



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

# STATE ONLY NATURAL MINOR OPERATING PERMIT

Issue Date: September 29, 2022 Effective Date: September 29, 2022

Expiration Date: September 28, 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 unless otherwise designated.

# State Only Permit No: 09-00232

Natural Minor

Federal Tax Id - Plant Code: 20-2433641-1

OW	ner information
Name: SIGMAPHARM LAB LLC	
Mailing Address: 3375 PROGRESS DR	
BENSALEM, PA 19020-5801	
Pla	ant Information
Plant: SIGMAPHARM LAB LLC/BENSALEM TWP	
Location: 09 Bucks County	09004 Bensalem Township
SIC Code: 2834 Manufacturing - Pharmaceutical Prepara	ations
Res	ponsible Official
Name: DOUGLAS VAN PELT	
Title: SENIOR MGR, OPERATIONS	
Phone: (215) 352 - 6655	Email: dvanpelt@sigmapharm.com
Perm	it Contact Person
Name: NIMIN C KURIEN	
Title: EHS ENGR	
Phone: (215) 352 - 6655 Ext.263	Email: nkurien@sigmapharm.com
[Signature]	
JAMES D. REBARCHAK, SOUTHEAST REGION AIR PRO	OGRAM MANAGER



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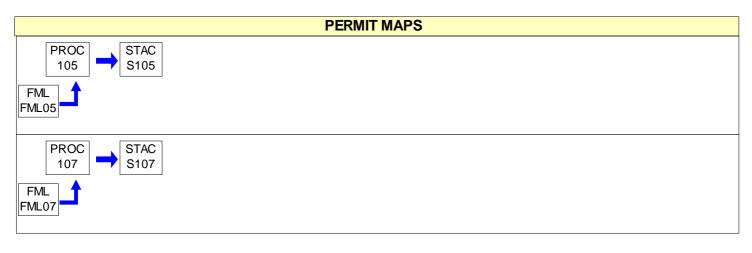
Source II	D Source Name	Capacity/Throughput	Fuel/Material
101	CLEANUP OPERATIONS		
102	EMERG GEN CUMMINS 350DFEG 755 HP		
103	RESEARCH & DEVELOPMENT		
104	SUITE MS1C PRODUCTION	N/A	
105	EMERG GEN CUMMINS 450DFEJ 755 HP	N/A	Diesel Fuel
107	EMERG GEN CUMMINS 1000DQFAD 1490 HP	N/A	Diesel Fuel
C104A	DUST FILTER FOR MS1C GLATT COATER		
C104B	GENERAL DUST COLLECTOR SUITE MS1C		
FML01	CLEAN-UP SOLVENTS		
FML03	DIESEL FUEL		
FML05	DIESEL TANK 450DFEJ		
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Z01	FUGITIVE EMISSIONS		
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### **PERMIT MAPS PROC** STAC 101 Z01 FML FML01 PROC STAC S102 102 **FML** FML03 PROC STAC Z103 103 **PROC** CNTL STAC 104 C104A S104A CNTL STAC C104B S104B



09-00232









#001 [25 Pa. Code § 121.1]

Definitions.

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

#002 [25 Pa. Code § 127.446]

**Operating Permit Duration.** 

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

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

#### Permit Renewal.

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

#004 [25 Pa. Code § 127.703]

Operating Permit Fees under Subchapter I.

- (a) The permittee shall pay the annual operating permit maintenance fee according to the following fee schedule in either paragraph (1) or (2) in accordance with 25 Pa. Code § 127.703(d) on or before December 31 of each year for the next calendar year.
  - (1) For a synthetic minor facility, a fee equal to:
    - (i) Four thousand dollars (\$4,000) for calendar years 2021—2025.
    - (ii) Five thousand dollars (\$5,000) for calendar years 2026—2030.
    - (iii) Six thousand three hundred dollars (\$6,300) for the calendar years beginning with 2031.





- (2) For a facility that is not a synthetic minor, a fee equal to:
  - (i) Two thousand dollars (\$2,000) for calendar years 2021—2025.
  - (ii) Two thousand five hundred dollars (\$2,500) for calendar years 2026—2030.
  - (iii) Three thousand one hundred dollars (\$3,100) for the calendar years beginning with 2031.
- (b) 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.

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

# **Transfer of Operating Permits.**

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

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

#### Inspection and Entry.

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

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

#### Compliance Requirements.

(a) The permittee shall comply with the conditions of this operating permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one or more of the following:





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

#008 [25 Pa. Code § 127.441]

Need to Halt or Reduce Activity Not a Defense.

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

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

**Duty to Provide Information.** 

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

#010 [25 Pa. Code § 127.461]

Revising an Operating Permit for Cause.

