



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

STATE ONLY NATURAL MINOR OPERATING PERMIT

Issue Date: February 18, 2022 Effective Date: February 18, 2022

Expiration Date: February 18, 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: 58-00021

Natural Minor

Federal Tax Id - Plant Code: 45-0679469-1

Owner Information

Name: XPRESS NATURAL GAS LLC
Mailing Address: 300 BRICKSTONE SQ STE 1005
ANDOVER, MA 01810-1435

Plant Information

Plant: XPRESS NATURAL GAS LLC Location: 58 Susquehanna County

58911 Forest Lake Township

SIC Code: 4924 Trans. & Utilities - Natural Gas Distribution

Responsible Official

Name: SETH BERRY

Title: CHIEF ADMIN OFF/GEN COUNS

Phone: (857) 233 - 5329 Email: sberry@xng.com

Permit Contact Person

Name: SETH BERRY

Title: CHIEF ADMIN OFF/COFOUNDER

[Signature]

MARK J. WEJKSZNER, NORTHEAST REGION AIR PROGRAM MANAGER



SECTION A. Table of Contents

Section A. Facility/Source Identification

Table of Contents Site Inventory List

Section B. General State Only Requirements

- #001 Definitions.
- #002 Operating Permit Duration.
- #003 Permit Renewal.
- #004 Operating Permit Fees under Subchapter I.
- #005 Transfer of Operating Permits.
- #006 Inspection and Entry.
- #007 Compliance Requirements.
- #008 Need to Halt or Reduce Activity Not a Defense.
- #009 Duty to Provide Information.
- #010 Revising an Operating Permit for Cause.
- #011 Operating Permit Modifications
- #012 Severability Clause.
- #013 De Minimis Emission Increases.
- #014 Operational Flexibility.
- #015 Reactivation
- #016 Health Risk-based Emission Standards and Operating Practice Requirements.
- #017 Circumvention.
- #018 Reporting Requirements.
- #019 Sampling, Testing and Monitoring Procedures.
- #020 Recordkeeping.
- #021 Property Rights.
- #022 Alternative Operating Scenarios.
- #023 Reporting
- #024 Report Format

Section C. Site Level State Only 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 State Only Requirements

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



SECTION A. Table of Contents

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

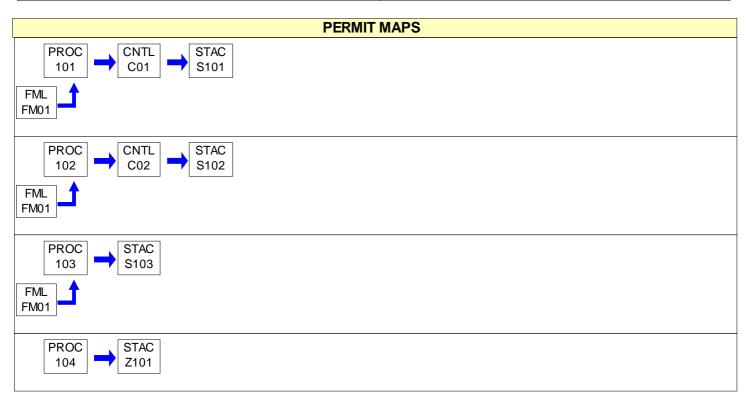
Section G. Emission Restriction Summary

Section H. Miscellaneous



SECTION A. Site Inventory List

Source ID	Source Name	Capacity/Throughput	Fuel/Material
101	WAUKESHA L7044GSI COMPRESSOR ENGINE 1	12,981.000 CF/HR	Natural Gas
102	WAUKESHA L7044GSI COMPRESSOR ENGINE 2	12,981.000 CF/HR	Natural Gas
103	104 HP EMERGENCY ENGINE	757.000 CF/HR	Natural Gas
104	FUGITIVE - PROCESS EMISSIONS	15	
C01	NSCR		
C02	NSCR		
FM01	NATURAL GAS		
S101	STACK - SOURCE ID 101		
S102	STACK - SOURCE ID 102		
S103	STACK - SOURCE ID 103		
Z101	FUGITIVE - SOURCE ID 104		







#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





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]

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.





