## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

## STATE ONLY OPERATING PERMIT

Issue Date: January 21,2020

Effective Date: February 1,2020
Expiration Date: January 31, 2025
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: 36-03094

## Federal Tax Id - Plant Code: 23-2062818-1


[Signature] $\qquad$
WILLIAM R. WEAVER, SOUTHCENTRAL REGION AIR PROGRAM MANAGER

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Source ID Source Name
Capacity/Throughput
Fuel/Material

| 01 | WHEAT RECEIVING | 80.000 | Tons/HR |
| :--- | :--- | ---: | :--- |
| 03 | RECEIVING ELEVATOR | 80.000 | Tons/HR |
| 04 | SCREENER | 80.000 | Tons/HR |
| 05 | WHEAT ELEVATOR | 80.000 | Tons/HR |
| 06 | WHEAT STORAGE BINS (7) |  |  |
| 07 | FLOUR STORAGE BINS (7) | $80.000 \quad$ Tons/HR |  |
| 08 | FLOUR SHIPPING |  |  |
| 09 | FLOUR MILLS (3) |  |  |
| 10 | NSPS IIII GENERATOR(S) |  |  |
| C01 | ALAMCO (MODEL 64RLP8) BAGHOUSE |  |  |
| C07 | SOCKS FOR FLOUR STORAGE BINS |  |  |
| C08 | TRUCK VENT SOCKS |  |  |
| C09 | FLOUR MILL BAGHOUSES |  |  |
| S01 | RECEIVING BAGHOUSE STACK |  |  |
| S06 | EMISSIONS FROM WHEAT STORAGE BINS |  |  |
| S07 | EMISSIONS FROM FLOUR STORAGE BINS |  |  |
| S08 | EMISSIONS FROM TRUCK VENT SOCKS |  |  |
| S09 | FLOUR MILL EXHAUSTS |  |  |
| S10 | GENERATOR STACK(S) |  |  |

## PERMIT MAPS

PROC

01 $\rightarrow$\begin{tabular}{c}
CNTL <br>
C01

$\rightarrow$

STAC <br>
S01
\end{tabular}

| PROC |
| :---: |
| 03 |$\rightarrow$| CNTL |
| :---: |
| C01 |$\rightarrow$| STAC |
| :---: |
| S01 |


| PROC |
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| 04 |$\rightarrow$| CNTL |
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PROC

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PROC

06 $\rightarrow$| STAC |
| :---: |
| S06 |

| PROC |
| :---: |
| 07 |$\rightarrow$| CNTL |
| :---: |
| C07 |$\rightarrow$| STAC |
| :---: |
| S07 |

PROC

08 $\rightarrow$\begin{tabular}{c}
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C08

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STAC <br>
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## PERMIT MAPS

PROC

09 $\rightarrow$\begin{tabular}{c}
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C09

$\rightarrow$

STAC <br>
S09
\end{tabular}

PROC

10 $\rightarrow$| STAC |
| :---: |
| S10 |

## SECTION B. General State Only Requirements

## \#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,

## SECTION B. General State Only Requirements

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. 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

## SECTION B. General State Only Requirements

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 <br> [25 Pa. Code §§ 127.450 \& 127.462]

## Operating Permit Modifications

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

## SECTION B. General State Only Requirements

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 § $127.450(\mathrm{a})$ ), 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 $\S 127.541$ will be treated as a significant operating permit revision subject to the public notification procedures in $\S \S 127.424$ 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 <br> [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 dis approve 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:

## SECTION B. General State Only Requirements

(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 $\S 123.22$ (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 $\S 127.14$ (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 Fexibility.

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)

## SECTION B. General State Only Requirements

| (6) Section 127.462 (relating to minor operating permit modifications) |
| :--- |
| (7) Subchapter H (relating to general plan approvals and general operating permits) |
| \#015 $\quad$ [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 $\S$ |
| 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 $\S$ |
| 127.11a(b). |
| [25 Pa. Code § 127.36] |
| \#016 |
| 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 <br> [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

## SECTION B. General State Only Requirements

records, reports or information which meet the confidentiality requirements of $\S 4013.2$ of the Air Pollution Control Act and $\S \S 112(\mathrm{~d})$ 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 B. General State Only Requirements