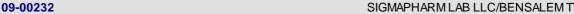
This operating permit may be terminated, modified, suspended or revoked and reissued if one or more of the following applies:

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

#011 [25 Pa. Code §§ 127.450, 127.462, 127.465 & 127.703]

**Operating Permit Modifications** 

(a) The permittee is authorized to make administrative amendments, minor operating permit modifications and significant operating permit modifications, under this permit, as outlined below:





- (b) Administrative Amendments. The permittee shall submit the application for administrative operating permit amendments (as defined in 25 Pa. Code § 127.450(a)), according to procedures specified in § 127.450 unless precluded by the Clean Air Act or its regulations.
- (c) Minor Operating Permit Modifications. The permittee shall submit the application for minor operating permit modifications (as defined 25 Pa. Code § 121.1) in accordance with 25 Pa. Code § 127.462.
- (d) Significant Operating Permit Modifications. The permittee shall submit the application for significant operating permit modifications in accordance with 25 Pa. Code § 127.465.
- (e) 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.

#### #012 [25 Pa. Code § 127.441]

Severability Clause.

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

#### #013 [25 Pa. Code § 127.449]

De Minimis Emission Increases.

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





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

#### #014 [25 Pa. Code § 127.3]

#### Operational Flexibility.

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

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





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

#### #015 [25 Pa. Code § 127.11]

#### Reactivation

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

#### #016 [25 Pa. Code § 127.36]

Health Risk-based Emission Standards and Operating Practice Requirements.

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

# #017 [25 Pa. Code § 121.9]

#### Circumvention.

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

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

# Reporting Requirements.

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

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

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

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# **SECTION B.** General State Only Requirements

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

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

#### Sampling, Testing and Monitoring Procedures.

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

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

#### Recordkeeping.

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

# #021 [25 Pa. Code § 127.441(a)]

**Property Rights.** 

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

#022 [25 Pa. Code § 127.447]

**Alternative Operating Scenarios.** 

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







#023 [25 Pa. Code §135.3]

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Reporting

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

#024 [25 Pa. Code §135.4]

**Report Format** 

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





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

#### I. RESTRICTIONS.

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

#### # 001 [25 Pa. Code §121.7]

#### Prohibition of air pollution.

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

### # 002 [25 Pa. Code §123.1]

# Prohibition of certain fugitive emissions

- (a) No person may permit the emission into the outdoor atmosphere of fugitive air contaminant from a source other than the following:
  - (1) Construction or demolition of buildings or structures.
  - (2) Grading, paving and maintenance of roads and streets.
- (3) Use of roads and streets. Emissions from material in or on trucks, railroad cars and other vehicular equipment are not considered as emissions from use of roads and streets.
  - (4) Clearing of land.
  - (5) Stockpiling of materials.
  - (6) Open burning operations, as specified in 25 Pa. Code § 129.14.
  - (7) N/A
  - (8) N/A
- (9) Sources and classes of sources other than those identified in (1)-(8) of this condition, for which the permittee has obtained a determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements:
  - (i) The emissions are of minor significance with respect to causing air pollution; and
- (ii) The emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.

#### # 003 [25 Pa. Code §123.2]

#### **Fugitive particulate matter**

A person may not permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in 25 Pa. Code § 123.1(a) (relating to prohibition of certain fugitive emissions) if such emissions are visible at the point the emissions pass outside the person's property.

#### # 004 [25 Pa. Code §123.31]

#### Limitations

A person may not permit the emission into the outdoor atmosphere of any malodorous air contaminants from any source in such a manner that the malodors are detectable outside the property of the person on whose land the source is being operated.

#### # 005 [25 Pa. Code §123.41]

#### Limitations

A person may not permit the emission into the outdoor atmosphere of visible air contaminants in such a manner that the opacity of the emission is either of the following:

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

# # 006 [25 Pa. Code §123.42]

#### **Exceptions**

The opacity limitations as per 25 Pa. Code § 123.41 shall not apply to a visible emission in any of the following instances:

- (a) When the presence of uncombined water is the only reason for failure of the emission to meet the limitations.
- (b) When the emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.
- (c) When the emission results from the sources specified in 25 Pa. Code § 123.1 (relating to prohibition of certain fugitive emissions).





# SECTION C. Site Level Requirements

#### # 007 [25 Pa. Code §129.14]

#### Open burning operations

No person may permit the open burning of material in the Southeast Air Basin except where the open burning operations result from:

- (a) A fire set to prevent or abate a fire hazard, when approved by the Department and set by or under the supervision of a public officer.
- (b) Any fire set for the purpose of instructing personnel in fire fighting, when approved by the Department.
- (c) A fire set for the prevention and control of disease or pests, when approved by the Department.
- (d) A fire set in conjunction with the production of agricultural commodities in their unmanufactured state on the premises of the farm operation.
- (e) A fire set for the purpose of burning domestic refuse, when the fire is on the premises of a structure occupied solely as a dwelling by two families or less and when the refuse results from the normal occupancy of the structure.
- (f) A fire set solely for recreational or ceremonial purposes.
- (g) A fire set solely for cooking food.

