



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

# STATE ONLY OPERATING PERMIT

Issue Date: November 8, 2019 Effective Date: December 1, 2019

Expiration Date: November 30, 2024

In accordance with the provisions of the Air Pollution Control Act, the Act of January 8, 1960, P.L. 2119, as amended, and 25 Pa. Code Chapter 127, the Owner, [and Operator if noted] (hereinafter referred to as permittee) identified below is authorized by the Department of Environmental Protection (Department) to operate the air emission source(s) more fully described in this permit. This Facility is subject to all terms and conditions specified in this permit. Nothing in this permit relieves the permittee from its obligations to comply with all applicable Federal, State and Local laws and regulations.

The regulatory or statutory authority for each permit condition is set forth in brackets. All terms and conditions in this permit are federally enforceable unless otherwise designated.

State Only Permit No: 22-03013

Federal Tax Id - Plant Code: 25-1778644-1

Owner Information	
Name: UPMC PINNACLE	
Mailing Address: 218 S 2ND ST HARRISBURG, PA 17104-1601	
Plant Information	
Plant: PINNACLE HEALTH/HARRISBURG HOSP	
Location: 22 Dauphin County 2	2001 Harrisburg City
SIC Code: 8062 Services - General Medical And Surgical Hospitals	
Responsible Official	
Name: CHRIS HARE	
Title: SYS DIR FAC MAINT	
Phone: (717) 782 - 5837	
Permit Contact Person	1
Name: CHRIS HARE	
Title: SYS DIR FAC MAINT	
Phone: (717) 782 - 5837	
[Signature]	
WILLIAM R. WEAVER, SOUTHCENTRAL REGION AIR PROGRAMMANA	GER







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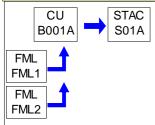




# SECTION A. Site Inventory List

Source ID	Source Name	Capacity/	Throughput	Fuel/Material
B001A	BOILER 1 (SUPERIOR)	25.100	MMBTU/HR	
		25.100	MCF/HR	Natural Gas
		179.000	Gal/HR	#2 Oil
B002A	BOILER 2 (SUPERIOR)	25.100	MMBTU/HR	
		25.100	MCF/HR	Natural Gas
		179.000	Gal/HR	#2 Oil
B003A	BOILER 3 (CLEAVER BROOKS)	20.100	MMBTU/HR	
		20.100	MCF/HR	Natural Gas
		143.600	Gal/HR	#2 Oil
G001	EMER GEN SERVICE BLDG GEN 3	60.000	Gal/HR	#2 Oil
	BOILER HOUSE EMERGENCY GENERATOR (CATERPILLAR)	17.000	Gal/HR	#2 Oil
G006A	EMER GEN (CATERPILLAR)	28.000	Gal/HR	#2 Oil
G008	EMER GEN, SERVICE BLDG GEN 1 (CATERPILLAR)	50.000	Gal/HR	#2 OIL
G009	EMER GEN, SERVICE BLDG GEN 2 (CATERPILLAR)	50.000	Gal/HR	#2 OIL
G010	EMER GEN, SERVICE BLDG GEN 4 (CATERPILLAR)	44.200	Gal/HR	#2 OIL
G011	EMERGENCY GENERATOR (CATERPILLAR C15)	28.600	Gal/HR	#2 OIL
G012	EMERGENCY GENERATOR (CATERPILLAR C18)	42.700	Gal/HR	#2 OIL
FML1	NATURAL GAS			
FML2	#2 OIL			
S01A	STACK, BOILER 1			
S02A	STACK, BOILER 2			
S03A	STACK, BOILER 3			
SG1	STACK, G001			
SG10	STACK, G010			
SG11	STACK, G011			
SG12	STACK, G012			
SG6	STACK, G006			
SG6A	STACK, G006A			
SG8	STACK, G008			
SG9	STACK, G009			

# PERMIT MAPS



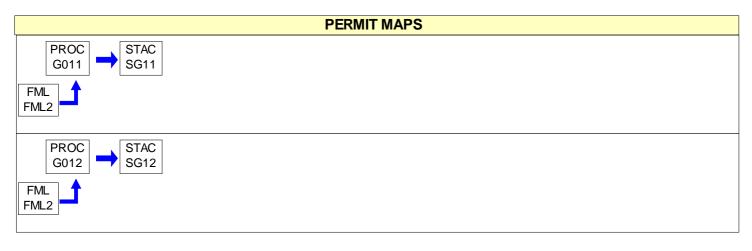


















#001 [25 Pa. Code § 121.1]

Definitions.

Words and terms that are not otherwise defined in this permit shall have the meanings set forth in Section 3 of the Air Pollution Control Act (35 P.S. § 4003) and in 25 Pa. Code § 121.1.

#002 [25 Pa. Code § 127.446]

**Operating Permit Duration.** 

- (a) This operating permit is issued for a fixed term of five (5) years and shall expire on the date specified on Page 1 of this permit.
- (b) The terms and conditions of the expired permit shall automatically continue pending issuance of a new operating permit, provided the permittee has submitted a timely and complete application and paid applicable fees required under 25 Pa. Code Chapter 127, Subchapter I and the Department is unable, through no fault of the permittee, to issue or deny a new permit before the expiration of the previous permit.

#003 [25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446 & 127.703(b)&(c)]

Permit Renewal.

- (a) The permittee shall submit a timely and complete application for renewal of the operating permit to the appropriate Regional Air Program Manager. The application for renewal of the operating permit shall be submitted at least six (6) months and not more than 18 months before the expiration date of this permit.
- (b) The application for permit renewal shall include the current permit number, a description of any permit revisions that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term. An application is complete if it contains sufficient information to begin processing the application, has the applicable sections completed and has been signed by a responsible official.
- (c) The permittee shall submit with the renewal application a fee for the processing of the application and an additional annual administrative fee as specified in 25 Pa. Code § 127.703(b) and (c). The fees shall be made payable to "The Commonwealth of Pennsylvania - Clean Air Fund" and shall be for the amount specified in the following schedule specified in 25 Pa. Code § 127.703(b) and (c).
  - (1) Three hundred dollars for applications filed during the 2000-2004 calendar years.
  - (2) Three hundred seventy-five dollars for applications filed for the calendar years beginning in 2005.
- (d) The renewal application shall also include submission of proof that the local municipality and county, in which the facility is located, have been notified in accordance with 25 Pa. Code § 127.413.
- (e) The application for renewal of the operating permit shall also include submission of supplemental compliance review forms in accordance with the requirements of 25 Pa. Code § 127.412(b) and § 127.412(j).
- (f) The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information as necessary to address any requirements that become applicable to the source after the permittee submits a complete application, but prior to the date the Department takes action on the permit application.

#004 [25 Pa. Code § 127.703]

Operating Permit Fees under Subchapter I.

- (a) The permittee shall pay fees according to the following schedule specified in 25 Pa. Code § 127.703(b):
  - (1) Three hundred dollars for applications filed during the 2000-2004 calendar years.
  - (2) Three hundred seventy-five dollars for applications filed for the calendar years beginning in 2005.

This fee schedule shall apply to the processing of an application for an operating permit as well as the extension,

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modification, revision, renewal, and re-issuance of each operating permit or part thereof.

- (b) The permittee shall pay an annual operating permit administrative fee according to the fee schedule established in 25 Pa. Code § 127.703(c).
  - (1) Two hundred fifty dollars for applications filed during the 1995-1999 calendar years.
  - (2) Three hundred dollars for applications filed during the 2000-2004 calendar years.
  - (3) Three hundred seventy-five dollars for applications filed during the years beginning in 2005.
- (c) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund".

#### #005 [25 Pa. Code §§ 127.450 (a)(4) and 127.464]

**Transfer of Operating Permits.** 

- (a) This operating permit may not be transferred to another person, except in cases of transfer-of-ownership that are documented and approved by the Department.
- (b) In accordance with 25 Pa. Code § 127.450(a)(4), a change in ownership of the source shall be treated as an administrative amendment if the Department determines that no other change in the permit is required and a written agreement has been submitted to the Department identifying the specific date of the transfer of permit responsibility, coverage and liability between the current and the new permittee and a compliance review form has been submitted to, and the permit transfer has been approved by, the Department.
- (c) This operating permit is valid only for those specific sources and the specific source locations described in this

#### #006 [25 Pa. Code § 127.441 and 35 P.S. § 4008] Inspection and Entry.

- (a) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Department or authorized representatives of the Department to perform the following:
- (1) Enter at reasonable times upon the permittee's premises where a source is located or emissions related activity is conducted, or where records are kept under the conditions of this permit;
  - (2) Have access to and copy, at reasonable times, any records that are kept under the conditions of this permit;
- (3) Inspect at reasonable times, any facilities, equipment including monitoring and air pollution control equipment, practices, or operations regulated or required under this permit;
- (4) Sample or monitor, at reasonable times, any substances or parameters, for the purpose of assuring compliance with the permit or applicable requirements as authorized by the Clean Air Act, the Air Pollution Control Act, or the regulations promulgated under the Acts.
- (b) Pursuant to 35 P.S. § 4008, no person shall hinder, obstruct, prevent or interfere with the Department or its personnel in the performance of any duty authorized under the Air Pollution Control Act or regulations adopted thereunder including denying the Department access to a source at this facility. Refusal of entry or access may constitute grounds for permit revocation and assessment of criminal and/or civil penalties.
- (c) Nothing in this permit condition shall limit the ability of the EPA to inspect or enter the premises of the permittee in accordance with Section 114 or other applicable provisions of the Clean Air Act.