## \#023 [25 Pa. Code §127.442]

## Malfunctions, Emergencies or Incidents of Excess Emissions

(a) The permittee shall report malfunctions, emergencies or incidents of excess emissions to the Department. 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. An emergency is any situation arising from sudden and reasonably unforeseeable events beyond the control of the owner or operator of a facility which requires immediate corrective action to restore normal operation and which causes the emission source to exceed emissions, due to unavoidable increases in emissions attributable to the situation. An emergency shall not include situations caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation, or operator error.
(b) When the malfunction, emergency or incident of excess emissions poses an imminent danger to the public health, safety, welfare, or environment, it shall be reported to the Department and the County Emergency Management Agency by telephone within one (1) hour after the discovery of the malfunction, emergency or incident of excess emissions. The owner or operator shall submit a written or emailed report of instances of such malfunctions, emergencies or incidents of excess emissions to the Department within three (3) business days of the telephone report.
(c) The report shall describe the following:

1. name, permit or authorization number, and location of the facility,
2. nature and cause of the malfunction, emergency or incident,
3. date and time when the malfunction, emergency or incident was first observed,
4. expected duration of excess emissions,
5. estimated rate of emissions,
6. corrective actions or preventative measures taken.
(d) Any malfunction, emergency or incident of excess emissions that is not subject to the notice requirements of paragraph (b) of this condition shall be reported to the Department by telephone within 24 hours (or by 4:00 PM of the next business day, whichever is later) of discovery and in writing or by e-mail within five (5) business days of discovery. The report shall contain the same information required by paragraph (c), and any permit specific malfunction reporting requirements.
(e) During an emergency an owner or operator may continue to operate the source at their discretion provided they submit justification for continued operation of a source during the emergency and follow all the notification and reporting requirements in accordance with paragraphs (b)-(d), as applicable, including any permit specific malfunction reporting requirements.
(f) Reports regarding malfunctions, emergencies or incidents of excess emissions shall be submitted to the appropriate DEP Regional Office Air Program Manager.
(g) Any emissions resulted from malfunction or emergency are to be reported in the annual emissions inventory report, if the annual emissions inventory report is required by permit or authorization.

## \#024 [25 Pa. Code §135.3] <br> Reporting

(a) If the facility is a Synthetic Minor Facility, the permittee shall submit by March 1 of each year an annual emissions report for the preceding calendar year. The report shall include information for all active previously reported sources, new sources which were first operated during the preceding calendar year, and sources modified during the same period which were not previously reported. All air emissions from the facility should be estimated and reported.
(b) A source owner or operator of a Synthetic Minor Facility may request an extension of time from the Department for the filing of an annual emissions report, and the Department may grant the extension for reasonable cause.

## \#025 [25 Pa. Code §135.4]

## Report Format

If applicable, the emissions reports shall contain sufficient information to enable the Department to complete its emission inventory. Emissions reports shall be made by the source owner or operator in a format specified by the Department.

## 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 a building or structure.
(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 material.
(f) Open burning operations.
(g) Sources and classes of sources other than those identified above, for which the operator has obtained a determination from the Department, in accordance with 25 Pa . Code $\S 123.1$ (b), 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 emit particulate matter into the outdoor atmosphere from a source specified in 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:
(a) Equal to or greater than $20 \%$ for a period or periods aggregating more than three minutes in any 1 hour.
(b) Equal to or greater than $60 \%$ at any time.

## \# 005 [25 Pa. Code §123.42]

Exceptions
The emission limitation of 25 Pa . Code $\S 123.41$ shall not apply when:
(a) The presence of uncombined water is the only reason for failure of the emission to meet the limitation.
(b) The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.
(c) The emission results from sources specified in Section C, Condition \#001.

## SECTION C. Site Level Requirements

## \# 006 [25 Pa. Code §129.14]

Open burning operations
(a) No person shall conduct 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) Exceptions. The requirements of Subsection (a) do not apply where 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 official.
(2) Any 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 §139.1] <br> 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. The Department will set forth, in the request, the time period in which the facilities shall be provided as well as the specifications for such facilities.
III. MONITORING REQUIREMENTS.