#### II. TESTING REQUIREMENTS.

### # 008 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

- (a) If at any time the Department has cause to believe that air contaminant emissions from any source may be in excess of the limitations specified in this Permit, or established pursuant to, any applicable rule or regulation contained in 25 Pa. Code Article III, the permittee shall be required to conduct whatever tests are deemed necessary by the Department to determine the actual emission rate(s).
- (b) Such testing shall be conducted in accordance with the provisions of 25 Pa. Code Chapter 139 and the most current version of the DEP Source Testing Manual, when applicable, and in accordance with any restrictions or limitations established by the Department at such time as it notifies the permittee that testing is required.

#### III. MONITORING REQUIREMENTS.

### # 009 [25 Pa. Code §123.43]

### Measuring techniques

Visible emissions may be measured using either of the following:

- (a) A device approved by the Department and maintained to provide accurate opacity measurements; or
- (b) Observers trained and qualified to measure plume opacity with the naked eye or with the aid of any devices approved by the Department.

#### # 010 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

- (a) The permittee shall monitor the facility, once per operating day, for the following:
  - (1) odors which may be objectionable (as per 25 Pa. Code §123.31);
  - (2) visible emissions (as per 25 Pa. Code §§123.41 and 123.42); and
  - (3) fugitive particulate matter (as per 25 Pa. Code §§ 123.1 and 123.2).
- (b) Objectionable odors, fugitive particulate emissions, and visible emissions that are caused or may be caused by operations at the site shall:
  - (1) be investigated;
  - (2) be reported to the facility management, or individual(s) designated by the permittee;
  - (3) have appropriate corrective action taken (for emissions that originate on-site); and
  - (4) be recorded in a permanent written log.





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

- (c) After six (6) months of daily monitoring, and upon the permittee's request, the Department will determine the feasibility of decreasing the monitoring frequency to weekly.
- (d) After six (6) months of weekly monitoring, and upon the permittee's request, the Department will determine the feasibility of decreasing the frequency of monitoring to monthly.
- (e) The Department reserves the right to change the above monitoring requirements at any time, based on but not limited to: the review of the compliance certification (if applicable), complaints, monitoring results, and/or Department findings.

#### IV. RECORDKEEPING REQUIREMENTS.

#### # 011 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall maintain a record of all monitoring of fugitive emissions, visible emissions and odors, including those that deviate from the conditions found in this permit. The record of deviations shall contain, at a minimum, the following items:

- (a) Date, time, and location of the incident(s);
- (b) The cause of the event; and
- (c) The corrective action taken, if necessary, to abate the situation and prevent future occurrences.

#### # 012 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall maintain records of all the facility's increases of emissions from the following categories:

- (a) emissions increase of minor significance without notification to the Department.
- (b) de minimis increases with notification to the Department, via letter.
- (c) increases resulting from a Request for Determination (RFD) to the Department.
- (d) increases resulting from the issuance of a plan approval and subsequent operating permit.

### REPORTING REQUIREMENTS.

### [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

- (a) The permittee shall report malfunctions, emergencies or incidents of excess emissions to the Department at 484-250-5920. A malfunction is any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner. An emergency is any situation arising from sudden and reasonably unforeseeable events beyond the control of the owner or operator of a facility which requires immediate corrective action to restore normal operation and which causes the emission source to exceed emissions, due to unavoidable increases in emissions attributable to the situation. An emergency shall not include situations caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation, or operator error.
- (b) When the malfunction, emergency or incident of excess emissions poses an imminent danger to the public health, safety, welfare, or environment, it shall be reported to the Department and the County Emergency Management Agency by telephone within one (1) hour after the discovery of the malfunction, emergency or incident of excess emissions. The owner or operator shall submit a written or emailed report of instances of such malfunctions, emergencies or incidents of excess emissions to the Department within three (3) business days of the telephone report.
- (c) The report shall describe the following:
  - (1) Name, permit or authorization number, and location of the facility;
  - (2) Nature and cause of the malfunction, emergency or incident;
  - (3) Date and time when the malfunction, emergency or incident was first observed;
  - (4) Expected duration of excess emissions;



# **SECTION C.** Site Level Requirements

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

### # 014 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

[Additional authority for this condition is also derived from 40 CFR Part 68.]

