



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

### TITLE V/STATE OPERATING PERMIT

Issue Date: September 21, 2020 Effective Date: December 31, 2020
Revision Date: December 31, 2020 Expiration Date: September 20, 2025

Revision Type: Amendment

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 applicable requirements unless otherwise designated as "State-Only" or "non-applicable" requirements.

#### TITLE V Permit No: 17-00003

Federal Tax Id - Plant Code: 55-0629203-34

Owner Information

Name: EASTERN GAS TRANS & STORAGE, INC

Mailing Address: 6603 WEST BROAD ST

RICHMOND, VA 23230

### Plant Information

Plant: EASTERN GAS TRANS & STORAGE INC/LUTHER STA

Location: 17 Clearfield County 17910 Brady Township

SIC Code: 4922 Trans. & Utilities - Natural Gas Transmission

# Responsible Official

Name: JOHN M. LAMB

Title: VP EASTERN PIPELINE OPR

Phone: (804) 273 - 4327

#### **Permit Contact Person**

Name: GLENN S. BOUTILLIER

Title: ENV. SPCST III Phone: (804) 356 - 1364

[Signature]		
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MUHAMMAD Q. ZAMAN, ENVIRONMENTAL PROGRAM MANAGER, NORTHCENTRAL REGION



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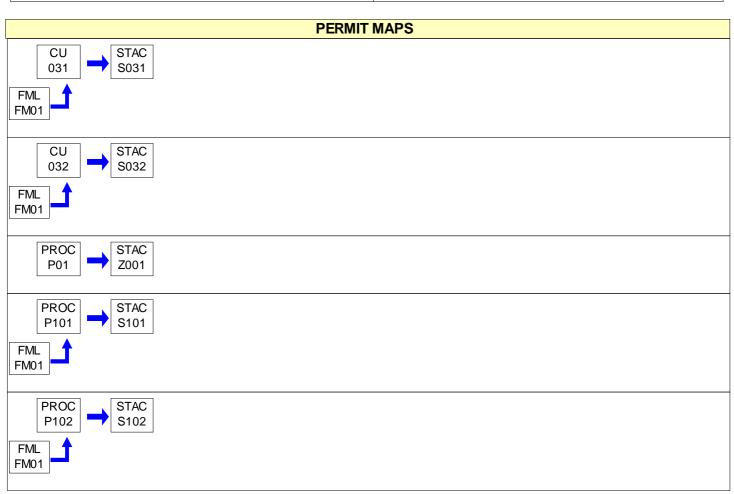
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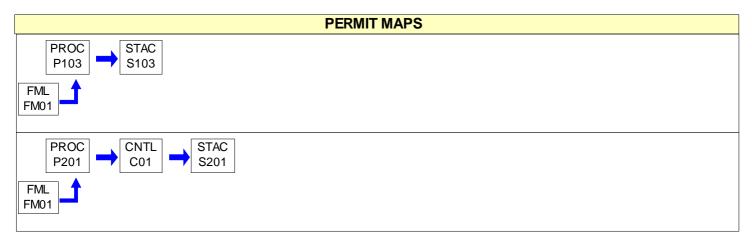
# SECTION A. Site Inventory List

Source ID	Source Name	Capacity/Throughput	Fuel/Material
031	RACTIHEATERS		
032	HEATERS AND BOILER		
P01	FUGITIVE EMISSIONS		
P101	ENGINE 1 (440 HP)		
P102	ENGINE 2 (440 HP)		
P103	AUX GENERATOR (30HP)		
P201	GLYCOL DEHYDRATOR (NATCO)		
C01	FLARE		
FM01	NATURAL GAS PIPELINE		
S031	SPACE HEATER EXHAUSTS		
S032	WATER HEATER EXHAUSTS		
S101	ENGINE 1 STACK		
S102	ENGINE 2 STACK		
S103	AUX GENERATOR STACK		
S201	DEHYDRATOR STACK		
Z001	FUGITIVE EMISSIONS		













#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 25 Pa. Code § 121.1.

#002 [25 Pa. Code § 121.7]

**Prohibition of Air Pollution** 

No person may permit air pollution as that term is defined in the act.

#003 [25 Pa. Code § 127.512(c)(4)]

**Property Rights** 

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

#004 [25 Pa. Code § 127.446(a) and (c)]

### **Permit Expiration**

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. The terms and conditions of the expired permit shall automatically continue pending issuance of a new Title V 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. 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.

#005 [25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446(e) & 127.503]

#### **Permit Renewal**

- (a) An application for the renewal of the Title V permit shall be submitted to the Department at least six (6) months, and not more than 18 months, before the expiration date of this permit. The renewal application is timely if a complete application is submitted to the Department's Regional Air Manager within the timeframe specified in this permit condition.
- (b) The application for permit renewal shall include the current permit number, the appropriate permit renewal fee, a description of any permit revisions and off-permit changes that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term.
- (c) 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. The application for renewal of the Title V permit shall also include submission of compliance review forms which have been used by the permittee to update information submitted in accordance with either 25 Pa. Code § 127.412(b) or § 127.412(j).
- (d) 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 during the permit renewal process. The permittee shall also promptly provide additional information as necessary to address any requirements that become applicable to the source after the date a complete renewal application was submitted but prior to release of a draft permit.

#006 [25 Pa. Code §§ 127.450(a)(4) & 127.464(a)]

# **Transfer of Ownership or Operational Control**

- (a) In accordance with 25 Pa. Code § 127.450(a)(4), a change in ownership or operational control of the source shall be treated as an administrative amendment if:
  - (1) The Department determines that no other change in the permit is necessary;
- (2) 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,
- (3) A compliance review form has been submitted to the Department and the permit transfer has been approved by the Department.





(b) In accordance with 25 Pa. Code § 127.464(a), this permit may not be transferred to another person except in cases of transfer-of-ownership which are documented and approved to the satisfaction of the Department.

### #007 [25 Pa. Code § 127.513, 35 P.S. § 4008 and § 114 of the CAA]

#### **Inspection and Entry**

- (a) Upon presentation of credentials and other documents as may be required by law for inspection and entry purposes, the permittee shall allow the Department of Environmental Protection or authorized representatives of the Department to perform the following:
- (1) Enter at reasonable times upon the permittee's premises where a Title V 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 or remove, at reasonable times, records that are kept under the conditions of this permit;
- (3) Inspect at reasonable times, 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, 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.
- (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.

### #008 [25 Pa. Code §§ 127.25, 127.444, & 127.512(c)(1)]

#### **Compliance Requirements**

- (a) The permittee shall comply with the conditions of this permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one (1) 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 to the source are 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 Title V permit.

# #009 [25 Pa. Code § 127.512(c)(2)]

#### Need to Halt or Reduce Activity Not a Defense

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

# #010 [25 Pa. Code §§ 127.411(d) & 127.512(c)(5)]

# **Duty to Provide Information**

(a) The permittee shall furnish to the Department, within a reasonable time, information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or





to determine compliance with the permit.

(b) Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to keep by this permit, or for information claimed to be confidential, the permittee may furnish such records directly to the Administrator of EPA along with a claim of confidentiality.

