





# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

## STATE ONLY OPERATING PERMIT

Issue Date: July 23, 2019 Effective Date: August 1, 2019

Expiration Date: July 31, 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: 38-03014

Federal Tax Id - Plant Code: 23-2729496-14

Owner Information Name: PENNSY SUPPLY INC Mailing Address: PO BOX 3331 1001 PAXTON ST HARRISBURG, PA 17105-3331 Plant Information Plant: PENNSY SUPPLY INC/MILLARD STONE PLT Location: 38 38918 North Londonderry Township Lebanon County SIC Code: 1422 Mining - Crushed And Broken Limestone Responsible Official Name: BARRY DUFFY Title: PRES Phone: (717) 233 - 4511 **Permit Contact Person** Name: DAVID ST. CLAIR Title: SENIOR ENVIRONMENTAL MGR Phone: (540) 465 - 6801 [Signature]

WILLIAM R. WEAVER, SOUTHCENTRAL REGION AIR PROGRAM MANAGER





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Note: These same sub-sections are repeated for each source!

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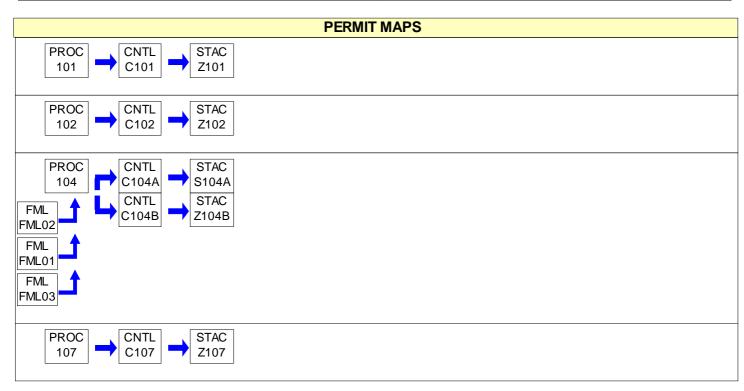
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# SECTION A. Site Inventory List

Source I	D Source Name	Capacity/Throu	ghput	Fuel/Material
101	SINTER FLUX PLANT	250.000 Tons	/HR L	IMESTONE
102	CRUSHING/SCREENING/CONVEYING	1,250.000 Tons	/HR L	IMESTONE
104	FINE GRIND PLANT	100.000 Tons	/HR L	IMESTONE
107	SOUTH QUARRY PLANT	1,200.000 Tons	/HR L	IMESTONE
110	EMERGENCY GENERATOR	320.000 Gal/H	IR D	iesel Fuel
C101	WET SUPPRESSION SYSTEM			
C102	WET SUPPRESSION SYSTEM			
C104A	FINE GRIND PLANT CYCLONE & BAGHOUSES			
C104B	FINE GRIND PLANT WET SUPPRESSION			
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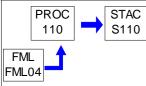




38-03014



# 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,







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 permit.

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

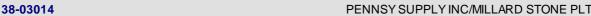
- (a) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Department or authorized representatives of the Department to perform the following:
- (1) Enter at reasonable times upon the permittee's premises where a source is located or emissions 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





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





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

No person shall permit the emission into the outdoor atmosphere of any 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) Open burning operations.
- (g) Blasting in open pit mines. Emissions from drilling are not considered as emissions from blasting.
- (h) Sources and classes of sources other than those identified above, for which the operator 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;
  - 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

No person shall permit the emission of 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 person's property.

### # 003 [25 Pa. Code §123.31]

#### Limitations

No person shall permit 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 property of the person on whose land the source is being operated.

### # 004 [25 Pa. Code §123.41]

#### Limitations

No person shall permit 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:

- (1) Equal to or greater than 20% for a period or periods aggregating more than three minutes in any 1 hour.
- (2) Equal to or greater than 60 % at any time.

### # 005 [25 Pa. Code §123.42]

### **Exceptions**

The emission limitations of Section 123.41 shall not apply when:

- (1) The presence of uncombined water vapor is the only reason for failure of the emission to meet the limitations;
- (2) The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions:
- (3) The emission results from sources specified in Section C, Condition #001 (relating to prohibition of certain fugitive







## SECTION C. Site Level Requirements

emissions).

## # 006 [25 Pa. Code §129.14]

### Open burning operations

- (a) No person shall conduct the open burning of materials in such a manner that:
- (1) The emissions are visible, at any time, at the point such emissions pass outside the property of the person on whose land the open burning is being conducted.
- (2) Malodorous air contaminants from the open burning are detectable outside the property of the person on whose land the open burning is being conducted.
  - (3) The emissions interfere with the reasonable enjoyment of life and property.
  - (4) The emissions cause damage to vegetation or property.
  - (5) The emissions are or may be deleterious to human or animal health.
- (b) The requirements of Section (a), above, do not apply when the open burning operations result from:
- (1) 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 officer.
- (2) A fire set for the purpose of instructing personnel in fire fighting, when approved by the Department.
- (3) A fire set for the prevention and control of disease or pests, when approved by the Department.
- (4) A fire set solely for recreational or ceremonial purposes.
- (5) A fire set solely for cooking food.
- (c) This permit does not constitute authorization to burn solid waste pursuant to Section 610 (3) of the Solid Waste Management Act, 35 P.S. Section 6018.610 (3), or any other provision of the Solid Waste Management Act.

#### II. TESTING REQUIREMENTS.

## # 007 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

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

## # 008 [25 Pa. Code §139.1]

#### Sampling facilities.

Upon the request of the Department, the permittee shall provide adequate sampling ports, safe sampling platforms and adequate utilities for the performance by the Department of tests on such sources. In the request, the Department will set forth the time period in which the facilities shall be provided, as well as the specifications for the facilities.

#### III. MONITORING REQUIREMENTS.

#### # 009 [25 Pa. Code §123.43]

### Measuring techniques

Visible emissions (referenced in Section C, Conditions #004, #005 and #010) may be measured using either of the following:





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

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

## # 010 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

The permittee shall conduct a weekly inspection around the plant periphery during daylight hours when the plant is in production to detect visible stack emissions, visible emissions leaving the premises and odorous air emissions as follows:

- (a) Stack emissions in excess of the limits stated in Section C, Condition #004. Stack emissions may be measured according to the methods specified in Section C, Condition #009, or alternatively, plant personnel who observe visible stack emissions may report the incidence of visible stack emissions to the Department within two (2) hours of the incident and make arrangements for a certified observer to measure the visible stack emissions.
- (b) The presence of visible emissions beyond the plant boundaries as stated in Section C, Condition #002.
- (c) The presence of odorous air emissions beyond the plant boundaries as stated in Section C, Condition #003.