## \# 008 [25 Pa. Code §123.43]

Measuring techniques
Visible emissions may be measured using either of the following:

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

## \# $009 \quad$ [25 Pa. Code §127.441]

Operating permit terms and conditions.
The permittee shall conduct a monthly inspection around the plant periphery during daylight hours when the plant is in production to detect visible emissions, fugitive emissions and malodors as follows:

## SECTION C. Site Level Requirements

(a) Visible emissions in excess of the limits stated in Section C, Condition \#004. Visible emissions may be measured according to the methods specified in Section C, Condition \#008, or alternately, plant personnel who observe such emissions may report the incidence of visible emissions to the Department within two hours of each incident and make arrangements for a certified observer to verify the visible emissions.
(b) The presence of fugitive visible emissions beyond the plant property boundaries, as stated in Section C, Condition \#002.
(c) The presence of odorous air contaminants beyond the plant property boundaries as stated in Section C, Condition \#003.
IV. RECORDKEEPING REQUIREMENTS.

## \# $010 \quad$ [25 Pa. Code §127.441]

Operating permit terms and conditions.
The permittee shall maintain records of the inspections referenced in Condition \#009 of Section C. The records shall include, at a minimum, the following information:
(1) The name of the company representative monitoring these instances.
(2) The date and time of the observation.
(3) The wind direction during each observation.
(4) Steps taken to mitigate problems detected.

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

## \# 011 [25 Pa. Code §127.441]

Operating permit terms and conditions.
All records required by this operating permit and subsequent issuances shall be maintained for the most recent five-year period and made available to Department representatives upon request.

## \# 012 [25 Pa. Code §135.3]

## Reporting

Source owners or operators shall maintain and make available upon request by the Department, records including computerized records that may be necessary to comply with 25 PA Code 135.3 and 135.21 (relating to reporting, and emission statements). These 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. If direct recordkeeping is not possible or practical, sufficent records shall be kept to provide the needed information by indirect means.
V. REPORTING REQUIREMENTS.

## \# 013 [25 Pa. Code §127.442] <br> Reporting requirements.

Telephone reports pursuant to any conditions in Section B 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.

## SECTION C. Site Level 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.

\# 014 [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 (g) from becoming airborne. These actions shall include, but are not limited to, the following:
(a) Use, where possible, of water or chemicals for control of dust in the demolition of buildings or structures, construction operations, the grading of roads, or the clearing of land.
(b) Application of asphalt, oil, water or suitable chemicals on dirt roads, material stockpiles and other surfaces which create airborne dusts.
(c) Paving and maintenance of roadways.
(d) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earth moving equipment, erosion by water, or other means.

## \# 015 [25 Pa. Code §127.441]

Operating permit terms and conditions.
All air pollution sources and air pollution control devices referenced in this permit shall be operated and maintained in accordance with the manufacturer's general recommendations and good air pollution control practices.
\# 016 [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.
VIII. COMPLIANCE CERTIFCATION.

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.

## SECTION D. Source Level Requirements

Source ID: 01

## Source Name: WHEAT RECEIVING

Source Capacity/Throughput: 80.000 Tons/HR

Conditions for this source occur in the following groups: 001


## 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).

## SECTION D. Source Level Requirements

Source ID: 03
Source Name: RECEIVING ELEVATOR
Source Capacity/Throughput: 80.000 Tons/HR

Conditions for this source occur in the following groups: 001

$\rightarrow$| PROC |
| :---: |
| 03 |$\rightarrow$| CNTL |
| :---: |
| C01 |$\rightarrow$| STAC |
| :---: |
| S01 |

## 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).

## SECTION D. Source Level Requirements

Source ID: 04
Source Name: SCREENER
Source Capacity/Throughput: 80.000 Tons/HR

Conditions for this source occur in the following groups: 001


## 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).

## SECTION D. Source Level Requirements

Source ID: 05
Source Name: WHEAT ELEVATOR
Source Capacity/Throughput: 80.000 Tons/HR

Conditions for this source occur in the following groups: 001


## 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).

## SECTION D. Source Level Requirements

Source ID: 06
Source Name: WHEAT STORAGE BINS (7)
Source Capacity/Throughput:
Conditions for this source occur in the following groups: 001


## 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).

## SECTION D. Source Level Requirements

Source ID: 07
Source Name: FLOUR STORAGE BINS (7)
Source Capacity/Throughput:
Conditions for this source occur in the following groups: 001


## 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).

## SECTION D. Source Level Requirements

Source ID: 08
Source Name: FLOUR SHIPPING
Source Capacity/Throughput: 80.000 Tons/HR

Conditions for this source occur in the following groups: 001


## 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).

## SECTION D. Source Level Requirements

Source ID: 09
Source Name: FLOUR MILLS (3)
Source Capacity/Throughput:
Conditions for this source occur in the following groups: 001