I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

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

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

002 [25 Pa. Code §123.2]

Fugitive particulate matter

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

003 [25 Pa. Code §123.31]

Limitations

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

004 [25 Pa. Code §123.41]

Limitations

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

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

005 [25 Pa. Code §123.42]

Exceptions

The emission limitations of 25 Pa. Code Section 123.41 shall not apply when:

- (1) The presence of uncombined water is the only reason for failure of the emission to meet the limitations,
- (2) The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions,





(3) The emission results from sources specified in 25 Pa. Code Section 123.1(a)(1)-(9).

006 [25 Pa. Code §129.14]

Open burning operations

- (a) The permitee may permit the open burning of material in an area outside of air basins in 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 or property.
 - (4) The emissions cause damage to vegetation or property.
 - (5) The emissions are or may be deleterious to human or animal health.
- (b) Exceptions: The requirements of subsections (a) and (b) do not apply where the open burning operations result from:
- (1) A fire set to prevent or abate a fire hazard, when approved by the Department and set by or under the supervision of a public officer.
- (2) A fire set for the purpose of instructing personnel in fire fighting, when approved by the Department.
- (3) A fire set for the prevention and control of disease or pests, when approved by the Department.
- (4) A fire set in conjunction with the production of agricultural commodities in their unmanufactured state on the premises of the farm operation.
- (5) 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 such structure.
- (6) A fire set solely for recreational or ceremonial purposes.
- (7) A fire set solely for cooking food.
- (c) This permit does not constitute authorization to burn solid waste pursuant to Section 610(3) of the Solid Waste Management Act, 35 P.S. Section 6018.610(3), or any other provision of the Solid Waste Management Act.

II. TESTING REQUIREMENTS.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) At least 60 days prior to the performance of any testing required by this operating permit, the permittee shall submit three copies of a pretest protocol to the Department for review. This protocol shall describe the test methods and procedures to be used in the performance of testing, and shall include dimensioned sketches of the exhaust system showing the locations of all proposed sampling ports. The protocol shall also identify all process data which will be monitored and recorded during the performance of testing.
- (b) At least 10 days prior to the performance of any testing required by this operating permit, the permittee shall notify the Department of the actual date(s) and time(s) that testing will occur so that Department personnel can arrange to be present during testing. The Department is under no obligation to accept the results of any testing performed without proper notification having first been given.





(c) Within 60 days of completion of the testing required by this operating permit, the permittee shall submit three copies of a complete test report to the Department for review. The complete test report shall include a summary of the emission results at the beginning 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.

008 [25 Pa. Code §139.1]

Sampling facilities.

Upon the request of the Department, the permittee shall provide adequate sampling ports, safe sampling platforms and adequate utilities for the performance by the Department of tests on a 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.

009 [25 Pa. Code §139.11]

General requirements.

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

III. MONITORING REQUIREMENTS.

010 [25 Pa. Code §123.43]

Measuring techniques

Visible emissions may be measured using either of the following:

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

011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The permittee shall conduct daily inspections of the facility during daylight hours while the facility is operating to detect the presence of visible air contaminant emissions, visible fugitive air contaminant emissions and malodorous air contaminant emissions in excess of applicable emission limits. If no air contamination source is operated during a calendar month, then no inspection for that calendar month is required.





(b) All visible air contaminant emissions, visible fugitive air contaminant emissions and malodorous air contaminant emissions observed to be in excess of an emission limit shall be reported to the manager of the facility at once.