#### #007 [25 Pa. Code §§ 127.441 & 127.444]

Compliance Requirements.

(a) The permittee shall comply with the conditions of this operating permit. Noncompliance with this permit constitutes

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a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one or more of the following:

- (1) Enforcement action
- (2) Permit termination, revocation and reissuance or modification
- (3) Denial of a permit renewal application
- (b) A person may not cause or permit the operation of a source which is subject to 25 Pa. Code Article III unless the source(s) and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued for the source is operated and maintained in accordance with specifications in the applications and the conditions in the plan approval and operating permit issued by the Department. A person may not cause or permit the operation of an air contamination source subject to 25 Pa. Code Chapter 127 in a manner inconsistent with good operating practices.
- (c) For purposes of Sub-condition (b) of this permit condition, the specifications in applications for plan approvals and operating permits are the physical configurations and engineering design details which the Department determines are essential for the permittee's compliance with the applicable requirements in this State-Only permit. Nothing in this sub-condition shall be construed to create an independent affirmative duty upon the permittee to obtain a predetermination from the Department for physical configuration or engineering design detail changes made by the permittee.

#008 [25 Pa. Code § 127.441]

Need to Halt or Reduce Activity Not a Defense.

It shall not be a defense for the permittee in an enforcement action that it was necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

#009 [25 Pa. Code §§ 127.442(a) & 127.461]

**Duty to Provide Information.** 

- (a) The permittee shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of each source at the facility.
- (b) The permittee shall furnish to the Department, in writing, information that the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to maintain in accordance with this permit.

#010 [25 Pa. Code § 127.461]

Revising an Operating Permit for Cause.

This operating permit may be terminated, modified, suspended or revoked and reissued if one or more of the following applies:

- (1) The permittee constructs or operates the source subject to the operating permit so that it is in violation of the Air Pollution Control Act, the Clean Air Act, the regulations thereunder, a plan approval, a permit or in a manner that causes air pollution.
- (2) The permittee fails to properly or adequately maintain or repair an air pollution control device or equipment attached to or otherwise made a part of the source.
- (3) The permittee has failed to submit a report required by the operating permit or an applicable regulation.
- (4) The EPA determines that the permit is not in compliance with the Clean Air Act or the regulations thereunder.

#011 [25 Pa. Code §§ 127.450 & 127.462]

**Operating Permit Modifications** 

(a) The permittee is authorized to make administrative amendments, minor operating permit modifications and

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significant operating permit modifications, under this permit, as outlined below:

- (b) Administrative Amendments. The permittee shall make administrative operating permit amendments (as defined in 25 Pa. Code § 127.450(a)), according to procedures specified in § 127.450 unless precluded by the Clean Air Act or its regulations.
- (c) Minor Operating Permit Modifications. The permittee shall make minor operating permit modifications (as defined 25 Pa. Code § 121.1) in accordance with 25 Pa. Code § 127.462.
- (d) Permit modifications which do not qualify as minor permit modifications under 25 Pa. Code § 127.541 will be treated as a significant operating permit revision subject to the public notification procedures in §§ 127.424 and 127.425.

#### #012 [25 Pa. Code § 127.441]

Severability Clause.

The provisions of this permit are severable, and if any provision of this permit is determined by a court of competent jurisdiction to be invalid or unenforceable, such a determination will not affect the remaining provisions of this permit.

#### #013 [25 Pa. Code § 127.449]

De Minimis Emission Increases.

- (a) This permit authorizes de minimis emission increases in accordance with 25 Pa. Code § 127.449 so long as the permittee provides the Department with seven (7) days prior written notice before commencing any de minimis emissions increase. The written notice shall:
  - (1) Identify and describe the pollutants that will be emitted as a result of the de minimis emissions increase.
- (2) Provide emission rates expressed in tons per year and in terms necessary to establish compliance consistent with any applicable requirement.
- (b) The Department may disapprove or condition de minimis emission increases at any time.
- (c) Except as provided below in (d), the permittee is authorized to make de minimis emission increases (expressed in tons per year) up to the following amounts without the need for a plan approval or prior issuance of a permit modification:
- (1) Four tons of carbon monoxide from a single source during the term of the permit and 20 tons of carbon monoxide at the facility during the term of the permit.
- (2) One ton of NOx from a single source during the term of the permit and 5 tons of NOx at the facility during the term of the permit.
- (3) One and six-tenths tons of the oxides of sulfur from a single source during the term of the permit and 8.0 tons of oxides of sulfur at the facility during the term of the permit.
- (4) Six-tenths of a ton of PM10 from a single source during the term of the permit and 3.0 tons of PM10 at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act, the regulations thereunder or 25 Pa. Code Article III.
- (5) One ton of VOCs from a single source during the term of the permit and 5.0 tons of VOCs at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act, the regulations thereunder or 25 Pa. Code Article III.
  - (6) Other sources and classes of sources determined to be of minor significance by the Department.
- (d) In accordance with § 127.14, the permittee is authorized to install the following minor sources without the need for a plan approval or permit modification:



- (1) Air conditioning or ventilation systems not designed to remove pollutants generated or released from other sources.
  - (2) Combustion units rated at 2,500,000 or less Btu per hour of heat input.
- (3) Combustion units with a rated capacity of less than 10,000,000 Btu per hour heat input fueled by natural gas supplied by a public utility or by commercial fuel oils which are No. 2 or lighter, viscosity less than or equal to 5.82 c St, and which meet the sulfur content requirements of 25 Pa. Code §123.22 (relating to combustion units). For purposes of this permit, commercial fuel oil shall be virgin oil which has no reprocessed, recycled or waste material added.
  - (4) Space heaters which heat by direct heat transfer.
  - (5) Laboratory equipment used exclusively for chemical or physical analysis.
  - (6) Other sources and classes of sources determined to be of minor significance by the Department.
- (e) This permit does not authorize de minimis emission increases if the emissions increase would cause one or more of the following:
- (1) Increase the emissions of a pollutant regulated under Section 112 of the Clean Air Act except as authorized in Subparagraphs (c)(4) and (5) of this permit condition.
- (2) Subject the facility to the prevention of significant deterioration requirements in 25 Pa. Code Chapter 127, Subchapter D and/or the new source review requirements in Subchapter E.
- (3) Violate any applicable requirement of this permit, the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.
- (f) Emissions authorized under this permit condition shall be included in the monitoring, recordkeeping and reporting requirements of this permit.
- (g) Except for de minimis emission increases, installation of minor sources made pursuant to this permit condition and Plan Approval Exemptions under 25 Pa. Code § 127.14 (relating to exemptions), the permittee is prohibited from making changes or engaging in activities that are not specifically authorized under this permit without first applying for a plan approval. In accordance with § 127.14(b), a plan approval is not required for the construction, modification, reactivation, or installation of the sources creating the de minimis emissions increase.
- (h) The permittee may not meet de minimis emission threshold levels by offsetting emission increases or decreases at the same source.

# #014 [25 Pa. Code § 127.3]

#### Operational Flexibility.

The permittee is authorized to make changes within the facility in accordance with the regulatory provisions outlined in 25 Pa. Code § 127.3 (relating to operational flexibility) to implement the operational flexibility requirements provisions authorized under Section 6.1(i) of the Air Pollution Control Act and the operational flexibility terms and conditions of this permit. The provisions in 25 Pa. Code Chapter 127 which implement the operational flexibility requirements include the following:

- (1) Section 127.14 (relating to exemptions)
- (2) Section 127.447 (relating to alternative operating scenarios)
- (3) Section 127.448 (relating to emissions trading at facilities with Federally enforceable emissions caps)
- (4) Section 127.449 (relating to de minimis emission increases)
- (5) Section 127.450 (relating to administrative operating permit amendments)





- (6) Section 127.462 (relating to minor operating permit modifications)
- (7) Subchapter H (relating to general plan approvals and general operating permits)

#### #015 [25 Pa. Code § 127.11]

### Reactivation

- (a) The permittee may not reactivate a source that has been out of operation or production for at least one year unless the reactivation is conducted in accordance with a plan approval granted by the Department or in accordance with reactivation and maintenance plans developed and approved by the Department in accordance with 25 Pa. Code § 127.11a(a).
- (b) A source which has been out of operation or production for more than five (5) years but less than 10 years may be reactivated and will not be considered a new source if the permittee satisfies the conditions specified in 25 Pa. Code § 127.11a(b).

