PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air Title V Facility
Permit ID: 8-1802-00045/00022
Effective Date: 09/28/2016 Expiration Date: 09/27/2021

Permit Type: Title IV (Phase II Acid Rain)
Permit ID: 8-1802-00045/00025
Effective Date: 09/28/2016 Expiration Date: 09/27/2021

Permit Issued To: SENECA POWER PARTNERS LP
163 CEDAR ST
BATAVIA, NY 14020

Contact: JOHN B KINGSTON
Batavia Power Plant
163 Cedar St
Batavia, NY 14020
(585) 343-9200

Facility: BATAVIA POWER PLANT
163 CEDAR ST
BATAVIA, NY 14020

Contact: JOHN B KINGSTON
Batavia Power Plant
163 Cedar St
Batavia, NY 14020
(585) 343-9200

Description:
This permit authorizes the renewal of Title IV (Acid Rain) permit and Title V Facility Permit originally issued August 13, 2007 for a 57 megawatt steam and electrical power cogeneration facility. The single Facility Emission Unit includes a 551.3 MMBTU/hr natural gas fired turbine generator, two 16 MMBTU/hr natural gas fired steam backup boilers, a 10.9 MMBTU/hr distillate powered backup plant electrical supply generator, a distillate powered starting engine for the gas turbine, and a 1,100 kW backup generator. The facility remains subject to the requirements of 6NYCRR Part 201-6 (Title V) for Major Stationary Sources due to potential emissions of oxides of nitrogen (NOx) and carbon monoxide (CO) in excess of 100 tons per year each.

No change in operations is authorized in this Title IV>Title V Permit renewal. The applicant has demonstrated compliance with NOX RACT pursuant to 6 NYCRR Part 227-2 including the submittal of a NOX RACT Plan in 2012. The renewed Permit retains the NOx cap in the initial Title V Permit, restricting NOx emissions to 499,800 pounds per year calculated on a rolling 12 month basis. This caps the facility's NOx emissions below the 250 tons per year applicability threshold for federal 40 CFR 52.21 Prevention of Significant Deterioration (PSD) regulations. Since facility construction in 1990, the facility has operated with NOx emissions restricted to...
below 250 tons per year.

The Title V permit is attached.

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: SCOTT SHEELEY
NYSDEC - REGION 8
6274 E AVON-LIMA RD
AVON, NY 14414

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
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 8 HEADQUARTERS
DEC GENERAL CONDITIONS

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

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

GENERAL CONDITIONS - Apply to ALL Authorized Permits.

Condition 1: Facility Inspection by the Department

Applicable State Requirement: ECL 19-0305

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

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

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

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

Applicable State Requirement: ECL 3-0301 (2) (m)

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

Condition 3: Applications for permit renewals, modifications and transfers

Applicable State Requirement: 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: Applications for permit renewals, modifications and transfers**

**Applicable State Requirement:** 6 NYCRR 621.11

**Item 4.1:**
The permittee must submit a renewal application at least 180 days before expiration of permits for both Title V and State Facility Permits.

**Item 4.3:**
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 5: Permit modifications, suspensions or revocations by the Department**

**Applicable State Requirement:** 6 NYCRR 621.13

**Item 5.1:**
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 6: Submission of application for permit modification or renewal-REGION 8 HEADQUARTERS**

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

**Item 6.1:**
Submission of applications for permit modification or renewal are to be submitted to:

NYSDEC Regional Permit Administrator  
Region 8 Headquarters  
Division of Environmental Permits  
6274 Avon-Lima Road  
Avon, NY 14414-9519  
(585) 226-2466
Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - TITLE V PERMIT

IDENTIFICATION INFORMATION

Permit Issued To: SENECA POWER PARTNERS LP
163 CEDAR ST
BATAVIA, NY 14020

Facility: BATAVIA POWER PLANT
163 CEDAR ST
BATAVIA, NY 14020

Authorized Activity By Standard Industrial Classification Code:
4911 - ELECTRIC SERVICES

Permit Effective Date: 09/28/2016  Permit Expiration Date: 09/27/2021
LIST OF CONDITIONS

FEDERALLY ENFORCEABLE CONDITIONS

<table>
<thead>
<tr>
<th>Facility Level</th>
<th>Facility DEC ID: 8180200045</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 6 NYCRR 200.6: Acceptable Ambient Air Quality</td>
<td></td>
</tr>
<tr>
<td>2 6 NYCRR 201-6.4 (a) (7): Fees</td>
<td></td>
</tr>
<tr>
<td>3 6 NYCRR 201-6.4 (c): Recordkeeping and Reporting of Compliance Monitoring</td>
<td></td>
</tr>
<tr>
<td>4 6 NYCRR 201-6.4 (c) (2): Records of Monitoring, Sampling, and Measurement</td>
<td></td>
</tr>
<tr>
<td>5 6 NYCRR 201-6.4 (e) (3) (ii): Compliance Certification</td>
<td></td>
</tr>
<tr>
<td>6 6 NYCRR 201-6.4 (e): Compliance Certification</td>
<td></td>
</tr>
<tr>
<td>7 6 NYCRR 202-2.1: Compliance Certification</td>
<td></td>
</tr>
<tr>
<td>8 6 NYCRR 202-2.5: Recordkeeping requirements</td>
<td></td>
</tr>
<tr>
<td>9 6 NYCRR 215.2: Open Fires - Prohibitions</td>
<td></td>
</tr>
<tr>
<td>10 6 NYCRR 200.7: Maintenance of Equipment</td>
<td></td>
</tr>
<tr>
<td>11 6 NYCRR 201-1.7: Recycling and Salvage</td>
<td></td>
</tr>
<tr>
<td>12 6 NYCRR 201-1.8: Prohibition of Reintroduction of Collected Contaminants to the air</td>
<td></td>
</tr>
<tr>
<td>13 6 NYCRR 201-3.2 (a): Exempt Sources - Proof of Eligibility</td>
<td></td>
</tr>
<tr>
<td>14 6 NYCRR 201-3.3 (a): Trivial Sources - Proof of Eligibility</td>
<td></td>
</tr>
<tr>
<td>15 6 NYCRR 201-6.4 (a) (4): Requirement to Provide Information</td>
<td></td>
</tr>
<tr>
<td>16 6 NYCRR 201-6.4 (a) (8): Right to Inspect</td>
<td></td>
</tr>
<tr>
<td>17 6 NYCRR 201-6.4 (f) (6): Off Permit Changes</td>
<td></td>
</tr>
<tr>
<td>18 6 NYCRR 202-1.1: Required Emissions Tests</td>
<td></td>
</tr>
<tr>
<td>20 40 CFR 82, Subpart F: Recycling and Emissions Reduction</td>
<td></td>
</tr>
<tr>
<td>21 6 NYCRR Subpart 201-6: Emission Unit Definition</td>
<td></td>
</tr>
<tr>
<td>22 6 NYCRR 201-6.4 (d) (4): Progress Reports Due Semiannually</td>
<td></td>
</tr>
<tr>
<td>23 6 NYCRR 201-7.1: Facility Permissible Emissions</td>
<td></td>
</tr>
<tr>
<td>*24 6 NYCRR 201-7.1: Capping Monitoring Condition</td>
<td></td>
</tr>
<tr>
<td>25 6 NYCRR Subpart 202-1: Emission Testing, Sampling and Analytical Determinations</td>
<td></td>
</tr>
<tr>
<td>26 6 NYCRR 202-1.2: Notification</td>
<td></td>
</tr>
<tr>
<td>27 6 NYCRR 211.1: Air pollution prohibited</td>
<td></td>
</tr>
<tr>
<td>28 6 NYCRR 225-1.2 (h): Compliance Certification</td>
<td></td>
</tr>
<tr>
<td>29 6 NYCRR 225-1.6 (f): Compliance Certification</td>
<td></td>
</tr>
<tr>
<td>30 6 NYCRR 227-2.3 (b): Compliance Certification</td>
<td></td>
</tr>
<tr>
<td>31 40 CFR 60.4, NSPS Subpart A: EPA Region 2 address.</td>
<td></td>
</tr>
<tr>
<td>32 40 CFR 60.7(c), NSPS Subpart A: Compliance Certification</td>
<td></td>
</tr>
<tr>
<td>33 40 CFR 60.11, NSPS Subpart A: Opaque standard compliance testing.</td>
<td></td>
</tr>
<tr>
<td>34 40 CFR 60.13, NSPS Subpart A: Monitoring requirements.</td>
<td></td>
</tr>
<tr>
<td>35 40 CFR 60.335(b), NSPS Subpart GG: Test methods and procedures for NOx emission testing</td>
<td></td>
</tr>
</tbody>
</table>

