

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

### TITLE V/STATE OPERATING PERMIT

Issue Date: June 3, 2019 Effective Date: January 10, 2022
Revision Date: January 10, 2022 Expiration Date: June 3, 2024

Revision Type: Amendment

In accordance with the provisions of the Air Pollution Control Act, the Act of January 8, 1960, P.L. 2119, as amended, and 25 Pa. Code Chapter 127, the Owner, [and Operator if noted] (hereinafter referred to as permittee) identified below is authorized by the Department of Environmental Protection (Department) to operate the air emission source(s) more fully described in this permit. This Facility is subject to all terms and conditions specified in this permit. Nothing in this permit relieves the permittee from its obligations to comply with all applicable Federal, State and Local laws and regulations.

The regulatory or statutory authority for each permit condition is set forth in brackets. All terms and conditions in this permit are federally enforceable applicable requirements unless otherwise designated as "State-Only" or "non-applicable" requirements.

### TITLE V Permit No: 32-00230

Federal Tax Id - Plant Code: 72-0378240-21

Owner Information

Name: TEXAS EASTERN TRANS LP

Mailing Address: PO BOX 1642

HOUSTON, TX 77251-1642

Plant Information

Plant: TEXAS EASTERN TRANS LP/ARMAGH STA

Location: 32 Indiana County 32936 West Wheatfield Township

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

Responsible Official

Name: BOB STEEDE

Title: VP US OPERATIONS

Phone (713) 627 - 6119 Email: bob.steede@enbridge.com

**Permit Contact Person** 

Name: PHILLIP WIEDENFELD
Title: SUPERVISOR S&R ENV OPS

Phone: (713) 627 - 6608 Email: phillip.wiedenfeld@enbridge.com

[Signature]

ERIC A. GUSTAFSON, NORTHWEST REGION AIR PROGRAMMANAGER



# SECTION A. Table of Contents

# Section A. Facility/Source Identification

Table of Contents Site Inventory List

### Section B. General Title V Requirements

#001	Definitions

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

### Section C. Site Level Title V Requirements

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

### Section D. Source Level Title V Requirements

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



# **SECTION A. Table of Contents**

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

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

### Section E. Source Group Restrictions

E-I: Restrictions

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

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

# Section F. Alternative Operating Scenario(s)

F-I: Restrictions

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

# Section G. Emission Restriction Summary

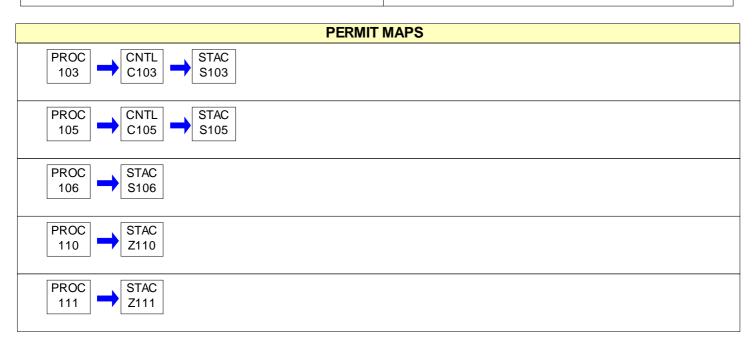
# Section H. Miscellaneous





# SECTION A. Site Inventory List

Source I	D Source Name	Capacity/Throughput	Fuel/Material
103	GENERAL ELECTRIC FRAME 5 TURBINE (31301)	321.710 MMBTU/HR	
105	SOLAR TITAN 130 NATURAL GAS FIRED TURBINE	174.900 MMBTU/HR	
106	NATURAL GAS FIRED EMERGENCY GENERATOR ENGINE		
110	GAS RELEASES		
111	COMPONENT LEAKS		
C103	TURBINE OXIDATION CATALYST		
C105	OXIDATION CATALYST		
S103	TURBINE STACK		
S105	SOLAR TITAN 130 STACK		
S106	WAUKESHA EMERGENCY ENGINE STACK		
Z110	FUGITIVE EMISSIONS ASSOCIATED WITH GAS RELEASES		
Z111	FUGITIVE EMISSIONS FROM COMPONENT LEAKS		