- (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 threshold quantity at a 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 40 CFR § 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 this 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,





# **SECTION C.** Site Level Requirements

- (2) Certify that this facility is in compliance with all requirements of 40 CFR Part 68 including the registration and submission of the RMP.
- (e) If this 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 this 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 the permittee fails to submit a compliance schedule or fails to register and submit the RMP or a revised plan pursuant to 40 CFR Part 68.

### # 015 [25 Pa. Code §135.3]

# Reporting

[Additional authority for this permit condition is also derived from 25 Pa. Code § 127.441.]

If the permittee has been previously advised by the Department to submit a source report, the permittee shall submit by March 1, of each year, a source report for the preceding calendar year. The report shall include information from all previously reported sources, new sources which were first operated during the preceding calendar year, and sources modified during the same period which were not previously reported, including those sources listed in the Miscellaneous Section of this permit.

The permittee may request an extension of time from the Department for the filing of a source report, and the Department may grant the extension for reasonable cause.

#### VI. WORK PRACTICE REQUIREMENTS.

#### # 016 [25 Pa. Code §123.1]

#### Prohibition of certain fugitive emissions

A person responsible for any source specified in 25 Pa. Code § 123.1 shall take all reasonable actions to prevent particulate matter from becoming airborne. These actions shall include, but not be limited to, the following

- (a) Use, where possible, of water or suitable 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, water, or other 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 by other means.

#### # 017 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall ensure that the source(s) and air pollution control device(s), listed in this permit, are operated and maintained in a manner consistent with good operating and maintenance practices, and in accordance with manufacturer's specifications.

#### # 018 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall immediately, upon discovery, implement measures which may include the application for the installation of an air cleaning device(s), if necessary, to reduce the air contaminant emissions to within applicable limitations, if at any time the operation of the source(s) identified in this permit, is causing the emission of air contaminants in excess of the limitations specified in, or established pursuant to 25 Pa. Code Article III or any other applicable rule promulgated under the Clean Air Act.





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

#### # 019 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee may not modify any air contaminant system identified in this permit, prior to obtaining Department approval, except those modifications authorized by Condition #013(g), of Section B, of this permit.

#### ADDITIONAL REQUIREMENTS.

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

# VIII. COMPLIANCE CERTIFICATION.

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

#### IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.

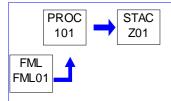
DEP Auth ID: 1366189 DEP PF ID: 777724





Source ID: 101 Source Name: CLEANUP OPERATIONS

Source Capacity/Throughput:



#### I. RESTRICTIONS.

# **Emission Restriction(s).**

# 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall limit the emissions of Volatile Organic Compounds (VOCs) from this source to 6.42 tons on a 12-month rolling sum basis.

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

#### # 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall monitor the following parameters on a monthly basis:

- (a) The amount and type of clean-up solvents used;
- (b) The VOC contents in the clean-up solvents used;
- (c) The emissions of VOCs into the air; and
- (d) The permittee shall calculate VOC emissions based on actual usage and Safety Data Sheets (SDS) or Certified Product Data Sheets (CPDS) provided by the respective manufacturer of the solvents.

#### IV. RECORDKEEPING REQUIREMENTS.

# # 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain records of the following information below monthly and on a 12-month rolling basis, and make them available to the Department upon request:

- (a) The amount and type of clean-up solvents used;
- (b) The VOC contents in the clean-up solvents used; and
- (c) The emissions of VOCs into the air.

#### # 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The facility shall keep Safety Data Sheets (SDS) or Certified Product Data Sheets (CPDS) provide by manufacturer for each cleaning solvent used in the facility. The sheets must contain:

- 1. The name of solvent
- 2. The VOC content of solvent





#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall exercise good work practice standards to keep the VOC emissions at minimum.
- (b) The permittee shall implement the following work practice standards for clean-up opearations:
- (1) all VOC-containing materials shall be stored in closed, nonabsorbent, non-leaking containers when not being mixed or transferred to another container;
  - (2) Minimize spills of VOC-containing clean-up solutions and clean up spills immediately;
- (3) Convey VOC-containing clean-up solutions and used cloths or towels from one location to another in closed containers or pipes to reduce any chance of spilling and/or evaporation into the air;
- (4) The cloth and paper, or other absorbent applicators, moistened with solvents or cleaning solvents, shall be stored in closed, nonabsorbent, non-leaking containers; and
  - (5) The clean-up solvents shall be handled or stored according to the manufacturer specifications (SDS).

# VII. ADDITIONAL REQUIREMENTS.

# 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

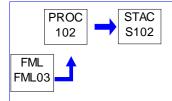
This source covers all clean-up operations using VOC containing solvents throughout the facility including all production suites and laboratories.