Emission Unit Level

| EU=1-CMBTN | Facility DEC ID: 8180200045 |

Air Pollution Control Permit Conditions

Renewal 2 Page 2 FINAL
39 6 NYCRR 201-6.4 (a) (1): Compliance Certification
40 6 NYCRR 201-6.4 (a) (1): Compliance Certification
41 6 NYCRR 207.3 (d): Episode action plans.
42 40CFR 60.334(b), NSPS Subpart GG: CEMS

EU=1-CMBTN,Proc=ALL,ES=000GT
43 40CFR 60.332(a)(1), NSPS Subpart GG: Compliance Certification

EU=1-CMBTN,EP=00001
44 40CFR 60.7(b), NSPS Subpart A: Recordkeeping requirements.

EU=1-CMBTN,EP=00001,Proc=ALL,ES=000GT
45 6 NYCRR 227-1.3 (a): Compliance Certification

STATE ONLY ENFORCEABLE CONDITIONS
Facility Level
46 ECL 19-0301: Contaminant List
47 6 NYCRR 201-1.4: Malfunctions and start-up/shutdown activities
48 6 NYCRR 242-1.5: CO2 Budget Trading Program - Excess emission requirements
49 6 NYCRR 242-1.5: Compliance Demonstration
50 6 NYCRR 242-1.5: Compliance Demonstration
51 6 NYCRR Subpart 242-4: Compliance Demonstration
52 6 NYCRR Subpart 242-8: Compliance Demonstration
53 6 NYCRR 242-8.5: Compliance Demonstration

Emission Unit Level

EU=1-CMBTN
54 6 NYCRR 201-1.4: Compliance Demonstration

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

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS

The items listed below are not subject to the annual compliance certification requirements under Title V. Permittees may also have other obligations under regulations of general applicability.

Item A: 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 B: Timely Application for the Renewal of Title V Permits - 6 NYCRR 201-6.2 (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 C: Certification by a Responsible Official - 6 NYCRR 201-6.2 (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 D: Requirement to Comply With All Conditions - 6 NYCRR 201-6.4 (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 E: Permit Revocation, Modification, Reopening, Reissuance or Termination, and Associated Information Submission Requirements - 6 NYCRR 201-6.4 (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 F: Cessation or Reduction of Permitted Activity Not a Defense - 6 NYCRR 201-6.4 (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 G: Property Rights - 6 NYCRR 201-6.4 (a) (6)
This permit does not convey any property rights of any sort or any exclusive privilege.

Item H: Severability - 6 NYCRR 201-6.4 (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 I: Permit Shield - 6 NYCRR 201-6.4 (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 J: Reopening for Cause - 6 NYCRR 201-6.4 (i)

This Title V permit shall be reopened and revised under any of the following circumstances:

i. If additional applicable requirements under the Act become applicable where this permit's remaining term is three or more years, a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which this permit is due to expire, unless the original permit or any of its terms and conditions has been extended by the Department pursuant to the provisions of Part 201-6.7 and Part 621.

ii. The Department or the Administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.

iii. The Department or the Administrator determines that the Title V permit must be revised or reopened to assure compliance with applicable requirements.

iv. If the permitted facility is an "affected source" subject to the requirements of Title IV of the Act, and additional requirements (including excess emissions requirements) become applicable. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.

Proceedings to reopen and issue Title V facility permits shall follow the same procedures as apply to initial permit issuance but shall affect only those parts of the permit for which cause to reopen exists.

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

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

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

Condition 1: Acceptable Ambient Air Quality
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 200.6

Item 1.1:
Notwithstanding the provisions of 6 NYCRR Chapter III, Subchapter A, no person shall allow or permit any air contamination source to emit air contaminants in quantities which alone or in combination with emissions from other air contamination sources would contravene any applicable ambient air quality standard and/or cause air pollution. In such cases where contravention occurs or may occur, the Commissioner shall specify the degree and/or method of
emission control required.

**Condition 2:** Fees
Effective between the dates of 09/28/2016 and 09/27/2021

**Applicable Federal Requirement:** 6 NYCRR 201-6.4 (a) (7)

**Item 2.1:**
The owner and/or operator of a stationary source shall pay fees to the Department consistent with the fee schedule authorized by ECL 72-0303.

**Condition 3:** Recordkeeping and Reporting of Compliance Monitoring
Effective between the dates of 09/28/2016 and 09/27/2021

**Applicable Federal Requirement:** 6 NYCRR 201-6.4 (c)

**Item 3.1:**
The following information must be included in any required compliance monitoring records and reports:

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

(ii) The date(s) analyses were performed;

(iii) The company or entity that performed the analyses;

(iv) The analytical techniques or methods used including quality assurance and quality control procedures if required;

(v) The results of such analyses including quality assurance data where required; and

(vi) The operating conditions as existing at the time of sampling or measurement.

Any deviation from permit requirements must be clearly identified in all records and reports. Reports must be certified by a responsible official, consistent with Section 201-6.2 of Part 201.

**Condition 4:** Records of Monitoring, Sampling, and Measurement
Effective between the dates of 09/28/2016 and 09/27/2021

**Applicable Federal Requirement:** 6 NYCRR 201-6.4 (c) (2)

**Item 4.1:**
Compliance monitoring and recordkeeping shall be conducted according to the terms and conditions contained in this permit and shall follow all quality assurance requirements found in applicable regulations. Records of all monitoring data and support information must be retained for a period of at least 5 years from the date of the monitoring, sampling, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.
Condition 5: Compliance Certification
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 201-6.4 (c) (3) (ii)

Item 5.1:
The Compliance Certification activity will be performed for the Facility.

Item 5.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
To meet the requirements of this facility permit with respect to reporting, the permittee must:

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

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

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

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

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

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

If above paragraphs (1) or (2) are met, the source must notify the permitting authority by telephone during normal business hours at the Regional Office of jurisdiction for this permit, attention Regional Air Pollution Control Engineer (RAPCE) according to the timetable listed in paragraphs (1) and (2) of this section. For deviations and incidences that must be reported outside of normal business hours, on weekends, or holidays, the DEC Spill Hotline phone number at 1-800-457-7362 shall be used. A written notice, certified by a responsible official consistent with 6 NYCRR Part 201-6.2(d)(12), must be submitted within 10 working days of an occurrence for deviations reported under (1) and (2). All deviations reported under paragraphs (1) and (2) of this section must also be identified in the 6 month monitoring report required above.

The provisions of 6 NYCRR 201-1.4 shall apply if the permittee seeks to have a violation excused unless otherwise limited by regulation. In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets. Notwithstanding any recordkeeping and reporting requirements in 6 NYCRR 201-1.4, reports of any deviations shall not be on a less frequent basis than the reporting periods described in paragraphs (1) and (4) above.

In the case of any condition contained in this permit with a reporting requirement of "Upon request by regulatory agency" the permittee shall include in the semiannual report, a statement for each such condition that the monitoring or recordkeeping was performed as required or requested and a listing of all instances of deviations from these requirements.

In the case of any emission testing performed during the previous six month reporting period, either due to a request by the Department, EPA, or a regulatory requirement, the permittee shall include in the semiannual report a summary of the testing results and shall indicate
whether or not the Department or EPA has approved the results.

