



TITLE V/STATE OPERATING PERMIT

Issue Date: May 10, 2022 Effective Date: June 1, 2022

Expiration Date: May 31, 2027

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: 06-05100

Federal Tax Id - Plant Code: 87-0750537-1

Owner Information					
Name: ONTELAUNEE POWER OPR CO LLC					
Mailing Address: 5115 POTTSVILLE PIKE					
READING, PA 19605-9729					
Plant Information					
Plant: ONTELAUNEE POWER OPR CO LLC/ONTELAU	JNEE PLT				
Location: 06 Berks County	06949 Ontelaunee Township				
SIC Code: 4931 Trans. & Utilities - Electric And Other Services Combined					
Responsible Official					
Name: JOHN W GOODMAN					
Title: PLANT MANAGER					
Phone: (610) 916 - 6565	Email: john.goodman@vistracorp.com				
Name: ROBERT COIT					
Title: EHS MANAGER					
Phone: (610) 916 - 6537	Email: robert.coit@vistracorp.com				
[Signature]					
WILLIAM R. WEAVER, SOUTHCENTRAL REGION AIR PR					



SECTION A. Table of Contents

Section A. Facility/Source Identification

Table of Contents Site Inventory List

Section B. General Title V Requirements

#001	Definitions

- #002 Prohibition of Air Pollution
- #003 Property Rights
- #004 Permit Expiration
- #005 Permit Renewal
- #006 Transfer of Ownership or Operational Control
- #007 Inspection and Entry
- #008 Compliance Requirements
- #009 Need to Halt or Reduce Activity Not a Defense
- #010 Duty to Provide Information
- #011 Reopening and Revising the Title V Permit for Cause
- #012 Reopening a Title V Permit for Cause by EPA
- #013 Operating Permit Application Review by the EPA
- #014 Significant Operating Permit Modifications
- #015 Minor Operating Permit Modifications
- #016 Administrative Operating Permit Amendments
- #017 Severability Clause
- #018 Fee Payment
- #019 Authorization for De Minimis Emission Increases
- #020 Reactivation of Sources
- #021 Circumvention
- #022 Submissions
- #023 Sampling, Testing and Monitoring Procedures
- #024 Recordkeeping Requirements
- #025 Reporting Requirements
- #026 Compliance Certification
- #027 Operational Flexibility
- #028 Risk Management
- #029 Approved Economic Incentives and Emission Trading Programs
- #030 Permit Shield
- #031 Reporting
- #032 Report Format

Section C. Site Level Title V Requirements

- C-I: Restrictions
- C-II: Testing Requirements
- C-III: Monitoring Requirements
- C-IV: Recordkeeping Requirements
- C-V: Reporting Requirements
- C-VI: Work Practice Standards
- C-VII: Additional Requirements
- C-VIII: Compliance Certification
- C-IX: Compliance Schedule

Section D. Source Level Title V Requirements

- D-I: Restrictions
- D-II: Testing Requirements
- D-III: Monitoring Requirements
- D-IV: Recordkeeping Requirements
- D-V: Reporting Requirements





SECTION A. Table of Contents

D-VI: Work Practice Standards D-VII: Additional Requirements

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

Section E. Source Group Restrictions

E-I: Restrictions

E-II: Testing Requirements
E-III: Monitoring Requirements
E-IV: Recordkeeping Requirements

E-V: Reporting Requirements E-VI: Work Practice Standards E-VII: Additional Requirements

Section F. Alternative Operating Scenario(s)

F-I: Restrictions

F-II: Testing Requirements
F-III: Monitoring Requirements
F-IV: Recordkeeping Requirements
F-V: Reporting Requirements
F-VI: Work Practice Standards
F-VII: Additional Requirements

Section G. Emission Restriction Summary

Section H. Miscellaneous

DEP Auth ID: 1347896

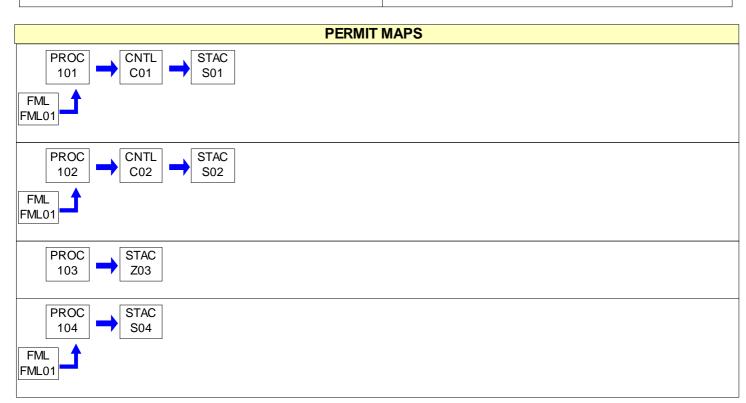






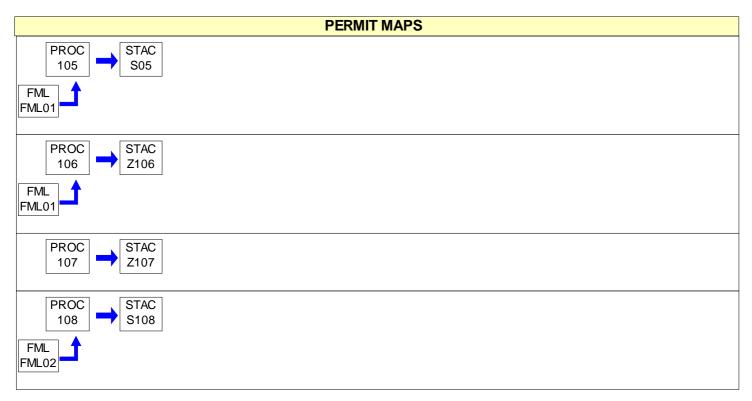
SECTION A. Site Inventory List

Source I	D Source Name	Capacity/	Throughput	Fuel/Material
101	#1 COMBINED CYCLE TURBINE	2,085.000	MMBTU/HR	
		2,044.117	MCF/HR	Natural Gas
102	#2 COMBINED CYCLE TURBINE	2,085.000	MMBTU/HR	
		2,044.117	MCF/HR	Natural Gas
103	COOLING TOWER			
104	EMERGENCY GENERATOR 1462 HP	12.800	MCF/HR	Natural Gas
105	FUEL PREHEATERS FOR TURBINES	12.000	MCF/HR	Natural Gas
106	SPACE HEATERS (26)	10,400.000	CF/HR	Natural Gas
107	COLD CLEANING			
108	EMERGENCY FIRE PUMP 140 HP	10.700	Gal/HR	NO. 2 FUEL OIL
C01	#1 SCR			
C02	#2 SCR			
FML01	NATURAL GAS PIPELINE			
FML02	TANK: DIESEL			
S01	STACK: #1 TURBINE			
S02	STACK: #2 TURBINE			
S04	STACK: EMERGENCY GENERATOR			
S05	STACK: PREHEATERS			
S108	STACK: FIRE PUMP			
Z03	FUGITIVE: COOLING TOWERS			
Z106	SPACE HEATER STACKS			
Z107	FUGITIVE: COLD CLEANING			













#001 [25 Pa. Code § 121.1]

06-05100

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 & 127.704(b)]

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. The fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" and submitted with the fee form to the respective regional office.
- (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.

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

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. Apperson 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). The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.
- (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 maintenance fee according to the following fee schedule established in 25 Pa. Code § 127.704(d) on or before December 31 of each year for the next calendar year.
- (1) Eight thousand dollars (\$8,000) for calendar years 2021—2025.
- (2) Ten thousand dollars (\$10,000) for calendar years 2026—2030.
- (3) Twelve thousand five hundred dollars (\$12,500) for the calendar years beginning with 2031.

#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.





06-05100

- (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.
 - (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, 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 issuance 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.

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

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.



06-05100



SECTION B. General Title V Requirements

- (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)]

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.







I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

No person shall permit the emission into the outdoor atmosphere of any fugitive air contaminant from a source other than the following:

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

002 [25 Pa. Code §123.2]

Fugitive particulate matter

No person shall emit fugitive particulate matter into the outdoor atmosphere from a source specified in Section C, Condition #001, if the emissions are visible at the point the emissions pass outside the persons property.

003 [25 Pa. Code §123.31]

Limitations

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

004 [25 Pa. Code §123.42]

Exceptions

The visible emission limitations of this permit shall not apply when:

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

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from Plan Approval 06-5100]

The permittee shall limit the facility emissions during any consecutive 12-month period to the following:





- a. Nitrogen Oxides (NOx) as nitrogen dioxide (NO2) 135.2 tons
- b. Volatile Organic Compounds (VOC) 49 tons
- c. Any single HAP 10.0 tons
- d. Total HAPs 25 tons

II. TESTING REQUIREMENTS.

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Department reserves the right to require exhaust stack testing of the source(s) as necessary during the permit term to verify emissions for purposes including emission fees, malfunctions or permit condition violations.

007 [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.

III. MONITORING REQUIREMENTS.

008 [25 Pa. Code §123.43]

Measuring techniques

Visible air contaminants may be measured using either of the following:

- a. A device approved by the Department and maintained to provide accurate opacity measurements.
- b. Observers, trained and certified, 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.

The permittee shall conduct a monthly inspection during regular business workdays around the plant periphery during the daylight hours when the plant is in production to detect visible emissions (except sources #101 and #102), fugitive particulate matter and odors as follows:

a. Visible emissions in excess of the limits stated in this permit. Visible emissions may be measured according to the methods specified in Section C, Condition #008. As an alternative, plant personnel who observe visible emissions with the potential to exceed the limits of this permit shall report each incident to the Department within four hours of the occurrence and arrange for a certified observer to read the visible emissions. For those sources which operate periodically, the permittee shall observe their visible emissions during their operation.

Those sources equipped with Certified Emission Monitors do not require a certified observer, so long as the permittee can verify that the monitor is functioning properly.

- b. Presence of fugitive particulate matter beyond the plant property boundaries, as stated in Section C, Condition #002.
- c. Presence of odors beyond the plant property boundaries that have the potential to be malodorous as stated in Section C, Condition #003.

The permittee may submit an alternative method of monitoring the facility for compliance with the site level limits for malodor, fugitive particulate and visible emissions. This alternative method shall be submitted to the Department for approval within ninety (90) days of the issuance of the permit.







IV. RECORDKEEPING REQUIREMENTS.

010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain record of inspections around the plant periphery for malodors, fugitive emissions and visible emissions. The permittee shall record, at minimum, the following information:

- 1.) Name of the company representative doing the observation.
- 2.) Date and time of the monitoring.
- 3.) Wind direction.
- 4.) Description of any emissions and/or malodors observed that meet the criteria of Section C, Condition #009, Items a, b or c and actions taken to mitigate them. If none, record "NONE."

This condition does not apply to the sources (#101 and #102) monitored by a CEM.

011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain records of the following:

- a. Monthly emissions of NOx, VOCs and HAPs for the facility,
- b. 12-month rolling total emissions of NOx, VOCs and HAPs for the facility.

012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Unless otherwise noted, all records required by this and subsequent operating permits shall be maintained for the most recent five-year period and shall be readily available to the Department upon request. The most recent two years of records must be retained at the facility. The remaining three years of records may be retained off site. The records may be retained on paper, microfilm, microfiche or computer disks. If the records are retained on computer disks, the records must be in commonly available software. Commonly available software is usually compatible with a Microsoft application such as Word or Excel. For records kept off site, readily available is defined as available within one business day.

V. REPORTING REQUIREMENTS.

013 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall report each malfunction that poses an imminent and substantial danger to the public health and safety or the environment or which it should reasonably believe may result in citizen complaints to the Department that occurs at this Title V facility. For purposes of this condition a malfunction is defined as any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment or a process to operate in a normal or usual manner that may result in an increase in the emission(s) of air contaminants.

- (a) Malfunctions which pose an imminent danger to public health, safety, welfare and the environment, shall be immediately reported to the Department by telephone. The telephone report of such malfunctions shall occur no later than two hours after discovery of the incident. Telephone reports can be made to the Air Quality Program at (610) 916-0100 during normal business hours, or to the Department's Emergency Hotline at any time. The Emergency Hotline phone number is changed/updated periodically. The current Emergency Hotline phone number can be found at https://www.dep.pa. gov/About/Regional/SouthcentralRegion/Pages/default.aspx. The permittee shall submit a written report of instances of such malfunctions to the Department within three (3) days of the telephone report.
- (b) Unless otherwise required by this permit, any other malfunction that is not subject to the reporting requirement of subsection (a) above, shall be reported to the Department, in writing, within five (5) days of malfunction discovery.

Malfunctions shall be reported to the Department at the following address:

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

a. A written report shall describe the:







- 1. Name and location of the facility;
- 2. Nature and cause of the malfunction;
- 3. Time when the malfunction was first observed:
- 4. Expected duration of excess emissions; and
- 5. Estimated rate of emissions.
- b. The permittee shall notify the Department immediately when corrective measures have been accomplished.
- c. Subsequent to the malfunction, the permittee shall submit a full report on the malfunction to the Department within 15 days, if requested.

014 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Unless otherwise directed in a permit condition, any submittals to DEP shall be forwarded to the DEP SCRO Air Quality Program Manager at wiweaver@pa.gov.

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.

015 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

The permittee shall take all reasonable actions to prevent particulate matter from the sources identified in Condition #001 of this Section from becoming airborne. These actions shall include, but not be limited to, the following:

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

016 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall forward the annual compliance certification report to U.S. EPA electronically, in lieu of a hard copy version, to the email address (unless othewise specified by DEP or EPA): R3_APD_Permits@epa.gov.

017 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Beginning on January 1, 2017, the permittee shall comply with the requirements of 25 Pa. Code Sections 129.96-129.100 for all applicable sources as they apply to the facility's operations.





018 [25 Pa. Code §129.14]

Open burning operations

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

VIII. COMPLIANCE CERTIFICATION.

The permittee shall submit within thirty days of 01/01/2023 a certificate of compliance with all permit terms and conditions set forth in this Title V permit as required under condition #026 of section B of this permit, and annually thereafter.

IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.

*** Permit Shield In Effect ***







Source ID: 101 Source Name: #1 COMBINED CYCLE TURBINE

Source Capacity/Throughput: 2,085.000 MMBTU/HR

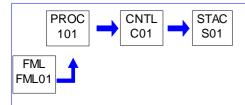
2,044.117 MCF/HR Natural Gas

Conditions for this source occur in the following groups: SG01 GAS TURBINES

SG04 CEMS SG07 ACID RAIN SG08 SUBPART KKKK

SG09 CSAPR

SG10 PA CODE 129.97



I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

*** Permit Shield in Effect. ***





Source ID: 102 Source Name: #2 COMBINED CYCLE TURBINE

Source Capacity/Throughput: 2,085.000 MMBTU/HR

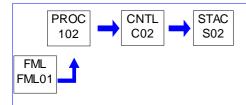
2,044.117 MCF/HR Natural Gas

Conditions for this source occur in the following groups: SG01 GAS TURBINES

SG04 CEMS SG07 ACID RAIN SG08 SUBPART KKKK

SG09 CSAPR

SG10 PA CODE 129.97



I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

*** Permit Shield in Effect. ***

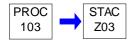
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SECTION D. Source Level Requirements

Source ID: 103 Source Name: COOLING TOWER

Source Capacity/Throughput:



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100C]

The permittee shall limit the Total Solids (TS) concentration in any water passing through the cooling towers to 3075 ppmw or less (24-hour daily average). The TS includes both Total Suspended Solids (TSS) and Total Dissolved Solids (TDS). All concentrations are as defined by the Department's Bureau of Water Quality in the facility's National Pollutant Discharge Elimination System (NPDES) permit.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100C]

The permittee shall limit the particulate emissions from the source to 5.39 tons during any consecutive 12-month period.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100C]

The operation of the source shall not result in visible emissions other than uncombined water.