## IV. RECORDKEEPING REQUIREMENTS.

## # 011 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

The permittee shall maintain records of weekly inspections conducted in accordance with Section C, Condition #010. At a minimum, these records shall include the following information:

- (1) The name of the company representative conducting each inspection.
- (2) The date and time of each inspection.
- (3) The wind direction during each inspection.
- (4) A description of the emissons and/or malodors observed and the actions taken to mitigate them.

The permittee shall maintain these records for a minimum of five years and shall make them available to Department representatives upon request.

## V. REPORTING REQUIREMENTS.

## # 012 [25 Pa. Code §127.442]

## Reporting requirements.

The permittee shall report malfunctions which occur at the facility to the Department. As defined in 40 CFR Section 60.2 and incorporated by reference in 25 Pa. Code Chapter 122, a malfunction is any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal 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. Malfunctions which pose an imminent danger to public health, safety, welfare and the environment, shall be immediately reported to the Department by telephone. The telephone report of such malfunctions shall occur no later than two hours after discovery of the incident. Telephone reports can be made to the Air Quality Program at (610) 916-0100 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. 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 requirement of



38-03014

## LT )

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

subsection (a) above, shall be reported to the Department, in writing, within five (5) days of malfunction discovery.

Malfunctions shall be reported to the Department at the following:

PA DEP, Reading District Office Air Quality Program 1005 Cross Roads Blvd Reading, PA 19605

## VI. WORK PRACTICE REQUIREMENTS.

## # 013 [25 Pa. Code §123.1]

## Prohibition of certain fugitive emissions

The permittee shall take all reasonable actions to prevent particulate matter from the sources identified in Section C, Condition #001 (a) through (e) from becoming airborne. The actions shall include, but are not limited to, the following:

- (1) 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.
- (2) Application of asphalt, oil, water or suitable chemicals on dirt roads, materials stockpiles and other surfaces which may give rise to airborne dusts.
- (3) Paving and maintenance of roadways.
- (4) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earth moving equipment, erosion by water, or other means.

## # 014 [25 Pa. Code §127.444]

## Compliance requirements.

The permittee shall operate and maintain the emission sources and air cleaning devices referenced in this permit in accordance with the manufacturer's general recommendations and good air pollution control practices.

#### VII. ADDITIONAL REQUIREMENTS.

#### # 015 [25 Pa. Code §121.7]

Prohibition of air pollution.

No person may permit air pollution as that term is defined in the Air Pollution Control Act (35 P.S. Section 4003).

## VIII. COMPLIANCE CERTIFICATION.

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

#### IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.





Source ID: 101 Source Name: SINTER FLUX PLANT

Source Capacity/Throughput: 250.000 Tons/HR LIMESTONE

Conditions for this source occur in the following groups: G001



## 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.

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).





Source ID: 102 Source Name: CRUSHING/SCREENING/CONVEYING

Source Capacity/Throughput: 1,250.000 Tons/HR LIMESTONE



### 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.

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

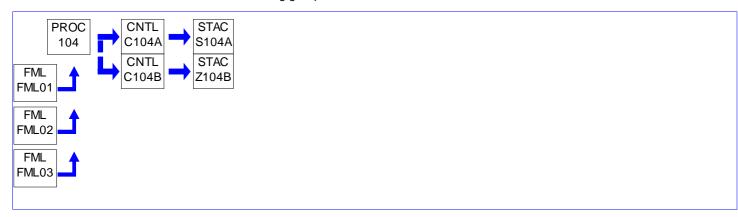




Source ID: 104 Source Name: FINE GRIND PLANT

Source Capacity/Throughput: 100.000 Tons/HR LIMESTONE

Conditions for this source occur in the following groups: G001



#### I. RESTRICTIONS.

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

# 001 [25 Pa. Code §123.13]

## **Processes**

Sources not subject to 40 CFR Part 60, Subpart OOO - Standards of Performance for Nonmetalic Mineral Processing Plants, are not permitted to emit particulate matter into the outdoor atmosphere that exceeds 0.04 grain per dry standard cubic foot.

## # 002 [25 Pa. Code §123.21]

## **General**

No person may permit the emission into the outdoor atmosphere of sulfur oxides from a source in a manner that the concentration of the sulfur oxides, expressed as SO2, in the effluent gas exceeds 500 parts per million, by volume, dry basis.

## Fuel Restriction(s).

Constituent/Property

Sulfur

## # 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

On-Specification Waste Derived Liquid Fuel (WDLF) shall meet the following:

Limitation Level

Less than or equal to 0.5% by wt

(a) Contaminant Limits: The permittee shall not accept at the facility any recycled/reprocessed (WDLF) oil which is represented by the oil supplier as failing to meet the following standards, or for which the permittee does not have documentation from the waste oil supplier regarding the following standards:

Analytical Technique\*

ASTM D3227, D1552, D4294, or D129

Constituent reperty	Elimation Level	Trialytical recinique
Arsenic	Less than or equal to 5 ppmv	SW-846 Method
Cadmium	Less than or equal to 2 ppmv	SW-846 Method
Chromium	Less than or equal to 10 ppmv	SW-846 Method
Lead	Less than or equal to 100 ppmv	SW-846 Method
Total Halides (TX)	Less than or equal to 1,000 ppmv	SW-846 Method 9076
PCB	Not detectable **	SW-846 Method (H2SO4 ex./GC w/elect. cap.)
Flash Point	Greater than or equal to 100°F	ASTM D93***
Ash	Less than 0.5% by wt	ASTM D482

<sup>\*</sup> Utilize the current and most applicable SW-846 method to test for the target analyte and the limitation level. Alternative





methods may be used when approved in writing by the Department.