All semiannual reports may be submitted electronically or physically. Electronic reports shall be submitted using the Department’s Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office) and one copy shall be sent to the Administrator (or his or her representative). Mailing addresses for the above referenced persons are contained in the monitoring condition for 6 NYCRR Part 201-6.4(e), contained elsewhere in this permit.

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2017.
Subsequent reports are due every 6 calendar month(s).

Condition 6: Compliance Certification
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 201-6.4 (e)

Item 6.1:
The Compliance Certification activity will be performed for the Facility.

Item 6.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Requirements for compliance certifications with terms and conditions contained in this facility permit include the following:

i. Compliance certifications shall contain:
- the identification of each term or condition of the permit that is the basis of the certification;
- the compliance status;
- whether compliance was continuous or intermittent;
- the method(s) used for determining the compliance status of the facility, currently and over the reporting period consistent with the monitoring and related recordkeeping and reporting requirements of this permit;
- such other facts as the Department may require to determine the compliance status of the facility as specified in any special permit terms or conditions;
and
- such additional requirements as may be specified elsewhere in this permit related to compliance certification.

ii. The responsible official must include in the annual certification report all terms and conditions contained in this permit which are identified as being subject to certification, including emission limitations, standards, or work practices. That is, the provisions labeled herein as "Compliance Certification" are not the only provisions of this permit for which an annual certification is required.

iii. Compliance certifications shall be submitted annually. Certification reports are due 30 days after the anniversary date of four consecutive calendar quarters. The first report is due 30 days after the calendar quarter that occurs just prior to the permit anniversary date, unless another quarter has been acceptable by the Department.

iv. All annual compliance certifications may be submitted electronically or physically. Electronic reports shall be submitted using the Department’s Air Compliance and Emissions Electronic-Reporting system (ACE). If the facility owner or operator elects to send physical copies instead, two copies shall be sent to the Department (one copy to the regional air pollution control engineer (RAPCE) in the regional office and one copy to the Bureau of Quality Assurance (BQA) in the DEC central office) and one copy shall be sent to the Administrator (or his or her representative). The mailing addresses for the above referenced persons are:

Chief – Stationary Source Compliance Section
USEPA Region 2
Air Compliance Branch
290 Broadway
New York, NY 10007-1866

The address for the RAPCE is as follows:

Regional Air Pollution Control Engineer
NYSDEC Region 8 Headquarters
6274 East Avon-Lima Road
Avon, NY 14414-9519

The address for the BQA is as follows:

NYSDEC
Bureau of Quality Assurance
Monitoring Frequency: ANNUALLY
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2017.
Subsequent reports are due on the same day each year

Condition 7:  Compliance Certification
Effective between the dates of 09/28/2016 and 09/27/2021
Applicable Federal Requirement: 6 NYCRR 202-2.1

Item 7.1:
The Compliance Certification activity will be performed for the Facility.

Item 7.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description: Emission statements shall be submitted on or before April 15th each year for emissions of the previous calendar year.

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

Condition 8:  Recordkeeping requirements
Effective between the dates of 09/28/2016 and 09/27/2021
Applicable Federal Requirement: 6 NYCRR 202-2.5

Item 8.1:
(a) The following records shall be maintained for at least five years:

(1) a copy of each emission statement submitted to the department; and

(2) records indicating how the information submitted in the emission statement was determined, including any calculations, data, measurements, and estimates used.

(b) These records shall be made available at the facility to the representatives of the department upon request during normal business hours.

Condition 9:  Open Fires - Prohibitions
Effective between the dates of 09/28/2016 and 09/27/2021
Applicable Federal Requirement: 6 NYCRR 215.2

Item 9.1:
Except as allowed by Title 6 NYCRR Section 215.3, no person shall burn, cause, suffer, allow or permit the burning of any materials in an open fire.

**Item 9.2**

Per Section 215.3, burning in an open fire, provided it is not contrary to other law or regulation, will be allowed as follows:

(a) On-site burning in any town with a total population less than 20,000 of downed limbs and branches (including branches with attached leaves or needles) less than six inches in diameter and eight feet in length between May 15th and the following March 15th. For the purposes of this subdivision, the total population of a town shall include the population of any village or portion thereof located within the town. However, this subdivision shall not be construed to allow burning within any village.

(b) Barbecue grills, maple sugar arches and similar outdoor cooking devices when actually used for cooking or processing food.

(c) Small fires used for cooking and camp fires provided that only charcoal or untreated wood is used as fuel and the fire is not left unattended until extinguished.

(d) On-site burning of agricultural wastes as part of a valid agricultural operation on contiguous agricultural lands larger than five acres actively devoted to agricultural or horticultural use, provided such waste is actually grown or generated on those lands and such waste is capable of being fully burned within a 24-hour period.

(e) The use of liquid petroleum fueled smudge pots to prevent frost damage to crops.

(f) Ceremonial or celebratory bonfires where not otherwise prohibited by law, provided that only untreated wood or other agricultural products are used as fuel and the fire is not left unattended until extinguished.

(g) Small fires that are used to dispose of a flag or religious item, and small fires or other smoke producing process where not otherwise prohibited by law that are used in connection with a religious ceremony.

(h) Burning on an emergency basis of explosive or other dangerous or contraband materials by police or other public safety organization.

(i) Prescribed burns performed according to Part 194 of this Title.

(j) Fire training, including firefighting, fire rescue, and fire/arson investigation training, performed under applicable rules and guidelines of the New York State Department of State's Office of Fire Prevention and Control. For fire training performed on acquired structures, the structures must be emptied and stripped of any material that is toxic, hazardous or likely to emit toxic smoke (such as asbestos, asphalt shingles and vinyl siding or other vinyl products) prior to burning and must be at least 300 feet from other occupied structures. No more than one structure per lot or within a 300 foot radius (whichever is bigger) may be burned in a training exercise.

(k) Individual open fires as approved by the Director of the Division of Air Resources as may be required in response to an outbreak of a plant or animal disease upon request by the commissioner of the Department of Agriculture and Markets, or for the destruction of invasive plant and insect species.

(l) Individual open fires that are otherwise authorized under the environmental conservation law, or by rule or regulation of the Department.

MANDATORY FEDERALLY ENFORCEABLE PERMIT CONDITIONS SUBJECT TO ANNUAL CERTIFICATIONS ONLY IF APPLICABLE

The following federally enforceable permit conditions are mandatory for all Title V permits and are subject to annual compliance certification.
requirements only if effectuated during the reporting period.
[NOTE: The corresponding annual compliance certification for 
those conditions not effectuated during the reporting period shall 
be specified as "not applicable".]

Condition 10: Maintenance of Equipment  
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 200.7

Item 10.1:  
Any person who owns or operates an air contamination source which is equipped with an 
emission control device shall operate such device and keep it in a satisfactory state of 
maintenance and repair in accordance with ordinary and necessary practices, standards and 
procedures, inclusive of manufacturer's specifications, required to operate such device 
effectively.

Condition 11: Recycling and Salvage  
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 201-1.7

Item 11.1:  
Where practical, the owner or operator of an air contamination source shall recycle or salvage air 
contaminants collected in an air cleaning device according to the requirements of the ECL.

Condition 12: Prohibition of Reintroduction of Collected Contaminants to the air  
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 201-1.8

Item 12.1:  
No person shall unnecessarily remove, handle or cause to be handled, collected air contaminants 
from an air cleaning device for recycling, salvage or disposal in a manner that would reintroduce 
them to the outdoor atmosphere.

Condition 13: Exempt Sources - Proof of Eligibility  
Effective between the dates of 09/28/2016 and 09/27/2021

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

Item 13.1:  
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 14: Trivial Sources - Proof of Eligibility  
Effective between the dates of 09/28/2016 and 09/27/2021
Applicable Federal Requirement: 6 NYCRR 201-3.3 (a)

Item 14.1:
The owner or operator of an emission source or activity that is listed as being trivial in this Section may be required to certify that it is operated within the specific criteria described in this Subpart. The owner or operator of any such emission source or activity must maintain all required records on-site for a period of five years and make them available to representatives of the department upon request.