# #011 [25 Pa. Code §§ 127.463, 127.512(c)(3) & 127.542]

# Reopening and Revising the Title V Permit for Cause

- (a) This Title V permit may be modified, revoked, reopened and reissued or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay a permit condition.
- (b) This permit may be reopened, revised and reissued prior to expiration of the permit under one or more of the following circumstances:
- (1) Additional applicable requirements under the Clean Air Act or the Air Pollution Control Act become applicable to a Title V facility with a remaining permit term of three (3) or more years prior to the expiration date of this permit. The Department will revise the permit as expeditiously as practicable but not later than 18 months after promulgation of the applicable standards or regulations. No such revision is required if the effective date of the requirement is later than the expiration date of this permit, unless the original permit or its terms and conditions has been extended.
- (2) Additional requirements, including excess emissions requirements, become applicable to an affected source under the acid rain program. Upon approval by the Administrator of EPA, excess emissions offset plans for an affected source shall be incorporated into the permit.
- (3) The Department or the EPA determines that this permit contains a material mistake or inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.
- (4) The Department or the Administrator of EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements.
- (c) Proceedings to revise this permit shall follow the same procedures which apply to initial permit issuance and shall affect only those parts of this permit for which cause to revise exists. The revision shall be made as expeditiously as practicable.
- (d) Regardless of whether a revision is made in accordance with (b)(1) above, the permittee shall meet the applicable standards or regulations promulgated under the Clean Air Act within the time frame required by standards or regulations.

# #012 [25 Pa. Code § 127.543]

# Reopening a Title V Permit for Cause by EPA

As required by the Clean Air Act and regulations adopted thereunder, this permit may be modified, reopened and reissued, revoked or terminated for cause by EPA in accordance with procedures specified in 25 Pa. Code § 127.543.

# #013 [25 Pa. Code § 127.522(a)]

# Operating Permit Application Review by the EPA

The applicant may be required by the Department to provide a copy of the permit application, including the compliance plan, directly to the Administrator of the EPA. Copies of title V permit applications to EPA, pursuant to 25 PA Code §127.522(a), shall be submitted, if required, to the following EPA e-mail box:

R3\_Air\_Apps\_and\_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

# #014 [25 Pa. Code § 127.541]

# **Significant Operating Permit Modifications**

When permit modifications during the term of this permit do not qualify as minor permit modifications or administrative amendments, the permittee shall submit an application for significant Title V permit modifications in accordance with





25 Pa. Code § 127.541. Notifications to EPA, pursuant to 25 PA Code §127.522(a), if required, shall be submitted, to the following EPA e-mail box:

R3\_Air\_Apps\_and\_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

### #015 [25 Pa. Code §§ 121.1 & 127.462]

### **Minor Operating Permit Modifications**

The permittee may make minor operating permit modifications (as defined in 25 Pa. Code §121.1), on an expedited basis, in accordance with 25 Pa. Code §127.462 (relating to minor operating permit modifications). Notifications to EPA, pursuant to 25 PA Code §127.462(c), if required, shall be submitted, to the following EPA e-mail box:

R3\_Air\_Apps\_and\_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

#### #016 [25 Pa. Code § 127.450]

#### **Administrative Operating Permit Amendments**

(a) The permittee may request administrative operating permit amendments, as defined in 25 Pa. Code §127.450(a). Copies of request for administrative permit amendment to EPA, pursuant to 25 PA Code §127.450(c)(1), if required, shall be submitted to the following EPA e-mail box:

R3\_Air\_Apps\_and\_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

(b) Upon final action by the Department granting a request for an administrative operating permit amendment covered under §127.450(a)(5), the permit shield provisions in 25 Pa. Code § 127.516 (relating to permit shield) shall apply to administrative permit amendments incorporated in this Title V Permit in accordance with §127.450(c), unless precluded by the Clean Air Act or the regulations thereunder.

### #017 [25 Pa. Code § 127.512(b)]

# **Severability Clause**

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

### #018 [25 Pa. Code §§ 127.704, 127.705 & 127.707]

# **Fee Payment**

- (a) The permittee shall pay fees to the Department in accordance with the applicable fee schedules in 25 Pa. Code Chapter 127, Subchapter I (relating to plan approval and operating permit fees).
- (b) Emission Fees. The permittee shall, on or before September 1st of each year, pay applicable annual Title V emission fees for emissions occurring in the previous calendar year as specified in 25 Pa. Code § 127.705. The permittee is not required to pay an emission fee for emissions of more than 4,000 tons of each regulated pollutant emitted from the facility.
- (c) As used in this permit condition, the term "regulated pollutant" is defined as a VOC, each pollutant regulated under Sections 111 and 112 of the Clean Air Act and each pollutant for which a National Ambient Air Quality Standard has been promulgated, except that carbon monoxide is excluded.
- (d) Late Payment. Late payment of emission fees will subject the permittee to the penalties prescribed in 25 Pa. Code § 127.707 and may result in the suspension or termination of the Title V permit. The permittee shall pay a penalty of fifty percent (50%) of the fee amount, plus interest on the fee amount computed in accordance with 26 U.S.C.A. § 6621(a)(2) from the date the emission fee should have been paid in accordance with the time frame specified in 25 Pa. Code § 127.705(c).





- (e) The permittee shall pay an annual operating permit administration fee according to the fee schedule established in 25 Pa. Code § 127.704(c) if the facility, identified in Subparagraph (iv) of the definition of the term "Title V facility" in 25 Pa. Code § 121.1, is subject to Title V after the EPA Administrator completes a rulemaking requiring regulation of those sources under Title V of the Clean Air Act.
- (f) This permit condition does not apply to a Title V facility which qualifies for exemption from emission fees under 35 P.S. § 4006.3(f).

# #019 [25 Pa. Code §§ 127.14(b) & 127.449]

#### **Authorization for De Minimis Emission Increases**

- (a) This permit authorizes de minimis emission increases from a new or existing source in accordance with 25 Pa. Code §§ 127.14 and 127.449 without the need for a plan approval or prior issuance of a permit modification. The permittee shall provide the Department with seven (7) days prior written notice before commencing any de minimis emissions increase that would result from either: (1) a physical change of minor significance under § 127.14(c)(1); or (2) the construction, installation, modification or reactivation of an air contamination source. 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.

The Department may disapprove or condition de minimis emission increases at any time.

- (b) Except as provided below in (c) and (d) of this permit condition, the permittee is authorized during the term of this permit 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 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 or 25 Pa. Code Article III.
- (c) In accordance with § 127.14, the permittee may install the following minor sources without the need for a plan approval:
- (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, liquefied petroleum gas 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.



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- (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.
- (d) 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 (b)(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 the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.
- (4) Changes which are modifications under any provision of Title I of the Clean Air Act and emission increases which would exceed the allowable emissions level (expressed as a rate of emissions or in terms of total emissions) under the Title V permit.
- (e) Unless precluded by the Clean Air Act or the regulations thereunder, the permit shield described in 25 Pa. Code § 127.516 (relating to permit shield) shall extend to the changes made under 25 Pa. Code § 127.449 (relating to de minimis emission increases).
- (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 allowed under this permit, 25 Pa. Code § 127.449, or sources and physical changes meeting the requirements of 25 Pa. Code § 127.14, the permittee is prohibited from making physical 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.

# #020 [25 Pa. Code §§ 127.11a & 127.215]

### **Reactivation of Sources**

- (a) The permittee may reactivate a source at the facility that has been out of operation or production for at least one year, but less than or equal to five (5) years, if the source is reactivated in accordance with the requirements of 25 Pa. Code §§ 127.11a and 127.215. The reactivated source will not be considered a new source.
- (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).