#001 [25 Pa. Code § 121.1]

**Definitions** 

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

#002 [25 Pa. Code § 121.7]

**Prohibition of Air Pollution** 

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

#003 [25 Pa. Code § 127.512(c)(4)]

**Property Rights** 

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

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

### **Permit Expiration**

This operating permit is issued for a fixed term of five (5) years and shall expire on the date specified on Page 1 of this permit. The terms and conditions of the expired permit shall automatically continue pending issuance of a new Title V permit, provided the permittee has submitted a timely and complete application and paid applicable fees required under 25 Pa. Code Chapter 127, Subchapter I and the Department is unable, through no fault of the permittee, to issue or deny a new permit before the expiration of the previous permit. An application is complete if it contains sufficient information to begin processing the application, has the applicable sections completed and has been signed by a responsible official.

#005 [25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446(e), 127.503 & 127.704(b)]

### **Permit Renewal**

- (a) An application for the renewal of the Title V permit shall be submitted to the Department at least six (6) months, and not more than 18 months, before the expiration date of this permit. The renewal application is timely if a complete application is submitted to the Department's Regional Air Manager within the timeframe specified in this permit condition.
- (b) The application for permit renewal shall include the current permit number, the appropriate permit renewal fee, a description of any permit revisions and off-permit changes that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term. The fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" and submitted with the fee form to the respective regional office.
- (c) The renewal application shall also include submission of proof that the local municipality and county, in which the facility is located, have been notified in accordance with 25 Pa. Code § 127.413. The application for renewal of the Title V permit shall also include submission of compliance review forms which have been used by the permittee to update information submitted in accordance with either 25 Pa. Code § 127.412(b) or § 127.412(j).
- (d) The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information during the permit renewal process. The permittee shall also promptly provide additional information as necessary to address any requirements that become applicable to the source after the date a complete renewal application was submitted but prior to release of a draft permit.

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

### **Transfer of Ownership or Operational Control**

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





the Department.

32-00230

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

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

### **Inspection and Entry**

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

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

### **Compliance Requirements**

- (a) The permittee shall comply with the conditions of this permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one (1) or more of the following:
  - (1) Enforcement action
  - (2) Permit termination, revocation and reissuance or modification
  - (3) Denial of a permit renewal application
- (b) A person may not cause or permit the operation of a source, which is subject to 25 Pa. Code Article III, unless the source(s) and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued to the source are operated and maintained in accordance with specifications in the applications and the conditions in the plan approval and operating permit issued by the Department. A person may not cause or permit the operation of an air contamination source subject to 25 Pa. Code Chapter 127 in a manner inconsistent with good operating practices.
- (c) For purposes of Sub-condition (b) of this permit condition, the specifications in applications for plan approvals and operating permits are the physical configurations and engineering design details which the Department determines are essential for the permittee's compliance with the applicable requirements in this Title V permit.

#### #009 [25 Pa. Code § 127.512(c)(2)]

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

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





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

### **Duty to Provide Information**

- (a) The permittee shall furnish to the Department, within a reasonable time, information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit.
- (b) Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to keep by this permit, or for information claimed to be confidential, the permittee may furnish such records directly to the Administrator of EPA along with a claim of confidentiality.

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

# Reopening and Revising the Title V Permit for Cause

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

### #012 [25 Pa. Code § 127.543]

### Reopening a Title V Permit for Cause by EPA

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

# #013 [25 Pa. Code § 127.522(a)]

### **Operating Permit Application Review by the EPA**

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

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

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



### #014 [25 Pa. Code § 127.541]

32-00230

### **Significant Operating Permit Modifications**

When permit modifications during the term of this permit do not qualify as minor permit modifications or administrative amendments, the permittee shall submit an application for significant Title V permit modifications in accordance with 25 Pa. Code § 127.541. Notifications to EPA, pursuant to 25 PA Code §127.522(a), if required, shall be submitted, to the following EPA e-mail box:

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

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

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

### **Minor Operating Permit Modifications**

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

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

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

### #016 [25 Pa. Code § 127.450]

### **Administrative Operating Permit Amendments**

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

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

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

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

# #017 [25 Pa. Code § 127.512(b)]

# **Severability Clause**

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

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

### **Fee Payment**

- (a) The permittee shall pay fees to the Department in accordance with the applicable fee schedules in 25 Pa. Code Chapter 127, Subchapter I (relating to plan approval and operating permit fees). The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.
- (b) Emission Fees. The permittee shall, on or before September 1st of each year, pay applicable annual Title V emission fees for emissions occurring in the previous calendar year as specified in 25 Pa. Code § 127.705. The permittee is not required to pay an emission fee for emissions of more than 4,000 tons of each regulated pollutant emitted from the facility.
- (c) As used in this permit condition, the term "regulated pollutant" is defined as a VOC, each pollutant regulated under Sections 111 and 112 of the Clean Air Act and each pollutant for which a National Ambient Air Quality Standard has been promulgated, except that carbon monoxide is excluded.





- (d) Late Payment. Late payment of emission fees will subject the permittee to the penalties prescribed in 25 Pa. Code § 127.707 and may result in the suspension or termination of the Title V permit. The permittee shall pay a penalty of fifty percent (50%) of the fee amount, plus interest on the fee amount computed in accordance with 26 U.S.C.A. § 6621(a)(2) from the date the emission fee should have been paid in accordance with the time frame specified in 25 Pa. Code § 127.705(c).
- (e) The permittee shall pay an annual operating permit maintenance fee according to the following fee schedule established in 25 Pa. Code § 127.704(d) on or before December 31 of each year for the next calendar year.
- (1) Eight thousand dollars (\$8,000) for calendar years 2021—2025.
- (2) Ten thousand dollars (\$10,000) for calendar years 2026—2030.
- (3) Twelve thousand five hundred dollars (\$12,500) for the calendar years beginning with 2031.

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

# **Authorization for De Minimis Emission Increases**

- (a) This permit authorizes de minimis emission increases from a new or existing source in accordance with 25 Pa. Code §§ 127.14 and 127.449 without the need for a plan approval or prior issuance of a permit modification. The permittee shall provide the Department with seven (7) days prior written notice before commencing any de minimis emissions increase that would result from either: (1) a physical change of minor significance under § 127.14(c)(1); or (2) the construction, installation, modification or reactivation of an air contamination source. The written notice shall:
  - (1) Identify and describe the pollutants that will be emitted as a result of the de minimis emissions increase.
- (2) Provide emission rates expressed in tons per year and in terms necessary to establish compliance consistent with any applicable requirement.

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

- (b) Except as provided below in (c) and (d) of this permit condition, the permittee is authorized during the term of this permit to make de minimis emission increases (expressed in tons per year) up to the following amounts without the need for a plan approval or prior issuance of a permit modification:
- (1) Four tons of carbon monoxide from a single source during the term of the permit and 20 tons of carbon monoxide at the facility during the term of the permit.
- (2) One ton of NOx from a single source during the term of the permit and 5 tons of NOx at the facility during the term of the permit.
- (3) One and six-tenths tons of the oxides of sulfur from a single source during the term of the permit and 8.0 tons of oxides of sulfur at the facility during the term of the permit.
- (4) Six-tenths of a ton of PM10 from a single source during the term of the permit and 3.0 tons of PM10 at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act or 25 Pa. Code Article III.
- (5) One ton of VOCs from a single source during the term of the permit and 5.0 tons of VOCs at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act or 25 Pa. Code Article III.
- (c) In accordance with § 127.14, the permittee may install the following minor sources without the need for a plan approval:
- (1) Air conditioning or ventilation systems not designed to remove pollutants generated or released from other sources.
  - (2) Combustion units rated at 2,500,000 or less Btu per hour of heat input.