Throughput Restriction(s).

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall limit the maximum water flow rate to the cooling tower to 160,000 gallons per minute.

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.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100C]

The permittee shall sample the cooling water for TSS and TDS as approved in the NPDES permit. Any changes to the sampling methods shall be submitted to the Reading District Office within ninety (90) days of receiving approval from Water Quality.

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall verify the accuracy of the discharge pressure transmitters at least annually. Records of these verifications shall be maintained at the facility and made available to the Department on request.





IV. RECORDKEEPING REQUIREMENTS.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100C]

The permittee shall record the following:

- a. Monthly average TS in the cooling water entering the towers,
- b. Monthly volume of water entering the towers,
- c. Monthly particulate emissions, and
- d. 12-month rolling particulate emissions.

The emissions shall be determined as proposed in the permittee's November 19, 2002 letter. Any changes to this method need to be approved by the Department.

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.

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

*** Permit Shield in Effect. ***



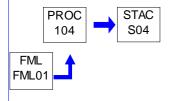




Source ID: 104 Source Name: EMERGENCY GENERATOR 1462 HP

Source Capacity/Throughput: 12.800 MCF/HR Natural Gas

Conditions for this source occur in the following groups: SG03A



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not permit the emission to the atmosphere of particulate matter from the source 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 into the outdoor atmosphere of sulfur oxides from a source in a manner that the concentration of the sulfur oxides, expressed as SO2, in the effluent gas exceeds 500 parts per million, by volume, dry basis.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate the source with no visible emissions, after the first ten (10) minutes of operation.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100B]

The permittee shall limit the emissions of NOx from the source to 0.7 tons during any consecutive 12-month period.

Fuel Restriction(s).

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100B]

The permittee is limited to firing only natural gas in the source.

Operation Hours Restriction(s).

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100B]

The permittee shall limit the operation of the emergency generator to 500 hours during any consecutive 12-month period.

II. TESTING REQUIREMENTS.

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







III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100B]

The emissions shall be determined using emission factors found in the application No. 06-5100B or others approved by the Department.

008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100B]

The permittee shall record the following:

- a. Monthly hours of operation,
- b. Monthly fuel consumption,
- c. Annual emissions of TSP/PM-10, SO2, NOx, CO, VOC and HAPs,
- d. 12-month rolling total of above emissions, and
- e. 12-month rolling total of fuel consumption.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100B]

The permittee shall record, at a minimum, the following information:

- a. The date of the tuning procedures,
- b. The name of the service company and technicians,
- c. The final operating rate or load,
- d. The final CO and NOx emission rates,
- e. The final excess oxygen rate, and
- f. Any other information required by this permit.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100B]

The permittee shall perform an adjustment and/or tune-up on the source at least once during the term of this permit or in accordance with the manufacturer's recommendation, whichever is more frequent. The adjustment and/or tune-up shall include the following:

a. Inspection, adjustment, cleaning or replacement of fuel-burning equipment, including the burners and moving parts necessary for proper operation as specified by the manufacturer.



- b. Inspection of the flame pattern or characteristics and adjustments necessary to minimize emissions of NOx, and to the extent practicable minimize emissions of CO.
- c. Inspection of the air-to-fuel ratio control system and adjustments necessary to ensure proper calibration and operation as specified by the manufacturer.

VII. ADDITIONAL REQUIREMENTS.

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

*** Permit Shield in Effect. ***

DEP Auth ID: 1347896

DEP PF ID:



06-05100

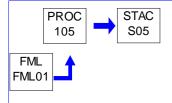


SECTION D. Source Level Requirements

Source ID: 105 Source Name: FUEL PREHEATERS FOR TURBINES

Source Capacity/Throughput: 12.000 MCF/HR Natural Gas

Conditions for this source occur in the following groups: SG10 PA CODE 129.97



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.11]

Combustion units

The permittee shall limit the emissions of particulate matter to 0.4 pounds per million BTU of heat input or less.

002 [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 combustion unit, at any time, in excess of the rate of 3 pounds per million BTU of heat input over any 1-hour period.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate this source with no visible emissions, after the first (10) minutes of operation.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100B]

The permittee shall limit the emissions of NOx from this source to the following:

- a. 1.7 tons during any consecutive 12-month period
- b. 30 ppmv at 3 percent oxygen (one hour average per unit)

Fuel Restriction(s).

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100B]

The permittee is limited to firing only natural gas in this source.

Throughput Restriction(s).

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100B]

The permittee shall limit the total consumption of natural gas by the source to 91 million cubic feet during any consecutive 12-month period.



06-05100



SECTION D. Source Level Requirements

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The emissions shall be determined using emission factors found in the Fuel Gas Preheater Replacement Minor Operating Permit Modification Application Table B-3 or others approved by the Department.

008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100B]

The permittee shall record the following for the source:

- a. Monthly fuel consumption,
- b. Monthly emissions of TPS/PM-10, SO2, NOx, CO, VOC and HAPs,
- c. 12-month rolling total of the above emissions, and
- d. 12-month rolling total of fuel consumption.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100B]

The permittee shall record, at a minimum, the following information:

- a. The date of the tuning procedures,
- b. The name of the service company and technicians,
- c. The final operating rate or load,
- d. The final excess oxygen rate, and
- e. Any other information required by this permit.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100B]

The permittee shall perform an annual adjustment and/or tune-up on each unit which shall include the following:

a. Inspection, adjustment, cleaning or replacement of fuel-burning equipment, including the burners and moving parts necessary for proper operation as specified by the manufacturer.







b. Inspection of the flame pattern or characteristics and adjustments necessary to minimize emissions of NOx, and to the extent practicable minimize emissions of CO.

c. Inspection of the air-to-fuel ratio control system and adjustments necessary to ensure proper calibration and operation as specified by the manufacturer.

011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall not lower the stacks from their current height without approval from the Department. The stacks shall not be equipped with weather caps.

VII. ADDITIONAL REQUIREMENTS.

012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

This source includes preheaters with a maximum firing rate of 12,000 cubic feet per hour.

*** Permit Shield in Effect. ***

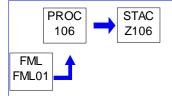






Source ID: 106 Source Name: SPACE HEATERS (26)

> Source Capacity/Throughput: 10,400.000 CF/HR Natural Gas



RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not permit the emission to the atmosphere of particulate matter from the source 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 into the outdoor atmosphere of sulfur oxides from a source in a manner that the concentration of the sulfur oxides, expressed as SO2, in the effluent gas exceeds 500 parts per million, by volume, dry basis

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The operation of these units shall not result in visible emissions.

Fuel Restriction(s).

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee is limited to firing only natural gas in these units.

II. TESTING REQUIREMENTS.

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

MONITORING REQUIREMENTS. III.

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

RECORDKEEPING REQUIREMENTS.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain an inventory of the units included in this permit. This inventory shall be updated annually at the end of each calendar year.

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain the following records:







- a. Monthly fuel usage,
- b. 12-month rolling total fuel usage, and
- c. Annual emissions of particulate, SO2, NOx, CO, VOCs and HAPs.

Note: Emissions shall be determined in the same manner as found in the application for plan approval 06-5100 or another method approved by the Department.

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.

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

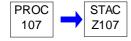
*** Permit Shield in Effect. ***





Source ID: 107 Source Name: COLD CLEANING

Source Capacity/Throughput:



I. RESTRICTIONS.

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

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.

001 [25 Pa. Code §129.63]

Degreasing operations

Cold cleaning machines. Except for those subject to the Federal National emissions standards for hazardous air pollutants (NESHAP) for halogenated solvent cleaners under 40 CFR Part 63 (relating to National emission standards for hazardous air pollutants for source categories), this subsection applies to cold cleaning machines that use 2 gallons or more of solvents containing greater than 5% VOC content by weight for the cleaning of metal parts.

- a. Immersion cold cleaning machines shall have a freeboard ratio of 0.50 or greater.
- b. Immersion cold cleaning machines and remote reservoir cold cleaning machines shall:
- 1. Have a permanent, conspicuous label summarizing the operating requirements in paragraph (c). In addition, the label shall include the following discretionary good operating practices:
- (A) Cleaned parts should be drained at least 15 seconds or until dripping ceases, whichever is longer. Parts having cavities or blind holes shall be tipped or rotated while the part is draining. During the draining, tipping or rotating, the parts





should be positioned so that solvent drains directly back to the cold cleaning machine.

- (B) When a pump-agitated solvent bath is used, the agitator should be operated to produce a rolling motion of the solvent with no observable splashing of the solvent against the tank walls or the parts being cleaned.
 - (C) Work area fans should be located and positioned so that they do not blow across the opening of the degreaser unit.
- 2. Be equipped with a cover that shall be closed at all times except during cleaning of parts or the addition or removal of solvent. For remote reservoir cold cleaning machines which drain directly into the solvent storage reservoir, a perforated drain with a diameter of not more than 6 inches shall constitute an acceptable cover.
- c. Cold cleaning machines shall be operated in accordance with the following procedures:
- 1. Waste solvent shall be collected and stored in closed containers. The closed containers may contain a device that allows pressure relief, but does not allow liquid solvent to drain from the container.
- 2. Flushing of parts using a flexible hose or other flushing device shall be performed only within the cold cleaning machine. The solvent spray shall be a solid fluid stream, not an atomized or shower spray.
- 3. Sponges, fabric, wood, leather, paper products and other absorbent materials may not be cleaned in the cold cleaning machine.
 - 4. Air agitated solvent baths may not be used.
 - 5. Spills during solvent transfer and use of the cold cleaning machine shall be cleaned up immediately.
- d. After December 22, 2002, a person may not use, sell or offer for sale for use in a cold cleaning machine any solvent with a vapor pressure of 1.0 millimeter of mercury (mm Hg) or greater and containing greater than 5% VOC by weight, measured at 20°C (68°F) containing VOCs.
- e. On and after December 22, 2002, a person who sells or offers for sale any solvent containing VOCs for use in a cold cleaning machine shall provide, to the purchaser, the following written information:
 - 1. The name and address of the solvent supplier.
 - 2. The type of solvent including the product or vendor identification number.
- 3. The vapor pressure of the solvent measured in mm Hg at 20°C (68°F).
- f. A person who operates a cold cleaning machine shall maintain for at least 2 years and shall provide to the Department, on request, the information specified in paragraph (e). An invoice, bill of sale, certificate that corresponds to a number of sales, Material Safety Data Sheet (MSDS), or other appropriate documentation acceptable to the Department may be used to comply with this section.
- g. Paragraph (d) does not apply:
 - 1. To cold cleaning machines used in extreme cleaning service.
- 2. If the owner or operator of the cold cleaning machine demonstrates, and the Department approves in writing, that compliance with paragraph (d) will result in unsafe operating conditions.
 - 3. To immersion cold cleaning machines with a freeboard ratio equal to or greater than 0.75.

*** Permit Shield in Effect. ***







Source ID: 108 Source Name: EMERGENCY FIRE PUMP 140 HP

Source Capacity/Throughput: 10.700 Gal/HR NO. 2 FUEL OIL

Conditions for this source occur in the following groups: SG03A



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall limit the emissions of particulate matter to the outdoor atmosphere from the source in a manner that the concentration of particulate matter in the effluent gas does not exceed 0.04 grain per dry standard cubic foot.

002 [25 Pa. Code §123.21]

General

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

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate the source with no visible emissions, after the first ten (10) minutes of operation.

Fuel Restriction(s).

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall only fire commercial #2 fuel oil in this source.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall limit the sulfur content of the #2 fuel oil to 0.3% by weight.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall sample each shipment of fuel oil before use in the source. As an alternative, the permittee shall obtain a certification for each oil shipment from the supplier as to the sulfur and the heating value in BTUs of the oil as delivered.





IV. RECORDKEEPING REQUIREMENTS.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Each fuel oil certification shall contain the following information: name of supplier, sampling location, sampling methods, frequency of sampling and sulfur and BTU values.

008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall record, at a minimum, the following information:

- a. The date of the tuning procedures,
- b. The name of the service company and technicians,
- c. The final operating rate or load,
- d. The final excess oxygen rate.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall record the following for the source:

- a. Monthly fuel usage,
- b. 12-month rolling total fuel usage,
- c. Monthly hours of operation,
- d. 12-month rolling total hours of operation, and
- e. Annual emissions of particulate, SO2, NOx, CO, VOC and HAPs.

Note: The emissions from the source shall be calculated using the emission factors found in the application for plan approval 06-5100 or others approved by the Department.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall perform an adjustment and/or tune-up on the source at least once during the term of this permit or in accordance with the manufacturer's recommendation, whichever is more frequent. The adjustment and/or tune-up shall include the following:

- a. Inspection, adjustment, cleaning or replacement of fuel-burning equipment and moving parts necessary for proper operation as specified by the manufacturer.
- b. Adjustments necessary to minimize emissions of NOx, and to the extent practicable minimize emissions of CO.
- c. Inspection of the air-to-fuel ratio control system and adjustments necessary to ensure proper calibration and operation as specified by the manufacturer.

VII. ADDITIONAL REQUIREMENTS.

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

*** Permit Shield in Effect. ***





Group Name: SG01 GAS TURBINES

Group Description: Gas Turbines Sources included in this group

ID	Name
101	#1 COMBINED CYCLE TURBINE
102	#2 COMBINED CYCLE TURBINE

I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from Plan Approval No. 06-05100F]

During periods of tuning, emissions from a turbine exhaust shall not exceed the following:

Nitrogen Oxides (NOx) 10 ppmv @15% O2, 1-hr average

Carbon Monoxide (CO) 30 ppmv @15% O2, 1-hr average

Ammonia (NH3) 30 ppmv @15% O2, 1-hr average

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The gas combustion turbines are subject to the Title IV Acid Rain Program of the Clean Air Act Amendments of 1990 and shall comply with all applicable provisions of that Title, the permit issued by the Department and the following:

40 CFR Part 72 Permits Regulation

40 CFR Part 73 Sulfur Dioxide Allowance System

40 CFR Part 75 Continuous Emission Monitoring

40 CFR Part 77 Excess Emissions

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from Plan Approval No. 06-05100E]

The permittee shall limit the emissions of carbon monoxide (CO) from the gas turbines to a total of 550.0 tons during any consecutive 12-month period.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from 25 Pa Code 127.205 and Plan Approval Numbers 06-5100 and 06-05100F]

Pursuant to Lowest Achievable Emission Rate (LAER) provisions of the Department, the permittee shall limit the emissions from each gas combustion turbine to the following:

a. Nitrogen Oxides (NOx) - 2.5 ppmv (0.0093 pounds per million BTU)(one hour average) except during periods of tuning

b. Nitrogen Oxides (NOx) - 2.0 ppmv (0.0075 pounds per million BTU)(three hour average, rolling by one-hour) except during periods of tuning

All averages are as nitrogen dioxide (NO2) on a dry volume basis corrected to 15 percent oxygen and measured with certified continuous emission monitors.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from 25 Pa Code 127.83, 40 CFR Part 52 (PSD) and Plan Approval Numbers 06-5100 and 06-05100F.]