Source ID: 102 Source Name: EMERG GEN CUMMINS 350DFEG 755 HP

Source Capacity/Throughput:

Conditions for this source occur in the following groups: 001



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

# 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

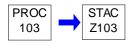
This source consists of a 2014 Cummins Tier 2 certified 755 hp engine model 350DFEG for Building 1





Source ID: 103 Source Name: RESEARCH & DEVELOPMENT

Source Capacity/Throughput:



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

# 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall monitor any Hazardous Air Pollutant (s) and Volatile Organic Compound (s) emissions from this source each time a solvent containing aforementioned pollutants is used.

#### IV. RECORDKEEPING REQUIREMENTS.

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall record any Hazordous Air Pollutants (HAPs) and Volatile Organic Compounds (VOCs) emissions from this source each time a solvent containing aforementioned pollutants is used. Records shall include individual HAP emissions and a total combined HAPs emissions and a total VOC emissions on a monthly basis and on a 12-month rolling sum basis.

### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall follow good air pollution control practices when operating this source.

#### VII. ADDITIONAL REQUIREMENTS.

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



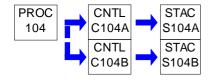


#### 09-00232 SIGMAPHARM LAB LLC/BENSALEM TWP

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

Source ID: 104 Source Name: SUITE MS1C PRODUCTION

> Source Capacity/Throughput: N/A



#### RESTRICTIONS. L

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

# 001 [25 Pa. Code §123.13]

#### **Processes**

No person may permit the emission into the outdoor atmosphere of particulate matter from this source in excess of 0.04 gr/dscf, pursuant to 25 Pa. Code § 123.13 (c)(1)(i).

# 002 [25 Pa. Code §123.21]

#### **General**

No person may permit the emission into the outdoor atmosphere of sulfur oxides from this source in a manner that the concentration of the sulfur oxides, expressed as SO2, in the effluent gas exceeds 500 ppmvd.

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Particulate matter (PM) 2.5 emissions from this source shall not exceed 1.00 tons per year.

# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The Suite MS1C general dust collector shall be operated anytime Suite MS1C is in operation.
- (b) The filters for the general dust collector shall have a minimum 99% capture efficiency for PM 2.5.

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The Glatt dust collector shall be operated anytime the Glatt coating machine is in operation.
- (b) Filters for the Glatt dust collector shall have a minimum 99% capture efficiency rating for PM 2.5.

# Fuel Restriction(s).

# 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The 1.025 MMBtu process boiler for MS1C shall only use natural gas as a fuel.

#### TESTING REQUIREMENTS.

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

#### MONITORING REQUIREMENTS. III.

# 007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The facility shall monitor and record the fuel usage for the MS1C process boiler.





- (b) The facility shall monitor and record the material thoughput for Glatt coating machine.
- (c) The facility shall monitor and record the general material thoughput for Suite MS1C.

#### IV. RECORDKEEPING REQUIREMENTS.

# 008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The facility shall calculate and record the emissions from the following:
  - (1) NOx, CO, PM2.5, VOC emissions on a 12-month rolling basis for process boiler.
  - (2) PM2.5 emissions on a 12-month rolling basis for Glatt dust collector and general dust collector.
- (b) Emission records must be retained for 5 years and available to DEP upon request.

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

# 009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The sources in Suite MS1C shall be operated and maintained according to manufacturer's specifications and good air pollution control practices.

# 010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

A sufficient supply of filters for the Glatt dust collector and general dust collect shall be kept onsite.

### VII. ADDITIONAL REQUIREMENTS.

# 011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Suite MS1C consists of the following sources:

- (1) 1- 1.025 MMBtu/hr Power Flame natural gas fired boiler
- (2) 1- Glatt tablet coating machine controlled by Glatt dust collector (filter house) with 99.99% capture efficiency filters
- (3) 1- General dust collector (filter house) for suite with 99.99% capture efficiency filters





Source ID: 105 Source Name: EMERG GEN CUMMINS 450DFEJ 755 HP

Source Capacity/Throughput: N/A Diesel Fuel

Conditions for this source occur in the following groups: 001



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

# V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

# VII. ADDITIONAL REQUIREMENTS.

# 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

This source consists of a 2014 Cummins Tier 2 certified 755 hp engine model 450DFEJ for Building 2.

#### 09-00232

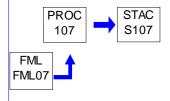


# **SECTION D.** Source Level Requirements

Source ID: 107 Source Name: EMERG GEN CUMMINS 1000DQFAD 1490 HP

Source Capacity/Throughput: N/A Diesel Fuel

Conditions for this source occur in the following groups: 001



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

# 001 [25 Pa. Code §129.203]

Stationary internal combustion engines.

The permittee shall calculate and monitor for this generator, the actual and allowable NOx emissions during the period from May 1st through September 30th each year pursuant to 25 Pa. Code § 129.203.