## 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).

## SECTION D. Source Level Requirements

Source ID: 10

> Source Name: NSPS IIII GENERATOR(S)
> Source Capacity/Throughput:

Conditions for this source occur in the following groups: 002


## 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).

## SECTION E. Source Group Restrictions.

Group Name: 001
Group Description: Flour Mill
Sources included in this group

| ID | Name |
| :--- | :--- |
| 01 | WHEAT RECEIVING |
| 03 | RECEIVING ELEVATOR |
| 04 | SCREENER |
| 05 | WHEAT ELEVATOR |
| 06 | WHEAT STORAGE BINS (7) |
| 07 | FLOUR STORAGE BINS (7) |
| 08 | FLOUR SHIPPING |
| 09 | FLOUR MILLS $(3)$ |

## I. RESTRICTIONS.

## Emission Restriction(s).

```
# 001 [25 Pa. Code §123.13]
```

Processes
No person shall permit the emission into the outdoor atmosphere of particulate matter from a process in excess of 0.04 grain per dry standard cubic foot of effluent gas.

## 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.

## \# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.
The permittee shall maintain instrumentation (differential manometer or equivalent, as approved by the Department) to measure and display the pressure differential across C01 fabric collector.
IV. RECORDKEEPING REQUIREMENTS.

## \# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.
The permittee shall maintain detailed records of all maintenance performed on C 01 fabric collector. The permittee shall retain these records for a minimum of five (5) years and shall make them available to the department upon its request.

## \# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.
The permittee shall monitor and record the pressure differential across C01 fabric collector. The pressure differential shall be recorded a minimum of once per week while a source and C01 fabric collector are operating. The permittee shall retain these records for a minimum of five (5) years and shall make them available to the Department upon its request.

## V. REPORTING REQUIREMENTS.

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

## VI. WORK PRACTICE REQUIREMENTS.

```
# 005 [25 Pa. Code §127.441]
```

Operating permit terms and conditions.
The permittee shall operate a collector at all times that its source is operating.

## SECTION E. Source Group Restrictions.

## \# 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.
The permittee shall operate each collector with its source in accordance with manufacturer's specifications.
VII. ADDITIONAL REQUIREMENTS.

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

## SECTION E. Source Group Restrictions.

Group Name: 002
Group Description: NSPS Subpart IIII - Compression Ignition Internal Combustion Engines
Sources included in this group

| ID | Name |
| :--- | :--- |
| 10 | NSPS IIII GENERATOR(S) |

## 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?

$\S 60.4200$ 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].

## SECTION E. Source Group Restrictions.

(4) The provisions of $\S 60.4208$ 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 CIICE 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 Cl 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 Cl 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 Cl 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 CI 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 Cl engines in $\S 60.4202$, 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 $2,237 \mathrm{KW}(3,000 \mathrm{HP})$ 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 $37 \mathrm{KW}(50 \mathrm{HP})$, the certification emission standards for new nonroad Cl 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.

## SECTION E. Source Group Restrictions.

## 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 $37<=\mathrm{kW}<=75$ ( $49.6<=\mathrm{HP}<=100.6$ ), Tier 3 starting with Model Year 2008:

NonMethane Hydrocarbons +
Nitrogen Oxides (NMHC + NOx): $3.5 \mathrm{~g} / \mathrm{hp}-\mathrm{hr} \quad(4.7 \mathrm{~g} / \mathrm{kW}-\mathrm{hr})$
Carbon Monoxide (CO): $3.7 \mathrm{~g} / \mathrm{hp}-\mathrm{hr} \quad(5.0 \mathrm{~g} / \mathrm{kW}-\mathrm{hr})$
Particulate Matter $\quad(P M): 0.3 \mathrm{~g} / \mathrm{hp}-\mathrm{hr} \quad(0.4 \mathrm{~g} / \mathrm{kW}-\mathrm{hr})$
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 $\S \S 60.4204$ 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.
(c) [Reserved]
(d) Beginning June 1, 2012, owners and operators of stationary CI ICE subject to this subpart with a displacement of greater than or equal to 30 liters per cylinder are no longer subject to the requirements of paragraph (a) of this section, and must use fuel that meets a maximum per-gallon sulfur content of 1,000 parts per million (ppm).
(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

## SECTION E. Source Group Restrictions.

§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 $\S \S 60.4201,60.4202,60.4204$, 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 $(\mathrm{g})$ of this section after the dates 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 $\S 60.4211$.
(a) If you are an owner or operator of an emergency stationary Cl 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 Cl internal combustion engine manufacturer? [NANOT AN ENGINE MANUFACTURER]
§60.4211 What are my compliance requirements if I am an owner or operator of a stationary Cl 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 Cl 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 Cl internal combustion engine and must comply with the emission standards specified in $\S 60.4204$ (b) or $\S 60.4205(b)$, or if you are an owner or operator of a Cl 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 $\S 60.4205$ (c), you must comply by purchasing an engine certified to the emission standards in §60.4204(b), or $\S 60.4205$ (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.