#### #016 [25 Pa. Code § 127.36]

Health Risk-based Emission Standards and Operating Practice Requirements.

- (a) When needed to protect public health, welfare and the environment from emissions of hazardous air pollutants from new and existing sources, the permittee shall comply with the health risk-based emission standards or operating practice requirements imposed by the Department, except as precluded by §§ 6.6(d)(2) and (3) of the Air Pollution Control Act [35 P.S. § 4006.6(d)(2) and (3)].
- (b) A person challenging a performance or emission standard established by the Department has the burden to demonstrate that performance or emission standard does not meet the requirements of Section 112 of the Clean Air Act.

#### #017 [25 Pa. Code § 121.9]

### Circumvention.

No person may permit the use of a device, stack height which exceeds good engineering practice stack height, dispersion technique or other technique which, without resulting in reduction of the total amount of air contaminants emitted, conceals or dilutes an emission of air contaminants which would otherwise be in violation of 25 Pa. Code Article III, except that with prior approval of the Department, the device or technique may be used for control of malodors.

#### #018 [25 Pa. Code §§ 127.402(d) & 127.442]

# Reporting Requirements.

- (a) The permittee shall comply with the applicable reporting requirements of the Clean Air Act, the regulations thereunder, the Air Pollution Control Act and 25 Pa. Code Article III including Chapters 127, 135 and 139.
- (b) The permittee shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of any air contamination source.
- (c) Reports, test data, monitoring data, notifications and requests for renewal of the permit shall be submitted to the:

Regional Air Program Manager PA Department of Environmental Protection (At the address given in the permit transmittal letter, or otherwise notified)

- (d) Any records or information including applications, forms, or reports submitted pursuant to this permit condition shall contain a certification by a responsible official as to truth, accuracy and completeness. The certifications submitted under this permit shall require a responsible official of the facility to certify that based on information and belief formed after reasonable inquiry, the statements and information in the documents are true, accurate and complete.
- (e) Any records, reports or information submitted to the Department shall be available to the public except for such







records, reports or information which meet the confidentiality requirements of § 4013.2 of the Air Pollution Control Act and §§ 112(d) and 114(c) of the Clean Air Act. The permittee may not request a claim of confidentiality for any emissions data generated for the facility.

#### #019 [25 Pa. Code §§ 127.441(c) & 135.5]

#### Sampling, Testing and Monitoring Procedures.

- (a) The permittee shall comply with the monitoring, recordkeeping or reporting requirements of 25 Pa. Code Chapter 139 and the other applicable requirements of 25 Pa. Code Article III and additional requirements related to monitoring, reporting and recordkeeping required by the Clean Air Act and the regulations thereunder including the Compliance Assurance Monitoring requirements of 40 CFR Part 64, where applicable.
- (b) Unless alternative methodology is required by the Clean Air Act and regulations adopted thereunder, sampling, testing and monitoring required by or used by the permittee to demonstrate compliance with any applicable regulation or permit condition shall be conducted in accordance with the requirements of 25 Pa. Code Chapter 139.

#### #020 [25 Pa. Code §§ 127.441(c) and 135.5]

#### Recordkeeping.

- (a) The permittee shall maintain and make available, upon request by the Department, the following records of monitored information:
  - (1) The date, place (as defined in the permit) and time of sampling or measurements.
  - (2) The dates the analyses were performed.
  - (3) The company or entity that performed the analyses.
  - (4) The analytical techniques or methods used.
  - (5) The results of the analyses.
  - (6) The operating conditions as existing at the time of sampling or measurement.
- (b) The permittee shall retain records of any required monitoring data and supporting information for at least five (5) years from the date of the monitoring, sample, measurement, report or application. Supporting information includes the calibration data and maintenance records and original strip-chart recordings for continuous monitoring instrumentation, and copies of reports required by the permit.
- (c) The permittee shall maintain and make available to the Department upon request, records including computerized records that may be necessary to comply with the reporting, recordkeeping and emission statement requirements in 25 Pa. Code Chapter 135 (relating to reporting of sources). In accordance with 25 Pa. Code Chapter 135, § 135.5, such records may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions.

#### #021 [25 Pa. Code § 127.441(a)]

**Property Rights.** 

This permit does not convey any property rights of any sort, or any exclusive privileges.

#### #022 [25 Pa. Code § 127.447]

# **Alternative Operating Scenarios.**

The permittee is authorized to make changes at the facility to implement alternative operating scenarios identified in this permit in accordance with 25 Pa. Code § 127.447.





#### SECTION C. **Site Level Requirements**

### I. RESTRICTIONS.

### **Emission Restriction(s).**

### # 001 [25 Pa. Code §123.1]

#### Prohibition of certain fugitive emissions

The permittee shall not allow the emission into the outdoor atmosphere of a fugitive air contaminant from a source other than the following:

- (a) Construction or demolition of buildings or structures.
- (b) Grading, paving and maintenance of roads and streets.
- (c) Use of roads and streets. Emissions from material in or on trucks, railroad cars and other vehicular equipment are not considered as emissions from use of roads and streets.
- (d) Clearing of land.
- (e) Stockpiling of materials.
- (f) Sources and classes of sources other than those identified, above, for which the permittee has obtained a determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements:
- (1) The emissions are of minor significance with respect to causing air pollution; and
- (2) The emissions are not preventing or interfering with the attainment or maintenance of any ambient air standard.

#### # 002 [25 Pa. Code §123.2]

#### **Fugitive particulate matter**

The permittee shall not allow the emission of fugitive particulate matter into the outdoor atmosphere from a source specified in Section C, Condition #001 if the emissions are visible at the point the emissions pass outside the permittee's property.

#### # 003 [25 Pa. Code §123.31]

#### Limitations

The permittee shall not allow the emission into the outdoor atmosphere of any malodorous air contaminants from any source in such a manner that the malodors are detectable outside the permittee's property.

## # 004 [25 Pa. Code §123.41]

#### Limitations

The permittee shall not allow the emission into the outdoor atmosphere of visible air contaminants in such a manner that the opacity of the emission is either of the following:

- (a) Equal to or greater than 20 percent for a period or periods aggregating more than three minutes in any one hour.
- (b) Equal to or greater than 60 percent at any time.

### # 005 [25 Pa. Code §123.42]

### **Exceptions**

The emission limitation of Section C, Condition #004, shall not apply when:

- (a) The presence of uncombined water is the only reason for failure of the emission to meet the limitations.
- (b) The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.
- (c) The emission results from sources specified in Section C, Condition #001.





#### SECTION C. **Site Level Requirements**

# **TESTING REQUIREMENTS.**

#### # 006 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The Department reserves the right to require exhaust stack testing of the sources referenced in this permit to measure emissions for purposes including verification of permit condition compliance and estimation of annual emissions.

#### MONITORING REQUIREMENTS.

#### # 007 [25 Pa. Code §123.43]

#### Measuring techniques

Visible emissions may be measured using either of the following:

- (a) A device approved by the Department and maintained to provide accurate opacity measurements.
- (b) Observers, trained and certified in EPA Method 9 to measure plume opacity with the naked eye or with the aid of any device(s) approved by the Department.

#### # 008 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall conduct a monthly inspection around the facility periphery during daylight hours when the source(s) are operating to detect visible emissions, fugitive emissions, and malodorous air contaminants. Monthly inspections are necessary to determine:

- (a) The presence of visible emissions. Visible emissions may be measured according to the methods specified in Section C, Condition #007. Alternatively, plant personnel who observe visible emissions may report the incidence of visible emissions to the Department within two (2) hours of the incident and make arrangements for a certified observer to measure the visible emissions.
- (b) The presence of fugitive emissions beyond the plant property boundaries, as stated in Section C, Condition #002.
- (c) The presence of malodorous air contaminants beyond the plant property boundaries, as stated in Section C, Condition #003.

#### RECORDKEEPING REQUIREMENTS.

#### # 009 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall maintain records of the monthly inspections referenced in Section C, Condition #008. The records shall include, at a minimum, the following information:

- (a) The name of the company representative monitoring these instances.
- (b) The date and time of the observation.
- (c) The wind direction during each observation.
- (d) A description of the visible, fugitive, and malodorous emissions noted, and the actions taken to mitigate them.
- (e) If there are no emissions to document, then enter "None".