Pursuant to Best Available Control Technology (BACT) provisions of the Department, the permittee shall limit the emissions



06-05100



SECTION E. Source Group Restrictions.

from each gas combustion turbine to the following:

- a. Carbon Monoxide (CO) 10.0 ppmv (0.0228 pounds per million BTU) except during periods of tuning
- b. Sulfur Dioxide (SO2) 0.0056 pounds per million BTU
- c. Total Suspended Particulate (TSP) and PM-10 0.0061 pounds per million BTU
- d. Volatile Organic Compounds (VOC) (as methane) 1.8 ppmv (0.0023 pounds per million BTU)
- e. Sulfuric Acid (H2SO4) Mist 0.0003 pounds per million BTU

All measurements are one hour averages on a dry volume basis corrected to 15 percent oxygen.

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from 25 Pa Code 127.1 and Plan Approval Numbers 06-5100 and 06-05100F.]

Pursuant to the Best Available Technology (BAT) provision of the Department, the permittee shall limit the emission of ammonia from each gas combustion turbine after the Selective Catalytic Reduction unit to 10.0 ppmv (one hour averages measured on a dry volume basis corrected to 15 percent oxygen under normal operation) except during periods of turbine tuning.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100]

The permittee shall operate the gas combustion turbines with no visible emissions.

008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from Plan Approvals No. 06-5100 and No. 06-05100F]

The emissions in Conditions # 004, #005 and # 006 of this source group apply at all times except during periods of start-up and shutdown and malfunction as defined as follows:

- a. COLD START-UP: Refers to restarts made more than 12 hours after shutdown of the turbines; cold start-up periods shall not exceed four hours per occurrence.
- b. HOT START-UP: Refers to restarts made 12 hours or less after shutdown; hot start-up periods shall not exceed two hours per occurrence.
- c. SHUTDOWN: Commences with the reduction in the gas combustion turbine's load with the intent to stop operations. The shutdown period shall not exceed 60 minutes per occurrence, and shall follow the shutdown procedure as set by the manufacturer or developed by the permittee.
- d. 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 that may result in an increase in the emission(s) of air contaminants.

Fuel Restriction(s).

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall limit the sulfur content of the natural gas fired in the gas combustion turbines to 2 grains per 100 standard cubic foot.

010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from Plan Approval No. 06-5100D]





The permittee shall not operate the turbines at a rate lower than 35 percent, except during startup or shutdown.

II. TESTING REQUIREMENTS.

011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from Plan Approvals No. 06-5100 and No. 06-5100D]

Unless otherwise approved in writing by the Department, the permittee shall test one of the two gas combustion turbines once per permit term for emissions of volatile organic compounds (VOC). The tests shall be conducted in each of the following load ranges: 35 to 45 percent, 50 to 60 percent, 60 to 85 percent, 85 to 100 percent of maximum load. The permittee may delay any test for loads below 60 percent until conditions are such that there is no potential for damage to the turbines. The Department reserves the right to require additional VOC testing based on results of the above testing.

012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) Pursuant to 25 Pa. Code 139.3 at least 90 calendar days prior to commencing an emissions testing program, a test protocol shall be submitted to the Department for review and approval. The test protocol shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.
- (b) Pursuant to 25 Pa. Code 139.3 at least 15 calendar days prior to commencing an emission testing program, notification as to the date and time of testing shall be given to the appropriate Regional Office. Notification shall also be sent to the Division of Source Testing and Monitoring. Notification shall not be made without prior receipt of a protocol acceptance letter from the Department.
- (c) Pursuant to 25 Pa. Code Section 139.53(a)(3) within 15 calendar days after completion of the on-site testing portion of an emission test program, if a complete test report has not yet been submitted, an electronic mail notification shall be sent to the Department's Division of Source Testing and Monitoring and the appropriate Regional Office indicating the completion date of the on-site testing.
- (d) Pursuant to 40 CFR Part 60.8(a), 40 CFR Part 61.13(f) and 40 CFR Part 63.7(g) a complete test report shall be submitted to the Department no later than 60 calendar days after completion of the on-site testing portion of an emission test program. For those tests being conducted pursuant to 40 CFR Part 61, a complete test report shall be submitted within 31 days after completion of the test
- (e) Pursuant to 25 Pa. Code Section 139.53(b) a complete test report shall include a summary of the emission results on the first page of the report indicating if each pollutant measured is within permitted limits and a statement of compliance or non-compliance with all applicable permit conditions. The summary results will include, at a minimum, the following information:
- 1. A statement that the permittee has reviewed the report from the emissions testing body and agrees with the findings.
- 2. Permit number(s) and condition(s) which are the basis for the evaluation.
- 3. Summary of results with respect to each applicable permit condition.
- 4. Statement of compliance or non-compliance with each applicable permit condition.
- (f) Pursuant to 25 Pa. Code § 139.3, all submittals shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.
- (g) All testing shall be performed in accordance with the provisions of Chapter 139 of the Rules and Regulations of the Department of Environmental Protection.
- (h) Pursuant to 25 Pa. Code Section 139.53(a)(1) and 139.53(a)(3) all submittals, besides notifications, shall be accomplished through PSIMS*Online available through https://www.depgreenport.state.pa.us/ecomm/Login.jsp when it becomes available. If internet submittal cannot be accomplished, submittal shall be made as follows:



06-05100



SECTION E. Source Group Restrictions.

Regional Office:

Digital copy (only): RA-epscstacktesting@pa.gov

Bureau of Air Quality:

Digital copy (only): RA-epstacktesting@pa.gov

(i) The permittee shall ensure all federal reporting requirements contained in the applicable subpart of 40 CFR are followed, including timelines more stringent than those contained herein. In the event of an inconsistency or any conflicting requirements between state and the federal, the most stringent provision, term, condition, method or rule shall be used by default.

III. MONITORING REQUIREMENTS.

013 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from Plan Approval No. 06-5100]

The permittee shall measure and record the following parameters for each of the SCR systems:

- a. Catalyst bed inlet gas temperature, and
- b. Ammonia solution injection rate.

IV. RECORDKEEPING REQUIREMENTS.

014 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from Plan Approval No. 06-05100F]

The permittee shall keep the following records:

- 1. The date(s) and beginning and end times of each tuning event.
- 2. Name(s) of person(s) conducting the tuning and their employer(s).
- 3. Average NOx, CO and ammonia emissions for each hour during the tuning event.
- 4. Hours a turbine was in the tuning mode for each tuning event.
- 5. Total hours each turbine was in the tuning mode in the most recent twelve-month period.

015 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100]

The permittee shall record each cold start-up, hot start-up, shutdown and malfunction, including the date, time and duration of each event. The permittee shall estimate the emissions during each of the above events. These emissions shall be based on the emission factors developed during the testing of the turbines and/or any continuous emission monitor approved by the Department. This information shall be included in the total turbine emissions required by Condition #016 of this source group.

016 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100]

The permittee shall, at the minimum, record the following:

- a. Monthly fuel consumption,
- b. 12-month rolling total fuel consumption,
- c. Monthly emissions of TSP/PM-10, SO2, NOx, CO, VOC and HAPs,
- d. 12-month rolling total of TSP/PM-10, SO2, NOx, CO, VOC and HAPs, and
- e. Results of fuel sampling.

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.

017 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from Plan Approval No. 06-05100F]

Each turbine may be operated in the tuning mode no more than 80 hours in any twelve-month period.

018 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from Plan Approval No. 06-05100F]

The permittee shall conduct tuning procedure in accordance with the manufacturer's specifications to minimize NOx, CO and ammonia emissions.

VII. ADDITIONAL REQUIREMENTS.

019 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from Plan Approval No. 06-05100F]

Turbine tuning is defined as testing conducted to modify operational parameter values, to minimize emissions and combustion hardware stress levels during operation. Tuning is performed periodically and when combustion hardware components are changed. Turbine tuning includes, but is not limited to, planned events such as periodic adjustments, over-speed trip testing, and generator certification testing.

The purpose of tuning shall be to optimize performance of the dry low-NOx (DLN) combustion system and/or selective catalytic reduction (SCR) system. Specifically the optimization is to minimize NOx, CO and ammonia emissions. During tuning the equipment shall be operated in a manner consistent with good operating practices.

020 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition is derived from the Plan Approval No. 06-5100]

Unless otherwise approved in writing by DEP, all emissions shall be determined by the methods found in the application for Plan Approval 06-05100 and supplemental materials, testing results and the "Continuous Source Monitoring Manual."

021 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this condition are derived from the Plan Approval No. 06-5100]

The permittee shall maintain accommodations for the installation of oxidation catalysts for the control of CO and VOC in the heat recovery steam generators associated with each gas combustion turbine. In the event that the CO or VOC emissions do not comply with the emission limits in this permit, the permittee shall install an oxidation catalyst to control these emissions. The Department shall specifically notify the permittee that the oxidation catalyst is required unless the permittee has demonstrated to the Department's satisfaction that the noncompliance was due to equipment malfunction. The permittee shall submit a compliance plan to the Department for approval within sixty (60) days of the foregoing notification. This condition does not establish a compliance schedule for installation of the oxidation catalyst, or for verification of compliance with limits after the oxidation catalyst has been installed.

*** Permit Shield in Effect. ***

06-05100



SECTION E. Source Group Restrictions.

Group Name: SG03A

Group Description: Subpart ZZZZ Area Requirements

Sources included in this group

ID	Name
104	EMERGENCY GENERATOR 1462 HP
108	EMERGENCY FIRE PUMP 140 HP

I. RESTRICTIONS.

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

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.

001 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6580]

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

What is the purpose of subpart ZZZZ?

§ 63.6585 Am I subject to this subpart?

You are subject to this subpart if you own or operate a stationary RICE at a major or area source of HAP emissions, except if the stationary RICE is being tested at a stationary RICE test cell/stand.

- (a) A stationary RICE is any internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work and which is not mobile. Stationary RICE differ from mobile RICE in that a stationary RICE is not a non-road engine as defined at 40 CFR 1068.30, and is not used to propel a motor vehicle or a vehicle used solely for competition.
- (b) A major source of HAP emissions is a plant site that emits or has the potential to emit any single HAP at a rate of 10 tons (9.07 megagrams) or more per year or any combination of HAP at a rate of 25 tons (22.68 megagrams) or more per year, except that for oil and gas production facilities, a major source of HAP emissions is determined for each surface site.
- (c) An area source of HAP emissions is a source that is not a major source.
- (d) If you are an owner or operator of an area source subject to this subpart, your status as an entity subject to a standard or



other requirements under this subpart does not subject you to the obligation to obtain a permit under 40 CFR part 70 or 71, provided you are not required to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a) for a reason other than your status as an area source under this subpart. Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart as applicable.

- (e) [NA NOT USED FOR NATIONAL SECURITY PURPOSES]
- (f) [NA RICE NOT RESIDENTIAL, COMMERCIAL OR INSTITUTIONAL]
- [69 FR 33506, June 15, 2004, as amended at 73 FR 3603, Jan. 18, 2008; 78 FR 6700, Jan. 30, 2013]
- § 63.6590 What parts of my plant does this subpart cover?

This subpart applies to each affected source.

- (a) Affected source. An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand.
- (1) Existing stationary RICE.
- (i) [NA NOT A MAJOR HAP SOURCE]
- (ii) [NA NOT A MAJOR HAP SOURCE]
- (iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.
- (iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.
- (2) New stationary RICE.
- (i) [NA NOT A MAJOR HAP SOURCE]
- (ii) [NA NOT A MAJOR HAP SOURCE]
- (iii) [NA NOT A NEW SOURCE]
- (3) [NA NOT A RECONSTRUCTED SOURCE]
- (b) Stationary RICE subject to limited requirements. (1) An affected source which meets either of the criteria in paragraphs (b)(1)(i) through (ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of § 63.6645(f).
- (i) [NA NOT A MAJOR HAP SOURCE]
- (ii) [NA NOT A MAJOR HAP SOURCE]
- (2) [NA NOT A MAJOR HAP SOURCE AND DOES NOT COMBUST LFG]
- (3) The following stationary RICE do not have to meet the requirements of this subpart and of subpart A of this part, including initial notification requirements:
- (i) [NA NOT A MAJOR HAP SOURCE]
- (ii) [NA NOT A MAJOR HAP SOURCE]





- (iii) [NA NOT A MAJOR HAP SOURCE]
- (iv) [NA NOT A MAJOR HAP SOURCE]
- (v) [NA NOT A MAJOR HAP SOURCE AND DOES NOT COMBUST LFG]
- (c) [NA NOT SUBJECT TO SUBPARTS IIII OR JJJJ]

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008; 75 FR 9674, Mar. 3, 2010; 75 FR 37733, June 30, 2010; 75 FR 51588, Aug. 20, 2010; 78 FR 6700, Jan. 30, 2013]

- § 63.6595 When do I have to comply with this subpart?
- (a) Affected sources. (1) If you have an existing stationary RICE, excluding existing non-emergency CI stationary RICE, with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the applicable emission limitations, operating limitations and other requirements no later than June 15, 2007. IF YOU HAVE an existing non-emergency CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, an existing stationary CI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or AN EXISTING STATIONARY CI RICE LOCATED AT AN AREA SOURCE OF HAP EMISSIONS, YOU MUST COMPLY WITH THE APPLICABLE EMISSION LIMITATIONS, OPERATING LIMITATIONS, AND OTHER REQUIREMENTS NO LATER THAN MAY 3, 2013.

IF YOU HAVE an existing stationary SI RICE with a site rating of less than or equal to 500 brake HP located at a major source of hap emissions, or AN EXISTING STATIONARY SI RICE LOCATED AT AN AREA SOURCE OF HAP EMISSIONS, YOU MUST COMPLY WITH THE APPLICABLE EMISSION LIMITATIONS, OPERATING LIMITATIONS, AND OTHER REQUIREMENTS NO LATER THAN OCTOBER 19. 2013.

- (2) [NA NOT A MAJOR HAP SOURCE]
- (3) [NA NOT A MAJOR HAP SOURCE]
- (4) [NA NOT A MAJOR HAP SOURCE]
- (5) [NA NOT A MAJOR HAP SOURCE]
- (6) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (7) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (b) Area sources that become major sources. If you have an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP, the compliance dates in paragraphs (b)(1) and (2) of this section apply to you.
- (1) Any stationary RICE for which construction or reconstruction is commenced after the date when your area source becomes a major source of HAP must be in compliance with this subpart upon startup of your affected source.
- (2) Any stationary RICE for which construction or reconstruction is commenced before your area source becomes a major source of HAP must be in compliance with the provisions of this subpart that are applicable to RICE located at major sources within 3 years after your area source becomes a major source of HAP.
- (c) If you own or operate an affected source, you must meet the applicable notification requirements in § 63.6645 and in 40 CFR part 63, subpart A.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008; 75 FR 9675, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010; 78 FR 6701, Jan. 30, 2013]

Emission and Operating Limitations





§ 63.6600 What emission limitations and operating limitations must I meet if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?

[NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6601 What emission limitations must I meet if I own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 brake HP and less than or equal to 500 brake HP located at a major source of HAP emissions?

[NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6602 What emission limitations and other requirements must I meet if I own or operate an existing stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions?

[NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6603 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?

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in § 63.6620 and Table 4 to this subpart.