Condition 15: Requirement to Provide Information
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 201-6.4 (a) (4)

Item 15.1:
The owner and/or operator shall furnish to the department, within a reasonable time, any information that the department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the department copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to the administrator along with a claim of confidentiality, if the administrator initiated the request for information or otherwise has need of it.

Condition 16: Right to Inspect
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 201-6.4 (a) (8)

Item 16.1:
The department or an authorized representative shall be allowed upon presentation of credentials and other documents as may be required by law to:

(i) enter upon the permittee's premises where a facility subject to the permitting requirements of this Subpart is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;

(ii) have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;

(iii) inspect at reasonable times any emission sources, equipment (including monitoring and air pollution control equipment), practices, and operations regulated or required under the permit; and

(iv) sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

Condition 17: Off Permit Changes
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 201-6.4 (f) (6)
Item 17.1:
No permit revision will be required for operating changes that contravene an express permit term, provided that such changes would not violate applicable requirements as defined under this Part or contravene federally enforceable monitoring (including test methods), recordkeeping, reporting, or compliance certification permit terms and conditions. Such changes may be made without requiring a permit revision, if the changes are not modifications under any provision of title I of the act and the changes do not exceed the emissions allowable under the permit (whether expressed therein as a rate of emissions or in terms of total emissions) provided that the facility provides the administrator and the department with written notification as required below in advance of the proposed changes within a minimum of seven days. The facility owner or operator, and the department shall attach each such notice to their copy of the relevant permit.

(i) For each such change, the written notification required above shall include a brief description of the change within the permitted facility, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.

(ii) The permit shield described in section 6 NYCRR 201-6.4 shall not apply to any change made pursuant to this paragraph.

Condition 18: Required Emissions Tests
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 202-1.1

Item 18.1:
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 19: Accidental release provisions.
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 40 CFR Part 68

Item 19.1:
If a chemical is listed in Tables 1, 2, 3 or 4 of 40 CFR §68.130 is present in a process in quantities greater than the threshold quantity listed in Tables 1, 2, 3 or 4, the following requirements will apply:

a) The owner or operator shall comply with the provisions of 40 CFR Part 68 and;

b) The owner or operator shall submit at the time of permit issuance (if not previously submitted) one of the following, if such quantities are present:

1) A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR §68.10(a) or,
2) A certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of the Risk Management Plan. Information should be submitted to:

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

**Condition 20:** Recycling and Emissions Reduction  
Effective between the dates of 09/28/2016 and 09/27/2021

**Applicable Federal Requirement:** 40 CFR 82, Subpart F

**Item 20.1:** The permittee shall comply with all applicable provisions of 40 CFR Part 82.

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

**Condition 21:** Emission Unit Definition  
Effective between the dates of 09/28/2016 and 09/27/2021

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

**Item 21.1:** The facility is authorized to perform regulated processes under this permit for:

- **Emission Unit:** 1-CMBTN  
- **Emission Unit Description:** This unit consists of a single General Electric Frame 6 gas turbine and heat recovery steam generator (hrsg) with steam injection (pt1); two identical natural gas fired 16 MMBtu/hr auxiliary boilers with a combined stack (pt2); an auxiliary generator firing distillate fuel oil (pt3); and a distillate oil fired starting engine for the gas turbine (pt6).

- **Building(s):** 1

**Condition 22:** Progress Reports Due Semiannually  
Effective between the dates of 09/28/2016 and 09/27/2021

**Applicable Federal Requirement:** 6 NYCRR 201-6.4 (d) (4)

**Item 22.1:** Progress reports consistent with an applicable schedule of compliance are to be submitted at least semiannually, or at a more frequent period if specified in the applicable requirement or by
the department. Such progress reports shall contain the following:

(i) dates for achieving the activities, milestones, or compliance required in the schedule of compliance, and dates when such activities, milestones or compliance were achieved; and

(ii) an explanation of why any dates in the schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

**Condition 23: Facility Permissible Emissions**

*Effective between the dates of 09/28/2016 and 09/27/2021*

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

**Item 23.1:**
The sum of emissions from the emission units specified in this permit shall not equal or exceed the following Potential To Emit (PTE) rate for each regulated contaminant:

- **CAS No:** 0NY210-00-0
- **PTE:** 499,800 pounds per year
- **Name:** OXIDES OF NITROGEN

**Condition 24: Capping Monitoring Condition**

*Effective between the dates of 09/28/2016 and 09/27/2021*

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

**Item 24.1:**
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 231-3
- 40 CFR 52.21

**Item 24.2:**
Operation of this facility shall take place in accordance with the approved criteria, emission limits, terms, conditions and standards in this permit.

**Item 24.3:**
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 24.4:**
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 24.5:**
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 24.6:**
The Compliance Certification activity will be performed for the Facility.

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

**Item 24.7:**
Compliance Certification shall include the following monitoring:

- Capping: Yes
- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  In order to cap the facility out of PSD, NOx emissions are limited to 499,800 pounds per year on a rolling twelve-month basis.

Monitoring Frequency: MONTHLY
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2017.
Subsequent reports are due every 6 calendar month(s).

**Condition 25:**  Emission Testing, Sampling and Analytical Determinations
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR Subpart 202-1

**Item 25.1:**
The provisions of 6NYCRR Subpart 202-1 apply to this facility.

**Condition 26:**  Notification
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 202-1.2

**Item 26.1:**
A person who is required by the commissioner to submit a stack test report shall notify the commissioner, in writing, not less than 30 days prior to the test, of the time and date of the test. Such notification shall also include the acceptable procedures to be used to stack test including sampling and analytical procedures. Such person shall allow the commissioner, or his representative, free access to observe stack testing being conducted by such person.

**Condition 27:**  Air pollution prohibited
Effective between the dates of 09/28/2016 and 09/27/2021
Applicable Federal Requirement: 6 NYCRR 211.1

Item 27.1:  
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 28:  
Compliance Certification  
Effective between the dates of 09/28/2016 and 09/27/2021  
Applicable Federal Requirement: 6 NYCRR 225-1.2 (h)

Item 28.1:  
The Compliance Certification activity will be performed for the Facility.

Item 28.2:  
Compliance Certification 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 29:  Compliance Certification  
Effective between the dates of 09/28/2016 and 09/27/2021  
Applicable Federal Requirement: 6 NYCRR 225-1.6 (f) 

Item 29.1:  
The Compliance Certification activity will be performed for the Facility.  

Item 29.2:  
Compliance Certification 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 
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION 

Condition 30:  Compliance Certification  
Effective between the dates of 09/28/2016 and 09/27/2021  
Applicable Federal Requirement: 6 NYCRR 227-2.3 (b)  

Item 30.1:  
The Compliance Certification activity will be performed for the Facility.  
Regulated Contaminant(s):
  CAS No: 0NY210-00-0 OXIDES OF NITROGEN  

Item 30.2:  
Compliance Certification shall include the following monitoring:  
Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
By January 1, 2012, a facility must submit to the department either a complete application for a permit or a RACT analysis that explains why the control technology the facility currently employs should still be considered RACT for that source. Any permit application must include any new requirements (for example, emission limits, monitoring, and record keeping requirements) and a RACT analysis that explains how the facility intends to comply with the provisions of this Subpart. Facilities that submit a complete application but are unable to meet their specific RACT compliance date may request an extension (up to but not exceeding one year) of their RACT compliance date from the department. This request must set forth the reason(s) why the source will be unable to meet their RACT compliance date and suggest an alternative RACT compliance date. This request is subject to department review and approval and must be submitted to the administrator for approval as a separate State Implementation Plan (SIP) revision.