# #021 [25 Pa. Code §§ 121.9 & 127.216]

#### Circumvention

- (a) The owner of this Title V facility, or any other person, may not circumvent the new source review requirements of 25 Pa. Code Chapter 127, Subchapter E by causing or allowing a pattern of ownership or development, including the phasing, staging, delaying or engaging in incremental construction, over a geographic area of a facility which, except for the pattern of ownership or development, would otherwise require a permit or submission of a plan approval application.
- (b) 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 this permit, the Air Pollution Control Act or the regulations promulgated thereunder, except that with prior approval of the Department,





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# **SECTION B.** General Title V Requirements

the device or technique may be used for control of malodors.

#### #022 [25 Pa. Code §§ 127.402(d) & 127.513(1)]

#### **Submissions**

(a) 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 on the permit transmittal letter, or otherwise notified)

(b) Any report or notification for the EPA Administrator or EPA Region III should be addressed to:

Enforcement & Compliance Assurance Division Air, RCRA and Toxics Branch Air Section 1650 Arch Street, 3ED21 Philadelphia, PA 19103

The Title V compliance certification shall be emailed to EPA at R3\_APD\_Permits@epa.gov.

(c) An application, form, report or compliance certification submitted pursuant to this permit condition shall contain certification by a responsible official as to truth, accuracy, and completeness as required under 25 Pa. Code § 127.402(d). Unless otherwise required by the Clean Air Act or regulations adopted thereunder, this certification and any other certification required pursuant to this permit shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.

#### #023 [25 Pa. Code §§ 127.441(c) & 127.463(e); Chapter 139; & 114(a)(3), 504(b) of the CAA]

#### Sampling, Testing and Monitoring Procedures

- (a) The permittee shall perform the emissions monitoring and analysis procedures or test methods for applicable requirements of this Title V permit. In addition to the sampling, testing and monitoring procedures specified in this permit, the Permittee shall comply with any additional applicable requirements promulgated under the Clean Air Act after permit is suance regardless of whether the permit is revised.
- (b) The sampling, testing and monitoring required under the applicable requirements of this permit, shall be conducted in accordance with the requirements of 25 Pa. Code Chapter 139 unless alternative methodology is required by the Clean Air Act (including §§ 114(a)(3) and 504(b)) and regulations adopted thereunder.

#### #024 [25 Pa. Code §§ 127.511 & Chapter 135]

# **Recordkeeping Requirements**

- (a) The permittee shall maintain and make available, upon request by the Department, records of required monitoring information that include the following:
  - (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 the 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. If direct recordkeeping is not possible or practical, sufficient records shall be kept to provide the needed information by indirect means.

# #025 [25 Pa. Code §§ 127.411(d), 127.442, 127.463(e) & 127.511(c)]

# **Reporting Requirements**

- (a) The permittee shall comply with the reporting requirements for the applicable requirements specified in this Title V permit. In addition to the reporting requirements specified herein, the permittee shall comply with any additional applicable reporting requirements promulgated under the Clean Air Act after permit issuance regardless of whether the permit is revised.
- (b) Pursuant to 25 Pa. Code § 127.511(c), the permittee shall submit reports of required monitoring at least every six (6) months unless otherwise specified in this permit. Instances of deviations (as defined in 25 Pa. Code § 121.1) from permit requirements shall be clearly identified in the reports. The reporting of deviations shall include the probable cause of the deviations and corrective actions or preventative measures taken, except that sources with continuous emission monitoring systems shall report according to the protocol established and approved by the Department for the source. The required reports shall be certified by a responsible official.
- (c) Every report submitted to the Department under this permit condition shall comply with the submission procedures specified in Section B, Condition #022(c) of this permit.
- (d) Any records, reports or information obtained by the Department or referred to in a public hearing shall be made available to the public by the Department except for such records, reports or information for which the permittee has shown cause that the documents should be considered confidential and protected from disclosure to the public under Section 4013.2 of the Air Pollution Control Act and consistent with Sections 112(d) and 114(c) of the Clean Air Act and 25 Pa. Code § 127.411(d). The permittee may not request a claim of confidentiality for any emissions data generated for the Title V facility.

### #026 [25 Pa. Code § 127.513]

# **Compliance Certification**

- (a) One year after the date of issuance of the Title V permit, and each year thereafter, unless specified elsewhere in the permit, the permittee shall submit to the Department and EPA Region III a certificate of compliance with the terms and conditions in this permit, for the previous year, including the emission limitations, standards or work practices. This certification shall include:
- (1) The identification of each term or condition of the permit that is the basis of the certification.
- (2) The compliance status.
- (3) The methods used for determining the compliance status of the source, currently and over the reporting period.
- (4) Whether compliance was continuous or intermittent.
- (b) The compliance certification shall be postmarked or hand-delivered no later than thirty days after each anniversary of the date of issuance of this Title V Operating Permit, or on the submittal date specified elsewhere in the permit, to the Department in accordance with the submission requirements specified in Section B, Condition #022 of this permit. The Title V compliance certification shall be emailed to EPA at R3\_APD\_Permits@epa.gov.

### #027 [25 Pa. Code § 127.3]

# **Operational Flexibility**

The permittee is authorized to make changes within the Title V facility in accordance with the following provisions in 25 Pa. Code Chapter 127 which implement the operational flexibility requirements of Section 502(b)(10) of the Clean Air Act and Section 6.1(i) of the Air Pollution Control Act:





- (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 amendments)
- (7) Subchapter H (relating to general plan approvals and operating permits)

# #028 [25 Pa. Code §§ 127.441(d), 127.512(i) and 40 CFR Part 68]

#### **Risk Management**

- (a) If required by Section 112(r) of the Clean Air Act, the permittee shall develop and implement an accidental release program consistent with requirements of the Clean Air Act, 40 CFR Part 68 (relating to chemical accident prevention provisions) and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act (P.L. 106-40).
- (b) The permittee shall prepare and implement a Risk Management Plan (RMP) which meets the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68 and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act when a regulated substance listed in 40 CFR § 68.130 is present in a process in more than the listed threshold quantity at the Title V facility. The permittee shall submit the RMP to the federal Environmental Protection Agency according to the following schedule and requirements:
- (1) The permittee shall submit the first RMP to a central point specified by EPA no later than the latest of the following:
- (i) Three years after the date on which a regulated substance is first listed under § 68.130; or,
- (ii) The date on which a regulated substance is first present above a threshold quantity in a process.
- (2) The permittee shall submit any additional relevant information requested by the Department or EPA concerning the RMP and shall make subsequent submissions of RMPs in accordance with 40 CFR § 68.190.
- (3) The permittee shall certify that the RMP is accurate and complete in accordance with the requirements of 40 CFR Part 68, including a checklist addressing the required elements of a complete RMP.
- (c) As used in this permit condition, the term "process" shall be as defined in 40 CFR § 68.3. The term "process" means any activity involving a regulated substance including any use, storage, manufacturing, handling, or on-site movement of such substances or any combination of these activities. For purposes of this definition, any group of vessels that are interconnected, or separate vessels that are located such that a regulated substance could be involved in a potential release, shall be considered a single process.
- (d) If the Title V facility is subject to 40 CFR Part 68, as part of the certification required under this permit, the permittee shall:
- (1) Submit a compliance schedule for satisfying the requirements of 40 CFR Part 68 by the date specified in 40 CFR § 68.10(a); or,
- (2) Certify that the Title V facility is in compliance with all requirements of 40 CFR Part 68 including the registration and submission of the RMP.
- (e) If the Title V facility is subject to 40 CFR Part 68, the permittee shall maintain records supporting the implementation of an accidental release program for five (5) years in accordance with 40 CFR § 68.200.
- (f) When the Title V facility is subject to the accidental release program requirements of Section 112(r) of the Clean Air Act and 40 CFR Part 68, appropriate enforcement action will be taken by the Department if:
- (1) The permittee fails to register and submit the RMP or a revised plan pursuant to 40 CFR Part 68.