(a) If you own or operate an existing stationary RICE located at an area source of HAP emissions, YOU MUST COMPLY WITH THE REQUIREMENTS IN TABLE 2d to this subpart and the operating limitations in Table 2b to this subpart that apply to you.

TABLE 2d REQUIREMENTS:

- 4. For each EMERGENCY STATIONARY CI RICE and black start stationary CI RICE**, you must meet the following requirement, except during periods of startup:
- a. Change oil and filter every 500 hours of operation or annually, whichever comes first*;
- b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; and
- c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
- 5. For each EMERGENCY STATIONARY SI RICE; black start stationary SI RICE; non-emergency, non-black start 4SLB stationary RICE >500 HP that operate 24 hours or less per calendar year; non-emergency, non-black start 4SRB stationary RICE >500 HP that operate 24 hours or less per calendar year**, you must meet the following requirement, except during periods of startup:
- b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; and
- c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
- *Sources have the option to utilize an oil analysis program as described in § 63.6625(i) or (j) in order to extend the specified oil change requirement in Table 2d of this subpart.
- **If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in Table 2d of this subpart, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under federal, state, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under federal, state, or local law has abated. The management practice should be performed as soon as practicable after the emergency has





ended or the unacceptable risk under federal, state, or local law has abated. Sources must report any failure to perform the management practice on the schedule required and the federal, state or local law under which the risk was deemed unacceptable.

[END OF TABLE 2d REQUIREMENTS]

- (b) [NA EMERGENCY ENGINE(S)]
- (c) [NA EMERGENCY ENGINE(S)]
- (d) [NA EMERGENCY ENGINE(S)]
- (e) [NA EMERGENCY ENGINE(S)]
- (f) [NA EMERGENCY ENGINE(S)]

[75 FR 9675, Mar. 3, 2010, as amended at 75 FR 51589, Aug. 20, 2010; 76 FR 12866, Mar. 9, 2011; 78 FR 6701, Jan. 30, 2013]

- § 63.6604 What fuel requirements must I meet if I own or operate a stationary CI RICE?
- (a) [NA EMERGENCY ENGINE(S)]
- (b) Beginning January 1, 2015, if you own or operate an existing emergency CI stationary RICE with a site rating of more than 100 brake HP and a displacement of less than 30 liters per cylinder that uses diesel fuel and operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in § 63.6640(f)(4)(ii), you must use diesel fuel that meets the requirements in 40 CFR 1090.305 for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to January 1, 2015, may be used until depleted.
- (c) [NA NOT A MAJOR SOURCE]
- (d) [NA NOT IN SPECIFIED GEOGRAPHIC LOCATIONS]

[78 FR 6702, Jan. 30, 2013, as amended at 85 FR 78463, Dec. 4, 2020]

General Compliance Requirements

- § 63.6605 What are my general requirements for complying with this subpart?
- (a) You must be in compliance with the emission limitations, operating limitations, and other requirements in this subpart that apply to you at all times.
- (b) At all times you must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require you to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

[75 FR 9675, Mar. 3, 2010, as amended at 78 FR 6702, Jan. 30, 2013]

Testing and Initial Compliance Requirements

§ 63.6610 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?



[NA - NOT A MAJOR HAP SOURCE]

§ 63.6611 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a new or reconstructed 4SLB SI stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions?

[NA - NOT A MAJOR HAP SOURCE]

§ 63.6612 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 HP located at a major source of HAP emissions or an existing stationary RICE located at an area source of HAP emissions?

[NA - NO PERFORMANCE TESTING REQUIRED]

§ 63.6615 When must I conduct subsequent performance tests?

[NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6620 What performance tests and other procedures must I use?

[NA - NO PERFORMANCE TESTING REQUIRED]

§ 63.6625 What are my monitoring, installation, collection, operation, and maintenance requirements?

(a) [NA - CEMS NOT REQUIRED]

(b) [NA - CPMS NOT REQUIRED]

(c) [NA – LFG NOT USED]

(d) [NA - NOT A MAJOR HAP SOURCE]

(e) If you own or operate any of the following stationary RICE, you must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions:

(1) [NA – NOT A MAJOR HAP SOURCE]

(2) [NA - NOT A MAJOR HAP SOURCE]

(3) An existing emergency or black start stationary RICE located at an area source of HAP emissions;

(4) [NA – EMERGENCY ENGINE(S)]

(5) [NA - EMERGENCY ENGINE(S)]

(6) [NA - EMERGENCY ENGINE(S)]

(7) [NA - EMERGENCY ENGINE(S)]

(8) [NA - EMERGENCY ENGINE(S)]

(9) [NA - EMERGENCY ENGINE(S)]

(10) [NA – EMERGENCY ENGINE(S)]





(f) If you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing emergency stationary RICE located at an area source of HAP emissions, you must install a non-resettable hour meter if one is not already installed.

(g) [NA - EMERGENCY ENGINE(S)]

- (h) If you operate a new, reconstructed, or existing stationary engine, you must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Tables 1a, 2a, 2c, and 2d to this subpart apply.
- (i) If you own or operate a stationary CI engine that is subject to the work, operation or management practices in items 1 or 2 of Table 2c to this subpart or in items 1 or 4 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.
- (j) If you own or operate a stationary SI engine that is subject to the work, operation or management practices in items 6, 7, or 8 of Table 2c to this subpart or in items 5, 6, 7, 9, or 11 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the engine.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3606, Jan. 18, 2008; 75 FR 9676, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010; 76 FR 12866, Mar. 9, 2011; 78 FR 6703, Jan. 30, 2013]

§ 63.6630 How do I demonstrate initial compliance with the emission limitations, operating limitations, and other requirements?

- (a) You must demonstrate initial compliance with each emission limitation, operating limitation, and other requirement that applies to you according to Table 5 of this subpart. [NA NONE OF THE CATEGORIES IN TABLE 5 APPLY TO EMERGENCY ENGINES]
- (b) [NA PERFORMANCE TESTING NOT REQUIRED]
- (c) [NA NOCS NOT REQUIRED FOR EXISTING EMERGENCY RICE]
- (d) [NA EMERGENCY ENGINE(S)]



(e) [NA - EMERGENCY ENGINE(S)]

[69 FR 33506, June 15, 2004, as amended at 78 FR 6704, Jan. 30, 2013]

Continuous Compliance Requirements

§ 63.6635 How do I monitor and collect data to demonstrate continuous compliance?

[NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6640 How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?

(a) You must demonstrate continuous compliance with each emission limitation, operating limitation, and other requirements in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you according to methods specified in Table 6 to this subpart.

TABLE 6 REQUIREMENTS

- 9. FOR EACH existing emergency and black start stationary RICE <=500 HP located at a major source of HAP, existing non-emergency stationary RICE <100 HP located at a major source of HAP, EXISTING EMERGENCY and black start STATIONARY RICE LOCATED AT AN AREA SOURCE OF HAP, existing non-emergency stationary CI RICE <=300 HP located at an area source of HAP, existing non-emergency 2SLB stationary RICE located at an area source of HAP, existing non-emergency stationary SI RICE located at an area source of HAP which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, existing non-emergency 4SLB and 4SRB stationary RICE <=500 HP located at an area source of HAP, existing non-emergency 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that operate 24 hours or less per calendar year, and existing non-emergency 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that are remote stationary RICE, complying with the requirement to "Work or Management practices", you must demonstrate continuous compliance by:
- $i.\ Operating\ and\ maintaining\ the\ stationary\ RICE\ according\ to\ the\ manufacturer's\ emission-related\ operation\ and\ maintenance\ instructions;$
- ii. Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.

[END OF TABLE 6 REQUIREMENTS]

- (b) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (c) [NA ANNUAL COMPLIANCE DEMONSTRATION NOT REQUIRED]
- (d) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (e) You must also report each instance in which you did not meet the requirements in Table 8 to this subpart that apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing emergency stationary RICE, an existing limited use stationary RICE, or an existing stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart, except for the initial notification requirements: a new or reconstructed stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new or reconstructed emergency stationary RICE, or a new or





reconstructed limited use stationary RICE. [EXISTING EMERGENCY RICE AT AREA HAP SOURCES ARE NOT AMONG THOSE EXEMPTED FROM THIS SECTION]

- (f) If you own or operate an emergency stationary RICE, you must operate the emergency stationary RICE according to the requirements in paragraphs (f)(1) through (4) of this section. In order for the engine to be considered an emergency stationary RICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (4) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (4) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.
- (1) There is no time limit on the use of emergency stationary RICE in emergency situations.
- (2) You may operate your emergency stationary RICE for any combination of the purposes specified in paragraphs (f)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraphs (f)(3) and (4) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).
- (i) Emergency stationary RICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency RICE beyond 100 hours per calendar year.
- (ii)-(iii) [VACATED AS OF 5/2/16 PER COURT ORDER]
- (3) [NA NOT A MAJOR HAP SOURCE]
- (4) Emergency stationary RICE located at area sources of HAP may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (f)(2) of this section. Except as provided in paragraphs (f)(4)(i) and (ii) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.
- (i) Prior to May 3, 2014, the 50 hours per year for non-emergency situations can be used for peak shaving or non-emergency demand response to generate income for a facility, or to otherwise supply power as part of a financial arrangement with another entity if the engine is operated as part of a peak shaving (load management program) with the local distribution system operator and the power is provided only to the facility itself or to support the local distribution system.
- (ii) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:
- (A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator.
- (B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.
- (C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.
- (D) The power is provided only to the facility itself or to support the local transmission and distribution system.
- (E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine



owner or operator.

06-05100

[69 FR 33506, June 15, 2004, as amended at 71 FR 20467, Apr. 20, 2006; 73 FR 3606, Jan. 18, 2008; 75 FR 9676, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010; 78 FR 6704, Jan. 30, 2013]

Notifications, Reports, and Records

- § 63.6645 What notifications must I submit and when?
- (a) You must submit all of the notifications in §§ 63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply to you by the dates specified if you own or operate any of the following;
- (1) [NA NOT A MAJOR HAP SOURCE]
- (2) [NA PER (5) BELOW]
- (3) [NA NOT A MAJOR HAP SOURCE]
- (4) [NA NOT A MAJOR HAP SOURCE]
- (5) THIS REQUIREMENT DOES NOT APPLY IF YOU OWN OR OPERATE an existing stationary RICE less than 100 HP, AN EXISTING STATIONARY EMERGENCY RICE, OR AN EXISTING STATIONARY RICE THAT IS NOT SUBJECT TO ANY NUMERICAL EMISSION STANDARDS.
- (b) [NA NOT A MAJOR HAP SOURCE]
- (c) [NA NOT A MAJOR HAP SOURCE]
- (d) [NA NOT A MAJOR HAP SOURCE]
- (e) [NA NOT A MAJOR HAP SOURCE]
- (f) [NA 63.6590(b) DOES NOT APPLY]
- (g) [NA PERFORMANCE TEST NOT REQUIRED]
- (h) [NA PERFORMANCE TEST NOT REQUIRED]
- (i) [NA EMERGENCY ENGINE(S)]

[73 FR 3606, Jan. 18, 2008, as amended at 75 FR 9677, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010; 78 FR 6705, Jan. 30, 2013; 85 FR 73912, Nov. 19, 2020]

- § 63.6650 What reports must I submit and when?
- (a) You must submit each report in Table 7 of this subpart that applies to you.

TABLE 7 REQUIREMENTS

4. For each emergency stationary RICE that operate or are contractually obligated to be available for more than 15 hours per year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or that operate for the purposes specified in § 63.6640(f)(4)(ii), you must submit a Report. The report must contain the information in § 63.6650(h)(1). You must submit the report annually according to the requirements in § 63.6650(h)(2)-(3).

[END OF TABLE 7 REQUIREMENTS]

(b) Unless the Administrator has approved a different schedule for submission of reports under § 63.10(a), you must



submit each report by the date in Table 7 of this subpart and according to the requirements in paragraphs (b)(1) through (b)(9) of this section.

- (1) [NA ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]
- (2) [NA ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]
- (3) [NA ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]
- (4) [NA ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]
- (5) [NA ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]
- (6) For annual Compliance reports, the first Compliance report must cover the period beginning on the compliance date that is specified for your affected source in § 63.6595 and ending on December 31.
- (7) For annual Compliance reports, the first Compliance report must be postmarked or delivered no later than January 31 following the end of the first calendar year after the compliance date that is specified for your affected source in § 63.6595.
- (8) For annual Compliance reports, each subsequent Compliance report must cover the annual reporting period from January 1 through December 31.
- (9) For annual Compliance reports, each subsequent Compliance report must be postmarked or delivered no later than January 31.
- (c) [NA "COMPLIANCE REPORT" NOT REQUIRED]
- (d) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (e) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (f) [NA NOT SUBJECT TO TITLE V PERMITTING]
- (g) [NA LFG NOT USED]
- (h) If you own or operate an emergency stationary RICE with a site rating of more than 100 brake HP that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in § 63.6640(f)(4)(ii), you must submit an annual report according to the requirements in paragraphs (h)(1) through (3) of this section.
- (1) The report must contain the following information:
- (i) Company name and address where the engine is located.
- (ii) Date of the report and beginning and ending dates of the reporting period.
- (iii) Engine site rating and model year.
- (iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.
- (v) Hours operated for the purposes specified in § 63.6640(f)(2)(ii) and (iii), including the date, start time, and end time for engine operation for the purposes specified in § 63.6640(f)(2)(ii) and (iii).
- (vi) Number of hours the engine is contractually obligated to be available for the purposes specified in § 63.6640(f)(2)(ii) and (iii).
- (vii) Hours spent for operation for the purpose specified in § 63.6640(f)(4)(ii), including the date, start time, and end time for





engine operation for the purposes specified in § 63.6640(f)(4)(ii). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.

- (viii) If there were no deviations from the fuel requirements in § 63.6604 that apply to the engine (if any), a statement that there were no deviations from the fuel requirements during the reporting period.
- (ix) If there were deviations from the fuel requirements in § 63.6604 that apply to the engine (if any), information on the number, duration, and cause of deviations, and the corrective action taken.
- (2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.
- (3) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in § 63.13.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9677, Mar. 3, 2010; 78 FR 6705, Jan. 30, 2013]

- § 63.6655 What records must I keep?
- (a) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (b) [NA NO CEMS OR CPMS]
- (c) [NA LFG NOT USED]
- (d) [NA NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]
- (e) You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE;
- (1) [NA NOT A MAJOR HAP SOURCE]
- (2) An existing stationary emergency RICE.
- (3) An existing stationary RICE located at an area source of HAP emissions subject to management practices as shown in Table 2d to this subpart.
- (f) If you own or operate any of the stationary RICE in paragraphs (f)(1) through (2) of this section, you must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engine is used for the purposes specified in § 63.6640(f)(2)(ii) or (iii) or § 63.6640(f)(4)(ii), the owner or operator must keep records of the notification of the emergency situation, and the date, start time, and end time of engine operation for these purposes.
- (1) [NA NOT A MAJOR HAP SOURCE]
- (2) An existing emergency stationary RICE located at an area source of HAP emissions that does not meet the standards applicable to non-emergency engines.
- $[69\ FR\ 33506, June\ 15, 2004, as\ amended\ at\ 75\ FR\ 9678, Mar.\ 3, 2010;\ 75\ FR\ 51592, Aug.\ 20, 2010;\ 78\ FR\ 6706, Jan.\ 30, 2013]$
- § 63.6660 In what form and how long must I keep my records?