## SECTION E. Source Group Restrictions.

(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:

## SECTION E. Source Group Restrictions.

(1) $[\mathrm{NA}-\operatorname{UNIT}(\mathrm{S})=100 \mathrm{HP}]$
(2) If you are an owner or operator of a stationary Cl internal combustion engine greater than or equal to 100 HP and less than or equal to 500 HP , you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer.
(3) [NA - UNIT(S) < 500 HP$]$.
(h) The requirements for operators and prohibited acts specified in 40 CFR 1039.665 apply to owners or operators of stationary CI ICE equipped with AECDs for qualified emergency situations as allowed by 40 CFR 1039.665.
[71 FR 39172, July 11, 2006, as amended at 76 FR 37970, June 28, 2011; 78 FR 6695, Jan. 30, 2013; 81 FR 44219, July 7, 2016]

## TESTING REQUIREMENTS FOR OWNERS AND OPERATORS

§60.4212 What test methods and other procedures must I use if I am an owner or operator of a stationary Cl 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 Cl 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 Cl internal combustion engine?
(a) [NA - UNIT(S) ARE EMERGENCY]
(b) If the stationary Cl 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 $\S 60.4211(\mathrm{f})(2)$ (ii) and (iii) or that operates for the purposes specified in $\S 60.4211(\mathrm{f})(3)(\mathrm{i})$, 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.

## SECTION E. Source Group Restrictions.

(iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.
(v) Hours operated for the purposes specified in $\S 60.4211$ (f)(2)(ii) and (iii), including the date, start time, and end time for engine operation for the purposes specified in $\S 60.4211$ (f)(2)(ii) and (iii).
(vi) Number of hours the engine is contractually obligated to be available for the purposes specified in $\S 60.4211$ (f)(2)(ii) and (iii).
(vii) Hours spent for operation for the purposes specified in $\S 60.4211(f)(3)(i)$, including the date, start time, and end time for engine operation for the purposes specified in $\S 60.4211(\mathrm{f})(3)(\mathrm{i})$. The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.
(2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016.

Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.
(3) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in §60.4.
(e) Owners or operators of stationary CI ICE equipped with AECDs pursuant to the requirements of 40 CFR 1039.665 must report the use of AECD s 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

$\S 60.4215$ 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]
$\S 60.4217$ 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

$\S 60.4218$ What parts of the General Provisions apply to me?
Table 8 to this subpart shows which parts of the General Provisions in $\S \S 60.1$ 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

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


## SECTION E. Source Group Restrictions.

The Department copies shall be forwarded to:
Regional Air Program Manager
PA Department of Environmental Protection
909 Elmerton Avenue
Harrisburg, PA 17110-8200
In the event that the Federal Subpart that is the subject of this Source Group is revised, the permittee shall comply with the revised version of the subpart, and shall not be required to comply with any provisions in this permit designated as having the subpart as their authority, to the extent that such permit provisions would be inconsistent with the applicable provisions of the revised subpart.

## SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.

## SECTION G. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.

## SECTION H. Miscellaneous.

(1) This permit supersedes Operating Permit 36-03094 issued January 23, 2015.

NOTE: The capacities listed in Section A, page 4, are for informational use only and should not be used as enforceable limitations.
(2) The following sources and activities are not subject to any specific work practice standards, testing, monitoring, record keeping, or reporting requirements:

- Hammermill (Item 02) and its baghouse (C02) that vents inside
- Screener with a closed air system
(3) DEP Source ID \#10, "NSPS IIII Generator(s)," consists of the following source:

| Year Installed | Horse Power Rating <br> $100 h p$ | Type of Fuel <br> 2010 | Unit Type Ignition <br> Biodiesel |
| :---: | :---: | :---: | :---: |
| Compression | Manufacturer |  |  |
| John Deere |  |  |  |