### IV. RECORDKEEPING REQUIREMENTS.

# 002 [25 Pa. Code §129.203]

Stationary internal combustion engines.

The permittee shall keep records of the actual and allowable NOx emissions for this generator during the period from May 1st through September 30th each year.

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

# 003 [25 Pa. Code §129.203]

Stationary internal combustion engines.

The permittee shall calculate the difference between the actual NOx emissions from the unit during the period from May 1 through September 30 and the allowable emissions for that period.

The permittee shall calculate the allowable NOx emissions by multiplying the cumulative hours of operations for the unit for the period by the horsepower rating of the unit and by the applicable emission rate set forth in (1) or (2) below.

- (1) For a spark-ignited engine, 3.0 grams of NOx per brake horsepower-hour.
- (2) For a compression ignition stationary internal combustion engine firing diesel fuel or a combination of diesel fuel and natural gas, 2.3 grams of NOx per brake horsepower-hour.



# # 004 [25 Pa. Code §129.204]

### **Emission accountability.**

- (a) The permittee shall surrender to the Department one CAIR NOx allowance and one CAIR NOx Ozone Season allowance, as defined in 40 CFR 96.102 and 96.302 (relating to definitions), for each ton of NOx by which the combined actual emissions exceed the allowable emissions of the units subject to this section at a facility from May 1 through September 30. The surrendered allowances shall be of current year vintage. For the purpose of determining the amount of allowances to surrender, any remaining fraction of a ton equal to or greater than 0.50 ton is deemed to equal 1 ton and any fraction of a ton less than 0.50 ton is deemed to equal zero tons.
- (b) If the combined allowable emissions from units subject to this section at a facility from May 1 through September 30 exceed the combined actual emissions from units subject to this section at the facility during the same period, the permittee may deduct the difference or any portion of the difference from the amount of actual emissions from units subject to this section at the permittee's other facilities.
- (c) By November if each year, the permittee shall surrender the required NOx allowances to the Department's designated NOx allowance tracking system account and provide to the Department, in writing, the following:
  - (1) The serial number of each NOx allowance surrendered.
  - (2) The calculations used to determine the quantity of NOx allowances required to be surrendered.
- (d) If the permittee fails to comply with subsection (c), the permittee shall by December 31 surrender three NOx allowances of the current or later year vintage for each NOx allowance that was required to be surrendered by November 1 of that year.
- (e) The surrender of NOx allowances under subsection (d) does not affect the liability of the permittee for any fine, penalty or assessment, or an obligation to comply with any other remedy for the same violation, under the CAA or the act.
- (1) For purposes of determining the number of days of violation, if a facility has excess emissions for the period May 1 through September 30, each day in that period (153 days) constitutes a day in violation unless the permittee demonstrates that a lesser number of days should be considered.
  - (2) Each ton of excess emissions is a separate violation.

[Note: On July 6, 2011, EPA promulgated the Cross-State Air Pollution Rule (CSAPR) to replace CAIR. The CSAPR provisions of 40 CFR Part 97, Subpart AAAAA (relating to CSAPR NOx Annual Trading Program), replaced the provisions of 40 CFR Part 96, Subpart AA (relating to CAIR NOx Annual Trading Program General Provisions), and remain in effect. On October 26, 2016, EPA promulgated the CSAPR Update to establish the provisions of 40 CFR Part 97, Subpart EEEEE (relating to CSAPR NOx Ozone Season Group 2 Trading Program), to replace the previously-established CAIR NOx Ozone Season Trading Program and CSAPR NOx Ozone Season Group 1 Trading Program for certain states, including Pennsylvania, beginning with the 2017 ozone season. On April 30, 2021, EPA promulgated the Revised CSAPR Update to establish the provisions of 40 CFR Part 97, Subpart GGGGG (relating to CSAPR NOx Ozone Season Group 3 Trading Program), to replace the provisions of 40 CFR Part 97, Subpart EEEEE, for certain states, including Pennsylvania, beginning with the 2021 ozone season (though DEP will accept CSAPR NOx Ozone Season Group 2 allowances of current year vintage from other states, if available). Accordingly, the permittee shall surrender CSAPR NOx Annual allowances and either CSAPR NOx Ozone Season Group 2 allowances, as defined in 40 CFR §§ 97.402, 97.802, and 97.1002, respectively, instead of the CAIR NOx allowances and CAIR NOx Ozone Season allowances indicated in 25 Pa. Code § 129.204(c), as the latter are no longer available.]

#### VII. ADDITIONAL REQUIREMENTS.

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

This source consists of a 2017 Cummins Tier 2 certified 1490 hp engine model 1000DQFAD for Building 3.