The permittee shall retain these records for five (5) years. The records shall be made available to the Department upon its request.

### V. REPORTING REQUIREMENTS.

#### # 010 [25 Pa. Code §127.442]

#### Reporting requirements.

The permittee shall report malfunctions to the Department. A malfunction is defined as any sudden, infrequent and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal



# **SECTION C.** Site Level Requirements

22-03013

or usual manner. Failures that are caused in part by poor maintenance or careless operation are not malfunctions. Malfunctions shall be reported as follows:

- (a) Any malfunction which poses an imminent danger to the public health, safety, welfare and environment, shall be immediately reported to the Department by telephone. The telephone report of such malfunctions shall occur no later than two hours after the incident. The permittee shall submit a written report of instances of such malfunctions to the Department within three (3) days of the telephone report.
- (b) Unless otherwise required by this permit, any other malfunction that is not subject to the reporting requirements of part (a), above, shall be reported to the Department, in writing, within five (5) days of malfunction discovery.
- (c) Telephone reports can be made to the Air Quality Program at (717) 705-4886 during normal business hours, or to the Department's Emergency Hotline at any time. The Emergency Hotline phone number is changed/updated periodically. The current Emergency Hotline phone number can be found at
- https://www.dep.pa.gov/About/Regional/SouthcentralRegion/Pages/default.aspx.

#### VI. WORK PRACTICE REQUIREMENTS.

#### # 011 [25 Pa. Code §123.1]

#### Prohibition of certain fugitive emissions

The permittee shall take all reasonable actions to prevent particulate matter from a source identified in Section C, Condition #001 from becoming airborne, as per §123.1(c). These actions shall include, but are not limited to, the following:

- (a) Use, where possible, of water or chemicals for control of dust in the demolition of buildings or structures, construction operations, the grading of roads, or the clearing of land.
- (b) Application of asphalt, oil, water or suitable chemicals on dirt roads, material stockpiles and other surfaces which may give rise to airborne dusts.
- (c) Paving and maintenance of roadways.
- (d) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earthmoving equipment, erosion by water, or other means.

# VII. ADDITIONAL REQUIREMENTS.

### # 012 [25 Pa. Code §129.14]

#### **Open burning operations**

The permittee shall not allow open burning of material on the permittee's property, as per §129.14(a), except where the open burning operations result from:

- (a) A fire set to prevent or abate a fire hazard, when approved by the Department and set by or under the supervision of a public official.
- (b) Any fire set for the purpose of instructing personnel in fire fighting, when approved by the Department.
- (c) A fire set for the prevention and control of disease or pests, when approved by the Department.
- (d) A fire set solely for recreational or ceremonial purposes.
- (e) A fire set solely for cooking food.

This permit does not constitute authorization to burn solid wastes pursuant to Section 610(3) of the Solid Waste Management Act (SWMA) contained at 35 P.S. Section 6018.610(3), or any other provision of the SWMA.

### VIII. COMPLIANCE CERTIFICATION.

No additional compliance certifications exist except as provided in other sections of this permit including Section B (relating





# **SECTION C.** Site Level Requirements

to State Only General Requirements).

# IX. COMPLIANCE SCHEDULE.

22-03013

No compliance milestones exist.

DEP Auth ID: 1235550







#### SECTION D. **Source Level Requirements**

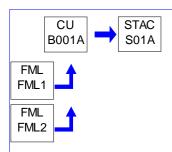
Source ID: B001A Source Name: BOILER 1 (SUPERIOR)

> Source Capacity/Throughput: 25.100 MMBTU/HR

> > 25.100 MCF/HR Natural Gas 179.000 Gal/HR #2 Oil

Conditions for this source occur in the following groups: 1

SUBPART DC



#### RESTRICTIONS. I.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### **TESTING REQUIREMENTS.**

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

### WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### ADDITIONAL REQUIREMENTS. VII.



# **SECTION D.** Source Level Requirements

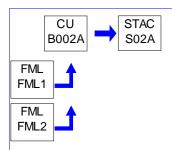
Source ID: B002A Source Name: BOILER 2 (SUPERIOR)

Source Capacity/Throughput: 25.100 MMBTU/HR

25.100 MCF/HR Natural Gas 179.000 Gal/HR #2 Oil

Conditions for this source occur in the following groups: 1

SUBPART DC



#### I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

### VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.





# **SECTION D.** Source Level Requirements

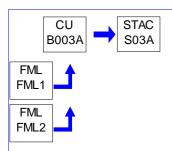
Source ID: B003A Source Name: BOILER 3 (CLEAVER BROOKS)

Source Capacity/Throughput: 20.100 MMBTU/HR

20.100 MCF/HR Natural Gas 143.600 Gal/HR #2 Oil

Conditions for this source occur in the following groups: 1

SUBPART DC



#### I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

### VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.



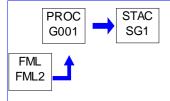


# **SECTION D.** Source Level Requirements

Source ID: G001 Source Name: EMER GEN SERVICE BLDG GEN 3

Source Capacity/Throughput: 60.000 Gal/HR #2 Oil

Conditions for this source occur in the following groups: 2



#### I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

### VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# VII. ADDITIONAL REQUIREMENTS.



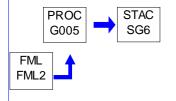


# **SECTION D.** Source Level Requirements

Source ID: G005 Source Name: BOILER HOUSE EMERGENCY GENERATOR (CATERPILLAR)

Source Capacity/Throughput: 17.000 Gal/HR #2 Oil

Conditions for this source occur in the following groups: 2



#### I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

### VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# VII. ADDITIONAL REQUIREMENTS.





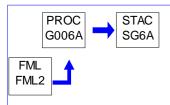
# **SECTION D.** Source Level Requirements

Source ID: G006A Source Name: EMER GEN (CATERPILLAR)

Source Capacity/Throughput: 28.000 Gal/HR #2 Oil

Conditions for this source occur in the following groups: 2

SUBPART 4I



#### I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# VII. ADDITIONAL REQUIREMENTS.



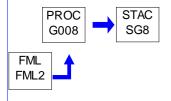


# **SECTION D.** Source Level Requirements

Source ID: G008 Source Name: EMER GEN, SERVICE BLDG GEN 1 (CATERPILLAR)

Source Capacity/Throughput: 50.000 Gal/HR #2 OIL

Conditions for this source occur in the following groups: 2



#### I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

### VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# VII. ADDITIONAL REQUIREMENTS.



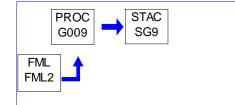


# **SECTION D.** Source Level Requirements

Source ID: G009 Source Name: EMER GEN, SERVICE BLDG GEN 2 (CATERPILLAR)

Source Capacity/Throughput: 50.000 Gal/HR #2 OIL

Conditions for this source occur in the following groups: 2



#### I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

### VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# VII. ADDITIONAL REQUIREMENTS.



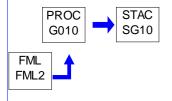


# **SECTION D.** Source Level Requirements

Source ID: G010 Source Name: EMER GEN, SERVICE BLDG GEN 4 (CATERPILLAR)

Source Capacity/Throughput: 44.200 Gal/HR #2 OIL

Conditions for this source occur in the following groups: 2



### I. RESTRICTIONS.

## **Emission Restriction(s).**

# 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Total emissions from the Source ID G010 emergency generator shall not exceed the following limitations:

Nitrogen oxides (NOx) 6.9 gram/bhp-hour

Carbon monoxide (CO) 2.0 gram/bhp-hour

Particulate matter (PM) 0.4 gram/bhp-hour

Incorporated from GP9-22-03013

### Fuel Restriction(s).

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The sulfur content of Source ID G010 emergency generator shall not exceed 0.3 percent by weight.

Incorporated from GP9-22-03013

### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### III. MONITORING REQUIREMENTS.

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall install and maintain a non-resettable hour meter to Source G010 emergency generator.

Incorporated from GP9-22-03013

#### IV. RECORDKEEPING REQUIREMENTS.







#### **SECTION D. Source Level Requirements**

#### REPORTING REQUIREMENTS.

22-03013

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

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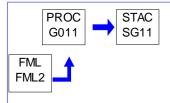
#### SECTION D. **Source Level Requirements**

Source ID: G011 Source Name: EMERGENCY GENERATOR (CATERPILLAR C15)

> Source Capacity/Throughput: 28.600 Gal/HR #2 OIL

Conditions for this source occur in the following groups: 2

SUBPART 4I



#### RESTRICTIONS. L

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### **TESTING REQUIREMENTS.**

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### RECORDKEEPING REQUIREMENTS. IV.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### ADDITIONAL REQUIREMENTS. VII.





