief summary of the emissions subject to the cap for that time period and a comparison to the threshold levels that would require compliance with an applicable requirement.

Item 6.5:
The emission of pollutants that exceed the applicability thresholds for an applicable requirement, for which the facility has obtained an emissions cap, constitutes a violation of Part 201 and of the Act.

Item 6.6:
The Compliance Demonstration activity will be performed for the Facility.

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

Item 6.7:
Compliance Demonstration shall include the following monitoring:

Capping: Yes
Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
The NOx (oxides of nitrogen) emissions are capped at 24.9 tons per year.

The owner or operator shall maintain a record of the quantity of hot mix asphalt produced at the facility using each type of fuel. Also, the owner or operator shall calculate NOx emissions based on the following formula:

\[ \text{hma}_{\text{NG}} \times 0.026 \text{ lb/ton} + \text{hma}_{\#2}\text{OIL} \times 0.055 \text{ lb/ton} < 49800 \text{ lb/yr of NOx emissions.} \]

Where:
hma_NG - hot mix asphalt produced while burning natural gas in tons per year
0.026 lb/ton - emission factor for NOx per ton of HMA produced, firing natural gas in a dryer (AP-42, Table 11.1-7);
hma_#2OIL - hot mix asphalt produced while burning #2 fuel oil in tons per year
0.055 lb/ton - emission factor for NOx per ton of HMA produced, firing #2 fuel oil in a dryer (AP-42, Table 11.1-7)

Process Material: ASPHALT
Parameter Monitored: OXIDES OF NITROGEN
Upper Permit Limit: 49800 pounds per year
Monitoring Frequency: DAILY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2019.
Subsequent reports are due every 12 calendar month(s).

Condition 7: Acceptable procedures
Effective between the dates of 08/13/2018 and 08/12/2028
Applicable Federal Requirement: 6 NYCRR 202-1.3

Item 7.1:
Emission testing, sampling, and analytical determinations to ascertain compliance with this Subpart shall be conducted in accordance with test methods acceptable to the commissioner.

Condition 8: Acceptable procedures - Stack test report submittal
Effective between the dates of 08/13/2018 and 08/12/2028
Applicable Federal Requirement: 6 NYCRR 202-1.3

Item 8.1:
Emission test reports must be submitted in triplicate to the commissioner within 60 days after the completion of the tests, unless additional time is requested in writing.

Condition 9: Air pollution prohibited
Effective between the dates of 08/13/2018 and 08/12/2028
Applicable Federal Requirement: 6 NYCRR 211.1

Item 9.1:
No person shall cause or allow emissions of air contaminants to the outdoor atmosphere of such quantity, characteristic or duration which are injurious to human, plant or animal life or to property, or which unreasonably interfere with the comfortable enjoyment of life or property. Notwithstanding the existence of specific air quality standards or emission limits, this prohibition applies, but is not limited to, any particulate, fume, gas, mist, odor, smoke, vapor, pollen, toxic or deleterious emission, either alone or in combination with others.
Condition 10: Compliance Demonstration  
Effective between the dates of 08/13/2018 and 08/12/2028  

Applicable Federal Requirement: 6 NYCRR 212-4.1 (a) (1)  

Item 10.1:  
The Compliance Demonstration activity will be performed for the Facility.  

Item 10.2:  
Compliance Demonstration shall include the following monitoring:  

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
- Monitoring Description:  
  A tune-up must be performed on the dryer burner on an annual basis at any hot mix asphalt production plant that is in operation during that calendar year.  

- Monitoring Frequency: ANNUALLY  
- Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION  
- Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY  

Condition 11: Compliance Demonstration  
Effective between the dates of 08/13/2018 and 08/12/2028  

Applicable Federal Requirement: 6 NYCRR 212-4.1 (a) (2)  

Item 11.1:  
The Compliance Demonstration activity will be performed for the Facility.  

Item 11.2:  
Compliance Demonstration shall include the following monitoring:  

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
- Monitoring Description:  
  The facility must have a plan which details the introduction or continuation of methods by which to reduce the moisture content of the aggregate stockpile(s). The facility shall perform self-inspections to monitor compliance with the plan.  