(2) The permittee fails to submit a compliance schedule or include a statement in the compliance certification required under Section B, Condition #026 of this permit that the Title V facility is in compliance with the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68, and 25 Pa. Code § 127.512(i).

# #029 [25 Pa. Code § 127.512(e)]

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#### **Approved Economic Incentives and Emission Trading Programs**

No permit revision shall be required under approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this Title V permit.

# #030 [25 Pa. Code §§ 127.516, 127.450(d), 127.449(f) & 127.462(g)]

#### **Permit Shield**

- (a) The permittee's compliance with the conditions of this permit shall be deemed in compliance with applicable requirements (as defined in 25 Pa. Code § 121.1) as of the date of permit issuance if either of the following applies:
  - (1) The applicable requirements are included and are specifically identified in this permit.
- (2) The Department specifically identifies in the permit other requirements that are not applicable to the permitted facility or source.
- (b) Nothing in 25 Pa. Code § 127.516 or the Title V permit shall alter or affect the following:
- (1) The provisions of Section 303 of the Clean Air Act, including the authority of the Administrator of the EPA provided thereunder.
  - (2) The liability of the permittee for a violation of an applicable requirement prior to the time of permit issuance.
  - (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act.
  - (4) The ability of the EPA to obtain information from the permittee under Section 114 of the Clean Air Act.
- (c) Unless precluded by the Clean Air Act or regulations thereunder, final action by the Department incorporating a significant permit modification in this Title V Permit shall be covered by the permit shield at the time that the permit containing the significant modification is issued.

### #031 [25 Pa. Code §135.3]

#### Reporting

- (a) 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 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.

#### #032 [25 Pa. Code §135.4]

### **Report Format**

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).**

17-00003

### # 001 [25 Pa. Code §123.1]

#### Prohibition of certain fugitive emissions

No person may permit the emission into the outdoor atmosphere of fugitive air contaminants from a source other than the following:

- (1) Construction or demolition of buildings or structures,
- (2) Grading, paving and maintenance of roads and streets,
- (3) 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,
- (4) Clearing of land,
- (5) Stockpiling of materials,
- (6) Open burning operations.
- (7) Blasting in open pit mines. Emissions from drilling are not considered emission from blasting.
- (8) Sources and classes of sources other than those identified above, for which the permittee has obtained a determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements:
- (a) The emissions are of minor significance with respect to causing air pollution,
- (b) The emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.

#### # 002 [25 Pa. Code §123.2]

#### **Fugitive particulate matter**

A person may not permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in Condition #001(1)-(8) above, if the emissions are visible at the point the emissions pass outside the person's property.

#### # 003 [25 Pa. Code §123.41]

#### Limitations

No person may 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.

# # 004 [25 Pa. Code §123.42]

#### **Exceptions**

The emission limitations of Section 123.41 of the Departments rules shall not apply when:

- (1) The presence of uncombined water 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 Pa Code Section 123.1(a)(1)-(9).

#### # 005 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from the permittee electing these restrictions to comply with 25 Pa. Code §123.1]

# 17-00003



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

- (a) The total facility-wide emissions of volatile organic compounds from Planned Blowdowns shall not equal or exceed 2.7 tons in any 12 consecutive month period.
- (b) The total facility-wide emissions of hazardous air pollutants from Planned Blowdowns shall not equal or exceed 1.0 ton in any 12 consecutive month period.

#### TESTING REQUIREMENTS.

#### # 006 [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 source. 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.

#### # 007 [25 Pa. Code §139.11]

#### General requirements.

- (a) As specified in 25 Pa. Code Section 139.11(1), performance tests shall be conducted while the source is operating at maximum routine operating conditions or under such other conditions, within the capacity of the equipment, as may be requested by the Department.
- (b) As specified in 25 Pa. Code Section 139.11(2), the Department will consider test results for approval where sufficient information is provided to verify the source conditions existing at the time of the test and where adequate data is available to show the manner in which the test was conducted. Information submitted to the Department shall include, as a minimum, all of the following:
- (1) A thorough source description, including a description of any air cleaning devices and the flue.
- (2) Process conditions, for example, the charging rate of raw material or rate of production of final product, boiler pressure, oven temperature and other conditions which may effect emissions from the process.
- (3) The location of sampling ports.
- (4) Effluent characteristics, including velocity, temperature, moisture content, gas density (percentage of CO, CO2, O2 and N2), static and barometric pressures.
- (5) Sample collection techniques employed, including procedures used, equipment descriptions and data to verify that isokinetic sampling for particulate matter collection occurred and that acceptable test conditions were met.
- (6) Laboratory procedures and results.
- (7) Calculated results.

#### MONITORING REQUIREMENTS.

#### # 008 [25 Pa. Code §123.43]

### Measuring techniques

Visible air contaminants 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 or with the aid of any devices approved by the Department.

#### # 009 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

(a) The permittee shall conduct a weekly inspection of the facility during daylight hours while the facility is operating to





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

detect visible emissions, visible fugitive emissions and malodorous air emissions. Weekly inspections are necessary to determine:

- (1) the presence of visible emissions,
- (2) the presence of visible fugitive emissions,
- (3) the presence of malodors beyond the boundaries of the facility.
- (b) All detected visible emissions or visible fugitive emissions shall be reported to the manager of the facility.

#### RECORDKEEPING REQUIREMENTS.

#### # 010 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

- (a) The permittee shall maintain a comprehensive and accurate logbook, or uneditable electronic record, of the weekly facility inspections performed. The logbook, or uneditable electronic record, shall include the name of the company representative performing the weekly inspection, the date and time of inspections, any instances of exceedances of visible emissions limitations, visible fugitive emissions limitations and malodorous air emissions limitations, and the name of the manager informed if a potential exceedance is observed. The permittee shall also record the corrective action(s) taken to abate each recorded deviation to prevent future occurrences.
- (b) The logbook, or uneditable electronic record, shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.

#### # 011 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

- (a) The permittee shall keep accurate and comprehensive records of the amount of the facility-wide fugitive volatile organic compounds and hazardous air pollutants emitted from planned blowdowns during each 12 consecutive month period.
- (b) All records generated pursuant to this condition shall be retained for a minimum of five (5) years and shall be made available to the Department upon request. These records shall include all background information and calculations used in the derivation of the reported values.

#### [25 Pa. Code §135.5] # 012

# Recordkeeping

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 Section 135.3 (relating to reporting). 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. These records shall be retained for at least five years and shall be made available to the Department upon request.

# V. REPORTING REQUIREMENTS.

# [25 Pa. Code §127.441]

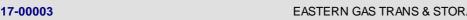
# Operating permit terms and conditions.

Upon request by the Department, the permittee shall submit all requested reports in accordance with the Department's suggested format.