- \*\* PCBs shall not be present in a quantifiable level, defined in 40 CFR 761.1 as 2 micrograms per gram from any resolvable gas chromatographic peak, i.e. 2 ppmv.
- \*\*\* Utilize the ASTM method listed or the current revision.
- (b) TX Screening: Prior to accepting each shipment of recycled/reprocessed (WDLF) oil delivered to the facility, the permittee shall test the shipment for total halides using EPA Reference Method 9077, or an alternate test method if approved in writing by the Department. If the test of any shipment reveals total halides in excess of 1,000 ppmv, then the permittee shall refuse to accept the shipment.
- (c) Taking and Retaining Samples: The permittee shall take and retain a sample of each shipment of recycled/reprocessed (WDLF) oil that is delivered to the facility. The samples shall be retained on-site for a minimum of five (5) years and shall be made available to the Department upon its request. The samples are to be sealed and identified with the identity of the oil supplier, the date of delivery, the delivery invoice number and the total gallons of oil in the shipment.
- (d) PCB/Metals/TX/Flash Point Auditing: For at least 1 out of every 15 shipments of recycled/reprocessed (WDLF) oil received at the facility, the permittee shall take an additional sample for the purpose of conducting a complete analysis for all the constituents/properties listed in part (a), above. The permittee shall use test methods specified in part (a), above, unless an alternate test method has been approved in writing by the Department. The permittee may accept the oil that is the subject of such analysis, and may use oil from any tank to which such oil has been added for up to 15 days from the date of delivery of the relevant shipment, pending receipt of the analysis results. If the analysis results show exceedances of any of the limits listed in part (a), above, then the permittee shall cease using recycled/reprocessed (WDLF) oil from the tank(s) in which the relevant shipment was placed, and shall not resume using oil from the tank(s) until either:
- (1) The Department has granted written approval to resume use of the oil based on an alternate demonstration of acceptability of the oil in the tank(s) for use as fuel at the facility, or
- (2) The oil remaining in the tank(s) has been re-sampled and
- (i) If the re-sample meets the limits in part (a), above, and the Department has granted written permission to resume using the oil, or
- (ii) If the re-sample fails to meet the limits in part (a), above, and the Department has granted written permission to resume using the tank(s) after the permittee has emptied the oil from the tank(s) and has made proper disposal arrangements.

The permittee shall cease using the oil from such tank(s) not later than 2 hours after making the original determination, or having had reasonable opportunity to make the determination that contaminated waste oil was placed in the tanks. The permittee shall keep records of the results of sampling required by this condition for a minimum of five (5) years and shall make them available to the Department upon its request.

- (e) Department Sampling: If the analysis results from any random tank sampling conducted by the Department show exceedances of any of the limits listed in part (a), above, then the permittee shall cease using recycled/reprocessed (WDLF) oil from the affected tank(s) and shall not resume using oil from the tank(s) until either:
- (1) The Department has granted written approval to resume use of the oil based on an alternate demonstration of compliance for the original sample, or
- (2) The Department has granted written permission to resume placing oil in the tank(s) after the permittee has emptied the contaminated oil from the tank(s) and has made proper disposal arrangements.

The permittee shall cease using the oil from such tank(s) no later than 2 hours after receiving notification from the Department of the exceedance.

(f) Limitations: This permit shall not be construed to authorize the permittee to transport, treat, process or refine recycled/reprocessed (WDLF) oil, or to blend off-specification waste oil with other oil for the purpose of producing an onspecification mixture.





# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall not permit the use of #2 fuel oil with a sulfur content in excess of 0.5 percent by weight.

#### 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.

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Fabric collectors must be equipped with a device for monitoring the pressure differential across the collectors.

## IV. RECORDKEEPING REQUIREMENTS.

# 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain monthly records of the Stone Plant Production.

# 007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall record the pressure drop across all fabric collectors used to control the emissions of particulate at the facility. At a minimum, these recordings shall be taken once per week while the sources and collectors are in operation.

The permittee shall retain these records for a minimum of five (5) years. The records shall be made available to the Department 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) and/or Section E (Source Group Restrictions).

### VI. WORK PRACTICE REQUIREMENTS.

# 008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Operation of any air emissions source is contingent upon proper operation of its associated emissions control system, unless otherwise approved by the Department.

## 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).

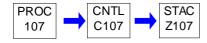




Source ID: 107 Source Name: SOUTH QUARRY PLANT

Source Capacity/Throughput: 1,200.000 Tons/HR LIMESTONE

Conditions for this source occur in the following groups: G001



### 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.

# 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain monthly records of the Stone Plant Production.

#### 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.

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Operation of any air emissions source is contingent upon proper operation of its associated emissions control system, unless otherwise approved by the Department.

## 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).



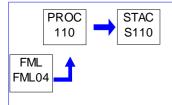


Source ID: 110 Source Name: EMERGENCY GENERATOR

Source Capacity/Throughput: 320.000 Gal/HR Diesel Fuel

Conditions for this source occur in the following groups: G004

G005



## 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.

# # 001 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

As specified in Greenport RFD #5423, the generator hours of usage must be limited to a maximum of 500 hours per 12-month rolling total, which includes emergency operation hours. Also, the generator hours of usage must be limited so the NOx emissions is less than 2.75 tons per ozone season, May 1 through September 30. The facility shall keep adequate records to clearly demonstrate to the Department that the operating hours and NOx emission threshold are not exceeded. The facility must comply with 40 CFR Part 60 Subpart IIII (Standards of Performance for Stationary Compression Ignition Internal Combustion Engines).





Group Name: G001

Group Description: 40 CFR Part 60 Subpart OOO

Sources included in this group

ID	Name
101	SINTER FLUX PLANT
104	FINE GRIND PLANT
107	SOUTH QUARRY PLANT

## I. RESTRICTIONS.

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

## # 001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.672]

Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants Standard for particulate matter.

(a) Affected facilities must meet the stack emission limits and compliance requirements in Table 2 of this subpart within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup as required under § 60.8. The requirements in Table 2 of this subpart apply for affected facilities with capture systems used to capture and transport particulate matter to a control device.

#### TABLE 2:

For affected facilities (as defined in §§ 60.670 and 60.671) that commenced construction, modification, or reconstruction after August 31, 1983 but before April 22, 2008, the owner or operator must meet a PM limit of 0.05 g/dscm (0.022 gr/dscf)\*, and the owner or operator must meet an opacity limit of 7 percent for dry control devices. The owner or operator must demonstrate compliance with these limits by conducting an initial performance test according to § 60.8 of this part and § 60.675 of this subpart; and monitoring of wet scrubber parameters according to § 60.674(a) and § 60.676(c), (d), and (e).