Monitoring Frequency: SINGLE OCCURRENCE
Reporting Requirements: ONCE / BATCH OR MONITORING OCCURRENCE

Condition 31: EPA Region 2 address.
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 40CFR 60.4, NSPS Subpart A

Item 31.1:
All requests, reports, applications, submittals, and other communications to the Administrator pursuant to this part shall be submitted in duplicate to the following address:

Director, Division of Enforcement and Compliance Assistance
USEPA Region 2
290 Broadway, 21st Floor
New York, NY 10007-1886

Copies of all correspondence to the administrator pursuant to this part shall also be submitted to the NYSDEC Regional Office issuing this permit (see address at the beginning of this permit) and to the following address:

NYSDEC
Bureau of Quality Assurance
625 Broadway
Albany, NY 12233-3258

Condition 32: Compliance Certification
Effective between the dates of 09/28/2016 and 09/27/2021
Applicable Federal Requirement: 40CFR 60.7(c), NSPS Subpart A

**Item 32.1:**
The Compliance Certification activity will be performed for the Facility.

**Item 32.2:**
Compliance Certification shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Affected owners or operators shall submit an excess emissions report and/or a summary report form (as defined in 40 CFR 60.7(d)) semi-annually (or more frequently as required by the applicable Subpart or the Administrator), to the Administrator. These reports shall be post marked no later than 30 days after each six (6) month period (or as appropriate), and shall contain the following information:

1) the magnitude of excess emissions computed, any conversion factors used, the date and time of each occurrence, and the process operating time during the reporting period;

2) specific identification of each period of excess emissions that occur during startup, shutdown, or malfunction, where the nature, cause, and corrective action are provided for a malfunction;

3) the date and time identifying each period during which the continuous monitoring system was inoperative except for zero and span checks and the nature of the system repairs or adjustments; and

4) when no excess emissions have occurred or when the continuous monitoring system(s) have not been inoperative, repaired, or adjusted, such information shall be provided in the report.

Monitoring Frequency: CONTINUOUS
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2017.
Subsequent reports are due every 6 calendar month(s).

**Condition 33:** Opacity standard compliance testing.
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 40CFR 60.11, NSPS Subpart A

**Item 33.1:**
The following conditions shall be used to determine compliance with the opacity standards:
1) observations shall be conducted in accordance with Reference Method 9, in Appendix A of 40 CFR Part 60 (or an equivalent method approved by the Administrator including continuous opacity monitors);

2) the opacity standards apply at all times except during periods of start up, shutdown, and malfunction; and

3) all other applicable conditions cited in section 60.11 of this part.

Condition 34: Monitoring requirements.
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 40CFR 60.13, NSPS Subpart A

Item 34.1:
All continuous monitoring systems and devices shall be installed, calibrated, maintained, and operated in accordance with the requirements of section 60.13.

Condition 35: Test methods and procedures for NOx emission testing
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 40CFR 60.335(b), NSPS Subpart GG

Item 35.1:
The owner or operator shall determine compliance with the applicable nitrogen oxides emission limitation in §60.332 and shall meet the performance test requirements of §60.8 as follows:

(1) For each run of the performance test, the mean nitrogen oxides emission concentration (NOx) corrected to 15 percent O2 shall be corrected to ISO standard conditions using the following equation. Notwithstanding this requirement, use of the ISO correction equation is optional for: Lean premix stationary combustion turbines; units used in association with heat recovery steam generators (HRSG) equipped with duct burners; and units equipped with add-on emission control devices:

\[
\text{NOx} = (\text{NOxo}) \left( \frac{P_r}{P_o} \right)^{0.5} e^{19 \left( \frac{H_o - 0.00633}{288^\circ K} \right)^{1.5} T_a^{1.5}}
\]

Where:
NOx = emission concentration of NOx at 15 percent O2 and ISO standard ambient conditions, ppm by volume, dry basis, NOxo = mean observed NOx concentration, ppm by volume, dry basis, at 15 percent O2, Pr = reference combustor inlet absolute pressure at 101.3 kilopascals ambient pressure, mm Hg, Po = observed combustor inlet absolute pressure at test, mm Hg, Ho = observed humidity of ambient air, g H2O/g air, e = transcendental constant, 2.718, and Ta = ambient temperature, °K.

(2) The 3-run performance test required by §60.8 must be performed within ±5 percent at 30, 50, 75, and 90-to-100 percent of peak load or at four evenly-spaced load points in the normal operating range of the gas turbine, including the minimum point in the operating range and 90-to-100 percent of peak load, or at the highest achievable load point if 90-to-100 percent of peak load cannot be physically achieved in practice. If the turbine combusts both oil and gas as primary or backup fuels, separate performance testing is required for each fuel. Notwithstanding these requirements, performance testing is not required for any emergency fuel (as defined in
§60.331).

(3) For a combined cycle turbine system with supplemental heat (duct burner), the owner or operator may elect to measure the turbine NOx emissions after the duct burner rather than directly after the turbine. If the owner or operator elects to use this alternative sampling location, the applicable NOx emission limit in §60.332 for the combustion turbine must still be met.

(4) If water or steam injection is used to control NOx with no additional post-combustion NOx control and the owner or operator chooses to monitor the steam or water to fuel ratio in accordance with §60.334(a), then that monitoring system must be operated concurrently with each EPA Method 20, ASTM D6522–00 (incorporated by reference, see §60.17), or EPA Method 7E run and shall be used to determine the fuel consumption and the steam or water to fuel ratio necessary to comply with the applicable §60.332 NOX emission limit.

(5) If the owner operator elects to claim an emission allowance for fuel bound nitrogen as described in §60.332, then concurrently with each reference method run, a representative sample of the fuel used shall be collected and analyzed, following the applicable procedures described in §60.335(b)(9). These data shall be used to determine the maximum fuel nitrogen content for which the established water (or steam) to fuel ratio will be valid.

(6) If the owner or operator elects to install a CEMS, the performance evaluation of the CEMS may either be conducted separately (as described in paragraph (b)(7) of this section) or as part of the initial performance test of the affected unit.

(7) If the owner or operator elects to install and certify a NOx CEMS under §60.334(e), then the initial performance test required under §60.8 may be done in the following alternative manner:

(i) Perform a minimum of 9 reference method runs, with a minimum time per run of 21 minutes, at a single load level, between 90 and 100 percent of peak (or the highest physically achievable) load.

(ii) Use the test data both to demonstrate compliance with the applicable NOX emission limit under §60.332 and to provide the required reference method data for the RATA of the CEMS described under §60.334(b).

(iii) The requirement to test at three additional load levels is waived.

(8) If the owner or operator is required under §60.334(f) to monitor combustion parameters or parameters indicative of proper operation of NOx emission controls, the appropriate parameters shall be continuously monitored and recorded during each run of the initial performance test, to establish acceptable operating ranges, for purposes of the parameter monitoring plan for the affected unit, as specified in §60.334(g).

(9) To determine the fuel bound nitrogen content of fuel being fired (if an emission allowance is claimed for fuel bound nitrogen), the owner or operator may use equipment and procedures meeting the requirements of:

(i) For liquid fuels, ASTM D2597–94 (Reapproved 1999), D6366–99, D4629–02, D5762–02 (all of which are incorporated by reference, see §60.17); or

(ii) For gaseous fuels, shall use analytical methods and procedures that are accurate to within 5 percent of the instrument range and are approved by the Administrator.
(10) If the owner or operator is required under §60.334(i)(1) or (3) to periodically determine the sulfur content of the fuel combusted in the turbine, a minimum of three fuel samples shall be collected during the performance test. Analyze the samples for the total sulfur content of the fuel using:

(i) For liquid fuels, ASTM D129–00, D2622–98, D4294–02, D1266–98, D5453–00 or D1552–01 (all of which are incorporated by reference, see §60.17); or

(ii) For gaseous fuels, ASTM D1072–80, 90 (Reapproved 1994); D3246–81, 92, 96; D4468–85 (Reapproved 2000); or D6667–01 (all of which are incorporated by reference, see §60.17). The applicable ranges of some ASTM methods mentioned above are not adequate to measure the levels of sulfur in some fuel gases. Dilution of samples before analysis (with verification of the dilution ratio) may be used, subject to the prior approval of the Administrator.