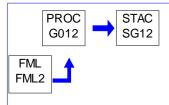
# **SECTION D.** Source Level Requirements

Source ID: G012 Source Name: EMERGENCY GENERATOR (CATERPILLAR C18)

Source Capacity/Throughput: 42.700 Gal/HR #2 OIL

Conditions for this source occur in the following groups: 2

SUBPART 4I



#### I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

#### VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

# VII. ADDITIONAL REQUIREMENTS.







#### SECTION E. **Source Group Restrictions.**

Group Name:

Group Description: Boilers Sources included in this group

ID Name

B001ABOILER 1 (SUPERIOR)

B002ABOILER 2 (SUPERIOR)

B003ABOILER 3 (CLEAVER BROOKS)

#### I. RESTRICTIONS.

### **Emission Restriction(s).**

# 001 [25 Pa. Code §123.11]

#### **Combustion units**

The permittee shall not allow the emission into the outdoor atmosphere of particulate matter from Source IDs B001A through B003A in a manner that the concentration of particulate matter in the effluent gas exceeds 0.4 pound per million btu of heat input.

# 002 [25 Pa. Code §123.22]

#### **Combustion units**

The permittee shall not allow the emission into the outdoor atmosphere of sulfur oxides from Source IDs B001A through B003A in a manner that the concentration of sulfur oxides, expressed as SO2, in the effluent gas exceeds 4 pounds per million btu of heat input.

# 003 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

Compliance with above Condition #002 shall be assured by keeping the fuel sulfur in #2 Oil at or less than 0.05 percent weight basis

# 004 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

The emissions of each boiler is limited to or below:

- (a) 30 ppmdv NOx at 3% O2 when firing gas;
- (b) 90 ppmdv NOx at 3% O2, when firing No. 2 fuel oil; and
- (c) 300 ppmdv CO at 3% O2.

# Fuel Restriction(s).

#### # 005 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The boilers shall be fired only on natural gas or #2 fuel oil.

### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

#### III. MONITORING REQUIREMENTS.

#### # 006 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

The permittee shall monitor the operating hours of each boiler on a monthly basis, and the sulfur content in the fuel using the fuel supplier's certification on a shipment to shipment basis or an alternate method approved by the Department.

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# **SECTION E.** Source Group Restrictions.

# # 007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall install and maintain the necessary meter(s) to determine and to record the amount of fuel usage.

#### IV. RECORDKEEPING REQUIREMENTS.

### # 008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain the record of the boilers operating hours and the sulfur content in the fuel. The records shall be retained at site and made available to the Department's representative upon request.

#### V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

#### VI. WORK PRACTICE REQUIREMENTS.

#### # 009 [25 Pa. Code §127.444]

Compliance requirements.

The permittee shall operate and maintain Source IDs B001A, B002A and B003A in accordance with the manufacturer's specification, or as per the operational manual.

#### VII. ADDITIONAL REQUIREMENTS.

### # 010 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11195]

SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources

Are any boilers not subject to this subpart?

§ 63.11195(e) - The above boilers as defined in accordance with Section 63.111237 are gas-fired boilers that burn gaseous fuels not combined with any solid fuels, burn liquid fuel only during periods of gas curtailment, gas supply emergencies, or periodic testing on liquid fuel which does not exceed a combined total of 48 hours during any calendar year for each boiler. By operating the above boilers in this manner, the combustion units are exempt from the requirements of 40 CFR Part 63, Subpart JJJJJJ.







# **SECTION E.** Source Group Restrictions.

Group Name: 2

Group Description: Emergency Generators

Sources included in this group

ID	Name
G001	EMER GEN SERVICE BLDG GEN 3
G005	BOILER HOUSE EMERGENCY GENERATOR (CATERPILLAR)
G006/	AEMER GEN (CATERPILLAR)
G008	EMER GEN, SERVICE BLDG GEN 1 (CATERPILLAR)
G009	EMER GEN, SERVICE BLDG GEN 2 (CATERPILLAR)
G010	EMER GEN, SERVICE BLDG GEN 4 (CATERPILLAR)
G011	EMERGENCY GENERATOR (CATERPILLAR C15)
G012	EMERGENCY GENERATOR (CATERPILLAR C18)

#### I. RESTRICTIONS.

### **Emission Restriction(s).**

### # 001 [25 Pa. Code §123.13]

#### **Processes**

The permittee shall not allow the emission into the outdoor atmosphere of particulate matter from the Group 2 emergency generators in a manner that the concentration of particulate in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

### # 002 [25 Pa. Code §123.21]

#### **General**

The permittee shall not allow the emissions into the outdoor atmosphere of sulfur oxides from the Group 2 emergency generators in a manner that the concentration of sulfur oxides, expressed as SO2, in the effluent gas exceeds 500 parts per million, by volume, dry basis.

# # 003 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

In order to maintain Subpart 4Z exemption for G001, G005, G008, G009 and G010, all applicable requirements in Section 63.6640(f) shall be met:

63.6640(f) - If you own or operate an emergency stationary RICE, you must operate the emergency stationary RICE according to the requirements in paragraphs (f)(1) through (4) of this section. In order for the engine to be considered an emergency stationary RICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (4) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (4) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

- (1) There is no time limit on the use of emergency stationary RICE in emergency situations.
- (2) You may operate your emergency stationary RICE for any combination of the purposes specified in paragraphs (f)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraphs (f)(3) and (4) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).
- (i) Emergency stationary RICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency RICE beyond 100 hours per calendar year.







#### SECTION E. **Source Group Restrictions.**

- (ii)-(iii) [VACATED AS OF 5/2/16 PER COURT ORDER]
- (3) [NA NOT A MAJOR HAP SOURCE]
- (4) Emergency stationary RICE located at area sources of HAP may be operated for up to 50 hours per calendar year in nonemergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (f)(2) of this section. Except as provided in paragraphs (f)(4)(i) and (ii) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.
- (i) Prior to May 3, 2014, the 50 hours per year for non-emergency situations can be used for peak shaving or non-emergency demand response to generate income for a facility, or to otherwise supply power as part of a financial arrangement with another entity if the engine is operated as part of a peak shaving (load management program) with the local distribution system operator and the power is provided only to the facility itself or to support the local distribution system.
- (ii) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:
- (A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator.
- (B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.
- (C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.
- (D) The power is provided only to the facility itself or to support the local transmission and distribution system.
- (E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.

#### # 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Compliance with above Condition #002 shall be assured by keeping the fuel sulfur at or less than 0.3 percent weight basis. [Additional G006A, G011 and G012 sulfur limits are established in Subpart 4I (60.4207)]

### Operation Hours Restriction(s).

#### # 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall limit the hours of operation for each of the Group 2 emergency generators, except Source ID G012, to 500 hours for any 12 consecutive month period. The permittee shall limit the hours of operation for emergency generator Source ID G012 to 350 hours for any 12 consecutive month period.

# II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

#### III. MONITORING REQUIREMENTS.

# 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall monitor the operating hours of each Emergency Generator on a monthly basis, and the sulfur content in

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# **SECTION E.** Source Group Restrictions.

the fuel using the fuel supplier's certification on a shipment to shipment basis or an alternate method approved by the Department.

#### IV. RECORDKEEPING REQUIREMENTS.

# # 007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain the record of the generator operating hours and the sulfur content in the fuel. The records shall be retained at site and made available to the Department's representative upon request

#### V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

### VI. WORK PRACTICE REQUIREMENTS.

### # 008 [25 Pa. Code §127.444]

#### Compliance requirements.

The permittee shall operate and maintain the Group 2 emergency generators in accordance with the manufacturers specifications, or as per the operational manual.

#### VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).





# SECTION E. Source Group Restrictions.

Group Name: SUBPART 41

Group Description: National Emission Standards for Compression Ignition Engines

Sources included in this group

ID	Name		
G006A	EMER GEN (CATERPILLAR)		
G011 EMERGENCY GENERATOR (CATERPILLAR C15)			
G012 EMERGENCY GENERATOR (CATERPILLAR C18)			

#### I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

#### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

#### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

#### IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

#### V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

#### VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

#### VII. ADDITIONAL REQUIREMENTS.

# 001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4200]
Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
Am I subject to this subpart?

- § 60.4200 Am I subject to this subpart?
- (a) The provisions of this subpart are applicable to manufacturers, owners, and operators of stationary compression ignition (CI) internal combustion engines (ICE) and other persons as specified in paragraphs (a)(1) through (4) of this section. For the purposes of this subpart, the date that construction commences is the date the engine is ordered by the owner or operator.
- (1) Manufacturers of stationary CI ICE with a displacement of less than 30 liters per cylinder where the model year is:
- (i) 2007 or later, for engines that are not fire pump engines;
- (ii) The model year listed in Table 3 to this subpart or later model year, for fire pump engines.
- (2) Owners and operators of stationary CI ICE that commence construction after July 11, 2005, where the stationary CI ICE are:
- (i) Manufactured after April 1, 2006, and are not fire pump engines, or

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# **SECTION E.** Source Group Restrictions.