IV. RECORDKEEPING REQUIREMENTS.

012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall generate and maintain records of the emission estimates and supporting calculations on a monthly basis used to verify compliance with the carbon monoxide (CO), nitrogen oxides (NOx), particulate matter (PWPM10), sulfur oxides (SOx), volatile organic compounds (VOCs), individual hazardous air pollutant (HAP), combined hazardous air pollutants (HAPs), and greenhouse gases (GHGs), measured on a CO2e basis, emissions limitations in any 12 consecutive month period for all sources at the facility.
- (b) These records shall be retained for a minimum of 5 years and shall be made available to the Department upon request.

013 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall keep records of the daily inspections required pursuant to this operating permit. The records shall include the name of the company representative performing each inspection, the date and time of each inspection, a description of any visible air contaminant emission, fugitive air contaminant emission or malodorous air contamination observed to be in excess of an emission limit, the name of the facility manager to whom notice of any observed excessive emission was given, a description of any corrective action taken to eliminate/reduce any observed excessive emission and the date and time any such corrective action taken. If no inspection is conducted during a calendar month, the records shall indicate that no inspection was conducted because no air contamination sources were operated during that calendar month.
- (b) All records generated pursuant to this operating permit condition shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.

V. REPORTING REQUIREMENTS.

014 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee, within one (1) hour of discovery of an occurrence, shall notify the Department, by phone at (570) 826-2511, of any malfunction, record keeping or reporting errors, or other possible non-compliance issues, which reasonably is believed to either result in or possibly result in, or which results in, the emission of air contaminants in excess of the limitations specified in, or established pursuant to, any applicable rule or regulations contained in Article III of the Rules and Regulations of the Department of Environmental Protection. A written report shall be submitted to the Department within five working days following the initial notification describing the incident and the corrective actions taken or to be taken. The Department may take enforcement action for any violations of the applicable standards.

015 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Any notification as a result of any condition herein should be directed to:

Mark J Wejkszner Air Quality Program Manager Department of Environmental Protection 2 Public Square Wilkes-Barre, PA 18701-1915

VI. WORK PRACTICE REQUIREMENTS.

016 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

The permittee shall take all reasonable actions to prevent particulate matter from becoming airborne as specified in 25 Pa. Code Section 123.1 subsection(s) (a)(1)-(7) or (a)(9). These actions shall include, but not be limited to, the following:





- (1) Use, where possible, of water or chemicals for control of dust in the demolition of buildings or structures, construction operations, the grading of roads or the clearing of land,
- (2) Application of asphalt, oil, or suitable chemicals on dirt roads, material stockpiles and other surfaces which may give rise to airborne dusts.
 - (3) Paving and maintenance of roadways,
- (4) 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.

VII. 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.



Source ID: 101 Source Name: WAUKESHA L7044GSI COMPRESSOR ENGINE 1

Source Capacity/Throughput: 12,981.000 CF/HR Natural Gas

Conditions for this source occur in the following groups: GROUP1



I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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



Source ID: 102 Source Name: WAUKESHA L7044GSI COMPRESSOR ENGINE 2

Source Capacity/Throughput: 12,981.000 CF/HR Natural Gas

Conditions for this source occur in the following groups: GROUP1



I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

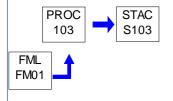
No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).





Source ID: 103 Source Name: 104 HP EMERGENCY ENGINE

Source Capacity/Throughput: 757.000 CF/HR Natural Gas



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this operating permit condition is derived from the plan approval exemption criteria specified in 25 Pa. Code Section 127.14(a)(8)(6)]

The nitrogen oxide emissions from this source shall not equal or exceed 100 pounds per hour, 1000 pounds per day, 2.75 tons per ozone season, and 6.6 tons in any 12 consecutive month period.

002 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4233]
Subpart JJJJ - Standards of Performance for Stationary Spark Ignition Internal Combustion Engines
What emission standards must I meet if I am an owner or operator of a stationary SI internal combustion engine?

Source ID 103 shall comply with the emission limitations specified in 40 CFR Section 60.4233(d).