(11) The fuel analyses required under paragraphs (b)(9) and (b)(10) of this section may be performed by the owner or operator, a service contractor retained by the owner or operator, the fuel vendor, or any other qualified agency.

**** Emission Unit Level ****

Condition 36: Emission Point Definition By Emission Unit
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR Subpart 201-6

Item 36.1:
The following emission points are included in this permit for the cited Emission Unit:

   Emission Unit:  I-CMBTN

   Emission Point:  00001
   Height (ft.): 150  Diameter (in.): 132
   NYTMN (km.): 4763.921  NYTME (km.): 242.429  Building: 1

   Emission Point:  00002
   Height (ft.): 76  Diameter (in.): 36
   NYTMN (km.): 4763.921  NYTME (km.): 242.429  Building: 1

   Emission Point:  00003
   Height (ft.): 18  Diameter (in.): 12
   NYTMN (km.): 4763.921  NYTME (km.): 242.429  Building: 1

   Emission Point:  00006
   Height (ft.): 20  Diameter (in.): 12
   NYTMN (km.): 4763.921  NYTME (km.): 242.429  Building: 1

Condition 37: Process Definition By Emission Unit
Effective between the dates of 09/28/2016 and 09/27/2021
Applicable Federal Requirement: 6 NYCRR Subpart 201-6

Item 37.1:  
This permit authorizes the following regulated processes for the cited Emission Unit:

Emission Unit: 1-CMBTN  
Process: ALL  
Source Classification Code: 2-03-002-03  
Process Description:  
This process includes the gas turbine/hrsg, firing natural gas (pt1); auxiliary boilers (one or both) firing natural gas (pt2); auxiliary generator, firing distillate oil (pt3); and the starting engine firing distillate oil (pt6); all operating simultaneously, or in any combination.

Emission Source/Control: 000GT - Combustion  
Design Capacity: 551.3 million Btu per hour

Emission Source/Control: AUXBS - Combustion  
Design Capacity: 16 million Btu per hour

Emission Source/Control: AXGEN - Combustion  
Design Capacity: 10.9 million Btu per hour

Emission Source/Control: DETEN - Combustion  
Design Capacity: 4.61 million Btu per hour

Emission Source/Control: 0SINJ - Control  
Control Type: STEAM OR WATER INJECTION

Condition 38: Emission Unit Permissible Emissions  
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 201-7.1

Item 38.1:  
The sum of emissions from all regulated processes specified in this permit for the emission unit cited shall not exceed the following Potential to Emit (PTE) rates for each regulated contaminant:

Emission Unit: 1-CMBTN  
CAS No: 0NY210-00-0  
Name: OXIDES OF NITROGEN  
PTE(s): 122.3 pounds per hour  
499,800 pounds per year

Condition 39: Compliance Certification  
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 201-6.4 (a) (1)
Item 39.1:
The Compliance Certification activity will be performed for:

Emission Unit: 1-CMBTN

Regulated Contaminant(s):
  CAS No: 000630-08-0  CARBON MONOXIDE

Item 39.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: CONTINUOUS EMISSION MONITORING (CEM)
Monitoring Description:
  Carbon Monoxide emissions are limited to 40 ppmv (dry, corrected to 15% oxygen) as determined during the initial stack test. CO emissions are to be monitored via the continuous emission monitoring (CEM) system.

Manufacturer Name/Model Number: CEM System
Parameter Monitored: CARBON MONOXIDE
Upper Permit Limit: 40 parts per million by volume (dry, corrected to 15% O2)
Reference Test Method: EPA Method 10
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2017.
Subsequent reports are due every 6 calendar month(s).

Condition 40:  Compliance Certification
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 6 NYCRR 201-6.4 (a) (1)

Item 40.1:
The Compliance Certification activity will be performed for:

Emission Unit: 1-CMBTN

Regulated Contaminant(s):
  CAS No: 000630-08-0  CARBON MONOXIDE

Item 40.2:
Compliance Certification shall include the following monitoring:

Monitoring Type: CONTINUOUS EMISSION MONITORING (CEM)
Monitoring Description:
  Carbon monoxide emissions are limited to 41 lbs/hr, at 48 degrees F, as determined during the initial stack test. CO mass emission rates
across the temperature spectrum are limited to those represented by figure 2, submitted as part of the application for this permit. CO emissions are to be monitored via the CEM (continuous emission monitoring) system.

Manufacturer Name/Model Number: CEM System
Parameter Monitored: CARBON MONOXIDE
Upper Permit Limit: 41 pounds per hour
Reference Test Method: EPA Method 10
Monitoring Frequency: CONTINUOUS
Averaging Method: 1-HOUR AVERAGE
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2017.
Subsequent reports are due every 6 calendar month(s).

**Condition 41:** Episode action plans.
Effective between the dates of 09/28/2016 and 09/27/2021

**Applicable Federal Requirement:** 6 NYCRR 207.3 (d)

**Item 41.1:**
This Condition applies to Emission Unit: 1-CMBTN

**Item 41.2:**
Any person who owns an air contamination source for which an episode action plan has been issued or approved shall take whatever actions are prescribed by this episode action plan when an air pollution episode is in effect.

**Condition 42:** CEMS
Effective between the dates of 09/28/2016 and 09/27/2021

**Applicable Federal Requirement:** 40CFR 60.334(b), NSPS Subpart GG

**Item 42.1:**
This Condition applies to Emission Unit: 1-CMBTN

**Item 42.2:**
The owner or operator of any stationary gas turbine that commenced construction, reconstruction or modification after October 3, 1977, but before July 8, 2004, and which uses water or steam injection to control NOX emissions may, as an alternative to operating the continuous monitoring system described in paragraph (a) of this section, install, certify, maintain, operate, and quality-assure a continuous emission monitoring system (CEMS) consisting of NOX and O2 monitors. As an alternative, a CO2 monitor may be used to adjust the measured NOX concentrations to 15 percent O2 by either converting the CO2 hourly averages to equivalent O2 concentrations using Equation F–14a or F–14b in appendix F to 40 CFR Part 75 and making the adjustments to 15 percent O2, or by using the CO2 readings directly to make the adjustments, as
Condition 43: Compliance Certification
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 40 CFR 60.332(a)(1), NSPS Subpart GG

Item 43.1:
The Compliance Certification activity will be performed for:

- Emission Unit: 1-CMBTN
- Process: ALL
- Emission Source: 000GT
- Regulated Contaminant(s):
  - CAS No: 0NY210-00-0
  - OXIDES OF NITROGEN

Item 43.2:
Compliance Certification shall include the following monitoring:

- Monitoring Type: INTERMITTENT EMISSION TESTING
- Monitoring Description:
  - No owner or operator subject to the provisions of this subpart shall cause to be discharged into the atmosphere from any stationary gas turbine, any gases which contain nitrogen oxides in excess of:
  
  \[ \text{STD} = 0.0075 \left( \frac{14.4}{Y} \right) + F \]

  where:

  \[ \text{STD} = \text{allowable ISO corrected (if required as given in §60.335(b)(1)) NOX emission concentration (percent by volume at 15 percent oxygen and on a dry basis)}, \]

  \[ Y = \text{manufacturer's rated heat rate at manufacturer's rated load (kilojoules per watt hour) or, actual measured heat rate based on lower heating value of fuel as measured at actual peak load for the facility. The value of } Y \text{ shall not exceed 14.4 kilojoules per watt hour, and} \]

  \[ F = \text{NOX emission allowance for fuel-bound nitrogen as defined in paragraph 40 CFR 60.332(a)(4)}. \]

- Parameter Monitored: OXIDES OF NITROGEN
- Upper Permit Limit: 139 parts per million by volume
  - (dry, corrected to 15% O2)
- Monitoring Frequency: CONTINUOUS
- Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
- Reports due 30 days after the reporting period.
  - The initial report is due 1/30/2017.
  - Subsequent reports are due every 6 calendar month(s).
Condition 44: Recordkeeping requirements.
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable Federal Requirement: 40CFR 60.7(b), NSPS Subpart A

Item 44.1:
This Condition applies to Emission Unit: 1-CMBTN Emission Point: 00001

Item 44.2:
Affected owners or operators shall maintain records of occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is inoperative.