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

Group Name: 001

Group Description: Exempt Emergency Engines

Sources included in this group

ID	Name
102	EMERG GEN CUMMINS 350DFEG 755 HP
105	EMERG GEN CUMMINS 450DFEJ 755 HP
107	EMERG GEN CUMMINS 1000DQFAD 1490 HP

#### I. RESTRICTIONS.

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

# 001 [25 Pa. Code §123.13]

#### **Processes**

No person may permit the emission into the outdoor atmosphere of particulate matter from this source in excess of 0.04 gr/dscf, pursuant to 25 Pa. Code § 123.13 (c)(1)(i).

# 002 [25 Pa. Code §123.21]

#### **General**

No person may permit the emission into the outdoor atmosphere of sulfur oxides from this source in a manner that the concentration of the sulfur oxides, expressed as SO2, in the effluent gas exceeds 500 ppmvd.

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

NOx emissions from all exempt engines in this group combined shall not exceed:

- (a) 100 lb per hour
- (b) 1000 lb per day
- (c) 2.75 tons per ozone season
- (d) 6.6 tons per year

#### Fuel Restriction(s).

#### # 004 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4207]

Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines What fuel requirements must I meet if I am an owner or operator of a stationary CI internal combustion engine subject to

- (a) The permittee shall use diesel fuel for this source that meets the following per-gallon standards:
  - (1) Sulfur content:
    - (i) 15 ppm maximum, by weight.
  - (2) Cetane index or aromatic content, as follows:
    - (i) A minimum cetane index of 40; or
    - (ii) A maximum aromatic content of 35 volume percent.
- (b) A fuel receipt certifying that the fuel meets the ASTM D975, No. 2-D S15 standards, shall be sufficient to demonstrate compliance with paragraph (a), above.

[Meeting the fuel standards above also demonstrates compliance with the sulfur oxides emission limit given under 25 Pa. Code §123.21 (b) and required in Condition #002 of this section of the permit]

#### Operation Hours Restriction(s).

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from 40 CFR § 60 Subpart IIII]







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

The permittee shall operate the emergency stationary engines according to the following hours limitations:

- (a) Unlimited hours for operation during emergency situations.
- (b) Up to 100 non-emergency hours per engine for the following as recommended:
  - i. Readiness testing
  - ii. Maintenance checks
- (c) 50 hours a year per engine may be used for non-emergency use as long as the usage is counted toward the 100 non-emergency hours listed in (b) of this condition and is not for peak shaving, generating income for the facility or as part of a contract with another entity to supply power to the electric grid.

#### II. TESTING REQUIREMENTS.

#### # 006 [25 Pa. Code §139.16]

#### Sulfur in fuel oil.

- (a) The following are applicable to the analysis of commercial fuel oil:
- (1) the fuel oil sample for chemical analysis shall be collected in a manner that provides a representative sample. Upon the request of a Department official, the person responsible for the operation of the source shall collect the sample employing the procedures and equipment specified in 25 Pa. Code § 139.4(10) (relating to references);
- (2) test methods and procedures for the determination of sulfur shall be those specified in 25 Pa. Code § 139.4(12)--(15); and
  - (3) results shall be reported in accordance with the units specified in 25 Pa. Code § 123.22 (relating to combustion units).
- (b) The requirements in subpart (a), above, shall be waived in the event that a delivery receipt from the supplier, showing the maximum percent sulfur in the fuel, is obtained each time a fuel oil delivery is made. Fuel delivery receipts used for compliance must be retained to 5 years.

### III. MONITORING REQUIREMENTS.

# 007 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4209]
Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
What are the monitoring requirements if I am an owner or operator of a stationary Cl internal combustion engine?

The permittee shall monitor and record the operating hours for these sources on a monthly and 12-month rolling basis using a non-resettable hour meter on each generator and shall specify the reasons for operation of these sources. These records shall be maintained for at least five years from the date of such records.

### IV. RECORDKEEPING REQUIREMENTS.

#### # 008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The facility shall calculate and record the monthly and 12-month rolling sum NOx, CO, VOC, SOx and PM emissions from each engine in this group.
- (b) All records and calculations methods used for calculating emissions required in (a) will be retained for 5 years.