Fuel Restriction(s).

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The engine shall be fired by natural gas only.

Operation Hours Restriction(s).

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this operating permit condition is derived from the permittee electing this restriction]

Source ID 103 shall not be operated more than 100 non-emergency hours in any 12 consecutive month period.

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.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall continuously monitor the hours of operation utilizing a non-resettable hour meter whenever the source is in operation.





IV. RECORDKEEPING REQUIREMENTS.

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall keep comprehensive and accurate records of the hours of operation of this source on a monthly basis.
- (b) The permittee shall keep comprehensive and accurate records of the nitrogen oxide emissions on a monthly basis to demonstrate compliance with the nitrogen oxide emission limitations.
- (c) All records generated pursuant to this condition shall be retained for a minimum of five years and shall be made available to the Department upon request.

007 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4243]
Subpart JJJJ - Standards of Performance for Stationary Spark Ignition Internal Combustion Engines
What are my compliance requirements if I am an owner or operator of a stationary SI internal combustion engine?

In accordance with 40 CFR 60.4243(b)(1) and 40 CFR 60.4243(a), the permittee shall maintain maintenance records for the source to verify compliance with the manufacturer's emission-related written instructions.

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.

008 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4243]
Subpart JJJJ - Standards of Performance for Stationary Spark Ignition Internal Combustion Engines
What are my compliance requirements if I am an owner or operator of a stationary SI internal combustion engine?

The permittee shall operate the source in accordance with the requirements specified in 40 CFR Section 60.4243(d).

VII. ADDITIONAL REQUIREMENTS.

009 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4230] Subpart JJJJ - Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Am I subject to this subpart?

This source is subject to the requirements of the Standards of Performance for Stationary Spark Ignition Internal combustion Engines pursuant to 40 CFR Part 60 Subpart JJJJ, Section 60.4230 through 60.4247. The permittee shall comply with all applicable requirements of 40 CFR Part 60 Subpart JJJJ, Section 60.4230 through 60.4247.

010 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6585]

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

Am I subject to this subpart?

This source is subject to the requirements of the National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines pursuant to 40 CFR Part 63 Subpart ZZZZ Section 63.6580 through 63.6675. In accordance with 40 CFR 63.6590(c)(1), Source ID 103 must meet the requirements of Subpart ZZZZ by meeting the requirements of 40 CFR part 60 Subpart JJJJ, for spark ignition engines. No further requirements apply for such engines under this subpart.





Source ID: 104 Source Name: FUGITIVE - PROCESS EMISSIONS

Source Capacity/Throughput:

PROC STAC Z101

I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.31]

Limitations

- (a) Limitations are as follows:
- (1) If control of malodorous air contaminants is required under subsection (b), emissions shall be incinerated at a minimum of 1200F for at least 0.3 seconds prior to their emission into the outdoor atmosphere.
- (2) Techniques other than incineration may be used to control malodorous air contaminants if such techniques are equivalent to or better than the required incineration in terms of control of the odor emissions and are approved in writing by the Department.
- (b) 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.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The fugitive emissions from equipment leaks shall not exceed the following limits based on a 12 month rolling sum.

- (1) Total uncontrolled VOC emission rate of less than 2.7 tpy
- (2) Total uncontrolled single HAP emission rate less than 0.5 tpy
- (3) Total uncontrolled HAP emission rate of less than 1.0 tpy

Control Device Efficiency Restriction(s).

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permitee shall be required to install and maintain a Vapor Recovery Device or a closed vent system for odor control if they are unable to comply with the limitations of 25 PA Code 123.31 by the implemintation of a leak detection program only.