#### # 014 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

- (a) The permittee shall submit the annual compliance certifications to the Department and EPA Region III, as specified in Condition #026 of Section B, General Title V Requirements, no later than September 1 (from July of the previous year through June of the current year).
- (b) The permittee shall submit the semiannual reports of required monitoring to the Department, as specified in Condition #025 of Section B, General Title V Requirements, no later than September 1 (for January through June) and March 1 (for





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

July through December of the previous year).

#### # 015 [25 Pa. Code §127.442]

# Reporting requirements.

- (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.

#### # 016 [25 Pa. Code §135.21]

### **Emission statements**

- (a) The permittee shall provide the Department a statement of each stationary source in a form prescribed by the Department, showing the actual emissions of oxides of nitrogen and volatile organic compounds (VOCs) from the permitted facility for each reporting period.
- (b) A description of the method used to calculate the emissions and the time period over which the calculation is based. The annual emission statements are due by March 1 of the preceding calendar year and shall contain a certification by a company officer or the plant manager that the information contained in the statement is accurate. The permittee shall provide data consistent with requirements and guidance developed by the EPA.







# **SECTION C.** Site Level Requirements

- (c) The Department may require more frequent submittals if the Department determines that one or more of the following applies:
  - (1) A more frequent submission is required by the EPA.
  - (2) Analysis of the data on a more frequent basis is necessary to implement the requirements of the act.

# # 017 [25 Pa. Code §135.3]

### Reporting

- (a) A person who owns or operates a source to which 25 Pa. Code Chapter 135 applies, and who has previously been advised by the Department to submit a source report, shall submit by March 1 of each year a source report for the preceding calendar year. The report shall include information for all 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.
- (b) A person who receives initial notification by the Department that a source report is necessary shall submit an initial source report within 60 days after receiving the notification or by March 1 of the year following the year for which the report is required, whichever is later.
- (c) A source owner may request an extension of time from the Department for the filing of a source report, and the Department may grant the extension for reasonable cause.

#### VI. WORK PRACTICE REQUIREMENTS.

#### # 018 [25 Pa. Code §123.1]

#### Prohibition of certain fugitive emissions

The permittee shall take all reasonable actions for any source specified in 25 Pa. Code Section 123.1(a)(1)-(7) or (a)(9) to prevent particulate matter from becoming airborne. These actions shall include, but 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, or suitable chemicals on dirt roads, material stockpiles and other surfaces which may give rise to airborne dusts.
  - (3) Paving and maintenance of roadways.
- (4) 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.

# VII. ADDITIONAL REQUIREMENTS.

# # 019 [25 Pa. Code §121.7]

Prohibition of air pollution.

No person may permit air pollution as that term is defined in the act (The Air Pollution Control Act (35 P.S. §§ 4001-4015)).

# # 020 [25 Pa. Code §123.31]

#### Limitations

No person may permit the emission into the outdoor atmosphere of any malodorous air contaminants from any source in a manner that the malodors are detectable outside the property of the person on whose land the source is being operated.

# # 021 [25 Pa. Code §129.14]

# Open burning operations

No person may permit the open burning of material at this Title V facility unless in accordance with 25 Pa. Code Section 129.14

#### VIII. COMPLIANCE CERTIFICATION.



# **SECTION C.** Site Level Requirements

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

# IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.

\*\*\* Permit Shield In Effect \*\*\*

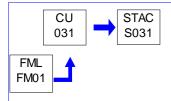






Source ID: 031 Source Name: RACT I HEATERS

Source Capacity/Throughput:



#### I. RESTRICTIONS.

# **Emission Restriction(s).**

# 001 [25 Pa. Code §123.22]

**Combustion units** 

No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO2, from any heater incorporated in Source ID 031 in excess of the rate of 4 pounds per million Btu of heat input over any one hour period.

# Fuel Restriction(s).

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Each heater incorporated in Source ID 031 shall be fired on pipeline quality natural gas only.

#### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

# 003 [25 Pa. Code §129.93]

**Presumptive RACT emission limitations** 

Each heater incorporated in Source ID 031 shall be maintained and operated in accordance with manufacturer's specifications and good air pollution control practices.





#### VII. ADDITIONAL REQUIREMENTS.

# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source ID 031 consists of the following natural gas-fired sources:

(a) One (1) - 0.05 million BTU per hour Dravco Hastings model F50-N space heater (meter building)

(b) One (1) - 0.25 million BTU per hour Dayton model 3E35B fuel trimmer heater (shop)

\*\*\* Permit Shield in Effect. \*\*\*



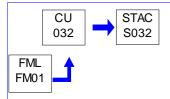
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# **SECTION D.** Source Level Requirements

Source ID: 032 Source Name: HEATERS AND BOILER

Source Capacity/Throughput:



#### I. RESTRICTIONS.

### Emission Restriction(s).

# 001 [25 Pa. Code §123.22]

**Combustion units** 

The permittee shall not permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO2, from the each heater incorporated in Source ID 032 in excess of the rate of 4 pounds per million Btu of heat input over any 1-hour period.

# Fuel Restriction(s).

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Each heater incorporated in Source ID 032 shall be fired on pipeline quality natural gas only.

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

# VII. ADDITIONAL REQUIREMENTS.

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source ID 032 consists of the following natural gas fired sources:



- (a) One (1) 0.04 million BTU per hour A.O. Smith hot water heater (shop)
- (b) One (1) 0.24 million BTU per hour Reznor space heater (shop)
- (c) Four (4) 0.04 million BTU per hour CO-RAY-VAC ceiling heaters (shop)
- (d) One (1) 0.05 million BTU per hour Dayton model 3E35B space heater
- (e) Two (2) 0.075 million BTU per hour Reznor space heaters (meter building)
- (f) One (1) 0.25 million BTU per hour Dayton model 3E375B space heater

\*\*\* Permit Shield in Effect. \*\*\*

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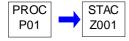
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#### SECTION D. **Source Level Requirements**

Source ID: P01 Source Name: FUGITIVE EMISSIONS

Source Capacity/Throughput:



### RESTRICTIONS.

# **Emission Restriction(s).**

#### # 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from the permittee electing these restrictions to comply with 25 Pa. Code §123.1]

- (a) The total volatile organic compounds emissions from this source shall not equal or exceed 6.5 tons in any 12 consecutive month period.
- (b) The total hazardous air pollutants emissions from this source shall not equal or exceed 1.5 tons in any 12 consecutive month period.

#### TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

#### # 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Compliance with this condition ensures compliance with 25 Pa. Code §123.1]

- (a) Any leak detected during the monthly AVO inspection shall be repaired within 15 calendar days of detection unless:
- (1) The owner or operator must purchase parts, in which case the repair must be completed no later than 10 calendar days after the receipt of the purchased parts; or
- (2) The repair or replacement is technically infeasible, would require a vent blowdown, a transmission station shutdown, or would be unsafe to repair during operation of the unit, in which case the repair or replacement must be completed during the next scheduled transmission station shutdown, after a planned vent blowdown or within 2 years, whichever is earlier.
- (b) The permittee shall request and receive approval from the Department allowing an extension of the deadline for repairs.

#### # 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Compliance with this condition ensures compliance with 25 Pa. Code §123.1]

The permittee shall perform monthly audio, visual, and olfactory (AVO) inspections to ensure the fugitive air contaminant emissions are minimized.