- (a) Your records must be in a form suitable and readily available for expeditious review according to § 63.10(b)(1).
- (b) As specified in § 63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
- (c) You must keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to § 63.10(b)(1).

[69 FR 33506, June 15, 2004, as amended at 75 FR 9678, Mar. 3, 2010]

Other Requirements and Information

§ 63.6665 What parts of the General Provisions apply to me?

Table 8 to this subpart shows which parts of the General Provisions in §§ 63.1 through 63.15 apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with any of the requirements of the General Provisions specified in Table 8: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing stationary RICE that combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, an existing emergency stationary RICE, or an existing limited use stationary RICE. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in the General Provisions specified in Table 8 except for the initial notification requirements: A new stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new emergency stationary RICE, or a new limited use stationary RICE. [EXISTING EMERGENCY RICE AT AREA HAP SOURCES ARE NOT AMONG THOSE EXEMPTED FROM THIS SECTION]

[75 FR 9678, Mar. 3, 2010]

Regulatory Changes:

Individual sources within this source group that are subject to 40 CFR Part 63 Subpart ZZZZ -National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines shall comply with all applicable requirements of the Subpart. 40 CFR 63.13(a) requires submission of copies of all requests, reports and other communications to both the Department and the EPA The EPA copies shall be forwarded to:

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

The DEP copies shall be forwarded to the DEP SCRO Air Quality Program Manager at wiweaver@pa.gov, unless otherwise directed in writing by DEP.

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

Page 54

*** Permit Shield in Effect. ***



Group Name: SG04 CEMS

Group Description: Continuous Emissions Monitoring Systems

Sources included in this group

ID	Name
101	#1 COMBINED CYCLE TURBINE
102	#2 COMBINED CYCLE TURBINE

I. RESTRICTIONS.

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

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.

001 [25 Pa. Code §139.101]

General requirements.

The following continuous emission monitoring systems (CEMS) must be operated and maintained in accordance with the requirements of 25 Pa. Code Chapter 139, Subchapter C (relating to requirements for source monitoring for stationary sources), and the "Submittal and Approval", "Record Keeping and Reporting", and "Quality Assurance" requirements of Revision No. 8 of the Department's Continuous Source Monitoring Manual, 274-0300-001, and as specified in Phase I, Phase II and Phase III approvals issued by the Department. NOTE: These emission limits do not apply during periods of startup, shutdown or malfunction as defined in Section E, SG01, Condition #007 of this permit unless otherwise specified below.

A. Continuous Emission Monitoring Systems

For Sources 101 and 102:

Pollutant	t Moisture	% O2	Ave. Period	Limit
NOx(0)	Dry	15	4 hr ave rolling by 1 hr	15 ppmv
NOx(1)	Dry	15	1 hr ave Block	2.5 ppmv (0.0093 lb/mmBtu)
NOx(1)	Dry	15	3 hr ave, rolling by 1 hr	2.0 ppmv (0.0075 lb/mmBtu)
NOx(2)	Dry	15	1 hr ave Block	10 ppmv
CO(3)	Dry	15	1 hr ave Block	10.0 ppmv (0.0228 lb/mmBtu)
CO(4)	Dry	15	1 hr ave Block	30 ppmv
NH3(5)	Dry	15	1 hr ave Block	10 ppmv
NH3(6)	Dry	15	1 hr ave Block	30 ppmv
O2(7)	Dry	N/A	1 hr ave Block	

NOx(0) - at all times

NOx(1) - except during periods of tuning

NOx(1) - all averages are as nitrogen dioxide (NO2) corrected to 15% O2



NOx(2) - during tuning

06-05100

NOx(2) - all averages are as nitrogen dioxide (NO2) corrected to 15% O2

CO(3) - except during periods of tuning

CO(4) - during tuning

NH3(5) - except during periods of tuning

NH3(6) - during tuning

O2(7) - used for calculating averages corrected to 15% O2

Note: Compliance with any subsequently issued revisions to the Continuous Source Monitoring Manual will constitute compliance with this permit condition.

- B. Data Availability Standards
- 1. All continuous emission monitoring systems (CEMS) shall, at a minimum, meet one of the following data availability requirements unless otherwise stipulated in this permit, a plan approval, Title 25 or an order issued under Section 4 of the Air Pollution Control Act:
- (i) In each calendar month, at least 90% of the time periods for which an emission standard or an operational parameter applies, shall be valid as set forth in the Quality Assurance section of Revision No. 8 of the Department's Continuous Source Monitoring Manual, 274-0300-001.

Or.

(ii) In each calendar quarter, at least 95% of the hours shall be valid as set forth in the Quality Assurance section of Revision No. 8 of the Department's Continuous Source Monitoring Manual, 274-0300-001.

Note: Compliance with any subsequently issued revisions to the Continuous Source Monitoring Manual will constitute compliance with this permit condition.

- 2. Emission Standard(s) To Which Data Availability Standard applies: Data availability standards apply to NOx in ppmv, CO in ppmv and NH3 in ppmv.
- C. Certification and Testing Requirements

NOT APPLICABLE - final approval was issued

D. Quality Assurance Requirements

Continuous Emission Systems and components must be operated and maintained in accordance with the requirements established in 25 PA Code Chapter 139, Subchapter C (relating to requirements for source monitoring for stationary sources), the "Quality Assurance" requirements in the Department's Continuous Source Monitoring Manual, Revision No. 8, 274-0300-001. Note: Compliance with any subsequently issued revision to the Continuous Source Monitoring Manual will constitute compliance with this permit condition.

IV. RECORDKEEPING REQUIREMENTS.

002 [25 Pa. Code §139.101]

General requirements.

- 1. The permittee shall comply with the recordkeeping requirements established in 25 Pa. Code Chapter 139, Subchapter C (relating to requirements for source monitoring for stationary sources), the "Record Keeping and Reporting" requirements in the Department's Continuous Source Monitoring Manual, Revision No. 8, 274-0300-001.
- 2. Records shall be retained for at least 5 years and shall be made available to the Department upon request.

Note: Compliance with any subsequently issued revision to the Continuous Source Monitoring Manual will constitute compliance with this permit condition.





V. REPORTING REQUIREMENTS.

003 [25 Pa. Code §139.101]

General requirements.

Reporting Requirements:

The permittee shall submit quarterly reports of continuous emission monitoring to the Department in accordance with the requirements established in 25 Pa. Code Chapter 139, Subchapter C (relating to requirements for source monitoring for stationary sources), the "Record Keeping and Reporting" requirements as established in the Department's Continuous Source Monitoring Manual, Revision No. 8, 274-0300-001.

Note: Compliance with any subsequently issued revision to the Continuous Source Monitoring Manual will constitute compliance with this permit condition.

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.

004 [25 Pa. Code §139.101]

General requirements.

[Additional authority for this permit condition is derived from 25 Pa. Code §127.441(c), 25 Pa. Code 139 and §§114(a)(3) and 504(b) of the Clean Air Act (CAA)]

Sampling, Testing and Monitoring Procedures:

- a. The permittee shall perform the emissions monitoring analysis procedures or test methods required under an applicable requirement including procedures and methods under Sections 114(a)(3) (42 U.S.C.A. §§ 7414 (a)(3)) or 504(b) (42 U.S.C.A. §§7661c(b)) of the CAA.
- b. Unless otherwise required by this permit, the permittee shall comply with applicable monitoring, quality assurance, recordkeeping and reporting requirements of the Air Pollution Control Act, 25 Pa. Code, Subpart C, Article III (relating to air resources), including Chapter 139 (relating to sampling and testing). The permittee shall also comply with applicable requirements related to monitoring, quality assurance, reporting and recordkeeping required by the Clean Air Act including applicable monitoring requirements of 40 CFR Part 60 Subpart Da, including §§ 114(a)(3) and 504(b) of the CAA and regulations adopted thereunder, unless otherwise required by this permit.

*** Permit Shield in Effect. ***

06-05100



SECTION E. Source Group Restrictions.

Group Name: SG07 ACID RAIN

Group Description: Acid Rain Permit Requirements

Sources included in this group

ID	Name
101	#1 COMBINED CYCLE TURBINE
102	#2 COMBINED CYCLE TURBINE

I. RESTRICTIONS.

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

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.

001 [25 Pa. Code §127.531]

Special conditions related to acid rain.

- 1. Sources 101 and 102 are assigned zero sulfur dioxide allowances per year for the purposes of complying with 25 PA Code Section 127.531.
- 2. In accordance with 25 PA Code Section 127.531(f), this permit prohibits the following:
- a) Annual emissions of sulfur dioxide in excess of the number of allowances to emit sulfur dioxide that the owner or operator or designated representative holds for the unit.
- b) Exceeding applicable emission rates or standards, including ambient air quality standards.
- c) The use of an allowance prior to the year for which it is allocated.
- d) Contravention of other provisions of the permit.
- 3. In accordance with 25 PA Code Section 127.531(g), this permit prohibits the emissions of sulfur dioxide which exceeds any allowances that the source lawfully holds under Title IV of the Clean Air Act or the regulations thereunder.
- a) A permit revision will not be required for increases in emissions that are authorized by allowances acquired pursuant to the acid rain program, if the increases do not require a permit revision under another applicable requirement.



- b) A limit will not be placed on the number of allowances held by the source. The source may not, however, use allowances as a defense to noncompliance with another applicable requirement.
- c) An allowance shall be accounted for according to the procedures established in regulations promulgated under Title IV of the Clean Air Act.
- 4. The source shall comply with all of the requirements in the Phase II Acid Rain Application renewal included in Section 8.0 of the air quality permit renewal that was submitted to DEP on April 1, 2021.

Page 59

*** Permit Shield in Effect. ***





Group Name: SG08 SUBPART KKKK
Group Description: 40 CFR 60 Subpart KKKK

Sources included in this group

ID	Name
101	#1 COMBINED CYCLE TURBINE
102	#2 COMBINED CYCLE TURBINE

I. RESTRICTIONS.

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

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.

001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4300] Subpart KKKK - Standards of Performance for Stationary Combustion Turbines What is the purpose of this subpart?

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

The EPA copies shall be forwarded to:

Director

Air Protection Division (3AP00)

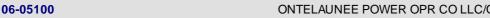
U.S. EPA Region III

1650 Arch Street

Philadelphia, PA 19103-2029

The DEP copies shall be forwarded to the DEP SCRO Air Quality Program Manager at wiweaver@pa.gov, unless otherwise directed in writing by DEP.

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





002 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4300] **Subpart KKKK - Standards of Performance for Stationary Combustion Turbines** What is the purpose of this subpart?

NOTE: THE MODIFIED TURBINES BEGAN OPERATING AND 40 CFR 60 SUBPART KKKK CONDITIONS NOW APPLY. THE 40 CFR 60 SUBPART GG CONDITIONS NO LONGER APPLY.

§ 60.4300 What is the purpose of this subpart?

This subpart establishes emission standards and compliance schedules for the control of emissions from stationary combustion turbines that commenced construction, modification or reconstruction after February 18, 2005.

Applicability

- § 60.4305 Does this subpart apply to my stationary combustion turbine?
- (a) If you are the owner or operator of a stationary combustion turbine with a heat input at peak load equal to or greater than 10.7 gigajoules (10 MMBtu) per hour, based on the higher heating value of the fuel, which commenced construction, modification, or reconstruction after February 18, 2005, your turbine is subject to this subpart. Only heat input to the combustion turbine should be included when determining whether or not this subpart is applicable to your turbine. Any additional heat input to associated heat recovery steam generators (HRSG) or duct burners should not be included when determining your peak heat input. However, this subpart does apply to emissions from any associated HRSG and duct burners.
- (b) Stationary combustion turbines regulated under this subpart are exempt from the requirements of subpart GG of this part. Heat recovery steam generators and duct burners regulated under this subpart are exempted from the requirements of subparts Da, Db, and Dc of this part.
- § 60.4310 What types of operations are exempt from these standards of performance?
- (a) [NA THESE ARE NOT EMERGENCY TURBINES]
- (b) [NA TURBINES ARE NOT ENGAGED IN RESEARCH AND DEVELOPMENT]
- (c) [NA NO GASIFICATION AT THIS FACILITY]
- (d) [NA THERE ARE NO TEST CELLS OR STANDS]

Emission Limits

§ 60.4315 What pollutants are regulated by this subpart?

The pollutants regulated by this subpart are nitrogen oxide (NOx) and sulfur dioxide (SO2).

- § 60.4320 What emission limits must I meet for nitrogen oxides (NOx)?
- (a) You must meet the emission limits for NOx specified in Table 1 to this subpart.

TABLE 1 NOx EMISSION STANDARD FOR UNITS > 850 MMBTU/HR: 15 PPM AT 15 PERCENT O2 OR 54 NG/J OF USEFUL OUTPUT (0.43 LB/MWHR)

NOTE: THE TABLE 1 LIMIT IS SUPERSEDED BY THE LAER LIMIT IN PERMIT 06-05100, SG01, CONDITION #004.

- (b) [NA ONE TURBINE PER GENERATOR]
- § 60.4325 [NA NATURAL GAS IS ONLY FUEL]
- § 60.4330 What emission limits must I meet for sulfur dioxide (SO2)?





06-05100

- (a) If your turbine is located in a continental area, you must comply with either paragraph (a)(1), (a)(2), or (a)(3) of this section. If your turbine is located in Alaska, you do not have to comply with the requirements in paragraph (a) of this section until January 1, 2008.
- (a)(1) You must not cause to be discharged into the atmosphere from the subject stationary combustion turbine any gases which contain SO2 in excess of 110 nanograms per Joule (ng/J) (0.90 pounds per megawatt-hour (lb/MWh)) gross output;
- (a)(2) You must not burn in the subject stationary combustion turbine any fuel which contains total potential sulfur emissions in excess of 26 ng SO2/J (0.060 lb SO2/MMBtu) heat input. If your turbine simultaneously fires multiple fuels, each fuel must meet this requirement; or
- (a)(3) [NA NATURAL GAS IS ONLY FUEL]
- (b) [NA FACILITY LOCATED IN CONTINENTAL UNITED STATES]

General Compliance Requirements

- § 60.4333 What are my general requirements for complying with this subpart?
- (a) You must operate and maintain your stationary combustion turbine, air pollution control equipment, and monitoring equipment in a manner consistent with good air pollution control practices for minimizing emissions at all times including during startup, shutdown, and malfunction.
- (b) [NA HEAT RECOVERY IS FROM COMBUSTION TURBINE HOT GASES]

Monitoring

- § 60.4335 [NA FACILITY DOES NOT USE WATER OR STEAM INJECTION]
- § 60.4340 How do I demonstrate continuous compliance for NOx if I do not use water or steam injection?
- (a) [NA TURBINES HAVE CONTINUOUS EMISSION MONITORING SYSTEM FOR NOX]
- (b) As an alternative, you may install, calibrate, maintain and operate one of the following continuous monitoring systems:
- (b)(1) Continuous emission monitoring as described in §§60.4335(b) and 60.4345, or
- (b)(2) [NA TURBINES HAVE CONTINUOUS EMISSION MONITORING SYSTEM FOR NOX]
- § 60.4345 What are the requirements for the continuous emission monitoring system equipment, if I choose to use this option?