- (a) Vapor Recovery Device shall at a minimum comply with the following:
- (i) The permitee shall meet the requirements of 40 CFR 60.5412(d)(2) and 60.5415(e) or 40 CFR 60.5412a(d)(2) and 60.5415a(e) as applicable.
- (b) Closed Vent Systems shall at a minimum comply with the following:
 - (i) The owner or operator shall conduct an assessment in accordance with 40 CFR §60.5411a(d), if applicable.
- (ii) The owner or operator shall design and operate the closed vent system with no detectable emissions, as determined in accordance with 40 CFR §60.5411(a) and (c) and §60.5416(a) through (c) or 40 CFR §60.5411a(a) and (c) and §60.5416a(a) through (c) as applicable.





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.

004 [25 Pa. Code §127.441] Operating permit terms and conditions.

- (1) Compliance Requirements
- (a) No later than 30 days after issuance of this operating permit, and at least monthly thereafter, the permitee shall conduct an AVO inspection.
- (b) No later than 60 days after issuance of this operating permit and quarterly thereafter, the permitee shall conduct an LDAR program using either an OGI camera, a gas leak detector that meets the requirements of 40 CFR Part 60, Appendix A-7, Method 21, or other leak detection methods approved by the Division of Source Testing and Monitoring.
- (i) The permitee may request, in writing, an extension of the LDAR inspection interval from the Air Program Manager of the appropriate DEP Regional Office.
- (ii) Any fugitive emissions components that are difficult-to-monitor or unsafe-to-monitor must be identified in the monitoring plan described in Condition 3(a).
- (iii) The owner or operator may track the number of leaking components in the LDAR records and decrease the LDAR inspection interval from quarterly to semi-annually if the percentage of leaking components is less than 2.0% for two consecutive quarterly LDAR inspections. If the percentage of leaking components is higher than 2.0% in any inspection, a quarterly LDAR inspection interval must be resumed or maintained.
- (c) The detection devices must be operated and maintained in accordance with manufacturer-recommended procedures, as required by the test method, or a Department-approved method.
- (d) A leak is defined as:
 - (i) Any positive indication, whether audible, visual, or odorous, determined during an AVO inspection;
 - (ii) Any visible emissions detected by an OGI camera; or
 - (iii) A concentration of 500 ppm or greater detected by an instrument reading.
- (e) For quarterly inspections using a gas leak detector in accordance with 40 CFR Part 60, Appendix A-7, Method 21, the permitee may choose to adjust the detection instrument readings to account for the background organic concentration level as determined according to the procedures in Section 8.3.2.
- (f) Any leak detected from a fugitive emission component shall be repaired by the owner or operator of the facility as expeditiously as practicable. A first attempt at repair must be attempted within 5 calendar days of detection, and repair must be completed no later than 15 calendar days after the leak is detected unless:
- (i) The owner or operator must purchase parts, in which case the repair must be completed no later than 10 calendar days after the receipt of the purchased parts; or
- (ii) The repair or replacement is technically infeasible without a vent blowdown, or would be unsafe to repair during operation of the unit, in which case the repair or replacement must occur at the earliest of the next scheduled or unscheduled blowdown, or within 2 years.
- (g) Once a fugitive emission component has been repaired or replaced, the owner or operator must resurvey the component as soon as practicable, but no later than 30 calendar days after the leak is repaired.
- (i) For repairs that cannot be made during the monitoring survey when the leak is initially found, either a digital photograph must be taken of the component or the component must be tagged for identification purposes.
 - (ii) A leak is considered repaired if:





- (A) There are no detectable emissions consistent with Section 8.3.2 of 40 CFR Part 60, Appendix A-7, Method 21;
- (B) A leak concentration of less than 500 ppm is detected when the gas leak detector probe inlet is placed at the surface of the component;
 - (C) There is no visible leak image when using an OGI camera; or
- (D) There is no bubbling at the leak interface using a soap solution bubble test specified in Section 8.3.3 of 40 CFR Part 60, Appendix A-7, Method 21.