#### # 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Compliance with this condition ensures compliance with 25 Pa. Code §123.1]





- (a) Within 180 days from the issuance of this permit, the permittee shall establish and perform an annual Leak Detection and Repair (LDAR) program for the facility to determine any leaks that may occur and rectify the leak as soon as possible.
- (b) The permittee shall perform an annual Leak Detection and Repair (LDAR) program which meets the following:
- (1) The use of optical gas imaging (OGI) or gas leak detector capable of reading methane concentrations in air of 0 to 5% with an accuracy of +\- 0.2%,
- (2) The program is to be conducted on any component that has potential fugitive emissions of methane, volatile organic compounds, or hazardous air pollutants, but not limited to valves, connectors, pressure relief device, open-ended lines, flanges, compressors, instruments, meters, covers, closed vent systems, storage vessels/storage tanks, and compressor seals. Any equipment or component that is designed to protect the equipment or safety of personnel is not considered a leak,
- (3) Any leak detected during the LDAR inspection shall be repaired within 15 calendar days of detection unless:
- (i) The owner or operator must purchase parts, in which case the repair must be completed no later than 10 calendar days after the receipt of the purchased parts (unless ii below also applies); or
- (ii) The repair or replacement is technically infeasible, would require a vent blowdown, a transmission station shutdown, or would be unsafe to repair during operation of the unit, in which case the repair or replacement must be completed during the next scheduled transmission station shutdown, after a planned vent blowdown or within 2 years, whichever is earlier.
- (4) The permittee shall request and receive approval from the Department allowing an extension of the deadline for repairs.
- (5) A leak for the LDAR program is defined as:
- (i) Any visible emissions detected by an OGI camera calibrated according to 40 CFR § 60.18 and a detection sensitivity level of 60 grams/hour; or
- (ii) A concentration of 500 ppm calibrated as methane or greater detected by an instrument reading.
- (6) Once a fugitive emission component has been repaired or replaced, the owner or operator must resurvey the component as soon as practicable, but no later than 30 calendar days after the leak is repaired.
- (i) A leak is considered repaired if:
- (A) There are no detectable emissions consistent with Section 8.3.2 of 40 CFR Part 60, Appendix A-7, Method 21;
- (B) A leak concentration of less than 500 ppm as methane is detected when the gas leak detector probe inlet is placed at the surface of the component;
- (C) There is no visible leak image when using an OGI camera calibrated at a detection sensitivity level of 60 grams/hour; or
- (D) There is no bubbling at the leak interface using a soap solution bubble test specified in Section 8.3.3 of 40 CFR Part 60, Appendix A-7, Method 21.
- (7) Annually thereafter, perform the LDAR related inspections that include either the use of an OGI camera or a gas leak detector capable of reading methane concentrations in air of 0 to 5% with an accuracy of +/-0.2%.

# IV. RECORDKEEPING REQUIREMENTS.

### # 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The permittee shall keep a logbook, or uneditable electronic record, of the following for the AVO inspections and LDAR program inspections:







- (1) the date of each inspection,
- (2) initials or name(s) of the person(s) conducting each inspection,
- (3) the date each leak is detected,
- (4) the specific location of the leak,
- (5) the repair performed to eliminate the leak,
- (6) the date the leak is repaired,
- (7) the action/inspection taken to determine that the leak is repaired,
- (8) the initials or name(s) of the person(s) repairing the leak,
- (9) the identity of the equipment used during the inspection,
- (10) the date the part necessary to repair each leak was ordered, and
- (11) the date the part necessary to repair each leak was received.
- (b) The logbook, or uneditable electronic record, shall be kept for 5 years and made available to the Department upon request.

# # 006 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

- (a) The permittee shall keep comprehensive and accurate records of the volatile organic compound and hazardous air pollutant emissions on a monthly basis to demonstrate compliance with the emission limitations. These records shall include all background information and calculations used in the derivation of the reported values.
- (b) These records shall be retained for a minimum of 5 years and shall be made available to the Department upon request.

#### V. REPORTING REQUIREMENTS.

### # 007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The records generated during each calendar year pursuant to the Recordkeeping requirements for this source shall be submitted to the Department by March 1 of the following calendar year.

#### VI. WORK PRACTICE REQUIREMENTS.

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

# VII. ADDITIONAL REQUIREMENTS.

### # 008 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

Source ID P01 consists of any component that has potential fugitive emissions of methane, volatile organic compounds, or hazardous air pollutants, but not limited to valves, connectors, pressure relief device, open-ended lines, flanges, compressors, instruments, meters, covers, closed vent systems, storage vessels/storage tanks, and compressor seals.

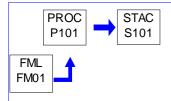
# \*\*\* Permit Shield in Effect. \*\*\*





Source ID: P101 Source Name: ENGINE 1 (440 HP)

Source Capacity/Throughput:



#### RESTRICTIONS.

# **Emission Restriction(s).**

# 001 [25 Pa. Code §123.13]

#### **Processes**

No person shall permit the emission of particulate matter from the exhaust of Source ID P101 into the outdoor atmosphere in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

# 002 [25 Pa. Code §123.21]

#### **General**

No person may permit the emission from the exhaust of Source ID P101 into the outdoor atmosphere in a manner that the concentration of sulfur oxides (SOx), expressed as SO2, in the efflent gas in excess of 500 parts per million, by volume, dry basis.

# Fuel Restriction(s).

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source ID P101 shall be fired on pipeline quality natural gas only.

# TESTING REQUIREMENTS.

# 004 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6612]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake (please see below)

The permittee shall comply with the applicable testing requirements specified in 40 CFR Section 63.6612.

#### III. MONITORING REQUIREMENTS.

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall demonstrate that Source ID P101 is maintained at a 4 degree timing retard relative to standard timing of the engine upon the request of the Department.

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6635]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

How do I monitor and collect data to demonstrate continuous compliance?

The permittee shall comply with the applicable monitoring and data collection requirements specified in 40 CFR Section 63.6635.





#### IV. RECORDKEEPING REQUIREMENTS.

#### # 007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall maintain records of the following operating parameters for Source ID P101:
- (1) The number of hours operated each month
- (2) The amount of natural gas burned each month
- (3) Supporting calculations used to verify compliance with the sulfur and particulate emission limitations.
- (b) These records shall be retained for a minimum of five years and shall be made available to the Department upon request.

# # 008 [25 Pa. Code §129.100]

Compliance demonstration and recordkeeping requirements.

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.100(d)(1), (2), and (i)]

The permittee shall keep records to demonstrate compliance with §§ 129.96—

- 129.97 in the following manner:
- (1) The records must include sufficient data and calculations to demonstrate that the requirements of §§ 129.96—129.97 are met.
- (2) Data or information required to determine compliance shall be recorded and maintained in a time frame consistent with the averaging period of the requirement.

The records shall be retained by the owner or operator for 5 years and made available to the Department upon receipt of a written request from the Department.

# # 009 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6655]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What records must I keep?

The permittee shall comply with the applicable recordkeeping requirements specified in 40 CFR Section 63.6655.

#### V. REPORTING REQUIREMENTS.

### # 010 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6645]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What notifications must I submit and when?

The permittee shall comply with the applicable notification requirements specified in 40 CFR Section 63.6645.

# # 011 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6650]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What reports must I submit and when?

The permittee shall comply with the applicable reporting requirements specified in 40 CFR Section 63.6650.