If the option to use a NOx CEMS is chosen:

- (a) Each NOx diluent CEMS must be installed and certified according to Performance Specification 2 (PS 2) in appendix B to this part, except the 7-day calibration drift is based on unit operating days, not calendar days. With state approval, Procedure 1 in appendix F to this part is not required. Alternatively, a NOx diluent CEMS that is installed and certified according to appendix A of part 75 of this chapter is acceptable for use under this subpart. The relative accuracy test audit (RATA) of the CEMS shall be performed on a lb/MMBtu basis.
- (b) As specified in §60.13(e)(2), during each full unit operating hour, both the NOx monitor and the diluent monitor must complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each 15-minute quadrant of the hour, to validate the hour. For partial unit operating hours, at least one valid data point must be obtained with each monitor for each quadrant of the hour in which the unit operates. For unit operating hours in which required quality assurance and maintenance activities are performed on the CEMS, a minimum of two valid data points (one in each of two quadrants) are required for each monitor to validate the NOx emission rate for the hour.





- (c) Each fuel flowmeter shall be installed, calibrated, maintained, and operated according to the manufacturer's instructions. Alternatively, with state approval, fuel flowmeters that meet the installation, certification, and quality assurance requirements of appendix D to part 75 of this chapter are acceptable for use under this subpart. [THIS OPTION IS APPROVED BY DEP.]
- (d) Each watt meter, steam flow meter, and each pressure or temperature measurement device shall be installed, calibrated, maintained, and operated according to manufacturer's instructions.
- (e) The owner or operator shall develop and keep on-site a quality assurance (QA) plan for all of the continuous monitoring equipment described in paragraphs (a), (c), and (d) of this section. For the CEMS and fuel flow meters, the owner or operator may satisfy the requirements of this paragraph by implementing the QA program and plan described in section 1 of appendix B to part 75 of this chapter.
- § 60.4350 How do I use data from the continuous emission monitoring equipment to identify excess emissions?

For purposes of identifying excess emissions:

- (a) All CEMS data must be reduced to hourly averages as specified in §60.13(h).
- (b) For each unit operating hour in which a valid hourly average, as described in §60.4345(b), is obtained for both NOx and diluent monitors, the data acquisition and handling system must calculate and record the hourly NOx emission rate in units of ppm or lb/MMBtu, using the appropriate equation from method 19 in appendix A of this part. For any hour in which the hourly average O2 concentration exceeds 19.0 percent O2(or the hourly average CO2 concentration is less than 1.0 percent CO2), a diluent cap value of 19.0 percent O2 or 1.0 percent CO2(as applicable) may be used in the emission calculations.
- (c) Correction of measured NOx concentrations to 15 percent O2 is not allowed.
- (d) If you have installed and certified a NOx diluent CEMS to meet the requirements of part 75 of this chapter, states can approve that only quality assured data from the CEMS shall be used to identify excess emissions under this subpart. Periods where the missing data substitution procedures in subpart D of part 75 are applied are to be reported as monitor downtime in the excess emissions and monitoring performance report required under §60.7(c).
- (e) All required fuel flow rate, steam flow rate, temperature, pressure, and megawatt data must be reduced to hourly averages.
- (f) Calculate the hourly average NOx emission rates, in units of the emission standards under §60.4320, using either ppm for units complying with the concentration limit or the following equation for units complying with the output based standard:

USE THE EQUATIONS OF 40 CFR 60.4350(f) FOR THESE CALCULATIONS

- (g) [NA COMBINED CYCLE OPERATION AT THIS FACILITY]
- (h) For combined cycle and combined heat and power units with heat recovery, use the calculated hourly average emission rates from paragraph (f) of this section to assess excess emissions on a 30 unit operating day rolling average basis, as described in §60.4380(b)(1).
- \S 60.4355 How do I establish and document a proper parameter monitoring plan?

[NA - TURBINES HAVE CONTINUOUS EMISSION MONITORING SYSTEM FOR NOX]

 \S 60.4360 How do I determine the total sulfur content of the turbine's combustion fuel?

You must monitor the total sulfur content of the fuel being fired in the turbine, except as provided in §60.4365. The sulfur content of the fuel must be determined using total sulfur methods described in §60.4415. Alternatively, if the total sulfur content of the gaseous fuel during the most recent performance test was less than half the applicable limit, ASTM D4084, D4810, D5504, or D6228, or Gas Processors Association Standard 2377 (all of which are incorporated by reference, see §60.17), which measure the major sulfur compounds, may be used.



§ 60.4365 How can I be exempted from monitoring the total sulfur content of the fuel?

You may elect not to monitor the total sulfur content of the fuel combusted in the turbine, if the fuel is demonstrated not to exceed potential sulfur emissions of 26 ng SO2/J (0.060 lb SO2/MMBtu) heat input for units located in continental areas and 180 ng SO2/J (0.42 lb SO2/MMBtu) heat input for units located in noncontinental areas or a continental area that the Administrator determines does not have access to natural gas and that the removal of sulfur compounds would cause more environmental harm than benefit. You must use one of the following sources of information to make the required demonstration:

- (a) The fuel quality characteristics in a current, valid purchase contract, tariff sheet or transportation contract for the fuel, specifying that the maximum total sulfur content for oil use in continental areas is 0.05 weight percent (500 ppmw) or less and 0.4 weight percent (4,000 ppmw) or less for noncontinental areas, the total sulfur content for natural gas use in continental areas is 20 grains of sulfur or less per 100 standard cubic feet and 140 grains of sulfur or less per 100 standard cubic feet for noncontinental areas, has potential sulfur emissions of less than 26 ng SO2/J (0.060 lb SO2/MMBtu) heat input for continental areas and has potential sulfur emissions of less than 180 ng SO2/J (0.42 lb SO2/MMBtu) heat input for noncontinental areas; or
- (b) Representative fuel sampling data which show that the sulfur content of the fuel does not exceed 26 ng SO2/J (0.060 lb SO2/MMBtu) heat input for continental areas or 180 ng SO2/J (0.42 lb SO2/MMBtu) heat input for noncontinental areas. At a minimum, the amount of fuel sampling data specified in section 2.3.1.4 or 2.3.2.4 of appendix D to part 75 of this chapter is required.

[NOTE: ONTELAUNEE POWER INTENDS TO COMPLY WITH 40 CFR 60.4365(b). THEREFORE NATURAL GAS MONITORING IS NOT REQUIRED.]

§ 60.4370 How often must I determine the sulfur content of the fuel?

The frequency of determining the sulfur content of the fuel must be as follows:

- (a) [NA NATURAL GAS IS ONLY FUEL]
- (b) Gaseous fuel: If you elect not to demonstrate sulfur content using options in §60.4365, and the fuel is supplied without intermediate bulk storage, the sulfur content value of the gaseous fuel must be determined and recorded once per unit operating day.
- (c) Custom schedules: Notwithstanding the requirements of paragraph (b) of this section, operators or fuel vendors may develop custom schedules for determination of the total sulfur content of gaseous fuels, based on the design and operation of the affected facility and the characteristics of the fuel supply. Except as provided in paragraphs (c)(1) and (c)(2) of this section, custom schedules shall be substantiated with data and shall be approved by the Administrator before they can be used to comply with the standard in §60.4330.
- (c)(1) The two custom sulfur monitoring schedules set forth in paragraphs (c)(1)(i) through (iv) and in paragraph (c)(2) of this section are acceptable, without prior Administrative approval:
- (c)(1)(i) The owner or operator shall obtain daily total sulfur content measurements for 30 consecutive unit operating days, using the applicable methods specified in this subpart. Based on the results of the 30 daily samples, the required frequency for subsequent monitoring of the fuel's total sulfur content shall be as specified in paragraph (c)(1)(ii), (iii), or (iv) of this section, as applicable.
- (c)(1)(ii) If none of the 30 daily measurements of the fuel's total sulfur content exceeds half the applicable standard, subsequent sulfur content monitoring may be performed at 12-month intervals. If any of the samples taken at 12-month intervals has a total sulfur content greater than half but less than the applicable limit, follow the procedures in paragraph (c)(1)(iii) of this section. If any measurement exceeds the applicable limit, follow the procedures in paragraph (c)(1)(iv) of this section.
- (c)(1)(iii) If at least one of the 30 daily measurements of the fuel's total sulfur content is greater than half but less than the





applicable limit, but none exceeds the applicable limit, then:

- (c)(1)(iii)(A) Collect and analyze a sample every 30 days for 3 months. If any sulfur content measurement exceeds the applicable limit, follow the procedures in paragraph (c)(1)(iv) of this section. Otherwise, follow the procedures in paragraph (c)(1)(iii)(B) of this section.
- (c)(1)(iii)(B) Begin monitoring at 6-month intervals for 12 months. If any sulfur content measurement exceeds the applicable limit, follow the procedures in paragraph (c)(1)(iv) of this section. Otherwise, follow the procedures in paragraph (c)(1)(iii)(C) of this section.
- (c)(1)(iii)(C) Begin monitoring at 12-month intervals. If any sulfur content measurement exceeds the applicable limit, follow the procedures in paragraph (c)(1)(iv) of this section. Otherwise, continue to monitor at this frequency.
- (c)(1)(iv) If a sulfur content measurement exceeds the applicable limit, immediately begin daily monitoring according to paragraph (c)(1)(i) of this section. Daily monitoring shall continue until 30 consecutive daily samples, each having a sulfur content no greater than the applicable limit, are obtained. At that point, the applicable procedures of paragraph (c)(1)(ii) or (iii) of this section shall be followed.
- (c)(2) The owner or operator may use the data collected from the 720-hour sulfur sampling demonstration described in section 2.3.6 of appendix D to part 75 of this chapter to determine a custom sulfur sampling schedule, as follows:
- (c)(2)(i) If the maximum fuel sulfur content obtained from the 720 hourly samples does not exceed 20 grains/100 scf, no additional monitoring of the sulfur content of the gas is required, for the purposes of this subpart.
- (c)(2)(ii) If the maximum fuel sulfur content obtained from any of the 720 hourly samples exceeds 20 grains/100 scf, but none of the sulfur content values (when converted to weight percent sulfur) exceeds half the applicable limit, then the minimum required sampling frequency shall be one sample at 12 month intervals.
- (c)(2)(iii) If any sample result exceeds half the applicable limit, but none exceeds the applicable limit, follow the provisions of paragraph (c)(1)(iii) of this section.
- (c)(2)(iv) If the sulfur content of any of the 720 hourly samples exceeds the applicable limit, follow the provisions of paragraph (c)(1)(iv) of this section.

Reporting

- § 60.4375 What reports must I submit?
- (a) For each affected unit required to continuously monitor parameters or emissions, or to periodically determine the fuel sulfur content under this subpart, you must submit reports of excess emissions and monitor downtime, in accordance with §60.7(c). Excess emissions must be reported for all periods of unit operation, including start-up, shutdown, and malfunction.
- (b) For each affected unit that performs annual performance tests in accordance with §60.4340(a), you must submit a written report of the results of each performance test before the close of business on the 60th day following the completion of the performance test.
- § 60.4380 How are excess emissions and monitor downtime defined for NOx?

For the purpose of reports required under §60.7(c), periods of excess emissions and monitor downtime that must be reported are defined as follows:

- (a) [NA TURBINES HAVE CONTINUOUS EMISSION MONITORING SYSTEM FOR NOX]
- (b) For turbines using continuous emission monitoring, as described in §§60.4335(b) and 60.4345:
- (b)(1) An excess emissions is any unit operating period in which the 4-hour or 30-day rolling average NOx emission rate



exceeds the applicable emission limit in §60.4320. For the purposes of this subpart, a "4-hour rolling average NOx emission rate" is the arithmetic average of the average NOx emission rate in ppm or ng/J (lb/MWh) measured by the continuous emission monitoring equipment for a given hour and the three unit operating hour average NOx emission rates immediately preceding that unit operating hour. Calculate the rolling average if a valid NOx emission rate is obtained for at least 3 of the 4 hours. For the purposes of this subpart, a "30-day rolling average NOx emission rate" is the arithmetic average of all hourly NOx emission data in ppm or ng/J (lb/MWh) measured by the continuous emission monitoring equipment for a given day and the twenty-nine unit operating days immediately preceding that unit operating day. A new 30-day average is calculated each unit operating day as the average of all hourly NOx emissions rates for the preceding 30 unit operating days if a valid NOx emission rate is obtained for at least 75 percent of all operating hours.

- (b)(2) A period of monitor downtime is any unit operating hour in which the data for any of the following parameters are either missing or invalid: NOx concentration, CO 2 or O2 concentration, fuel flow rate, steam flow rate, steam temperature, steam pressure, or megawatts. The steam flow rate, steam temperature, and steam pressure are only required if you will use this information for compliance purposes.
- (b)(3) For operating periods during which multiple emissions standards apply, the applicable standard is the average of the applicable standards during each hour. For hours with multiple emissions standards, the applicable limit for that hour is determined based on the condition that corresponded to the highest emissions standard.
- (c) For turbines required to monitor combustion parameters or parameters that document proper operation of the NOx emission controls:
- (c)(1) An excess emission is a 4-hour rolling unit operating hour average in which any monitored parameter does not achieve the target value or is outside the acceptable range defined in the parameter monitoring plan for the unit.
- (c)(2) A period of monitor downtime is a unit operating hour in which any of the required parametric data are either not recorded or are invalid.
- § 60.4385 How are excess emissions and monitoring downtime defined for SO2?

If you choose the option to monitor the sulfur content of the fuel, excess emissions and monitoring downtime are defined as follows:

- (a) For samples of gaseous fuel and for oil samples obtained using daily sampling, flow proportional sampling, or sampling from the unit's storage tank, an excess emission occurs each unit operating hour included in the period beginning on the date and hour of any sample for which the sulfur content of the fuel being fired in the combustion turbine exceeds the applicable limit and ending on the date and hour that a subsequent sample is taken that demonstrates compliance with the sulfur limit.
- (b) [NA NATURAL GAS IS ONLY FUEL]
- (c) A period of monitor downtime begins when a required sample is not taken by its due date. A period of monitor downtime also begins on the date and hour of a required sample, if invalid results are obtained. The period of monitor downtime ends on the date and hour of the next valid sample.
- § 60.4390 What are my reporting requirements if I operate an emergency combustion turbine or a research and development turbine?
- [NA NOT AN EMERGENCY COMBUSTION TURBINE AND NOT AN R & D COMBUSTION TURBINE]
- § 60.4395 When must I submit my reports?

All reports required under §60.7(c) must be postmarked by the 30th day following the end of each 6-month period.

Performance Tests

§ 60.4400 How do I conduct the initial and subsequent performance tests, regarding NOx?





[N/A - TURBINES HAVE CONTINUOUS EMISSION MONITORING SYSTEM FOR NOX]

§ 60.4410 How do I establish a valid parameter range if I have chosen to continuously monitor parameters?

If you have chosen to monitor combustion parameters or parameters indicative of proper operation of NOx emission controls in accordance with §60.4340, the appropriate parameters must be continuously monitored and recorded during each run of the initial performance test, to establish acceptable operating ranges, for purposes of the parameter monitoring plan for the affected unit, as specified in §60.4355.