- (ii) Manufactured as a certified National Fire Protection Association (NFPA) fire pump engine after July 1, 2006.
- (3) Owners and operators of any stationary CI ICE that are modified or reconstructed after July 11, 2005 and any person that modifies or reconstructs any stationary CI ICE after July 11, 2005.
- (4) The provisions of § 60.4208 of this subpart are applicable to all owners and operators of stationary CI ICE that commence construction after July 11, 2005.
- (b) [NA TEST CELL NOT INVOLVED]
- (c) If you are an owner or operator of an area source subject to this subpart, you are exempt from the obligation to obtain a permit under 40 CFR part 70 or 40 CFR part 71, provided you are not required to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a) for a reason other than your status as an area source under this subpart. Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart applicable to area sources.
- (d) Stationary CI ICE may be eligible for exemption from the requirements of this subpart as described in 40 CFR part 1068, subpart C (or the exemptions described in 40 CFR part 89, subpart J and 40 CFR part 94, subpart J, for engines that would need to be certified to standards in those parts), except that owners and operators, as well as manufacturers, may be eligible to request an exemption for national security.
- (e) [NA NOT TEMPORARY REPLACEMENT UNIT(S)]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37967, June 28, 2011]

Emission Standards for Owners and Operators

- § 60.4204 What emission standards must I meet for non-emergency engines if I am an owner or operator of a stationary CI internal combustion engine?
- (ii) [NA UNIT(S) ARE EMERGENCY]
- § 60.4205 What emission standards must I meet for emergency engines if I am an owner or operator of a stationary CI internal combustion engine?
- (a) [NA ENGINES 2007 MODEL YEAR OR LATER]
- (b) Owners and operators of 2007 model year and later emergency stationary CI ICE with a displacement of less than 30 liters per cylinder that are not fire pump engines must comply with the emission standards for new nonroad CI engines in § 60.4202, for all pollutants, for the same model year and maximum engine power for their 2007 model year and later emergency stationary CI ICE.

#### 60.4202 REQUIREMENTS

- 60.4202(a) Stationary CI internal combustion engine manufacturers must certify their 2007 model year and later emergency stationary CI ICE with a maximum engine power less than or equal to 2,237 KW (3,000 HP) and a displacement of less than 10 liters per cylinder that are not fire pump engines to the emission standards specified in paragraphs (a)(1) through (2) of this section.
- (1) [NA UNIT(S) > 50 HP]
- (2) For engines with a maximum engine power greater than or equal to 37 KW (50 HP), the certification emission standards for new nonroad CI engines for the same model year and maximum engine power in 40 CFR 89.112 and 40 CFR 89.113 for all pollutants beginning in model year 2007.

END OF 60.4202 REQUIREMENTS





- (c) [NA NOT FIRE PUMP ENGINES]
- (d) [NA UNIT(S) < 30 L/CYL]
- (e) [NA DOES NOT CONDUCT PERFORMANCE TESTS IN USE]
- (f) [NA NOT MODIFIED/RECONSRUCTED]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

§ 60.4206 How long must I meet the emission standards if I am an owner or operator of a stationary CI internal combustion engine?

Owners and operators of stationary CI ICE must operate and maintain stationary CI ICE that achieve the emission standards as required in §§ 60.4204 and 60.4205 over the entire life of the engine.

[76 FR 37969, June 28, 2011]

Fuel Requirements for Owners and Operators

- § 60.4207 What fuel requirements must I meet if I am an owner or operator of a stationary CI internal combustion engine subject to this subpart?
- (a) Beginning October 1, 2007, owners and operators of stationary CI ICE subject to this subpart that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 80.510(a).
- (b) Beginning October 1, 2010, owners and operators of stationary CI ICE subject to this subpart with a displacement of less than 30 liters per cylinder that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 80.510(b) for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to October 1, 2010, may be used until depleted.
- (c) [Reserved]
- (d) [NA UNIT(S) < 30 L/CYL]
- (e) [NA NO NATIONAL SECURITY EXEMPTION]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011; 78 FR 6695, Jan. 30, 2013]

Other Requirements for Owners and Operators

- § 60.4208 What is the deadline for importing or installing stationary CI ICE produced in previous model years?
- (a) After December 31, 2008, owners and operators may not install stationary CI ICE (excluding fire pump engines) that do not meet the applicable requirements for 2007 model year engines.
- (b) [NA UNIT(S) > 25 HP AND NOT FIRE PUMP ENGINES]
- (c) (g) [NA UNIT(S) ARE EMERGENCY]
- (h) [NA IMPORTATION NOT RELEVANT IN THIS CASE]
- (i) The requirements of this section do not apply to owners or operators of stationary CI ICE that have been modified, reconstructed, and do not apply to engines that were removed from one existing location and reinstalled at a new location.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]





[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

§ 60.4209 What are the monitoring requirements if I am an owner or operator of a stationary CI internal combustion engine?

If you are an owner or operator, you must meet the monitoring requirements of this section. In addition, you must also meet the monitoring requirements specified in § 60.4211.

- (a) If you are an owner or operator of an emergency stationary CI internal combustion engine that does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter prior to startup of the engine.
- (b) [NA NO DIESEL PARTICULATE FILTER]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

Compliance Requirements

- § 60.4211 What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?
- (a) If you are an owner or operator and must comply with the emission standards specified in this subpart, you must do all of the following, except as permitted under paragraph (g) of this section:
- (1) Operate and maintain the stationary CI internal combustion engine and control device according to the manufacturer's emission-related written instructions;
- (2) Change only those emission-related settings that are permitted by the manufacturer; and
- (3) Meet the requirements of 40 CFR parts 89, 94 and/or 1068, as they apply to you.
- (b) If you are an owner or operator of a pre-2007 model year stationary CI internal combustion engine and must comply with the emission standards specified in §§60.4204(a) or 60.4205(a), or if you are an owner or operator of a CI fire pump engine that is manufactured prior to the model years in table 3 to this subpart and must comply with the emission standards specified in §60.4205(c), you must demonstrate compliance according to one of the methods specified in paragraphs (b)(1) through (5) of this section.
- (1) Purchasing an engine certified according to 40 CFR part 89 or 40 CFR part 94, as applicable, for the same model year and maximum engine power. The engine must be installed and configured according to the manufacturer's specifications.
- (2) Keeping records of performance test results for each pollutant for a test conducted on a similar engine. The test must have been conducted using the same methods specified in this subpart and these methods must have been followed correctly.
- (3) Keeping records of engine manufacturer data indicating compliance with the standards.
- (4) Keeping records of control device vendor data indicating compliance with the standards.
- (5) Conducting an initial performance test to demonstrate compliance with the emission standards according to the requirements specified in §60.4212, as applicable.
- (c) If you are an owner or operator of a 2007 model year and later stationary CI internal combustion engine and must comply with the emission standards specified in §60.4204(b) or §60.4205(b), or if you are an owner or operator of a CI fire pump engine that is manufactured during or after the model year that applies to your fire pump engine power rating in table 3 to this subpart and must comply with the emission standards specified in §60.4205(c), you must comply by purchasing an engine certified to the emission standards in §60.4204(b), or §60.4205(b) or (c), as applicable, for the same model year and maximum (or in the case of fire pumps, NFPA nameplate) engine power. The engine must be installed and configured according to the manufacturer's emission-related specifications, except as permitted in paragraph (g) of this section.