### VI. WORK PRACTICE REQUIREMENTS.

# # 012 [25 Pa. Code §129.93]

### **Presumptive RACT emission limitations**

- (a) Source ID P101 shall be set and maintained at 4 degrees retarded relative to standard timing, and maintained and operated in accordance with manufacturer's specifications.
- (b) Source ID P101 shall also be operated and maintained in accordance with good air pollution control practices.





#### # 013 [25 Pa. Code §129.97]

Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule.

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.97(c)]

The permittee shall install, maintain, and operate this source in accordance with the manufacturer's specifications and with good operating practices.

#### # 014 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6603]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?

The permittee shall comply with the applicable operating requirements specified in 40 CFR Section 63.6603(a).

#### [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6625]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

What are my monitoring, installation, operation, and maintenance requirements?

The permittee shall comply with the applicable operating requirements specified in 40 CFR Section 63.6625(e).

#### VII. ADDITIONAL REQUIREMENTS.

#### # 016 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source ID P101 is a 440 horsepower Ingersoll Rand model SVG-8BS natural gas fired reciprocating internal combustion engine.

#### # 017 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6605]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

What are my general requirements for complying with this subpart?

The permittee shall comply with the applicable general requirements specified in 40 CFR Section 63.6605.

#### # 018 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6640]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?

The permittee shall comply with the applicable compliance requirements specified in 40 CFR Section 63.6640(a), (b), and (e).

#### [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6665]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

What parts of the General Provisions apply to me?

The permittee shall comply with the applicable general requirements specified in 40 CFR Section 63.6665.

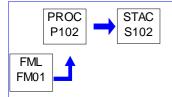
### \*\*\* Permit Shield in Effect. \*\*\*





Source ID: P102 Source Name: ENGINE 2 (440 HP)

Source Capacity/Throughput:



### I. RESTRICTIONS.

# **Emission Restriction(s).**

# 001 [25 Pa. Code §123.13]

#### **Processes**

No person shall permit the emission of particulate matter from the exhaust of Source ID P102 into the outdoor atmosphere in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

# 002 [25 Pa. Code §123.21]

#### **General**

No person may permit the emission from the exhaust of Source ID P102 into the outdoor atmosphere in a manner that the concentration of sulfur oxides (SOx), expressed as SO2, in the efflent gas in excess of 500 parts per million, by volume, dry basis.

# Fuel Restriction(s).

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source ID P102 shall be fired on pipeline natural gas only.

#### II. TESTING REQUIREMENTS.

# 004 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6612]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake (please see below)

The permittee shall comply with the applicable testing requirements specified in 40 CFR Section 63.6612.

# III. MONITORING REQUIREMENTS.

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall demonstrate that Source ID P102 is maintained at a 4 degree timing retard relative to standard timing of the engine upon the request of the Department.

# 006 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6635]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

How do I monitor and collect data to demonstrate continuous compliance?

The permittee shall comply with the applicable monitoring and data collection requirements specified in 40 CFR Section 63.6635.





#### RECORDKEEPING REQUIREMENTS.

#### # 007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall maintain records of the following operating parameters for Source ID P102:
- (1) The number of hours operated each month
- (2) The amount of natural gas burned each month
- (3) Supporting calculations used to verify compliance with the sulfur and particulate emission limitations.
- (b) These records shall be retained for a minimum of five years and shall be made available to the Department upon request.

#### # 008 [25 Pa. Code §129.100]

Compliance demonstration and recordkeeping requirements.

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.100(d)(1), (2), and (i)]

The permittee shall keep records to demonstrate compliance with §§ 129.96—

- 129.97 in the following manner:
- (1) The records must include sufficient data and calculations to demonstrate that the requirements of
- §§ 129.96—129.97 are met.
- (2) Data or information required to determine compliance shall be recorded and maintained in a time frame consistent with the averaging period of the requirement.

The records shall be retained by the owner or operator for 5 years and made available to the Department upon receipt of a written request from the Department.

#### # 009 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6655]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

What records must I keep?

The permittee shall comply with the applicable recordkeeping requirements specified in 40 CFR Section 63.6655.

#### V. REPORTING REQUIREMENTS.

#### # 010 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6645]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

What notifications must I submit and when?

The permittee shall comply with the applicable notification requirements specified in 40 CFR Section 63.6645.

# [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6650]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

What reports must I submit and when?

The permittee shall comply with the applicable reporting requirements specified in 40 CFR Section 63.6650.

### VI. WORK PRACTICE REQUIREMENTS.

#### # 012 [25 Pa. Code §129.93]

### **Presumptive RACT emission limitations**

- (a) Source ID P102 shall be set and maintained at 4 degrees retarded relative to standard timing, and maintained and operated in accordance with manufacturer's specifications.
- (b) Source ID P102 shall also be operated and maintained in accordance with good air pollution control practices.





### # 013 [25 Pa. Code §129.97]

Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule.

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.97(c)]

The permittee shall install, maintain, and operate this source in accordance with the manufacturer's specifications and with good operating practices.

#### # 014 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6603]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?

The permittee shall comply with the applicable operating requirements specified in 40 CFR Section 63.6603(a).

#### # 015 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6625]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What are my monitoring, installation, operation, and maintenance requirements?

The permittee shall comply with the applicable operating requirements specified in 40 CFR Section 63.6625(e).

#### VII. ADDITIONAL REQUIREMENTS.

### # 016 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source ID P102 is a 440 horsepower Ingersoll Rand model SVG-8BS natural gas fired reciprocating internal combustion engine.

# # 017 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6605]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What are my general requirements for complying with this subpart?

The permittee shall comply with the applicable general requirements specified in 40 CFR Section 63.6605.

### # 018 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6640]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?

The permittee shall comply with the applicable compliance requirements specified in 40 CFR Section 63.6640(a), (b), and (e).

#### # 019 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6665]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What parts of the General Provisions apply to me?

The permittee shall comply with the applicable general requirements specified in 40 CFR Section 63.6665.

### \*\*\* Permit Shield in Effect. \*\*\*

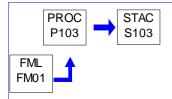
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# **SECTION D.** Source Level Requirements

Source ID: P103 Source Name: AUX GENERATOR (30HP)

Source Capacity/Throughput:



#### I. RESTRICTIONS.

# **Emission Restriction(s).**

# 001 [25 Pa. Code §123.13]

**Processes** 

No person may permit the emission of particulate matter from the exhaust of Source ID P103 into the outdoor atmosphere in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

# 002 [25 Pa. Code §123.21]

**General** 

No person may permit the emission from Source ID P103 into the outdoor atmosphere in a manner that the concentration of sulfur oxides (SOx), expressed as SO2, in the efflent gas in excess of 500 parts per million, by volume, dry basis.

# Fuel Restriction(s).

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source ID P103 shall be fired on pipeline quality natural gas only.

### Operation Hours Restriction(s).

# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is derived from the permittee electing this restriction to ensure compliance with 40 CFR Section 63.6640(f)]

The permittee shall never operate this source in excess of 100 hours in any 12 consecutive month period.

# 005 [25 Pa. Code §129.93]

**Presumptive RACT emission limitations** 

Source ID P103 shall not operate in excess of 500 hours in any 12 consecutive month period.

# 006 [25 Pa. Code §129.97]

Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule.

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.97(c)(8)]

The permittee shall never operate this source equal to or in excess of 500 hours in any 12 consecutive month period.

#### II. TESTING REQUIREMENTS.

# 007 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6612]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake (please see below)

The permittee shall comply with the applicable testing requirements specified in 40 CFR Section 63.6612.