- § 60.4415 How do I conduct the initial and subsequent performance tests for sulfur?
- (a) You must conduct an initial performance test, as required in § 60.8. Subsequent SO2 performance tests shall be conducted on an annual basis (no more than 14 calendar months following the previous performance test). There are four methodologies that you may use to conduct the performance tests.
- (1) The use of a current, valid purchase contract, tariff sheet, or transportation contract for the fuel specifying the maximum total sulfur content of all fuels combusted in the affected facility. Alternately, the fuel sampling data specified in section 2.3.1.4 or 2.3.2.4 of appendix D to part 75 of this chapter may be used.
- (2) Periodically determine the sulfur content of the fuel combusted in the turbine, a representative fuel sample may be collected either by an automatic sampling system or manually. For automatic sampling, follow ASTM D5287 (incorporated by reference, see § 60.17) for gaseous fuels or ASTM D4177 (incorporated by reference, see § 60.17) for liquid fuels. For manual sampling of gaseous fuels, follow API Manual of Petroleum Measurement Standards, Chapter 14, Section 1, GPA 2166, or ISO 10715 (all incorporated by reference, see § 60.17). For manual sampling of liquid fuels, follow GPA 2174 or the procedures for manual pipeline sampling in section 14 of ASTM D4057 (both incorporated by reference, see § 60.17). The fuel analyses of this section may be performed either by you, a service contractor retained by you, the fuel vendor, or any other qualified agency. Analyze the samples for the total sulfur content of the fuel using:
- (i) For liquid fuels, ASTM D129, or alternatively D1266, D1552, D2622, D4294, D5453, D5623, or D7039 (all incorporated by reference, see § 60.17); or
- (ii) For gaseous fuels, ASTM D1072, or alternatively D3246, D4084, D4468, D4810, D6228, D6667, or GPA 2140, 2261, or 2377 (all incorporated by reference, see § 60.17).
- (3) Measure the SO2 concentration (in parts per million (ppm)), using EPA Methods 6, 6C, 8, or 20 in appendix A of this part. In addition, the American Society of Mechanical Engineers (ASME) standard, ASME PTC 19-10-1981-Part 10, "Flue and Exhaust Gas Analyses," manual methods for sulfur dioxide (incorporated by reference, see § 60.17) can be used instead of EPA Methods 6 or 20. For units complying with the output based standard, concurrently measure the stack gas flow rate, using EPA Methods 1 and 2 in appendix A of this part, and measure and record the electrical and thermal output from the unit. Then calculate the SO2 emission rate (SEE REGULATION FOR THE EQUATION); or
- (4) Measure the SO2 and diluent gas concentrations, using either EPA Methods 6, 6C, or 8 and 3A, or 20 in appendix A of this part. In addition, you may use the manual methods for sulfur dioxide ASME PTC 19-10-1981-Part 10 (incorporated by reference, see § 60.17). Concurrently measure the heat input to the unit, using a fuel flowmeter (or flowmeters), and measure the electrical and thermal output of the unit. Use EPA Method 19 in appendix A of this part to calculate the SO2 emission rate in lb/MMBtu. Then, use Equations 1 and, if necessary, 2 and 3 in § 60.4350(f) to calculate the SO2 emission rate in lb/MWh.
- (b) [Reserved]

*** Permit Shield in Effect. ***



Group Name: SG09 CSAPR
Group Description: CSAPR
Sources included in this group

ID	Name
101	#1 COMBINED CYCLE TURBINE
102	#2 COMBINED CYCLE TURBINE

I. RESTRICTIONS.

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

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.

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Description of Tranport Rule (TR) Monitoring Provisions

The TR subject units, and the unit-specific monitoring provisions at this source, are identified below. These units are subject to the requirements for the TR NOx Annual Trading Program, TR NOx Ozone Season Trading Program and TR SO2 Group 1 Trading Program.

- * Source 101 (#1 Combined Cycle Turbine)
- * Source 102 (#2 Combined Cycle Turbine)

SO2: Excepted monitoring system requirements for gas-and oil-fired units pursuant to 40 CFR Part 75, Appendix D

NOx: Continuous emission monitoring system or systems (CEMS) requirements pursuant to 40 CFR Part 75, Subpart B (for NOx monitoring) and 40 CFR Part 75, Subpart H (for NOx monitoring)

HEAT INPUT: Excepted monitoring system requirements for gas-and oil-fired units pursuant to 40 CFR Part 75, Appendix D

- 1. The above description of the monitoring used by a unit does not change, create an exemption from, or otherwise affect the monitoring, recordkeeping, and reporting requirements applicable to the unit under 40 CFR §§97.430 through 97.435 (TR NOx Annual Trading Program), and §§97.530 through 97.535 (TR NOx Ozone Season Trading Program). The monitoring, recordkeeping and reporting requirements applicable to each unit are included below in the standard conditions for the applicable TR trading programs.
- 2. Owners and operators must submit to the Administrator a monitoring plan for each unit in accordance with 40 CFR §§75.53, 75.62 and 75.73, as applicable. The monitoring plan for each unit is available at the EPA's website at http://www.epa.gov/airmarkets/emissions/monitoringplans.html.
- 3. Owners and operators that want to use an alternative monitoring system must submit to the Administrator a petition requesting approval of the alternative monitoring system in accordance with 40 CFR Part 75, Subpart E and 40 CFR §§75.66 and 97.435 (TR NOX Annual Trading Program), and §97.535 (TR NOX Ozone Season Trading Program). The Administrator's response approving or disapproving any petition for an alternative monitoring system is available on the EPA's website at http://www.epa.gov/airmarkets/emissions/petitions.html.
- 4. Owners and operators that want to use an alternative to any monitoring, recordkeeping, or reporting requirement under 40 CFR §§97.430 through 97.434 (TR NOX Annual Trading Program), and §§97.530 through 97.534 (TR NOX Ozone Season Trading Program), must submit to the Administrator a petition requesting approval of the alternative in accordance with 40 CFR §§75.66 and 97.435 (TR NOX Annual Trading Program), and §97.535 (TR NOX Ozone Season Trading Program). The Administrator's response approving or disapproving any petition for an alternative to a monitoring, recordkeeping, or reporting requirement is available on EPA's website at







http://www.epa.gov/airmarkets/emissions/petitions.html.

5. The descriptions of monitoring applicable to the unit included above meet the requirement of 40 CFR §§97.430 through 97.434 (TR NOx Annual Trading Program), and §§97.530 through 97.534 (TR NOx Ozone Season Trading Program), and therefore minor permit modification procedures, in accordance with 40 CFR §70.7(e)(2)(i)(B) or §71.7(e)(1)(i)(B), may be used to add to or change this unit's monitoring system description.

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.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The Source Group SG09 combustion turbines are subject to the Transport Rule (TR) Trading Program Title V Requirements outlined in this Source Group.
- (b) The Transport Rule (TR) is also known as the "Cross-State Air Pollution Rule" (CSAPR). It includes the regulations found at 40 CFR §§52.38, 52.39, 52.2040 and 52.2041, and 40 CFR Part 97, Subparts AAAAA, BBBBB and CCCCC (relating to TR NOx Annual trading program; TR NOx Ozone Season trading program; and TR SO2 Group 1 trading program).

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Transport Rule (TR) NOx Annual Trading Program requirements (40 CFR 97.406)

(a) Designated representative requirements.

The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 CFR §§97.413 through 97.418.

- (b) Emissions monitoring, reporting, and recordkeeping requirements.
- (1) The owners and operators, and the designated representative, of each TR NOx Annual source and each TR NOx Annual unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR §§97.430 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), 97.431 (initial monitoring system certification and recertification procedures), 97.432 (monitoring system out-of-control periods), 97.433 (notifications concerning monitoring), 97.434 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and 97.435 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).
- (2) The emissions data determined in accordance with 40 CFR §§97.430 through 97.435 shall be used to calculate allocations of TR NOx Annual allowances under 40 CFR §§97.411(a)(2) and (b) and 97.412 and to determine compliance with the TR NOx Annual emissions limitation and assurance provisions under paragraph (c), below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40 CFR §§97.430 through 97.435 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.
- (c) NOx emissions requirements.
- (1) TR NOx Annual emissions limitation.



- (i) As of the allowance transfer deadline for a control period in a given year, the owners and operators of each TR NOx Annual source and each TR NOx Annual unit at the source shall hold, in the source's compliance account, TR NOx Annual allowances available for deduction for such control period under 40 CFR §97.424(a) in an amount not less than the tons of total NOx emissions for such control period from all TR NOx Annual units at the source.
- (ii) If total NOx emissions during a control period in a given year from the TR NOx Annual units at a TR NOx Annual source are in excess of the TR NOx Annual emissions limitation set forth in paragraph (c)(1)(i), above, then:
- (A) The owners and operators of the source and each TR NOx Annual unit at the source shall hold the TR NOx Annual allowances required for deduction under 40 CFR §97.424(d); and
- (B) The owners and operators of the source and each TR NOx Annual unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart AAAAA and the Clean Air Act.
- (2) TR NOx Annual assurance provisions.
- (i) If total NOx emissions during a control period in a given year from all TR NOx Annual units at TR NOx Annual sources in the state exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such NOx emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) TR NOx Annual allowances available for deduction for such control period under 40 CFR §97.425(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with 40 CFR §97.425(b), of multiplying:
- (A) The quotient of the amount by which the common designated representative's share of such NOx emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state for such control period, by which each common designated representative's share of such NOx emissions exceeds the respective common designated representative's assurance level; and
- (B) The amount by which total NOx emissions from all TR NOx Annual units at TR NOx Annual sources in the state for such control period exceed the state assurance level.
- (ii) The owners and operators shall hold the TR NOx Annual allowances required under paragraph (c)(2)(i) above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.
- (iii) Total NOx emissions from all TR NOx Annual units at TR NOx Annual sources in the State during a control period in a given year exceed the state assurance level if such total NOx emissions exceed the sum, for such control period, of the state NOx Annual trading budget under 40 CFR §97.410(a) and the state's variability limit under 40 CFR §97.410(b).
- (iv) It shall not be a violation of 40 CFR Part 97, Subpart AAAAA or of the Clean Air Act if total NOx emissions from all TR NOx Annual units at TR NOx Annual sources in the State during a control period exceed the state assurance level or if a common designated representative's share of total NOx emissions from the TR NOx Annual units at TR NOx Annual sources in the state during a control period exceeds the common designated representative's assurance level.
- (v) To the extent the owners and operators fail to hold TR NOx Annual allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii), above,
- (A) The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and
- (B) Each TR NOx Annual allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii), above, and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart AAAAA and the Clean Air Act.
- (3) Compliance periods.
- (i) A TR NOx Annual unit shall be subject to the requirements under paragraph (c)(1), above, for the control period starting on the later of January 1, 2015, or the deadline for meeting the unit's monitor certification requirements under 40 CFR §97.430(b) and for each control period thereafter.
- (ii) A TR NOx Annual unit shall be subject to the requirements under paragraph (c)(2), above, for the control period starting on the later of January 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR §97.430(b) and for each control period thereafter.
- (4) Vintage of allowances held for compliance.
- (i) A TR NOx Annual allowance held for compliance with the requirements under paragraph (c)(1)(i), above, for a control period in a given year must be a TR NOX Annual allowance that was allocated for such control period or a control period in a prior year.
 - (ii) A TR NOx Annual allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (2)(i)



through (iii), above, for a control period in a given year must be a TR NOx Annual allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.

- (5) Allowance Management System requirements. Each TR NOx Annual allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR Part 97, Subpart AAAAA.
- (6) Limited authorization. A TR NOx Annual allowance is a limited authorization to emit one ton of NOx during the control period in one year. Such authorization is limited in its use and duration as follows:
 - (i) Such authorization shall only be used in accordance with the TR NOx Annual Trading Program; and
- (ii) Notwithstanding any other provision of 40 CFR Part 97, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.
- (7) Property right. A TR NOx Annual allowance does not constitute a property right.
- (d) Title V permit revision requirements.
- (1) No Title V permit revision shall be required for any allocation, holding, deduction, or transfer of TR NOx Annual allowances in accordance with 40 CFR Part 97, Subpart AAAAA.
- (2) This permit incorporates the TR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR §§97.430 through 97.435, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR Part 75, Subparts B and H), an excepted monitoring system (pursuant to 40 CFR Part 75, Appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR §75.19), and an alternative monitoring system (pursuant to 40 CFR Part 75, Subpart E). Therefore, the Description of TR Monitoring Provisions table for units identified in this permit may be added to, or changed, in this Title V permit using minor permit modification procedures in accordance with 40 CFR §§97.406(d)(2) and 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B).
- (e) Additional recordkeeping and reporting requirements.
- (1) Unless otherwise provided, the owners and operators of each TR NOx Annual source and each TR NOx Annual unit at the source shall keep on-site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.
- (i) The certificate of representation under 40 CFR §97.416 for the designated representative for the source and each TR NOx Annual unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR §97.416 changing the designated representative.
 - (ii) All emissions monitoring information, in accordance with 40 CFR Part 97, Subpart AAAAA.
- (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the TR NOx Annual Trading Program.
- (2) The designated representative of a TR NOx Annual source and each TR NOx Annual unit at the source shall make all submissions required under the TR NOx Annual Trading Program, except as provided in 40 CFR §97.418. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a Title V operating permit program in 40 CFR Parts 70 and 71.
- (f) Liability.
- (1) Any provision of the TR NOx Annual Trading Program that applies to a TR NOx Annual source or the designated representative of a TR NOx Annual source shall also apply to the owners and operators of such source and of the TR NOx Annual units at the source.
- (2) Any provision of the TR NOx Annual Trading Program that applies to a TR NOx Annual unit or the designated representative of a TR NOx Annual unit shall also apply to the owners and operators of such unit.
- (g) Effect on other authorities.

No provision of the TR NOx Annual Trading Program or exemption under 40 CFR §97.405 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a TR NOx Annual source or TR NOx Annual unit from compliance with any other provision of the applicable, approved state implementation plan, a federally enforceable permit, or the Clean Air Act.





Transport Rule (TR) NOx Ozone Season Trading Program Requirements (40 CFR §97.506)

(a) Designated representative requirements.

The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 §§CFR 97.513 through 97.518.

- (b) Emissions monitoring, reporting, and recordkeeping requirements.
- (1) The owners and operators, and the designated representative, of each TR NOx Ozone Season source and each TR NOx Ozone Season unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR §§97.530 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), 97.531 (initial monitoring system certification and recertification procedures), 97.532 (monitoring system out-of-control periods), 97.533 (notifications concerning monitoring), 97.534 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and 97.535 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).
- (2) The emissions data determined in accordance with 40 CFR §§97.530 through 97.535 shall be used to calculate allocations of TR NOx Ozone Season allowances under 40 CFR §§97.511(a)(2) and (b) and 97.512 and to determine compliance with the TR NOx Ozone Season emissions limitation and assurance provisions under paragraph (c), below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40 CFR §§97.530 through 97.535 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.
- (c) NOx emissions requirements.
- (1) TR NOx Ozone Season emissions limitation.
- (i) As of the allowance transfer deadline for a control period in a given year, the owners and operators of each TR NOx Ozone Season source and each TR NOx Ozone Season unit at the source shall hold, in the source's compliance account, TR NOx Ozone Season allowances available for deduction for such control period under 40 CFR §97.524(a) in an amount not less than the tons of total NOx emissions for such control period from all TR NOx Ozone Season units at the source.
- (ii) If total NOx emissions during a control period in a given year from the TR NOx Ozone Season units at a TR NOx Ozone Season source are in excess of the TR NOx Ozone Season emissions limitation set forth in paragraph (c)(1)(i), above, then:
- (A) The owners and operators of the source and each TR NOx Ozone Season unit at the source shall hold the TR NOx Ozone Season allowances required for deduction under 40 CFR §97.524(d); and
- (B) The owners and operators of the source and each TR NOx Ozone Season unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart BBBBB and the Clean Air Act.
- (2) TR NOx Ozone Season assurance provisions.
- (i) If total NOx emissions during a control period in a given year from all TR NOx Ozone Season units at TR NOx Ozone Season sources in the state exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such NOx emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) TR NOx Ozone Season allowances available for deduction for such control period under 40 CFR §97.525(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with 40 CFR 97.525(b), of multiplying:
- (A) The quotient of the amount by which the common designated representative's share of such NOx emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state for such control period, by which each common designated representative's share of such NOx emissions exceeds the respective common designated representative's assurance level; and
- (B) The amount by which total NOx emissions from all TR NOx Ozone Season units at TR NOx Ozone Season sources in the state for such control period exceed the state assurance level.
- (ii) The owners and operators shall hold the TR NOx Ozone Season allowances required under paragraph (c)(2)(i), above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.
- (iii) Total NOx emissions from all TR NOx Ozone Season units at TR NOx Ozone Season sources in the state during a control period in a given year exceed the state assurance level if such total NOx emissions exceed the sum, for such control



period, of the State NOx Ozone Season trading budget under 40 CFR §97.510(a) and the state's variability limit under 40 CFR §97.510(b).