For affected facilities (as defined in §§ 60.670 and 60.671) that commence construction, modification, or reconstruction on or after April 22, 2008, the owner or operator must meet a PM limit of 0.032 g/dscm (0.014 gr/dscf) \*, and the owner or operator must meet an opacity limit of 7 percent for dry control devices on individual enclosed storage bins. The owner or operator must demonstrate compliance with these limits by conducting an initial performance test according to § 60.8 of this part and § 60.675 of this subpart; and monitoring of wet scrubber parameters according to § 60.674(a) and § 60.676(b).

\* Exceptions to the PM limit apply for individual enclosed storage bins and other equipment. See § 60.672(d) through (f).

## END OF TABLE 2

(b) Affected facilities must meet the fugitive emission limits and compliance requirements in Table 3 of this subpart within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup as required under § 60.11. The requirements in Table 3 of this subpart apply for fugitive emissions from affected facilities without capture systems and for fugitive emissions escaping capture systems.

## TABLE 3 REQUIREMENTS:

For affected facilities (as defined in §§ 60.670 and 60.671) that commenced construction, modification, or reconstruction after August 31, 1983 but before April 22, 2008, the owner or operator must meet the following fugitive emissions limit for grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations or from any other affected facility (as defined in §§ 60.670 and 60.671): 10 percent opacity. The owner or operator must meet the following fugitive emissions limit for crushers at which a capture system is not used: 15 percent opacity The owner or operator must demonstrate compliance with these limits by conducting An initial performance test according to § 60.11 of this part and § 60.675 of this subpart.

For affected facilities (as defined in §§ 60.670 and 60.671) that commence construction, modification, or reconstruction on or after April 22, 2008, the owner or operator must meet the following fugitive emissions limit for grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations or from any other affected facility (as defined in §§ 60.670 and 60.671): 7 percent opacity. The owner or



operator must meet the following fugitive emissions limit for crushers at which a capture system is not used: 12 percent opacity. The owner or operator must demonstrate compliance with these limits by conducting a repeat performance test according to § 60.11 of this part and § 60.675 of this subpart within 5 years from the previous performance test for fugitive emissions from affected facilities without water sprays. Affected facilities controlled by water carryover from upstream water sprays that are inspected according to the requirements in § 60.674(b) and § 60.676(b) are exempt from this 5-year repeat testing requirement.

#### END OF TABLE 3 REQUIREMENTS:

- (c) [Reserved]
- (d) Truck dumping of nonmetallic minerals into any screening operation, feed hopper, or crusher is exempt from the requirements of this section.
- (e) If any transfer point on a conveyor belt or any other affected facility is enclosed in a building, then each enclosed affected facility must comply with the emission limits in paragraphs (a), (b) and (c) of this Condition, or the building enclosing the affected facility or facilities must comply with the following emission limits:
- (1) Fugitive emissions from the building openings (except for vents as defined in § 60.671) must not exceed 7 percent opacity; and
- (2) Vents (as defined in § 60.671) in the building must meet the applicable stack emission limits and compliance requirements in Table 2 of this subpart.
- (f) Any baghouse that controls emissions from only an individual, enclosed storage bin is exempt from the applicable stack PM concentration limit (and associated performance testing) in Table 2 of this subpart but must meet the applicable stack opacity limit and compliance requirements in Table 2 of this subpart. This exemption from the stack PM concentration limit does not apply for multiple storage bins with combined stack emissions.

## II. TESTING REQUIREMENTS.

# 002 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.675] Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants Test methods and procedures.

- (a) In conducting the performance tests required in § 60.8, the owner or operator shall use as reference methods and procedures the test methods in appendices A-1 through A-7 of this part or other methods and procedures as specified in this section, except as provided in § 60.8(b). Acceptable alternative methods and procedures are given in paragraph (e) of this section.
- (b) The owner or operator shall determine compliance with the PM standards in § 60.672(a) as follows:
- (1) Method 5 or Method 17 shall be used to determine the particulate matter concentration. The sample volume shall be at least 1.70 dscm (60 dscf). For Method 5, if the gas stream being sampled is at ambient temperature, the sampling probe and filter may be operated without heaters. If the gas stream is above ambient temperature, the sampling probe and filter may be operated at a temperature high enough, but no higher than 121 deg.C (250 deg.F), to prevent water condensation on the filter.
  - (2) Method 9 and the procedures in Sec. 60.11 shall be used to determine opacity.
- (c)
- (1) In determining compliance with the particulate matter standards in § 60.672(b) or § 60.672(e)(1), the owner or operator shall use Method 9 of Appendix A-4 of this part and the procedures in § 60.11, with the following additions:
  - (i) The minimum distance between the observer and the emission source shall be 4.57 meters (15 feet).
- (ii) The observer shall, when possible, select a position that minimizes interference from other fugitive emission sources (e.g., road dust). The required observer position relative to the sun (Method 9, Section 2.1) must be followed.