- (d) [NA UNITS NOT SUBJECT TO §60.4204(c) or §60.4205(d)]
- (e) [NA NOT MODIFIED/RECONSTRUCTED]
- (f) If you own or operate an emergency stationary ICE, you must operate the emergency stationary ICE according to the requirements in paragraphs (f)(1) through (3) of this section. In order for the engine to be considered an emergency stationary ICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (3) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (3) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.
- (1) There is no time limit on the use of emergency stationary ICE in emergency situations.
- (2) You may operate your emergency stationary ICE for any combination of the purposes specified in paragraphs (f)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraph (f)(3) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).
- (i) Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.
- (ii) &(iii) [VACATED AS OF 5/2/16 PER COURT ORDER]
- (3) Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (f)(2) of this section. Except as provided in paragraph (f)(3)(i) of this section, the 50 hours per calendar year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.
- (i) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:
- (A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator;
- (B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.
- (C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.
- (D) The power is provided only to the facility itself or to support the local transmission and distribution system.
- (E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.
- (ii) [Reserved]
- (g) If you do not install, configure, operate, and maintain your engine and control device according to the manufacturer's emission-related written instructions, or you change emission-related settings in a way that is not permitted by the manufacturer, you must demonstrate compliance as follows:

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- (1) If you are an owner or operator of a stationary CI internal combustion engine with maximum engine power less than 100 HP, you must keep a maintenance plan and records of conducted maintenance to demonstrate compliance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, if you do not install and configure the engine and control device according to the manufacturer's emission-related written instructions, or you change the emission-related settings in a way that is not permitted by the manufacturer, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of such action.
- (2) If you are an owner or operator of a stationary CI internal combustion engine greater than or equal to 100 HP and less than or equal to 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer.
- (3) If you are an owner or operator of a stationary CI internal combustion engine greater than 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer. You must conduct subsequent performance testing every 8,760 hours of engine operation or 3 years, whichever comes first, thereafter to demonstrate compliance with the applicable emission standards.
- (h) The requirements for operators and prohibited acts specified in 40 CFR 1039.665 apply to owners or operators of stationary CI ICE equipped with AECDs for qualified emergency situations as allowed by 40 CFR 1039.665.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37970, June 28, 2011; 78 FR 6695, Jan. 30, 2013; 81 FR 44219, July 7, 2016]

Testing Requirements for Owners and Operators

§ 60.4212 What test methods and other procedures must I use if I am an owner or operator of a stationary CI internal combustion engine with a displacement of less than 30 liters per cylinder?

[NA - TESTING NOT REQUIRED FOR CERTIFIED UNITS WHICH ARE NOT ALTERED PER 60.4211(g)]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37971, June 28, 2011]

§ 60.4213 What test methods and other procedures must I use if I am an owner or operator of a stationary CI internal combustion engine with a displacement of greater than or equal to 30 liters per cylinder?

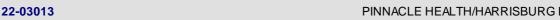
[NA - DISPLACEMENT < 30 L/CYL]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37971, June 28, 2011]

Notification, Reports, and Records for Owners and Operators

§ 60.4214 What are my notification, reporting, and recordkeeping requirements if I am an owner or operator of a stationary CI internal combustion engine?

- (a) [NA UNIT(S) ARE EMERGENCY]
- (b) If the stationary CI internal combustion engine is an emergency stationary internal combustion engine, the owner or operator is not required to submit an initial notification. Starting with the model years in table 5 to this subpart, if the



emergency engine does not meet the standards applicable to non-emergency engines in the applicable model year, the owner or operator must keep records of the operation of the engine in emergency and non-emergency service that are recorded through the non-resettable hour meter. The owner must record the time of operation of the engine and the reason the engine was in operation during that time.

- (c) [NA NO DIESEL PARTICULATE FILTER]
- (d) (d) If you own or operate an emergency stationary CI ICE with a maximum engine power more than 100 HP that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §60.4211(f)(2)(ii) and (iii) or that operates for the purposes specified in §60.4211(f)(3)(i), you must submit an annual report according to the requirements in paragraphs (d)(1) through (3) of this section.
- (1) The report must contain the following information:
- (i) Company name and address where the engine is located.
- (ii) Date of the report and beginning and ending dates of the reporting period.
- (iii) Engine site rating and model year.
- (iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.
- (v) Hours operated for the purposes specified in §60.4211(f)(2)(ii) and (iii), including the date, start time, and end time for engine operation for the purposes specified in §60.4211(f)(2)(ii) and (iii).
- (vi) Number of hours the engine is contractually obligated to be available for the purposes specified in §60.4211(f)(2)(ii) and (iii).
- (vii) Hours spent for operation for the purposes specified in §60.4211(f)(3)(i), including the date, start time, and end time for engine operation for the purposes specified in §60.4211(f)(3)(i). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.
- (2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.
- (3) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in §60.4.
- (e) Owners or operators of stationary CI ICE equipped with AECDs pursuant to the requirements of 40 CFR 1039.665 must report the use of AECDs as required by 40 CFR 1039.665(e).

[71 FR 39172, July 11, 2006, as amended at 78 FR 6696, Jan. 30, 2013; 81 FR 44219, July 7, 2016]

General Provisions

§ 60.4218 What parts of the General Provisions apply to me?

Table 8 to this subpart shows which parts of the General Provisions in §§ 60.1 through 60.19 apply to you.

Regulatory Changes

Individual sources within this source group that are subject to 40 CFR Part 60 Subpart IIII shall comply with all applicable requirements of the Subpart. 40 CFR 63.13(a) requires submission of copies of all requests, reports and other communications to both the Department and the EPA. The EPA copies shall be forwarded to:





Director Air Protection Division (3AP00) U.S. EPA Region III 1650 Arch Street Philadelphia, PA 19103-2029

The Department copies shall be forwarded to:

Regional Air Program Manager PA Department of Environmental Protection 909 Elmerton Avenue Harrisburg, PA 17110-8200

In the event that the Federal Subpart that is the subject of this Source Group is revised, the permittee shall comply with the revised version of the subpart, and shall not be required to comply with any provisions in this permit designated as having the subpart as their authority, to the extent that such permit provisions would be inconsistent with the applicable provisions of the revised subpart.

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### SECTION E. Source Group Restrictions.

Group Name: SUBPART DC

Group Description: Stds. of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

Sources included in this group

ID	Name
B001ABOILER 1 (SUPERIOR)	
B002ABOILER 2 (SUPERIOR)	
B003ABOILER 3 (CLEAVER BROOKS)	

### I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

### II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

### III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

### IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

### V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

### VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

### VII. ADDITIONAL REQUIREMENTS.

# 001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.40c]
Subpart Dc - Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units
Applicability and delegation of authority.

- § 60.40c Applicability and delegation of authority.
- (a) Except as provided in paragraphs (d), (e), (f), and (g) of this section, the affected facility to which this subpart applies is each steam generating unit for which construction, modification, or reconstruction is commenced after June 9, 1989 and that has a maximum design heat input capacity of 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/h)) or less, but greater than or equal to 2.9 MW (10 MMBtu/h).
- (b) In delegating implementation and enforcement authority to a State under section 111(c) of the Clean Air Act, § 60.48c(a)(4) shall be retained by the Administrator and not transferred to a State.
- (c) [NA UNIT(S) NOT ASSOCIATED WITH COMBUSTION RESEARCH]
- (d) [NA UNIT(S) NOT ASSOCIATED WITH COMBUSTION RESEARCH]
- (e) [NA UNIT(S) NOT ASSOCIATED WITH STATIONARY COMBUSTION TURBINE]
- (f) [NA NOT SUBJECT TO NSPS AAAA OR CCCC]

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### **SECTION E.** Source Group Restrictions.

- (g) [NA NOT SUBJECT TO NSPS BBBB]
- (h) [NA NOT SUBJECT TO NSPS J OR Ja]
- (i) [NA UNIT(S) ARE NOT TEMPORARY BOILERS]

[72 FR 32759, June 13, 2007, as amended at 74 FR 5090, Jan. 28, 2009; 77 FR 9461, Feb. 16, 2012]

- § 60.42c Standard for sulfur dioxide (SO2).
- (a) [NA UNIT(S) NOT COAL FIRED]
- (b) [NA UNIT(S) NOT COAL FIRED]
- (c) [NA UNIT(S) NOT COAL FIRED]
- (d) On and after the date on which the initial performance test is completed or required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that combusts oil shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO2 in excess of 215 ng/J (0.50 lb/MMBtu) heat input from oil; or, as an alternative, no owner or operator of an affected facility that combusts oil shall combust oil in the affected facility that contains greater than 0.5 weight percent sulfur. The percent reduction requirements are not applicable to affected facilities under this paragraph.
- (e) [NA MULTIPLE SIMULTANEOUS FUELS NOT USED]
- (f) [NA UNIT(S) NOT COAL FIRED]
- (g) [NA PARAGRAPH (h) APPLIES]
- (h) For affected facilities listed under paragraphs (h)(1), (2), (3), or (4) of this section, compliance with the emission limits or fuel oil sulfur limits under this section may be determined based on a certification from the fuel supplier, as described under § 60.48c(f), as applicable.
- (1) Distillate oil-fired affected facilities with heat input capacities between 2.9 and 29 MW (10 and 100 MMBtu/hr).
- (2) [NA UNIT(S) NOT RESIDUAL OIL FIRED]
- (3) [NA UNIT(S) NOT COAL FIRED]
- (4) Other fuels-fired affected facilities with heat input capacities between 2.9 and 8.7 MW (10 and 30 MMBtu/h).
- (i) The SO2 emission limits, fuel oil sulfur limits, and percent reduction requirements under this section apply at all times, including periods of startup, shutdown, and malfunction.
- (j) [NA UNIT(S) NOT IN NON-CONTINENTAL AREA]

[72 FR 32759, June 13, 2007, as amended at 74 FR 5090, Jan. 28, 2009; 77 FR 9462, Feb. 16, 2012]