#### MONITORING REQUIREMENTS. III.

# 008 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6625]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

What are my monitoring, installation, operation, and maintenance requirements?

The permittee shall comply with the applicable monitoring requirements specified in 40 CFR Section 63.6625(f).

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6635]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

How do I monitor and collect data to demonstrate continuous compliance?

The permittee shall comply with the applicable monitoring and data collection requirements specified in 40 CFR Section 63.6635.

#### IV. RECORDKEEPING REQUIREMENTS.

#### # 010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall maintain comprehensive and accurate records of the following operating parameters for Source ID P103:
- (1) The number of hours operated each month.
- (2) The amount of natural gas burned each month.
- (3) Supporting calculations used to verify compliance with the sulfur and particulate emission limitations.
- (b) These records shall be retained for a minimum of five years and made available to the Department upon request.

#### # 011 [25 Pa. Code §129.100]

Compliance demonstration and recordkeeping requirements.

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.100(d)(1), (2), and (i)]

The permittee shall keep records to demonstrate compliance with §§ 129.96—

129.97 in the following manner:

- (1) The records must include sufficient data and calculations to demonstrate that the requirements of §§ 129.96—129.97 are met.
- (2) Data or information required to determine compliance shall be recorded and maintained in a time frame consistent with the averaging period of the requirement.

The records shall be retained by the owner or operator for 5 years and made available to the Department upon receipt of a written request from the Department.

#### # 012 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6655]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

What records must I keep?

The permittee shall comply with the applicable recordkeeping requirements specified in 40 CFR Section 63.6655.

# V. REPORTING REQUIREMENTS.

#### # 013 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall submit to the Department on a semi-annual basis records of the following operating parameters for the engine:



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# **SECTION D.** Source Level Requirements

- (1) The number of hours operated per month.
- (2) The amount of fuel consumed per month.
- (3) Supporting calculations used to verify compliance with the sulfur and particulate emission limitations.

#### # 014 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6645]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What notifications must I submit and when?

The permittee shall comply with the applicable notification requirements specified in 40 CFR Section 63.6645.

### # 015 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6650]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What reports must I submit and when?

The permittee shall comply with the applicable reporting requirements specified in 40 CFR Section 63.6650.

### VI. WORK PRACTICE REQUIREMENTS.

#### # 016 [25 Pa. Code §129.93]

#### **Presumptive RACT emission limitations**

Source ID P103 shall be maintained and operated in accordance with manufacturer's specifications and good air pollution control practices.

### # 017 [25 Pa. Code §129.97]

Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule.

[Additional authority for this permit condition is derived from 25 Pa. Code Section 129.97(c)]

The permittee shall install, maintain, and operate this source in accordance with the manufacturer's specifications and with good operating practices.

# # 018 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6603]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?

The permittee shall comply with the applicable operating requirements specified in 40 CFR Section 63.6603(a).

### # 019 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6625]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What are my monitoring, installation, operation, and maintenance requirements?

The permittee shall comply with the applicable operating requirements specified in 40 CFR Section 63.6625(e).

# # 020 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6625]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What are my monitoring, installation, operation, and maintenance requirements?

The permittee shall comply with the applicable maintenance requirements specified in 40 CFR Section 63.6625(j).

#### VII. ADDITIONAL REQUIREMENTS.

#### # 021 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source ID P103 is a Generac model 94-A-021-23-S natural gas fired auxiliary generator.



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

# 022 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6605]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

What are my general requirements for complying with this subpart?

The permittee shall comply with the applicable general requirements specified in 40 CFR Section 63.6605.

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6640]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?

The permittee shall comply with the applicable compliance requirements specified in 40 CFR Section 63.6640(a), (b), and (e).

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6640]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?

The permittee shall comply with the applicable compliance requirements specified in 40 CFR Section 63.6640(f).

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6665]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal **Combustion Engines** 

What parts of the General Provisions apply to me?

The permittee shall comply with the applicable general requirements specified in 40 CFR Section 63.6665.

\*\*\* Permit Shield in Effect. \*\*\*

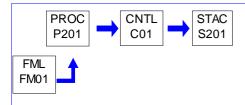
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Source ID: P201 Source Name: GLYCOL DEHYDRATOR (NATCO)

Source Capacity/Throughput:



#### I. RESTRICTIONS.

# **Emission Restriction(s).**

# 001 [25 Pa. Code §123.13]

#### **Processes**

No person shall permit the emission of particulate matter from the subject source into the outdoor atmosphere in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

# 002 [25 Pa. Code §123.21]

#### **General**

No person may permit the emission from Source ID P201into the outdoor atmosphere in a manner that the concentration of sulfur oxides (SOx), expressed as SO2, in the effluent gas in excess of 500 parts per million, by volume, dry basis.

### Fuel Restriction(s).

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source ID P201 shall be fired on pipeline quality natural gas only.

### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall maintain records of calculations used to verify compliance with the particulate and sulfur oxides emission limitations.
- (b) These records shall be retained for a minimum of five (5) years and 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 (Title V General Requirements).







#### VI. WORK PRACTICE REQUIREMENTS.

# 005 [25 Pa. Code §129.93]

**Presumptive RACT emission limitations** 

Source ID P201 shall be maintained and operated in accordance with manufacturer's specifications and good air pollution control practices.

# VII. ADDITIONAL REQUIREMENTS.

# 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source ID P201 is a NATCO model SB12/20-8 natural gas fired glycol dehydration system consisting of an enclosed scrubber, pump, and reboiler. The air contaminant emissions from Source ID P201shall be controlled by flare (ID C01).

# \*\*\* Permit Shield in Effect. \*\*\*





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

No Source Groups exist for this permit.

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

No Alternative Operations exist for this permit.

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

No emission restrictions listed in this section of the permit.

# EASTERN GAS TRANS & STORAGE INC/LUTHER STA



### SECTION H. Miscellaneous.

The following air contamination sources are considered to be insignificant air emission sources and have been determined to be exempt from permit requirements, however, this determination does not exempt the sources from the need to comply with any applicable rule or regulation specified in 25 Pa. Code Chapters 121 through 145:

- (1) 2,000-gallon aboveground engine lubrication oil storage tank (A-1)
- (2) 2,000-gallon aboveground produced fluids storage tank (I-1)
- (3) 500-gallon aboveground floor drain water tank (K-1)

Revision #1: This operating permit was modified on June 22, 2007, pursuant to the minor operating permit modification requirements of 25 Pa. Code Section 127.462, to add 10 small natural gas fired heaters to the permit and remove 9 as well as to add 2 storage tanks and correct the heat input value of a Crown Boiler Co., Model ABT-210 STD natural gas-fired boiler.

Revision #2: This operating permit was modified on July 2, 2007, to delete a redundant condition (Site Level condition #013) that was erroneously included in the permit.

Revision #3: This operating permit was modified on April 24, 2018, via minor operating permit modification requirements of 25 Pa. Code Section 127.462 for incorporation of Reasonable Available Control Technology (RACT II) requirements pursuant to 25 Pa.Code §§ 129.96—129.100.

Revision #4: This operating permit was modified on May 13, 2019, via minor modification requirements of 25 Pa. Code Section 127.462 to allow for an uneditable electronic record to satisfy the logbook requirement.

Revision #5: This operating permit was modified on December 31, 2020, via administrative amendment requirements of 25 Pa. Code Section 127.450 to update the company name and mailing address.





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