- Monitoring Frequency: ONCE DURING THE TERM OF THE PERMIT  
- Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION  
- Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY  

Condition 12: Compliance Demonstration  
Effective between the dates of 08/13/2018 and 08/12/2028  

Applicable Federal Requirement: 6 NYCRR 212-4.1 (b)
Item 12.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 12.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

(1) When the burner is to be replaced, and a low NOx burner is not the unit of choice, the owner or operator of a hot mix asphalt plant must provide the Department with an economic feasibility analysis that justifies their decision. The economic analysis must follow an approach acceptable to the Department.

(2) By January 1, 2020, all owners or operators of active plants which have not installed a low NOx burner must have submitted an economic feasibility analysis. A low NOx burner must be installed for that operating year in all instances in which it proves feasible.

(3) Hot mix asphalt production plants which are in a state of inactivity on January 1, 2020, and have not otherwise complied with the requirements of this subdivision by that date must do so prior to continued operation.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 13: Compliance Demonstration
Effective between the dates of 08/13/2018 and 08/12/2028
Applicable Federal Requirement: 6 NYCRR 225-1.2 (g)

Item 13.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 13.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:

Owners and/or operators of a stationary combustion installation that fires distillate oil other than number two heating oil are limited to the purchase of distillate oil with 0.0015 percent sulfur by weight or less on or after July 1, 2014. Compliance with this limit will be
based on vendor certifications.

Data collected pursuant to this Subpart must be tabulated and summarized in a form acceptable to the Department, and must be retained for at least five years. The owner of a Title V facility must furnish to the Department such records and summaries, on a semiannual calendar basis, within 30 days after the end of the semiannual period. All other facility owners or distributors must submit these records and summaries upon request of the Department.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL
Parameter Monitored: SULFUR CONTENT
Upper Permit Limit: 0.0015 percent by weight
Monitoring Frequency: PER DELIVERY
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 14: Compliance Demonstration
Effective between the dates of 08/13/2018 and 08/12/2028
Applicable Federal Requirement: 6 NYCRR 225-1.2 (h)

Item 14.1: The Compliance Demonstration activity will be performed for the Facility.

Item 14.2: Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:
Owners and/or operators of a stationary combustion installations that fire distillate oil are limited to the firing of distillate oil with 0.0015 percent sulfur by weight or less on or after July 1, 2016. Compliance with this limit will be based on vendor certifications.

Data collected pursuant to this Subpart must be tabulated and summarized in a form acceptable to the Department, and must be retained for at least five years. The owner of a Title V facility must furnish to the Department such records and summaries, on a semiannual calendar basis, within 30 days after the end of the semiannual period. All other facility owners or distributors must submit these records and summaries upon request of the Department.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: DISTILLATES - NUMBER 1 AND NUMBER 2 OIL
Parameter Monitored: SULFUR CONTENT
Upper Permit Limit: 0.0015 percent by weight
Monitoring Frequency: PER DELIVERY
Averaging Method: MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME (INSTANTANEOUS/DISCRETE OR GRAB)
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 15: Compliance Demonstration
Effective between the dates of 08/13/2018 and 08/12/2028

Applicable Federal Requirement: 6 NYCRR 225-1.6 (f)

Item 15.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 15.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Facility owners subject to this Subpart must submit a written report of the fuel sulfur content exceeding the applicable sulfur-in-fuel limitation, measured emissions exceeding the applicable sulfur-in-fuel limitation, measured emissions exceeding the applicable equivalent emission rate, and the nature and cause of such exceedances if known, for each calendar quarter, within 30 days after the end of any quarterly period in which an exceedances takes place.

Data collected pursuant to this Subpart must be tabulated and summarized in a form acceptable to the Department, and must be retained for at least five years. The owner of a Title V facility must furnish to the Department such records and summaries, on a semiannual calendar basis, within 30 days after the end of the semiannual period. All other facility owners or distributors must submit these records and summaries upon request of the Department.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: AVERAGING METHOD - SEE MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 16: Compliance Demonstration
Effective between the dates of 08/13/2018 and 08/12/2028

Applicable Federal Requirement: 6 NYCRR 227-1.3 (a)
Item 16.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 16.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
No owner or operator of a combustion installation shall emit greater than 20 percent opacity except for one six minute period per hour, not to exceed 27 percent, based upon the six minute average in reference test method 9 in Appendix A of 40 CFR 60.