- § 60.43c Standard for particulate matter (PM).
- (a) [NA UNIT(S) NOT COAL FIRED]
- (b) [NA UNIT(S) NOT WOOD FIRED]
- (c) [NA UNIT(S) < 30 MMBTU]
- (d) [NA UNIT(S) NOT SUBJECT TO PM LIMITS]







- (e)(1) [NA UNIT(S) < 30 MMBTU]
- (2) [NA UNIT(S) < 30 MMBTU]
- (3) [NA UNIT(S) < 30 MMBTU]
- (4) An owner or operator of an affected facility that commences construction, reconstruction, or modification after February 28, 2005, and that combusts only oil that contains no more than 0.50 weight percent sulfur or a mixture of 0.50 weight percent sulfur oil with other fuels not subject to a PM standard under § 60.43c and not using a post-combustion technology (except a wet scrubber) to reduce PM or SO2 emissions is not subject to the PM limit in this section.
- [72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009; 77 FR 9462, Feb. 16, 2012]
- § 60.44c Compliance and performance test methods and procedures for sulfur dioxide.
- (a) (g) [NA PARAGRAPH (h) APPLIES]
- (h) For affected facilities subject to  $\S$  60.42c(h)(1), (2), or (3) where the owner or operator seeks to demonstrate compliance with the SO2 standards based on fuel supplier certification, the performance test shall consist of the certification from the fuel supplier, as described in  $\S$  60.48c(f), as applicable.
- (i) [NA UNIT(S) NOT COAL FIRED]
- (j) [NA PARAGRAPH (h) APPLIES]
- [72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009]
- $\S$  60.45c Compliance and performance test methods and procedures for particulate matter.
- (a) [NA UNIT(S) NOT SUBJECT TO PM LIMITS]
- (b) [NA UNIT(S) NOT SUBJECT TO PM LIMITS]
- (c) [NA UNIT(S) NOT SUBJECT TO PM LIMITS]
- (d) The owner or operator of an affected facility seeking to demonstrate compliance under § 60.43c(e)(4) shall follow the applicable procedures under § 60.48c(f). For residual oil-fired affected facilities, fuel supplier certifications are only allowed for facilities with heat input capacities between 2.9 and 8.7 MW (10 to 30 MMBtu/h).
- [72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009; 76 FR 3523, Jan. 20, 2011; 77 FR 9463, Feb. 16, 2012]
- § 60.46c Emission monitoring for sulfur dioxide.
- (a) (d) [NA PARAGRAPH (e) APPLIES]
- (e) The monitoring requirements of paragraphs (a) and (d) of this section shall not apply to affected facilities subject to § 60.42c(h) (1), (2), or (3) where the owner or operator of the affected facility seeks to demonstrate compliance with the SO2 standards based on fuel supplier certification, as described under § 60.48c(f), as applicable.
- (f) [NA PARAGRAPH (e) APPLIES]
- § 60.47c Emission monitoring for particulate matter.
- (a) (f) [NA NOT SUBJECT TO PM LIMIT OR OPACITY STANDARD]
- [72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009; 76 FR 3523, Jan. 20, 2011; 77 FR 9463, Feb. 16,







2012]

- § 60.48c Reporting and recordkeeping requirements.
- (a) [NA STARTUP IS IN THE PAST]
- (b) The owner or operator of each affected facility subject to the SO2 emission limits of § 60.42c, or the PM or opacity limits of § 60.43c, shall submit to the Administrator the performance test data from the initial and any subsequent performance tests and, if applicable, the performance evaluation of the CEMS and/or COMS using the applicable performance specifications in appendix B of this part.
- (c) [NA NOT SUBJECT TO PM LIMIT OR OPACITY STANDARD]
- (d) The owner or operator of each affected facility subject to the SO2 emission limits, fuel oil sulfur limits, or percent reduction requirements under § 60.42c shall submit reports to the Administrator.
- (e) The owner or operator of each affected facility subject to the SO2 emission limits, fuel oil sulfur limits, or percent reduction requirements under § 60.42c shall keep records and submit reports as required under paragraph (d) of this section, including the following information, as applicable.
- (1) Calendar dates covered in the reporting period.
- (2) (10) [NA FUEL SUPPLIER CERTIFICATION USED]
- (11) If fuel supplier certification is used to demonstrate compliance, records of fuel supplier certification as described under paragraph (f)(1), (2), (3), or (4) of this section, as applicable. In addition to records of fuel supplier certifications, the report shall include a certified statement signed by the owner or operator of the affected facility that the records of fuel supplier certifications submitted represent all of the fuel combusted during the reporting period.
- (f) Fuel supplier certification shall include the following information:
- (1) For distillate oil:
- (i) The name of the oil supplier;
- (ii) A statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in § 60.41c; and
- (iii) The sulfur content or maximum sulfur content of the oil.
- (2) [NA UNIT(S) NOT RESIDUAL OIL FIRED]
- (3) [NA UNIT(S) NOT COAL FIRED]
- (4) For other fuels:
- (i) The name of the supplier of the fuel;
- (ii) The potential sulfur emissions rate or maximum potential sulfur emissions rate of the fuel in ng/J heat input; and
- (iii) The method used to determine the potential sulfur emissions rate of the fuel.
- (g)(1) Except as provided under paragraphs (g)(2) and (g)(3) of this section, the owner or operator of each affected facility shall record and maintain records of the amount of each fuel combusted during each operating day.
- (2) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility that combusts only natural gas, wood, fuels using fuel certification in § 60.48c(f) to demonstrate compliance with the



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SO2 standard, fuels not subject to an emissions standard (excluding opacity), or a mixture of these fuels may elect to record and maintain records of the amount of each fuel COMBUSTED during each calendar month.

(3) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility or multiple affected facilities located on a contiguous property unit where the only fuels combusted in any steam generating unit (including steam generating units not subject to this subpart) at that property are natural gas, wood, distillate oil meeting the most current requirements in § 60.42C to use fuel certification to demonstrate compliance with the SO2 standard, and/or fuels, excluding coal and residual oil, not subject to an emissions standard (excluding opacity) may elect to record and maintain records of the total amount of each steam generating unit fuel DELIVERED to that property during each calendar month.

## (h) [NA - UNIT(S) NO ANNUAL CAPACITY FACTOR]

(j) The reporting period for the reports required under this subpart is each six-month period. All reports shall be submitted to the Administrator and shall be postmarked by the 30th day following the end of the reporting period. [SIX MONTHS PERIODS SHALL BE DEFINED AS CALENDAR HALVES]

[72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009]

### Regulatory Changes

Ilndividual sources within this source group that are subject to 40 CFR Part 60 Subpart Dc shall comply with all applicable requirements of the Subpart. Copies of all requests, reports and other communications shall be forwarded to both the Department and the EPA. The EPA copies shall be forwarded to:

Director Air Protection Division (3AP00) U.S. EPA Region III 1650 Arch Street Philadelphia, PA 19103-2029

The Department copies shall be forwarded to:

Regional Air Program Manager PA Department of Environmental Protection 909 Elmerton Avenue Harrisburg, PA 17110-8200

In the event that the Federal Subpart that is the subject of this Source Group is revised, the permittee shall comply with the revised version of the subpart, and shall not be required to comply with any provisions in this permit designated as having the subpart as their authority, to the extent that such permit provisions would be inconsistent with the applicable provisions of the revised subpart.







## **SECTION F.** Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.

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# **SECTION G.** Emission Restriction Summary.

No emission restrictions listed in this section of the permit.

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### SECTION H. Miscellaneous.

#001 This permit supersedes permit 22-03013 issued December 10, 2013.

### #002 Insignificant Source List

The following sources do not require any work practice standard, or monitoring, recordkeeping and reporting requirements:

- (a) Space Heater, natural gas fired, capacity 1.2 mmbtu/hr.
- (b) Emergency Generator for the Support Services Building (Olympian, model G12V1), natural gas fired, capacity 145 cfh (12 kw).
- (c) No. 2 fuel oil tanks
- (1) One (1) 6,000 gallon, one (1) 10,000 gallon and one (1) 15,000 gallon (all underground) located at 111 S. Front St.
- (2) One (1) 3,000 gallon, one (1) 1,000 gallon and one (1) 600 gallon (all above ground) located at 205 S. Front St.
- (3) Two (2) 2,000 gallon (basement) located at 218 S. Second St.
- (4) One (1) 1,000 gallon (above ground) and one (1) 6,000 gallon (underground) located at 1000 Paxton St.
- (5) One (1) 275 gallon (basement) located at 101 Washington St.
- (6) Two (2) 1,000 gallon (underground) located at 2501 N. Third St.
- (7) One (1) 12,000 gallon (above ground) located at 2500 N. Fourth St.





\*\*\*\*\* End of Report \*\*\*\*\*