IV. RECORDKEEPING REQUIREMENTS.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

For fugitive emissions components, the permitee shall maintain the following records including:

- (a) The fugitive emissions monitoring plan in accordance with 40 CFR §60.5397a(b) through (d).
- (b) Records of the date and results of the fugitive leak detection inspection including where leaks were located and the date of repair.
- (c) The owner or operator of the facility shall generate and maintain records that clearly demonstrate to the Department that the facility is in compliance with facility-wide emission limitations. At a minimum, the records shall be maintained on a monthly basis, and the emissions shall be calculated on a 12-month rolling sum. The Department reserves the right to request additional information necessary to determine compliance with this operating permit.
- (d) All records required must be maintained onsite for a minimum of 5 years and made available to the Department upon request.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

A leak is defined as any release of gaseous hydrocarbons that is detected by Auditory, Visual, or Olfactory (AVO) inspection; an optical gas imaging (OGI) camera; a gas leak detector that meets the requirements of 40 CFR Part 60, Appendix A-7, Method 21; or other leak detection methods approved by the Department's Division of Source Testing and Monitoring. However, a release from any equipment or component designed by the manufacturer to protect the equipment, controller, or personnel or to prevent groundwater contamination, gas migration, or an emergency situation is not considered a leak.





Group Name: GROUP1

Group Description: Compressor Engines

Sources included in this group

ID	Name
101	WAUKESHA L7044GSI COMPRESSOR ENGINE 1
102	WAUKESHA L7044GSI COMPRESSOR ENGINE 2

I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Compliance with this streamlined operating permit condition assures compliance with the requirements of 40 CFR Part 60 Subpart JJJJ and 40 CFR Part 63 Subpart ZZZZ.]

The air contaminant emissions from each engine shall not exceed the following limitations:

- (a) nitrogen oxides (NOx, expressed as NO2) 0.20 grams per brake horsepower-hour and 6.5 tons in any 12 consecutive month period,
- (b) carbon monoxide (CO) 0.3 grams per brake horsepower-hour and 9.7 tons in any 12 consecutive month period,
- (c) total combined volatile organic compounds (VOCs) -0.08 grams per brake horsepower-hour and 2.6 tons in any 12 consecutive month period,
- (d) formaldehyde 0.01 grams per brake horsepower-hour and 0.3 tons in any 12 consecutive month period.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Compliance with this streamlined operating permit condition assures compliance with the requirements of 25 Pa. Code Section 123.41]

The emission of visible air contaminants into the outdoor atmosphere from each engine shall not occur in such a manner that the opacity of the emission is either of the following:

- (1) Equal to or greater than 10% for a period or periods aggregating more than three minutes in any 1 hour,
- (2) Equal to or greater than 30% at any time.

Fuel Restriction(s).

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The engines shall be fired by natural gas only.

II. TESTING REQUIREMENTS.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Compliance with this streamlined operating permit condition satisfies the subsequent performance testing requirements specified in 40 CFR 60.4243(b)(2)(ii).]

The permittee shall conduct performance testing on each engine every 8,760 hours of operation or 3 years, whichever comes first, to demonstrate compliance with the NOx, CO and VOC emissions limitations specified in this operating permit.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.





[Compliance with this streamlined operating permit condition assures compliance with the initial performance testing requirements specified in 40 CFR 60.4243(b)(2)(ii).]

The permittee shall perform nitrogen oxide (NOx, expressed as NO2), carbon monoxide, volatile organic compound and formaldehyde source tests upon each engine within 180 days from the issuance of this operating permit to verify compliance with the emission limitations specified for this source(s). In addition to the site level testing requirements specified in Section C of this operating permit, the permittee shall also comply with the following:

- (a) The performance test shall consist of three (3) separate test runs and each run shall last at least in one (1) hour in duration unless a variance is approved by the EPA.
- (b) The catalyst bed temperature and pressure drop across the control device(s) (ID C01, ID C02) shall be recorded on a continuous basis during the test. A requirement for the temperature range may be established based upon the recorded data and stack test report.
- (c) Unless a variance is approved by the EPA all testing is to be done using EPA reference test methods acceptable to the Department and all testing is to be performed while source(s) is operating at least 90% of maximum capacity.