- (iii) For affected facilities using wet dust suppression for particulate matter control, a visible mist is sometimes generated by the spray. The water mist must not be confused with particulate matter emissions and is not to be considered a visible emission. When a water mist of this nature is present, the observation of emissions is to be made at a point in the plume where the mist is no longer visible.
- (2) In determining compliance with the opacity of stack emissions from any baghouse that controls emissions only from an individual enclosed storage bin under Sec. 60.672(f) of this subpart, using Method 9, the duration of the Method 9 observations shall be 1 hour (ten 6-minute averages).
  - (i) NA THE BAGHOUSES DO NOT CONTROL EMISSIONS FROM ENCLOSED STORAGE BINS
  - (ii) NA BAGHOUSES DO NOT CONTROL STORAGE BINS OR TRUCK/RAILCAR LOADING STATIONS
- (3) When determining compliance with the fugitive emissions standard for any affected facility described under § 60.672(b) or § 60.672(e)(1) of this subpart, the duration of the Method 9 (40 CFR part 60, Appendix A-4) observations must be 30 minutes (five 6-minute averages). Compliance with the applicable fugitive emission limits in Table 3 of this subpart must be based on the average of the five 6-minute averages.
- (d) To demonstrate compliance with the fugitive emission limits for buildings specified in § 60.672(e)(1), the owner or operator must complete the testing specified in paragraph (d)(1) and (2) of this section. Performance tests must be conducted while all affected facilities inside the building are operating.
  - (1) [N/A NO BUILDING ENCLOSES FOR SOURCES CONSTRUCTED AFTER APRIL 22, 2008]
- (2) If the building encloses only affected facilities that commenced construction, modification, or reconstruction before April 22, 2008, and the owner or operator has previously conducted an initial Method 22 (40 CFR part 60, Appendix A-7) performance test showing zero visible emissions, then the owner or operator has demonstrated compliance with the opacity limit in § 60.672(e)(1). If the owner or operator has not conducted an initial performance test for the building before April 22, 2008, then the owner or operator must conduct an initial Method 9 (40 CFR part 60, Appendix A-4) performance test according to this section and § 60.11 to show compliance with the opacity limit in § 60.672(e)(1).
- (e) The owner or operator may use the following as alternatives to the reference methods and procedures specified in this section:
- (1) For the method and procedure of paragraph (c) of this section, if emissions from two or more facilities continuously interfere so that the opacity of fugitive emissions from an individual affected facility cannot be read, either of the following procedures may be used:
- (i) Use for the combined emission stream the highest fugitive opacity standard applicable to any of the individual affected facilities contributing to the emissions stream.
  - (ii) Separate the emissions so that the opacity of emissions from each affected facility can be read.
- (2) A single visible emission observer may conduct visible emission observations for up to three fugitive, stack, or vent emission points within a 15-second interval if the following conditions are met:
  - (i) No more than three emission points may be read concurrently.
- (ii) All three emission points must be within a 70 degree viewing sector or angle in front of the observer such that the proper sun position can be maintained for all three points.
- (iii) If an opacity reading for any one of the three emission points equals or exceeds the applicable standard, then the observer must stop taking readings for the other two points and continue reading just that single point.
- (3) Method 5I of Appendix A-3 of this part may be used to determine the PM concentration as an alternative to the methods specified in paragraph (b)(1) of this section. Method 5I (40 CFR part 60, Appendix A-3) may be useful for affected facilities







that operate for less than 1 hour at a time such as (but not limited to) storage bins or enclosed truck or railcar loading stations.

- (4) NA NO BUILDING VENT
- (f) NA NOT SUBJECT TO 60.676(d)
- (g)For performance tests involving only Method 9 (40 CFR part 60 Appendix A-4) testing, the owner or operator may reduce the 30-day advance notification of performance test in § 60.7(a)(6) and 60.8(d) to a 7-day advance notification.
- (h) NA RESERVED
- (i) If the initial performance test date for an affected facility falls during a seasonal shut down (as defined in § 60.671 of this subpart) of the affected facility, then with approval from the permitting authority, the owner or operator may postpone the initial performance test until no later than 60 calendar days after resuming operation of the affected facility.

### III. MONITORING REQUIREMENTS.

[40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.674] Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants Monitoring of operations.

- (a) NA THE SOURCE DOES NOT USE A WET SCRUBBER FOR EMISSION CONTROL
- (b) The owner or operator of any affected facility for which construction, modification, or reconstruction commenced on or after April 22, 2008, that uses wet suppression to control emissions from the affected facility must perform monthly periodic inspections to check that water is flowing to discharge spray nozzles in the wet suppression system. The owner or operator must initiate corrective action within 24 hours and complete corrective action as expediently as practical if the owner or operator finds that water is not flowing properly during an inspection of the water spray nozzles. The owner or operator must record each inspection of the water spray nozzles, including the date of each inspection and any corrective actions taken, in the logbook required under § 60.676(b). [NOTE: THIS APPLIES TO SOURCE 107]
- (1) If an affected facility relies on water carryover from upstream water sprays to control fugitive emissions, then that affected facility is exempt from the 5-year repeat testing requirement specified in Table 3 of this subpart provided that the affected facility meets the criteria in paragraphs (b)(1)(i) and (ii) of this section:
- (i) The owner or operator of the affected facility conducts periodic inspections of the upstream water spray(s) that are responsible for controlling fugitive emissions from the affected facility. These inspections are conducted according to paragraph (b) of this section and § 60.676(b), and
- (ii) The owner or operator of the affected facility designates which upstream water spray(s) will be periodically inspected at the time of the initial performance test required under § 60.11 of this part and § 60.675 of this subpart.
- (2) If an affected facility that routinely uses wet suppression water sprays ceases operation of the water sprays or is using a control mechanism to reduce fugitive emissions other than water sprays during the monthly inspection (for example, water from recent rainfall), the logbook entry required under § 60.676(b) must specify the control mechanism being used instead of the water sprays.
- (c) Except as specified in paragraph (d) or (e) of this section, the owner or operator of any affected facility for which construction, modification, or reconstruction commenced on or after April 22, 2008, that uses a baghouse to control emissions must conduct quarterly 30-minute visible emissions inspections using EPA Method 22 (40 CFR part 60, Appendix A-7). The Method 22 (40 CFR part 60, Appendix A-7) test shall be conducted while the baghouse is operating. The test is successful if no visible emissions are observed. If any visible emissions are observed, the owner or operator of the affected facility must initiate corrective action within 24 hours to return the baghouse to normal operation. The owner or operator must record each Method 22 (40 CFR part 60, Appendix A-7) test, including the date and any corrective actions taken, in the logbook required under § 60.676(b). The owner or operator of the affected facility may establish a different baghouse-specific success level for the visible emissions test (other than no visible emissions) by conducting a PM performance test according to § 60.675(b) simultaneously with a Method 22 (40 CFR part 60, Appendix A-7) to determine what constitutes normal visible emissions from that affected facility's baghouse when it is in compliance with the applicable







PM concentration limit in Table 2 of this subpart. The revised visible emissions success level must be incorporated into the permit for the affected facility.

- (d) N/A NO BAG LEAK DETECTION SYSTEM
- (e) N/A NOT SUBJECT TO MACT SUBPART AAAAA

### 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.

[40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.676] Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants Reporting and recordkeeping.