Parameter Monitored: OPACITY
Upper Permit Limit: 20 percent
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 17:  Prior notice.
Effective between the dates of 08/13/2018 and 08/12/2028
Applicable Federal Requirement: 40 CFR 60.8(d), NSPS Subpart A

Item 17.1:
The owner or operator shall provide the Administrator with prior notice of any performance test at least 30 days in advance of testing.

**** Emission Unit Level ****

Condition 18:  Compliance Demonstration
Effective between the dates of 08/13/2018 and 08/12/2028
Applicable Federal Requirement: 40 CFR 60.92, NSPS Subpart I

Item 18.1:
The Compliance Demonstration activity will be performed for:

Emission Unit: 1-DBDDC

Item 18.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: MONITORING OF PROCESS OR CONTROL DEVICE PARAMETERS AS SURROGATE
Monitoring Description:
Standard for opacity from a hot mix asphalt plant.
Parameter Monitored: OPACITY  
Upper Permit Limit: 20 percent  
Reference Test Method: method 9  
Monitoring Frequency: SINGLE OCCURRENCE  
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)  
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 19: Compliance Demonstration
Effective between the dates of 08/13/2018 and 08/12/2028

Applicable Federal Requirement: 40CFR 60.92, NSPS Subpart I

Item 19.1:
The Compliance Demonstration activity will be performed for:

  Emission Unit: 1-DBDDC

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

Item 19.2:
Compliance Demonstration shall include the following monitoring:

  Monitoring Type: INTERMITTENT EMISSION TESTING
  Monitoring Description: Particulate emissions limitations for a hot mix asphalt plant.

Parameter Monitored: PARTICULATES  
Upper Permit Limit: 0.04 grains per dscf  
Reference Test Method: method 5  
Monitoring Frequency: SINGLE OCCURRENCE  
Averaging Method: 1-HOUR AVERAGE  
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY
STATE ONLY ENFORCEABLE CONDITIONS

**** Facility Level ****

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

Item A: Emergency Defense - 6 NYCRR 201-1.5

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

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

   (1) An emergency occurred and that the facility owner or operator can identify the cause(s) of the emergency;
   (2) The equipment at the permitted facility causing the emergency was at the time being properly operated and maintained;
   (3) During the period of the emergency the facility owner or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and
   (4) The facility owner or operator notified the Department within two working days after the event occurred. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.

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

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

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

Where facility owners and/or operators keep records pursuant to compliance with the requirements of 6 NYCRR Subpart 201-5.4, and/or the emission capping requirements of 6 NYCRR Subpart 201-7, the Department will make such records available to the public upon request in accordance with 6 NYCRR Part 616 - Public Access to Records.
Facility owners and/or operators must submit the records required to comply with the request within sixty working days of written notification by the Department.

Item C:  **General Provisions for State Enforceable Permit Terms and Condition - 6 NYCRR Part 201-5**

Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

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

**STATE ONLY APPLICABLE REQUIREMENTS**

The following conditions are state only enforceable.

**Condition 20:**  Contaminant List

Effective between the dates of 08/13/2018 and 08/12/2028

Applicable State Requirement:ECL 19-0301

Item 20.1:
Emissions of the following contaminants are subject to contaminant specific requirements in this permit(emission limits, control requirements or compliance monitoring conditions).

- CAS No: 0NY075-00-0  
  Name: PARTICULATES

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

**Condition 21:**  Malfunctions and start-up/shutdown activities

Effective between the dates of 08/13/2018 and 08/12/2028

Applicable State Requirement:6 NYCRR 201-1.4
Item 21.1:
(a) The facility owner or operator shall take all necessary and appropriate actions to prevent the emission of air pollutants that result in contravention of any applicable emission standard during periods of start-up, shutdown, or malfunction.

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

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

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

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

Condition 22:  Emission Unit Definition
Effective between the dates of 08/13/2018 and 08/12/2028

Applicable State Requirement: 6 NYCRR Subpart 201-5

Item 22.1:
The facility is authorized to perform regulated processes under this permit for:

Emission Unit: 1-DBDDC

Emission Unit Description:
Hot mix asphalt (HMA) drum plant. Liquid asphalt, various sizes of aggregate, sand, and recycled asphalt pavement (RAP) are combined to produce HMA. Liquid asphalt is stored in heated above-ground tanks. Aggregate
and sand are stored in stockpiles on site. The aggregate, sand and liquid asphalt are heated and blended in a rotary dryer to produce HMA. A dryer is equipped with the Hauck Megastar High Efficiency Multi Fuel low-NOx burner Model MS-100 (100 mmBtu/hr). The dryer is vented to a baghouse. The finished HMA is transferred to storage silos and then loaded into trucks. The dryer's burner can run on either natural gas or #2 fuel oil.