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) Every 2,500 hours of operation the permittee shall perform periodic monitoring on each engine for NOx and CO emissions to verify continued compliance.
- (b) A Department-approved test that has been performed within 45 days prior to the scheduled periodic monitoring may be used in lieu of the periodic monitoring for that time period.
- (c) A portable gas analyzer may be used to satisfy the requirements of this condition utilizing three test runs of twenty (20) minutes for each test run.
- (d) The portable gas analyzer shall be used and maintained according to the manufacturer's specifications and the procedures specified in ASTM D 6522 or equivalent as approved by the Department.

III. MONITORING REQUIREMENTS.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall continuously monitor the following parameters whenever the engine(s) are operating:

- (a) hours of operation, utilizing a non-resettable hour meter,
- (b) the combustion air and natural gas fuel flow rates, utilizing an air-to-fuel rate controller.

008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall equip the control device (ID C01, C02) with instrumentation to monitor the inlet gas temperature at the catalyst on a continuous basis. This system shall utilize an alarm that sounds when the catalyst inlet temperature is outside the manufacturer's recommended settings.

IV. RECORDKEEPING REQUIREMENTS.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall maintain comprehensive, accurate records of the following information:
- (1) The emissions estimates and supporting calculations on a monthly basis used to verify compliance with the nitrogen oxide, carbon monoxide, volatile organic compound, and formaldehyde emission limitations for Source ID 101, and ID 102 in any 12 consecutive month period.
 - (2) The hours of operation of each engine on a monthly basis.



- (3) The inlet gas temperature at the catalyst on a continuous basis when the engine(s) are in operation.
- (4) The dates of periodic cleaning and/or replacement of the catalyst along with the hours of operation of the catalyst prior to cleaning and/or replacement.
- (b) All records generated pursuant to this operating permit condition shall be kept for a minimum of five (5) years and made available to the Department upon request.

010 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4245]
Subpart JJJJ - Standards of Performance for Stationary Spark Ignition Internal Combustion Engines
What are my notification, reporting, and recordkeeping requirements if I am an owner or operator of a stationary SI internal combustion engine?

The permittee shall maintain records of the following:

- (a) The engine(s) maintenance plan,
- (b) Maintenance conducted on the engines.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall comply with all applicable requirements specified in 40 CFR Part 60 Subpart JJJJ - Standards of Performance for Stationary Spark Ignition Reciprocating IC Engines and 40 CFR, Part 63, Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines. Copies of all requests, reports, applications, submittals, and other communications shall be sent to both EPA and the Department. The EPA copies shall be forwarded to:

US EPA, Region III

Associate Director, Office of Air Enforcement and Compliance Monitoring

(3AP20)

1650 Arch Street

Philadelphia, PA 19103-2029

and

Mark J Wejkszner

Air Quality Program Manager

Department of Environmental Protection

2 Public Square

Wilkes-Barre, Pa 18701-1915

012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) Within 180 days after the start-up of an air contamination source, the permittee shall develop a leak detection and repair (LDAR) program and perform LDAR monitoring on all high pressure (~1,000 psig) components.
- (b) The LDAR monitoring must be conducted on each pump, valve, relief valve, flange and connector, if applicable, in high pressure natural gas service using an optical gas imaging camera such as a FLIR camera or a gas leak detector capable



of reading methane concentrations in air of 0% to 5% with an accuracy of +/- 0.2%.

(c) The permittee may request, in writing, the use of other leak detection monitoring devices, to be approved, in writing, by the Department. Such LDAR monitoring equipment shall be operated in accordance with manufacturer-recommended procedures and, where applicable, Method 21 specified in 40 CFR Part 60, Appendix A. Each LDAR monitoring device shall be calibrated before use on each day of its use by following the manufacturer-recommended procedures or the procedure set forth at Method 21 specified in 40 CFR Part 60, Appendix A.