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

# 009 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4205]
Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
What emission standards must I meet for emergency engines if I am an owner or operator of a stationary CI internal



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

### combustion engine?

- (a) The exhaust emissions from these sources shall not exceed\*:
  - (i) NMHC + NOx: 6.4 grams per kW-hr;
  - (ii) CO: 3.5 grams per kW-hr; and
  - (iii) PM: 0.20 grams per kW-hr\*\*.
- (b) Exhaust opacity from this source shall not exceed:
  - (i) 20 percent during the acceleration mode;
  - (ii) 15 percent during the lugging mode; and
  - (iii) 50 percent during the peaks in either the acceleration or lugging modes.
- (c) Opacity levels for compliance with (b) of this condition are to be measured and calculated as set forth in 40 CFR part 86, subpart I.
- \*Compliance may be demonstrated using US EPA Nonroad Tier 2 certification data
- \*\* Meeting the PM emissions limit above also demonstrates compliance with the PM emission limit given under 25 Pa. Code §123.13 (c)(1)(i) and required in Condition #001 of this section of the permit.
- # 010 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4211]
  Subpart IIII Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
  What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?
- (a) The permittee shall operate the emergency stationary R.I.C.E. according to the requirements in the most recent version of 40 C.F.R. Section 60.4211(f).
- (b) If the permittee does not operate the engine according to the requirements of 40 C.F.R. Section 60.4211(f), the engine will not be considered an emergency engine under 40 C.F.R. Part 60 Subpart IIII and must meet all requirements for non-emergency engines.
- # 011 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4211]
  Subpart IIII Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
  What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?
- (a) The permittee must install, configure, operate and maintain the engine(s) according to manufacturer's emissions related instructions and only change emissions setting as permitted by the manufacturer.
- (b) If the permittee does not comply with paragraph (a), the permittee must:
  - 1. Maintain the engine(s) in a manner consistant with good pollution control;
  - 2. Keep records of maintenance plan and all maintenance performed;
- 3. Conduct stack testing within one (1) year of start up or one (1) year after permittee ceases to maintain, configure or operate the engine(s) according to manufacturer's instructions or the permittee has changed emissions setting in a manner not permitted by the manufacturer.
- # 012 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6640]

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

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

- (a) The permittee shall operate the emergency stationary R.I.C.E. according to the requirements in the most recent version of 40 C.F.R. Section 63.6640(f).
- (b) If the permittee does not operate the engine according to the requirements of 40 C.F.R. Section 63.6640(f), the engine will not be considered an emergency engine under 40 C.F.R. Part 63 Subpart ZZZZ and must meet all requirements for non-emergency engines.







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

# VII. ADDITIONAL REQUIREMENTS.

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





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

No Alternative Operations exist for this State Only facility.





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

Source la	Source Descri	puor		
101	CLEANUP OP	ERATIONS		
Emission	Limit		Pollutant	
(	6.420 Tons/Yr	All cleanup operations throughout facility	VOC	

# 102 EMERG GEN CUMMINS 350DFEG 755 HP

<b>Emission Limit</b>			Pollutant
2.750	Tons/OZNESEAS	All exempt engines at facility combined	NOX
6.600	Tons/Yr	All exempt engines at facility combined	NOX
100.000	Lbs/Hr	All exempt engines at facility combined	NOX
1,000.000	Lbs/Day	All exempt engines at facility combined	NOX
0.040	gr/DRY FT3		TSP

# 104 SUITE MS1C PRODUCTION

<b>Emission Limit</b>			Pollutant	
1.000	Tons/Yr	All Suite MS1C sources combined	PM2.5	

# 105 EMERG GEN CUMMINS 450DFEJ 755 HP

<b>Emission Limit</b>			Pollutant
2.750	Tons/OZNESEAS	All exempt engines at facility combined	NOX
6.600	Tons/Yr	All exempt engines at facility combined	NOX
100.000	Lbs/Hr	All exempt engines at facility combined	NOX
1,000.000	Lbs/Day	All exempt engines at facility combined	NOX
0.040	gr/DRY FT3		TSP

# 107 EMERG GEN CUMMINS 1000DQFAD 1490 HP

<b>Emission Limit</b>			Pollutant
2.750	Tons/OZNESEAS	All exempt engines at facility combined	NOX
6.600	Tons/Yr	All exempt engines at facility combined	NOX
100.000	Lbs/Hr	All exempt engines at facility combined	NOX
1,000.000	Lbs/Day	All exempt engines at facility combined	NOX
0.040	gr/DRY FT3		TSP

# **Site Emission Restriction Summary**

Emission Limit	Pollutant





#### SECTION H. Miscellaneous.

The information in Section A is for informational purposes only.

This permit (NMOP-09-00146) is derived from the previous operating permit 09-312-087.

November 2011, APS 503298, AUTH 879835

This permit has been renewed.

APS: 503298 AUTH: 1130255

This operating permit has been renewed.

The stack test requirement on Source ID C101 (Baghouse) was removed from the permit. See technical review memo for details.

APS: 928754 AUTH: 1366189

Renewal of natural minor permit. Sources added during renewal from RFD 9429 are new production Suite MS1C (Source ID 104) and new Cummins emergency generator 1000DQFAD 1490 HP (Source ID 107). An additional exempt emergency generator - Cummins 450 DFEJ 755 HP- was included in the permit under Exempt Emergency Engines group as Source ID 105. Source 105 had been installed during last permit term as an exempt engine.



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