Condition 45: Compliance Certification
Effective between the dates of 09/28/2016 and 09/27/2021

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

Item 45.1:
The Compliance Certification activity will be performed for:

- Emission Unit: 1-CMBTN
- Emission Point: 00001
- Process: ALL
- Emission Source: 000GT

Item 45.2:
Compliance Certification shall include the following monitoring:

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

Monitoring Description:
No person shall operate a stationary combustion installation which exhibits greater than 20 percent opacity (six minute average), except for one-six-minute period per hour of not more than 27 percent opacity.
The Department reserves the right to perform or require the performance of a Method 9 opacity evaluation at any time during facility operation.

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

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

Records of visible emissions observations (or any follow-up method 9 tests), investigations and corrective actions will be kept on-site. Should the Department determine that permittee's record keeping format is inadequate to demonstrate compliance with this condition, it shall provide written notice to the permittee stating the inadequacies, and permittee shall have 90 days to revise its prospective record keeping format in a manner acceptable to the Department.

Parameter Monitored: OPACITY
Upper Permit Limit: 20 percent
Reference Test Method: EPA Method 9
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2017.
Subsequent reports are due every 6 calendar month(s).
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: General Provisions for State Enforceable Permit Terms and Condition - 6 NYCRR Part 201-5

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

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

STATE ONLY APPLICABLE REQUIREMENTS
The following conditions are state applicable requirements and are not subject to compliance certification requirements unless otherwise noted or required under 6 NYCRR Part 201.

Condition 46: Contaminant List
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable State Requirement:ECL 19-0301

Item 46.1:
Emissions of the following contaminants are subject to contaminant specific requirements in this permit(emission limits, control requirements or compliance monitoring conditions).

CAS No: 000124-38-9
Name: CARBON DIOXIDE

CAS No: 000630-08-0
Name: CARBON MONOXIDE

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

Condition 47: Malfunctions and start-up/shutdown activities
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable State Requirement:6 NYCRR 201-1.4

Item 47.1:
(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 48: CO2 Budget Trading Program - Excess emission requirements
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable State Requirement: 6 NYCRR 242-1.5

Item 48.1:
The owners and operators of a CO2 budget source that has excess emissions in any control period shall:
(1) forfeit the CO2 allowances required for deduction under 6 NYCRR Part 242-6.5(d)(1), provided CO2 offset allowances may not be used to cover any part of such excess emissions; and
(2) pay any fine, penalty, or assessment or comply with any other remedy imposed under 6 NYCRR Part 242-6.5(d)(2).

Condition 49: Compliance Demonstration
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable State Requirement: 6 NYCRR 242-1.5

Item 49.1:
The Compliance Demonstration activity will be performed for the Facility.
Item 49.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owners and operators and, to the extent applicable, the CO2 authorized account representative of each CO2 budget source and each CO2 budget unit at the source shall comply with the monitoring requirements of Subpart 242-8. The emissions measurements recorded and reported in accordance with Subpart 242-8 of this Part shall be used to determine compliance by the unit with the following CO2 requirements:

(1) The owners and operators of each CO2 budget source and each CO2 budget unit at the source shall hold CO2 allowances available for compliance deductions under Section 242-6.5, as of the CO2 allowance transfer deadline, in the source's compliance account in an amount not less than the total CO2 emissions for the control period from all CO2 budget units at the source, as determined in accordance with Subparts 242-6 and 242-8.

(2) Each ton of CO2 emitted in excess of the CO2 budget emissions limitation shall constitute a separate violation of this Part and applicable state law.

(3) A CO2 budget unit shall be subject to the requirements specified in item 1 starting on the later, of January 1, 2009 or the date on which the unit commences operation.

(4) CO2 allowances shall be held in, deducted from, or transferred among CO2 Allowance Tracking System accounts in accordance with Subparts 242-5, 242-6, and 242-7, and Section 242-10.7.

(5) A CO2 allowance shall not be deducted, in order to comply with the requirements specified in item 1, for a control period that ends prior to the allocation year for which the CO2 allowance was allocated. A CO2 offset allowance shall not be deducted, in order to comply with the requirements under item 1, beyond the applicable percent limitations set out in 6NYCRR Part 242-6.5(a)(3).

(6) A CO2 allowance under the CO2 Budget Trading Program is a limited authorization by the Department or a participating state to emit one ton of CO2 in accordance with the CO2 Budget Trading Program. No provision of the
CO2 Budget Trading Program, the CO2 budget permit application, or the CO2 budget permit or any provision of law shall be construed to limit the authority of the Department or a participating state to terminate or limit such authorization.

(7) A CO2 allowance under the CO2 Budget Trading Program does not constitute a property right.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2017.
Subsequent reports are due every 6 calendar month(s).

Condition 50: Compliance Demonstration
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable State Requirement: 6 NYCRR 242-1.5

Item 50.1:
The Compliance Demonstration activity will be performed for the Facility.

Item 50.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
The owners and operators of the CO2 budget source and each CO2 budget unit at the source shall keep on site at the source each of the following documents for a period of 10 years from the date the document is created. This period may be extended for cause, at any time prior to the end of 10 years, in writing by the department.

(i) The account certificate of representation for the CO2 authorized account representative for the source and each CO2 budget unit at the source and all documents that demonstrate the truth of the statements in the account certificate of representation, in accordance with 6 NYCRR Part 242-2.4, provided that the certificate and documents shall be retained on site at the source beyond such 10-year period until such documents are superseded because of the submission of a new account certificate of representation.

(ii) All emissions monitoring information, in accordance with Subpart 242-8 and 40 CFR 75.57.

(iii) Copies of all reports, compliance certifications, and other submissions and all records made or required
under the CO2 Budget Trading Program.

(iv) Copies of all documents used to complete a CO2 budget permit application and any other submission under the CO2 Budget Trading Program or to demonstrate compliance with the requirements of the CO2 Budget Trading Program.

The CO2 authorized account representative of a CO2 budget source and each CO2 budget unit at the source shall submit the reports and compliance certifications required under the CO2 Budget Trading Program, including those under Subpart 242-4.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2017.
Subsequent reports are due every 6 calendar month(s).

**Condition 51: Compliance Demonstration**

**Effective between the dates of 09/28/2016 and 09/27/2021**

**Applicable State Requirement:** 6 NYCRR Subpart 242-4

**Item 51.1:**
The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):
CAS No: 000124-38-9 CARBON DIOXIDE

**Item 51.2:**
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:

Annual Compliance Certification Report:

(a) For each control period in which a CO2 budget source is subject to the CO2 requirements of subdivision 242-1.5(c) of this Part, CO2 authorized account representative of the source shall submit to the department by March 1st following the relevant control period, a compliance certification report. The control period is a three-calendar-year time period.

(b) The compliance certification report shall include the following elements:

(1) identification of the source and each CO2 budget unit at the source;
(2) as an option, the serial numbers of the CO2 allowances that are to be deducted from the source's compliance account under section 242-6.5 of this Part for the control period, including the serial numbers of any CO2 offset allowances that are to be deducted subject to the limitations of section 242-6.5(a)(3) of this Part; and

(3) the compliance certification under subdivision (c) of this section (below).