(d) Leak means:

- (i) Any emissions imaged by the optical gas instrument;
- (ii) Indications of liquids dripping;
- (iii) Indications by a sensor that a seal or barrier fluid system has failed;
- (iv) Screening results using a gas leak detector exceed 2.5% methane and/or 500 ppm of VOCs.
- (e) A release from any equipment or component designed by the manufacturer to protect the equipment, controller(s), safety of personnel, to prevent ground water contamination, to prevent gas migration, or an emergency situation is not considered a leak.
- (f) The permittee shall monitor each pump, valve, relief valve, flange and connector, if applicable, in high pressure natural gas service at least annually.
- (g) Leaks shall be repaired no later than 15 calendar days after a leak is detected, unless the facility shuts down or determines that ordering of replacement parts is necessary for repair of the leak(s).
- (h) A leak is considered repaired if it is adjusted or otherwise altered and one of the following can be demonstrated after such adjustment or alteration:
 - (i) No detectable emissions consistent with EPA Method 21 specified in 40 CFR Part 60, Appendix A;
 - (ii) A concentration of 2.5% methane or less using a gas leak detector and a VOC concentration of 500 ppm or less;
- (iii) No visible leak image when using an optical gas imaging camera; if an optical gas imaging camera was originally used to detect the leak;
- (iv) No bubbling at leak interface using a soap solution bubble test specified in EPA Method 21; or a procedure based on the formation of bubbles in a soap solution that is sprayed on a potential leak source may be used for those sources that do not have continuously moving parts and that do not have a surface temperature greater than the boiling point or less than the freezing point of the soap solution; or
 - (v) Any other method approved, in writing, by the Department.
- (i) If a leak is not repaired within fifteen (15) days after it is detected, the leaking equipment or component must be listed on a Delay of Repair (DOR) List. The permittee must submit a written request to the appropriate regional office for an extension of the 15 day repair deadline. This includes extensions required due to facility shutdowns and/or the ordering of replacement parts. The written request shall also include the reason(s) for the extension request and the schedule for completion of the repairs. The Department may grant an extension of the LDAR deadline based upon the written request.
- (j) The optical gas imaging camera or other Department-approved gas leak detection equipment shall be operated in accordance with manufacturer recommended procedures.
- (k) The permittee shall, at a minimum, on a monthly basis perform audible, visual, and olfactory (AVO) inspections to detect leaks from the equipment listed above.

013 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4230] Subpart JJJJ - Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Am I subject to this subpart?

Source ID 101, 102 are subject to the requirements of the Standards of Performance for Stationary Spark Ignition Internal combustion Engines pursuant to 40 CFR Part 60 Subpart JJJJ, Section 60.4230 through 60.4247. The permittee shall comply with all applicable requirements of 40 CFR Part 60 Subpart JJJJ, Section 60.4230 through 60.4247.

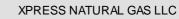


014 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6585]

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

Am I subject to this subpart?

Source ID 101, 102 are subject to the requirements of the National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines pursuant to 40 CFR Part 63 Subpart ZZZZ Section 63.6580 through 63.6675. In accordance with 40 CFR 63.6590(c)(1), the sources must meet the requirements of Subpart ZZZZ by meeting the requirements of 40 CFR part 60 Subpart JJJJ, for spark ignition engines. No further requirements apply for such engines under this subpart.





SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.



SECTION G. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.

XPRESS NATURAL GAS LLC



SECTION H. Miscellaneous.

The Department received the operating permit application for this Natural Minor facility on August 30, 2021. The facility is required to pay an Annual Operating Permit Maintenance Fee in accordance with Pennsylvania Code, Title 25, Chapter 127, Section 127.703. The Annual Maintenance Fee is due on or before December 31 of each year for the next calendar year.





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