- (a) Each owner or operator seeking to comply with § 60.670(d) shall submit to the Administrator the following information about the existing facility being replaced and the replacement piece of equipment.
  - (1) For a crusher, grinding mill, bucket elevator, bagging operation, or enclosed truck or railcar loading station:
    - (i) The rated capacity in megagrams or tons per hour of the existing facility being replaced and
    - (ii) The rated capacity in tons per hour of the replacement equipment.
  - (2) For a screening operation:
    - (i) The total surface area of the top screen of the existing screening operation being replaced and,
    - (ii) The total surface area of the top screen of the replacement screening operation.
  - (3) For a conveyor belt:
    - (i) The width of the existing belt being replaced and
    - (ii) The width of the replacement conveyor belt.
  - (4) For a storage bin:
    - (i) The rated capacity in tons of the existing storage bin being replaced and
    - (ii) The rated capacity in tons of replacement storage bins.

(b)

- (1) Owners or operators of affected facilities (as defined in §§ 60.670 and 60.671) for which construction, modification, or reconstruction commenced on or after April 22, 2008, must record each periodic inspection required under § 60.674(b) or (c), including dates and any corrective actions taken, in a logbook (in written or electronic format). The owner or operator must keep the logbook onsite and make hard or electronic copies (whichever is requested) of the logbook available to the Administrator upon request.
  - (2) N/A NO BAG LEAK SYSTEM
  - (3) N/A NOT SUBJECT TO MACT SUBPART AAAAA
- (c) N/A FACILITY DOES NOT OPERATE A WET SCRUBBER
- (d) N/A FACILITY DOES NOT OPERATE A WET SCRUBBER







## (e) N/A - FACILITY DOES NOT OPERATE A WET SCRUBBER

- (f) The owner or operator of any affected facility shall submit written reports of the results of all performance tests conducted to demonstrate compliance with the standards set forth in § 60.672 of this subpart, including reports of opacity observations made using Method 9 (40 CFR part 60, Appendix A-4) to demonstrate compliance with § 60.672(b), (e) and (f).
- (g) The owner or operator of any wet material processing operation that processes saturated and subsequently processes unsaturated materials, shall submit a report of this change within 30 days following such change. At the time of such change, this screening operation, bucket elevator, or belt conveyor becomes subject to the applicable opacity limit in § 60.672(b) and the emission test requirements of § 60.11.
- (h) The subpart A requirement under § 60.7(a)(1) for notification of the date construction or reconstruction commenced is waived for affected facilities under this subpart.
- (i) A notification of the actual date of initial startup of each affected facility shall be submitted to the Administrator.
- (1) For a combination of affected facilities in a production line that begin actual initial startup on the same day, a single notification of startup may be submitted by the owner or operator to the Administrator. The notification shall be postmarked within 15 days after such date and shall include a description of each affected facility, equipment manufacturer, and serial number of the equipment, if available.
- (2) For portable aggregate processing plants, the notification of the actual date of initial startup shall include both the home office and the current address or location of the portable plant.
- (j) The requirements of this section remain in force until and unless the Agency, in delegating enforcement authority to a State under section 111(c) of the Act, approves reporting requirements or an alternative means of compliance surveillance adopted by such States. In that event, affected facilities within the State will be relieved of the obligation to comply with the reporting requirements of this section, provided that they comply with requirements established by the State.
- (k) Notifications and reports required under this subpart and under subpart A of this part to demonstrate compliance with this subpart need only to be sent to the EPA Region or the State which has been delegated authority according to § 60.4(b).

## 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.

#### # 005 [25 Pa. Code §127.441]

## Operating permit terms and conditions.

See Section H of this permit for a list of which sources are subject to 40 CFR Part 60, Subpart OOO. The permittee shall comply with 40 CFR 60.4, which requires submission of copies of all requests, reports, appllications, submittals, and other communications to both EPA and the Department. The EPA copies shall be forwarded to:

Director Air Protection Division 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.

# # 006 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.670] Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants Applicability and designation of affected facility.

- (a)(1) Except as provided in paragraphs (a)(2), (b), (c), and (d) of this section, the provisions of this subpart are applicable to the following affected facilities in fixed or portable nonmetallic mineral processing plants: each crusher, grinding mill, screening operation, bucket elevator, belt conveyor, bagging operation, storage bin, enclosed truck or railcar loading station. Also, crushers and grinding mills at hot mix asphalt facilities that reduce the size of nonmetallic minerals embedded in recycled asphalt pavement and subsequent affected facilities up to, but not including, the first storage silo or bin are subject to the provisions of this subpart.
- (a)(2) [N/A FACILITY NOT LOCATED IN UNDERGROUND MINES]
- (b) [N/A FACILITY NOT SUBJECT TO SUBPART F OR I.]
- (c) Facilities at the following plants are not subject to the provisions of this subpart:
  - (1) [N/A FACILITY IS NOT A FIXED SAND AND GRAVEL PLANT WITH A CAPACITY OF 25 TONS PER HOUR OR LESS];
  - (2) [N/A FACILITY IS NOT A PORTABLE SAND AND GRAVEL PLANT]; and
  - (3) [N/A FACILITY IS NOT A CLAY OR PUMICE PLANT].
- (d)(1) When an existing facility is replaced by a piece of equipment of equal or smaller size, as defined in § 60.671, having the same function as the existing facility, and there is no increase in the amount of emissions, the new facility is exempt from the provisions of §§ 60.672, 60.674, and 60.675 except as provided for in paragraph (d)(3) of this section.
- (d)(2) An owner or operator complying with paragraph (d)(1) of this section shall submit the information required in § 60.676(a).
- (d)(3) An owner or operator replacing all existing facilities in a production line with new facilities does not qualify for the exemption described in paragraph (d)(1) of this section and must comply with the provisions of §§ 60.672, 60.674 and 60.675.
- (e) An affected facility under paragraph (a) of this section that commences construction, modification, or reconstruction after August 31, 1983, is subject to the requirements of this part.
- (f) Table 1 of this subpart specifies the provisions of subpart A of this part 60 that do not apply to owners and operators of affected facilities subject to this subpart or that apply with certain exceptions.

# # 007 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.673] Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants Reconstruction.

- (a) The cost of replacement of ore-contact surfaces on processing equipment shall not be considered in calculating either the "fixed capital cost of the new components" or the "fixed capital cost that would be required to construct a comparable new facility" under § 60.15. Ore-contact surfaces are crushing surfaces; screen meshes, bars, and plates; conveyor belts; and elevator buckets.
- (b) Under § 60.15, the "fixed capital cost of the new components" includes the fixed capital cost of all depreciable components (except components specified in paragraph (a) of this section) which are or will be replaced pursuant to all continuous programs of component replacement commenced within any 2-year period following August 31, 1983.