Condition 23: Renewal deadlines for state facility permits
Effective between the dates of 08/13/2018 and 08/12/2028

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

Item 23.1:
The owner or operator of a facility having an issued state facility permit shall submit a complete application at least 180 days, but not more than eighteen months, prior to the date of permit expiration for permit renewal purposes.

Condition 24: Compliance Demonstration
Effective between the dates of 08/13/2018 and 08/12/2028

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

Item 24.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 24.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Any reports or submissions required by this permit shall be submitted to the Regional Air Pollution Control Engineer (RAPCE) at the following address:

Division of Air Resources
NYS Dept. of Environmental Conservation
Region 2
47-40 21st St.
Long Island City, NY 11101

Monitoring Frequency: MONTHLY
Averaging Method: ANNUAL MAXIMUM ROLLED MONTHLY
Reporting Requirements: UPON REQUEST BY REGULATORY AGENCY

Condition 25: Visible Emissions Limited
Effective between the dates of 08/13/2018 and 08/12/2028

Applicable State Requirement: 6 NYCRR 211.2
Item 25.1:
Except as permitted by a specific part of this Subchapter and for open fires for which a restricted burning permit has been issued, no person shall cause or allow any air contamination source to emit any material having an opacity equal to or greater than 20 percent (six minute average) except for one continuous six-minute period per hour of not more than 57 percent opacity.

**** Emission Unit Level ****

Condition 26:        Emission Point Definition By Emission Unit
Effective between the dates of 08/13/2018 and 08/12/2028

Applicable State Requirement:6 NYCRR Subpart 201-5

Item 26.1:
The following emission points are included in this permit for the cited Emission Unit:

Emission Unit:      1-DBDDC

Emission Point:     BH001
  Height (ft.): 31     Diameter (in.): 46
  NYTMN (km.): 4527.123  NYTME (km.): 598.733

Emission Point:     HEAT2
  Height (ft.): 9     Diameter (in.): 12
  NYTMN (km.): 4527.123  NYTME (km.): 598.733

Emission Point:     TANK1
  Height (ft.): 30     Diameter (in.): 4
  NYTMN (km.): 4527.123  NYTME (km.): 598.733

Emission Point:     TANK2
  Height (ft.): 30     Diameter (in.): 4
  NYTMN (km.): 4527.123  NYTME (km.): 598.733

Emission Point:     TANK3
  Height (ft.): 15     Diameter (in.): 4
  NYTMN (km.): 4527.123  NYTME (km.): 598.733

Condition 27:        Process Definition By Emission Unit
Effective between the dates of 08/13/2018 and 08/12/2028

Applicable State Requirement:6 NYCRR Subpart 201-5

Item 27.1:
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit:      1-DBDDC
Process: P01     Source Classification Code: 3-05-002-55
Process Description:
Hot mix drum asphalt production firing on natural gas.
Emission Source/Control: BRNER - Combustion
Design Capacity: 100 million Btu per hour

**Item 27.2:**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** 1-DBDDC
- **Process:** P02
- **Source Classification Code:** 3-05-102-02
- **Process Description:**
  STORAGE OF ASPHALTIC CEMENT IN TANKS AT ELEVATED TEMPERATURES. THE HEAT SOURCE IS A HOT OIL CLOSED-LOOP SYSTEM.

- **Emission Source/Control:** HEAT2 - Process
- **Design Capacity:** 2,000,000 British thermal units

- **Emission Source/Control:** TANK1 - Process
- **Design Capacity:** 25,000 gallons

- **Emission Source/Control:** TANK2 - Process
- **Design Capacity:** 25,000 gallons

- **Emission Source/Control:** TANK3 - Process
- **Design Capacity:** 25,000 gallons

**Item 27.3:**
This permit authorizes the following regulated processes for the cited Emission Unit:

- **Emission Unit:** 1-DBDDC
- **Process:** P03
- **Source Classification Code:** 3-05-002-58
- **Process Description:**
  Hot mix drum asphalt production firing on #2 fuel oil.

- **Emission Source/Control:** BRNER - Combustion
- **Design Capacity:** 100 million Btu per hour