- (iv) It shall not be a violation of 40 CFR Part 97, Subpart BBBBB or of the Clean Air Act if total NOx emissions from all TR NOx Ozone Season units at TR NOx Ozone Season sources in the state during a control period exceed the state assurance level or if a common designated representative's share of total NOx emissions from the TR NOx Ozone Season units at TR NOx Ozone Season sources in the state during a control period exceeds the common designated representative's assurance level.
- (v) To the extent the owners and operators fail to hold TR NOx Ozone Season allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii), above:
- (A) The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and
- (B) Each TR NOx Ozone Season allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii), above, and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart BBBBB and the Clean Air Act.
- (3) Compliance periods.
- (i) A TR NOx Ozone Season unit shall be subject to the requirements under paragraph (c)(1), above, for the control period starting on the later of May 1, 2015 or the deadline for meeting the unit's monitor certification requirements under 40 CFR §97.530(b) and for each control period thereafter.
- (ii) A TR NOx Ozone Season unit shall be subject to the requirements under paragraph (c)(2), above, for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR §97.530(b) and for each control period thereafter.
- (4) Vintage of allowances held for compliance.
- (i) A TR NOx Ozone Season allowance held for compliance with the requirements under paragraph (c)(1)(i), above, for a control period in a given year must be a TR NOx Ozone Season allowance that was allocated for such control period or a control period in a prior year.
- (ii) A TR NOx Ozone Season allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (2)(i) through (iii), above, for a control period in a given year must be a TR NOx Ozone Season allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.
- (5) Allowance Management System requirements. Each TR NOx Ozone Season allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR Part 97, Subpart BBBBB.
- (6) Limited authorization. A TR NOx Ozone Season allowance is a limited authorization to emit one ton of NOx during the control period in one year. Such authorization is limited in its use and duration as follows:
 - (i) Such authorization shall only be used in accordance with the TR NOx Ozone Season Trading Program; and
- (ii) Notwithstanding any other provision of 40 CFR Part 97, Subpart BBBBB, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.
- (7) Property right. ATR NOx Ozone Season allowance does not constitute a property right.
- (d) Title V permit revision requirements.
- (1) No Title V permit revision shall be required for any allocation, holding, deduction, or transfer of TR NOx Ozone Season allowances in accordance with 40 CFR Part 97, Subpart BBBBB.
- (2) This permit incorporates the TR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR §§97.530 through 97.535, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR Part 75, Subparts B and H), an excepted monitoring system (pursuant to 40 CFR Part 75, Appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR §75.19), and an alternative monitoring system (pursuant to 40 CFR Part 75, Subpart E). Therefore, the Description of TR Monitoring Provisions table for units identified in this permit may be added to, or changed, in this Title V permit using minor permit modification procedures in accordance with 40 CFR §§97.506(d)(2) and 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B).
- (e) Additional recordkeeping and reporting requirements.
- (1) Unless otherwise provided, the owners and operators of each TR NOx Ozone Season source and each TR NOx Ozone Season unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.
- (i) The certificate of representation under 40 CFR §97.516 for the designated representative for the source and each TR NOx Ozone Season unit at the source and all documents that demonstrate the truth of the statements in the certificate of



representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR §97.516 changing the designated representative.

- (ii) All emissions monitoring information, in accordance with 40 CFR Part 97, Subpart BBBBB.
- (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the TR NOx Ozone Season Trading Program.
- (2) The designated representative of a TR NOx Ozone Season source and each TR NOx Ozone Season unit at the source shall make all submissions required under the TR NOx Ozone Season Trading Program, except as provided in 40 CFR §97.518. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a Title V operating permit program in 40 CFR Parts 70 and 71.

(f) Liability.

- (1) Any provision of the TR NOx Ozone Season Trading Program that applies to a TR NOx Ozone Season source or the designated representative of a TR NOx Ozone Season source shall also apply to the owners and operators of such source and of the TR NOx Ozone Season units at the source.
- (2) Any provision of the TR NOx Ozone Season Trading Program that applies to a TR NOx Ozone Season unit or the designated representative of a TR NOx Ozone Season unit shall also apply to the owners and operators of such unit.
- (g) Effect on other authorities.

No provision of the TR NOx Ozone Season Trading Program or exemption under 40 CFR §97.505 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a TR NOx Ozone Season source or TR NOx Ozone Season unit from compliance with any other provision of the applicable, approved state implementation plan, a federally enforceable permit, or the Clean Air Act.

TR SO2 Group 1 Trading Program requirements (40 CFR §97.606)

(a) Designated representative requirements.

The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 CFR §§97.613 through 97.618.

- (b) Emissions monitoring, reporting, and recordkeeping requirements.
- (1) The owners and operators, and the designated representative, of each TR SO2 Group 1 source and each TR SO2 Group 1 unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR §§97.630 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), 97.631 (initial monitoring system certification and recertification procedures), 97.632 (monitoring system out-of-control periods), 97.633 (notifications concerning monitoring), 97.634 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and 97.635 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).
- (2) The emissions data determined in accordance with 40 CFR §§97.630 through 97.635 shall be used to calculate allocations of TR SO2 Group 1 allowances under 40 CFR §§97.611(a)(2) and (b) and 97.612 and to determine compliance with the TR SO2 Group 1 emissions limitation and assurance provisions under paragraph (c), below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40 CFR §§97.630 through 97.635 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.
- (c) SO2 emissions requirements.
- (1) TR SO2 Group 1 emissions limitation.
- (i) As of the allowance transfer deadline for a control period in a given year, the owners and operators of each TR SO2 Group 1 source and each TR SO2 Group 1 unit at the source shall hold, in the source's compliance account, TR SO2 Group 1 allowances available for deduction for such control period under 40 CFR §97.624(a) in an amount not less than the tons of total SO2 emissions for such control period from all TR SO2 Group 1 units at the source.
- (ii) If total SO2 emissions during a control period in a given year from the TR SO2 Group 1 units at a TR SO2 Group 1 source are in excess of the TR SO2 Group 1 emissions limitation set forth in paragraph (c)(1)(i), above, then:
 - (A) The owners and operators of the source and each TR SO2 Group 1 unit at the source shall hold the TR SO2 Group 1





allowances required for deduction under 40 CFR §97.624(d); and

- (B) The owners and operators of the source and each TR SO2 Group 1 unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation 40 CFR Part 97, Subpart CCCCC and the Clean Air Act.
- (2) TR SO2 Group 1 assurance provisions.
- (i) If total SO2 emissions during a control period in a given year from all TR SO2 Group 1 units at TR SO2 Group 1 sources in the state exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such SO2 emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) TR SO2 Group 1 allowances available for deduction for such control period under 40 CFR §97.625(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with 40 CFR §97.625(b), of multiplying:
- (A) The quotient of the amount by which the common designated representative's share of such SO2 emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state for such control period, by which each common designated representative's share of such SO2 emissions exceeds the respective common designated representative's assurance level; and
- (B) The amount by which total SO2 emissions from all TR SO2 Group 1 units at TR SO2 Group 1 sources in the state for such control period exceed the state assurance level.
- (ii) The owners and operators shall hold the TR SO2 Group 1 allowances required under paragraph (c)(2)(i), above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.
- (iii) Total SO2 emissions from all TR SO2 Group 1 units at TR SO2 Group 1 sources in the state during a control period in a given year exceed the state assurance level if such total SO2 emissions exceed the sum, for such control period, of the state SO2 Group 1 trading budget under 40 CFR §97.610(a) and the state's variability limit under 40 CFR §97.610(b).
- (iv) It shall not be a violation of 40 CFR Part 97, Subpart CCCCC or of the Clean Air Act if total SO2 emissions from all TR SO2 Group 1 units at TR SO2 Group 1 sources in the state during a control period exceed the state assurance level or if a common designated representative's share of total SO2 emissions from the TR SO2 Group 1 units at TR SO2 Group 1 sources in the state during a control period exceeds the common designated representative's assurance level.
- (v) To the extent the owners and operators fail to hold TR SO2 Group 1 allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii), above:
- (A) The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and
- (B) Each TR SO2 Group 1 allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii), above and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart CCCCC and the Clean Air Act.
- (3) Compliance periods.
- (i) A TR SO2 Group 1 unit shall be subject to the requirements under paragraph (c)(1), above for the control period starting on the later of January 1, 2015 or the deadline for meeting the unit's monitor certification requirements under 40 CFR §97.630(b) and for each control period thereafter.
- (ii) ATR SO2 Group 1 unit shall be subject to the requirements under paragraph (c)(2), above for the control period starting on the later of January 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR §97.630(b) and for each control period thereafter.
- (4) Vintage of allowances held for compliance.
- (i) A TR SO2 Group 1 allowance held for compliance with the requirements under paragraph (c)(1)(i), above for a control period in a given year must be a TR SO2 Group 1 allowance that was allocated for such control period or a control period in a prior year.
- (ii) A TR SO2 Group 1 allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (2)(i) through (iii), above, for a control period in a given year must be a TR SO2 Group 1 allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.
- (5) Allowance Management System requirements. Each TR SO2 Group 1 allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR Part 97, Subpart CCCCC.
- (6) Limited authorization. ATR SO2 Group 1 allowance is a limited authorization to emit one ton of SO2 during the control period in one year. Such authorization is limited in its use and duration as follows:

Page 75







- (i) Such authorization shall only be used in accordance with the TR SO2 Group 1 Trading Program; and
- (ii) Notwithstanding any other provision of 40 CFR Part 97, Subpart CCCCC, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.
- (7) Property right. ATR SO2 Group 1 allowance does not constitute a property right.
- (d) Title V permit revision requirements.
- (1) No Title V permit revision shall be required for any allocation, holding, deduction, or transfer of TR SO2 Group 1 allowances in accordance with 40 CFR Part 97, Subpart CCCCC.
- (2) This permit incorporates the TR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR §§97.630 through 97.635, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR Part 75, Subparts B and H), an excepted monitoring system (pursuant to 40 CFR Part 75, Appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR Part 75.19), and an alternative monitoring system (pursuant to 40 CFR Part 75, Subpart E). Therefore, the Description of TR Monitoring Provisions table for units identified in this permit may be added to, or changed, in this Title V permit using minor permit modification procedures in accordance with 40 CFR §§97.606(d)(2) and 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B).
- (e) Additional recordkeeping and reporting requirements.
- (1) Unless otherwise provided, the owners and operators of each TR SO2 Group 1 source and each TR SO2 Group 1 unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.
- (i) The certificate of representation under 40 CFR §97.616 for the designated representative for the source and each TR SO2 Group 1 unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR §97.616 changing the designated representative.
 - (ii) All emissions monitoring information, in accordance with 40 CFR Part 97, Subpart CCCCC.
- (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the TR SO2 Group 1 Trading Program.
- (2) The designated representative of a TR SO2 Group 1 source and each TR SO2 Group 1 unit at the source shall make all submissions required under the TR SO2 Group 1 Trading Program, except as provided in 40 CFR §97.618. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a Title V operating permit program in 40 CFR Parts 70 and 71.

(f) Liability.

- (1) Any provision of the TR SO2 Group 1 Trading Program that applies to a TR SO2 Group 1 source or the designated representative of a TR SO2 Group 1 source shall also apply to the owners and operators of such source and of the TR SO2 Group 1 units at the source.
- (2) Any provision of the TR SO2 Group 1 Trading Program that applies to a TR SO2 Group 1 unit or the designated representative of a TR SO2 Group 1 unit shall also apply to the owners and operators of such unit.
- (g) Effect on other authorities.

No provision of the TR SO2 Group 1 Trading Program or exemption under 40 CFR §97.605 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a TR SO2 Group 1 source or TR SO2 Group 1 unit from compliance with any other provision of the applicable, approved state implementation plan (SIP), a federally enforceable permit, or the Clean Air Act.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with 40 CFR 97.413 through 40 CFR 97.418, in accordance with 40 CFR 97.513 through 40 CFR 97.518 and in accordance with 40 CFR 97.613 through 40 CFR 97.618:

The Designated Representative is:

Ms. Cynthia E. Vodopivec, P.E. SVP Environmental Health & Safety c/o MASSPOWER



750 Worcester Street Indian Orchard, MA 01151 (860) 604-4844 mobile (713) 767-0410 virtual office

The Alternate Designated Representative is:

Mr. John W. Goodman III Plant Manager Ontelaunee Power Operating Company, LLC 5115 Pottsville Pike Reading, PA 19605-9729 (610) 916-6565

*** Permit Shield in Effect. ***

DEP Auth ID: 1347896

DEP PF ID:





Group Name: SG10 PA CODE 129.97
Group Description: RACT 2 Presumptive Sources

Sources included in this group

ID	Name
101	#1 COMBINED CYCLE TURBINE
102	#2 COMBINED CYCLE TURBINE
105	FUEL PREHEATERS FOR TURBINES

I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §129.97]

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

AAA - RACT 2 conditions for Sources 101 and 102

- 1) In accordance with 25 PA Code 129.97(g)(2)(ii)(A), the permittee shall limit NOx emissions from each of the Sources 101 and 102 to 4 ppmv at 15% oxygen.
- 2) The permittee shall demonstrate compliance with the RACT 2 emission limit in accordance with the procedures listed in 129.100(a)(1).

BBB - RACT 2 conditions for Source 105

- 1) In accordance with 25 PA Code 129.97(c)1) the permittee shall operate and maintain all sources with the potential to emit less than 5 tons per year of NOx in accordance with manufacturer specifications and with good operating practices to limit VOC emissions.
- 2) The permittee shall limit emissions of NOx from Source 105 to 5 tons in any consecutive 12-month period. The permittee shall maintain records to show it is meeting this limit.

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.

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

*** Permit Shield in Effect. ***





SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this Title V facility.





SECTION G. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.







SECTION H. Miscellaneous.

#001

This Title V Operating Permit renewal is for the Operating Permit 06-05100 issued December 12, 2016 and supercedes that permit.

#002

All of the capacity/throughput values listed in Sections A and D are for informational purposes only and are not operating limits unless stated so in conditions in Section D or Section E.

#003

The following sources have been determined to be of minor significance and do not have any special requirements:

- a. Water Treatment Activities
- b. Bearing Oil Drums
- c. Waste Glycol
- d. Steam Turbine
- e. Combustion and Steam Turbine Lube Oil Systems
- f. Lube Oil Separator
- g. Oil Filled Transformers (5)



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