Group Name: G004

Group Description: 40 CFR Part 60 Subpart IIII

Sources included in this group

ID	Name
110	EMERGENCY GENERATOR

## 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) [NA NOT AN ENGINE MANUFACTURER]
- (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
- (ii) [NA NOT FIRE PUMP ENGINES]
- (3) [NA NOT MODIFIED/RECONSTRUCTED].





- (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 NOT STATIONARY CI ICE TEST CELL/STAND]
- (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 UNITS

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

#### EMISSION STANDARDS FOR MANUFACTURERS

- §60.4201 What emission standards must I meet for non-emergency engines if I am a stationary CI internal combustion engine manufacturer? [NA – NOT AN ENGINE MANUFACTURER]
- §60.4202 What emission standards must I meet for emergency engines if I am a stationary CI internal combustion engine manufacturer? [NA – NOT AN ENGINE MANUFACTURER]
- §60.4203 How long must my engines meet the emission standards if I am a manufacturer of stationary CI internal combustion engines? [NA – NOT AN ENGINE MANUFACTURER]

### 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 Cl internal combustion engine? [NA – UNITS 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 UNIT(S) ARE 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.

## EXCERPT FROM 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) >37 KW]
- (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. [NOTE: THE ENGINE IS 890 KW MTU FMDDL35 8GRR, 2011.



## END OF EXCERPT FROM 60.4202

### 40 CFR 89.112 AND 40 CFR 89.113 REQUREMENTS

40 CFR §89.112(a) Table 1 Emission Standards for units with a rated power of kW > 560, Tier 2 starting with Model Year 2006:

NonMethane Hydrocarbons +

Nitrogen Oxides (NMHC + NOx): (6.4 g/kW-hr) Carbon Monoxide (CO): (3.5 g/kW-hr) Particulate Matter (PM): (0.2 g/kW-hr)

Exhaust opacity from the above compression-ignition nonroad engine for which this subpart is applicable must not exceed the following:

20 percent during the acceleration mode;

15 percent during the lugging mode; and

50 percent during the peaks in either the acceleration or lugging modes.

40 CFR 89.112 AND 40 CFR 89.113 REQUREMENTS

(c) thru (f) - N/A (ENGINES DO NOT MEET THE SIZE, DISPLACEMENT, OR TYPE OF ENGINE AS SPECIFIED)

[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) [NA AS OF 6/1/12 PER (d)]
- (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.

[§80.510(b): All Nonroad, (NR) diesel fuel is subject to the following per-gallon standards:

- (1) Sulfur content.
- (i) 15 ppm maximum for NR diesel fuel.
- (2) Cetane index or aromatic content, as follows:
  - (i) A minimum cetane index of 40; or
  - (ii) A maximum aromatic content of 35 volume percent.]
- (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) (g) [NA SPECIFIED DETAILS DO NOT APPLY]
- (h) In addition to the requirements specified in §§60.4201, 60.4202, 60.4204, and 60.4205, it is prohibited to import stationary CI ICE with a displacement of less than 30 liters per cylinder that do not meet the applicable requirements specified in paragraphs (a) through (g) of this section.
- (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]

§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 FILTERS].

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

# COMPLIANCE REQUIREMENTS

§60.4210 What are my compliance requirements if I am a stationary CI internal combustion engine manufacturer? [NA – NOT AN ENGINE MANUFACTURER]

- §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) [NA UNIT(S) NOT PRE-2007].
- (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 SPECIFIED SECTIONS DO NOT APPLY]
- (e) [NA UNIT(S) NOT MODIFIED OR RECONSTRUCTED AFTER 7/11/05]
- (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 PER COURT ORDER AS OF 5/2/16]
- (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:
- (1) [NA UNIT(S) > 100 HP]
- (2) [NA UNIT(S) > 500 HP].
- (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 emissionrelated 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 CLICE 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)]

§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]

## 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(S)]
- (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 current calendar year and must be submitted no later than March 31 of the following calendar year. 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]

## SPECIAL REQUIREMENTS

§60.4215 What requirements must I meet for engines used in Guam, American Samoa, or the Commonwealth of the Northern Mariana Islands? [NA – ENGINE(S) DO NOT MEET SPECIFIED GEOGRAPHY]

§60.4216 What requirements must I meet for engines used in Alaska? [NA – ENGINE(S) DO NOT MEET SPECIFIED GEOGRAPHY]

§60.4217 What emission standards must I meet if I am an owner or operator of a stationary internal combustion engine using special fuels? [NA – ENGINE(S) DO NOT USE SPECIAL FUELS]

#### **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. [TABLE 8 INCORPORATED BY REFERENCE]

DEFINITIONS [INCORPORATED BY REFERENCE]

## **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 60.4 requires submission of copies of all requests, reports and other communications to the Department and/or the EPA, as may be required. 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.





Group Name: G005
Group Description: IC Engine
Sources included in this group

ID Name

110 EMERGENCY GENERATOR

### I. RESTRICTIONS.

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

# 001 [25 Pa. Code §123.13]

#### **Processes**

No person shall permit the emissions into the outdoor atmosphere of particulate matter from the sources in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grains per dry standard cubic foot.

# 002 [25 Pa. Code §123.21]

#### **General**

The permittee may not permit the emission into the outdoor atmosphere of sulfur dioxide from a source 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.

## **Operation Hours Restriction(s).**

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Each of the emergency generators is limited to a maximum annual operating time of 500 hours (12 month running total). The number of hours each engine operates shall be recorded monthly using a non-resettable hour meter.

## 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.

## # 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain permanent records in a manner approved by the Department. The records shall contain the following information:

- a. Monthly hours of operation of each unit
- b. The date of operation of each unit
- c. The fuel fired by each unit
- d. Annual fuel consumption





## 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.

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The generators shall be operated and maintained in accordance with good air pollution control practices.

## VII. ADDITIONAL REQUIREMENTS.

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





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

No Alternative Operations exist for this State Only facility.





# SECTION G. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.



# 38-03014



## SECTION H. Miscellaneous.

This permit incorporates the conditions of Plan Approval No. 38-03014E, issued April 12, 2016, and Plan Approval No. 38-03014D, issued June 10, 2013, and supersedes Operating Permit 38-03014, issued March 11, 2014.