(c) In the compliance certification report the CO2 authorized account representative shall certify, based on reasonable inquiry of those persons with primary responsibility for operating the source and the CO2 budget units at the source in compliance with the CO2 Budget Trading Program, whether the source and each CO2 budget unit at the source for which the compliance certification is submitted was operated during the calendar years covered by the report in compliance with the requirements of the CO2 Budget Trading Program, including:

(1) whether the source was operated in compliance with the CO2 requirements of section 242-1.5(c) of this Part;

(2) whether the monitoring plan applicable to each unit at the source has been maintained to reflect the actual operation and monitoring of the unit, and contains all information necessary to attribute CO2 emissions to the unit, in accordance with Subpart 242-8 of this Part;

(3) whether all the CO2 emissions from the units at the source were monitored or accounted for through the missing data procedures and reported in the quarterly monitoring reports, including whether conditional data were reported in the quarterly reports in accordance with Subpart 242-8 of this Part. If conditional data were reported, the owner or operator shall indicate whether the status of all conditional data has been resolved and all necessary quarterly report resubmissions have been made;

(4) whether the facts that form the basis for certification under Subpart 242-8 of each monitor at each unit at the source, or for using an excepted monitoring method or alternative monitoring method approved under Subpart 242-8 of this Part, if any, have changed; and

(5) if a change is required to be reported under paragraph (c)(4) above, specify the nature of the change, the reason
for the change, when the change occurred, and how the unit's compliance status was determined subsequent to the change, including what method was used to determine emissions when a change mandated the need for monitor recertification.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION

Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 52:** Compliance Demonstration

**Effective between the dates of 09/28/2016 and 09/27/2021**

**Applicable State Requirement:** 6 NYCRR Subpart 242-8

**Item 52.1:**
The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):
CAS No: 000124-38-9 CARBON DIOXIDE

**Item 52.2:**
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Recordkeeping and Reporting (6NYCRR Part 242-8.5)

(a) General provisions. The CO2 authorized account representative shall comply with all recordkeeping and reporting requirements in this section, the applicable record keeping and reporting requirements under 40 CFR 75.73 and with the requirements of section 242-2.1(e) of this Part.

(b) Monitoring plans. The owner or operator of a CO2 budget unit shall submit a monitoring plan in the manner prescribed in 40 CFR 75.62.

(c) Certification applications. The CO2 authorized account representative shall submit an application to the department within 45 days after completing all CO2 monitoring system initial certification or recertification tests required under section 242-8.2 of this Subpart including the information required under 40 CFR 75.63 and 40 CFR 75.53(e) and (f).

(d) Quarterly reports. The CO2 authorized account representative shall submit quarterly reports, as follows:
   (1) The CO2 authorized account representative shall report the CO2 mass emissions data and heat input data for
the CO2 budget unit, in an electronic format prescribed by the
administrator unless otherwise prescribed by the
department for each calendar quarter.

(2) The CO2 authorized account representative shall
submit each quarterly report to the department or its
agent within 30 days following the end of the calendar
quarter covered by the report. Quarterly reports shall be
submitted in the manner specified in subpart H of 40 CFR
part 75 and 40 CFR 75.64. Quarterly reports shall be
submitted for each CO2 budget unit (or group of units
using a common stack), and shall include all of the data
and information required in subpart G of 40 CFR part 75,
except for opacity, NOx, and SO2 provisions.

(3) The CO2 authorized account representative shall
submit to the department or its agent a compliance
certification in support of each quarterly report based on
reasonable inquiry of those persons with primary
responsibility for ensuring that all of the unit's
emissions are correctly and fully monitored. The
certification shall state that:

(i) the monitoring data submitted were recorded in
accordance with the applicable requirements of this
Subpart and 40 CFR part 75, including the quality
assurance procedures and specifications;

(ii) for a unit with add-on CO2 emissions controls
and for all hours where data are substituted in accordance
with 40 CFR 75.34(a)(1), the add-on emissions controls
were operating within the range of parameters listed in
the quality assurance/quality control program under
appendix B of 40 CFR part 75 and the substitute values do
not systematically underestimate CO2 emissions; and

(iii) the CO2 concentration values substituted for
missing data under Subpart D of 40 CFR part 75 do not
systematically underestimate CO2 emissions.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
DESCRIPTION

Reporting Requirements: QUARTERLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 10/30/2016.
Subsequent reports are due every 3 calendar month(s).

Condition 53: Compliance Demonstration
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable State Requirement: 6 NYCRR 242-8.5

Item 53.1: The Compliance Demonstration activity will be performed for the Facility.

Regulated Contaminant(s):
CAS No: 000124-38-9   CARBON DIOXIDE
Item 53.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Recordkeeping and Reporting (6NYCRR Part 242-8.5)

(a) General provisions. The CO2 authorized account representative shall comply with all recordkeeping and reporting requirements in this section, the applicable record keeping and reporting requirements under 40 CFR 75.73 and with the requirements of section 242-2.1(e) of this Part.

(b) Monitoring plans. The owner or operator of a CO2 budget unit shall submit a monitoring plan in the manner prescribed in 40 CFR 75.62.

(c) Certification applications. The CO2 authorized account representative shall submit an application to the department within 45 days after completing all CO2 monitoring system initial certification or recertification tests required under section 242-8.2 of this Subpart including the information required under 40 CFR 75.63 and 40 CFR 75.53(e) and (f).

(d) Quarterly reports. The CO2 authorized account representative shall submit quarterly reports, as follows:
   (1) The CO2 authorized account representative shall report the CO2 mass emissions data and heat input data for the CO2 budget unit, in an electronic format prescribed by the administrator unless otherwise prescribed by the department for each calendar quarter.
   (2) The CO2 authorized account representative shall submit each quarterly report to the department or its agent within 30 days following the end of the calendar quarter covered by the report. Quarterly reports shall be submitted in the manner specified in subpart H of 40 CFR part 75 and 40 CFR 75.64. Quarterly reports shall be submitted for each CO2 budget unit (or group of units using a common stack), and shall include all of the data and information required in subpart G of 40 CFR part 75, except for opacity, NOx, and SO2 provisions.
   (3) The CO2 authorized account representative shall submit to the department or its agent a compliance certification in support of each quarterly report based on reasonable inquiry of those persons with primary responsibility for ensuring that all of the unit's emissions are correctly and fully monitored. The certification shall state that:
(i) the monitoring data submitted were recorded in accordance with the applicable requirements of this Subpart and 40 CFR part 75, including the quality assurance procedures and specifications;
(ii) for a unit with add-on CO2 emissions controls and for all hours where data are substituted in accordance with 40 CFR 75.34(a)(1), the add-on emissions controls were operating within the range of parameters listed in the quality assurance/quality control program under appendix B of 40 CFR part 75 and the substitute values do not systematically underestimate CO2 emissions; and
(iii) the CO2 concentration values substituted for missing data under Subpart D of 40 CFR part 75 do not systematically underestimate CO2 emissions.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: QUARTERLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 10/30/2016.
Subsequent reports are due every 3 calendar month(s).

**** Emission Unit Level ****

Condition 54:  Compliance Demonstration
Effective between the dates of 09/28/2016 and 09/27/2021

Applicable State Requirement: 6 NYCRR 201-1.4

Item 54.1:
The Compliance Demonstration activity will be performed for:

Emission Unit: 1-CMBTN

Regulated Contaminant(s):
CAS No: 000630-08-0 CARBON MONOXIDE

Item 54.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Startups and shutdowns shall be limited to the following:

Cold Start: 2.5 hours maximum duration, 305.75 pounds of NOx emissions, 102.5 pounds of CO emissions.

Warm start: 1.5 hours maximum duration, 183.45 pounds of NOx emissions, 61.5 pounds of CO emissions.
Shutdown: 1 hour maximum duration, 122.3 pounds of NOx emissions, 41 pounds of CO emissions.

Monitoring Frequency: CONTINUOUS
Reporting Requirements: SEMI-ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2017.
Subsequent reports are due every 6 calendar month(s).