The RFD #5423 was submitted and approved 12/17/2015 to install an emergency generator / engine to run the existing pumps to keep the underground mining operation from flooding in the event of a power outage. The emergency generator engine is added in this permit as Source 110.

Sources applicability to 40 CFR Part 60 Supart OOO, if sources are either:

- installed pre-8/31/1983, not subject;
- isstalled after 8/31/1983 before 4/22/2008, subject;
- installed after 4/22/2008, subject

#### #001

The Source ID 101 sinter flux plant includes the following:

Two 6' x 16' triple-deck screens, installed 1979 Feeders, bins and conveyors, installed 1979

#### #002

The Source ID 102 crushing/screening/conveying, installed pre-1983, includes the following:

Primary gyratory crusher Secondary cone crusher Tertiary cone crusher Fourteen 6' x 16' double-deck screens One 5' x 12' dewatering screen Two 8' x 24' triple-deck rinse screens

Feeders, and bins

Various Conveyors including, but not limited to: C7E, C6E, and WS-18

## #003

Source ID 102A crushing/screening/conveying was removed.

# #004

Source 104, Fine Grind Plant, consists of the following equipment listed by description, manufacturer and year of manufacture:

Belt conveyors (5); 2003

Vibrating pan feeders VF-1, VF-2, VF-3, VF-4, VF-5; Syntron; 2003

Dryer burner; Hauck Manufacturing Co.; 2003 Rotary dryer DR-1; Herman Grant Co.; 2003

Bucket Elevator BE-1; Continental Screw Conveyor Co.; 2003

5' x 8' Five deck vibrating screen VS-1; Mogensen; 2003

85 ton Feed bin FB-1; 2003 Grinding Mill; Bradley; 2003

Air Classifier CL-1; Bradley; 2005

Pneumatic conveyors PC-1, PC-2, PC-3, PC-4; 2003 Screw conveyors SC-1, SC-2, SC-3, SC-4, SC-5; 2003

Storage silos B-2; Columbian Tech-Tank; 2003

Storage silos B-1, B-2, B-3, B-4, B-6; Columbian Tech-Tank; 2005

Loading spout SP-2; PEBCO; 2003

Loading spout SP-1, SP-2, SP-3, SP-4, SP-6; PEBCO; 2005

## Control Devices:

Cyclone CY-1; Bradley; 2003

Fabric Collector DC-1; Herman Grant Co.; 2003





## SECTION H. Miscellaneous.

Fabric Collector DC-2; MAC Equipment; 2003

Fabric Collector DC-3; MAC Equipment; 2005

Bin Vent BV-2; MAC Equipment; 2003

Bin Vent BV-4, BV-3, BV-6, BV-1; MAC Equipment; 2005

All of the above equipment in Source ID 104, Fine Grind Plant, are subject to 40 CFR Part 60, Subpart OOO, Standards of Performance for Nonmetallic Mineral Processing Plants, for equipment constructed between 8/31/83 and 4/22/08.

The following list describes how the control devices are used:

Wet suppression controls five (5) conveyors

Fabric Collector DC-1 controls the rotary dryer DR-1

Fabric Collector DC-2 controls the bucket elevator BE-1 and grinding mill

Fabric Collector DC-3 controls the air classifier CL-1

Cyclone CY-1 controls the grinding mill

Bin vent BV-1 controls storage silo B-1

Bin vent BV-2 controls storage silo B-2

Bin vent BV-3 controls storage silo B-3

Bin vent BV-4 controls storage silos B-4 & B-5

Bin vent BV-6 controls storage silo B-6

#### #005

The following equipment in Source ID 107, South Quarry Plant, is not subject to 40 CFR Part 60, Subpart OOO, Standards of Performance for Nonmetallic Mineral Processing Plants:

- Telsmith 44" x 48" Primary Jaw Crusher

#### #006

The following equipment in Source ID 107, South Quarry Plant, are subject to 40 CFR Part 60, Subpart OOO, Standards of Performance for Nonmetallic Mineral Processing Plants, for equipment constructed between 8/31/83 and 4/22/08:

- Nordberg/Metso HP 500 Tertiary Crusher
- Deister 8' x 24' T.D. Screen
- 42" Conveyor, C-2
- 42" Conveyor, C-3
- 42" Conveyor, C-4
- 42" Conveyor, C-6
- 42" Conveyor, C-8
- 42" Conveyor, C-10
- 36" Conveyor, C-11
- 42" Conveyor, C-15
- 42" Conveyor, C-17
- 42" Conveyor (Rail Crossing), RC-1
- 42" Conveyor (Rail Crossing), RC-2

## #007

The following equipment in Source ID 107, South Quarry Plant, are subject to 40 CFR Part 60, Subpart OOO, Standards of Performance for Nonmetallic Mineral Processing Plants, for equipment constructed after 4/22/08:

- Nordberg/Metso HP 400 Secondary Crusher
- Deister 8' x 20' T.D. Screen
- Deister 8' x 16' D.D. Screen
- Steel Systems 48" Belt Feeder, F-4
- Two Syntron MF-200 Pan Feeders
- Steel Systems 6' x 6' x 10' Transfer Box
- Steel Systems 10' x 10' 40 ton Surge Bin
- Steel Systems 54" Conveyor, C-1
- Steel Systems 36" Radial Stacker Conveyor, C-5
- Steel Systems 30" Radial Stacker Conveyor, C-7





## SECTION H. Miscellaneous.

- Steel Systems 42" Conveyor, C-9
- Steel Systems 30" Radial Stacker Conveyor, C-12
- Steel Systems 30" Fixed Stacker Conveyor, C-13
- Steel Systems 48" Conveyor, C-14
- Steel Systems 30" Fixed Stacker Conveyor, C-16
- Steel Systems 30" Radial Stacker Conveyor, C-18

## #008

The following sources and activities are not subject to any specific work practice standards, testing, monitoring, recordkeeping or reporting requirements:

- 1. Air conditioning and ventilation systems
- 2. Office equipment
- 3. Janitorial activities
- 4. Plant maintenance (painting, woodworking, welding, cleaning, etc.)
- 5. Mobile sources
- 6. Fuel oil, gasoline and other storage tanks
- 7. Emergency equipment (portable generators, lights, portable pumps, etc. and training)





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