- (3) Combustion units with a rated capacity of less than 10,000,000 Btu per hour heat input fueled by natural gas supplied by a public utility, liquefied petroleum gas or by commercial fuel oils which are No. 2 or lighter, viscosity less than or equal to 5.82 c St, and which meet the sulfur content requirements of 25 Pa. Code § 123.22 (relating to combustion units). For purposes of this permit, commercial fuel oil shall be virgin oil which has no reprocessed, recycled or waste material added.
  - (4) Space heaters which heat by direct heat transfer.
  - (5) Laboratory equipment used exclusively for chemical or physical analysis.
  - (6) Other sources and classes of sources determined to be of minor significance by the Department.
- (d) This permit does not authorize de minimis emission increases if the emissions increase would cause one or more of the following:
- (1) Increase the emissions of a pollutant regulated under Section 112 of the Clean Air Act except as authorized in Subparagraphs (b)(4) and (5) of this permit condition.
- (2) Subject the facility to the prevention of significant deterioration requirements in 25 Pa. Code Chapter 127, Subchapter D and/or the new source review requirements in Subchapter E.
- (3) Violate any applicable requirement of the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.
- (4) Changes which are modifications under any provision of Title I of the Clean Air Act and emission increases which would exceed the allowable emissions level (expressed as a rate of emissions or in terms of total emissions) under the Title V permit.
- (e) Unless precluded by the Clean Air Act or the regulations thereunder, the permit shield described in 25 Pa. Code § 127.516 (relating to permit shield) shall extend to the changes made under 25 Pa. Code § 127.449 (relating to de minimis emission increases).
- (f) Emissions authorized under this permit condition shall be included in the monitoring, recordkeeping and reporting requirements of this permit.
- (g) Except for de minimis emission increases allowed under this permit, 25 Pa. Code § 127.449, or sources and physical changes meeting the requirements of 25 Pa. Code § 127.14, the permittee is prohibited from making physical changes or engaging in activities that are not specifically authorized under this permit without first applying for a plan approval. In accordance with § 127.14(b), a plan approval is not required for the construction, modification, reactivation, or installation of the sources creating the de minimis emissions increase.
- (h) The permittee may not meet de minimis emission threshold levels by offsetting emission increases or decreases at the same source.

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

### **Reactivation of Sources**

- (a) The permittee may reactivate a source at the facility that has been out of operation or production for at least one year, but less than or equal to five (5) years, if the source is reactivated in accordance with the requirements of 25 Pa. Code §§ 127.11a and 127.215. The reactivated source will not be considered a new source.
- (b) A source which has been out of operation or production for more than five (5) years but less than 10 years may be reactivated and will not be considered a new source if the permittee satisfies the conditions specified in 25 Pa. Code § 127.11a(b).

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

### Circumvention

(a) The owner of this Title V facility, or any other person, may not circumvent the new source review requirements of 25 Pa. Code Chapter 127, Subchapter E by causing or allowing a pattern of ownership or development, including the







phasing, staging, delaying or engaging in incremental construction, over a geographic area of a facility which, except for the pattern of ownership or development, would otherwise require a permit or submission of a plan approval application.

(b) No person may permit the use of a device, stack height which exceeds good engineering practice stack height, dispersion technique or other technique which, without resulting in reduction of the total amount of air contaminants emitted, conceals or dilutes an emission of air contaminants which would otherwise be in violation of this permit, the Air Pollution Control Act or the regulations promulgated thereunder, except that with prior approval of the Department, the device or technique may be used for control of malodors.

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

### **Submissions**

(a) Reports, test data, monitoring data, notifications and requests for renewal of the permit shall be submitted to the:

Regional Air Program Manager

PA Department of Environmental Protection

(At the address given on the permit transmittal letter, or otherwise notified)

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

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

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

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

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

# Sampling, Testing and Monitoring Procedures

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

# #024 [25 Pa. Code § 127.513]

### **Compliance Certification**

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



the date of issuance of this Title V Operating Permit, or on the submittal date specified elsewhere in the permit, to the Department in accordance with the submission requirements specified in Section B, Condition #022 of this permit. The Title V compliance certification shall be emailed to EPA at R3\_APD\_Permits@epa.gov.

# #025 [25 Pa. Code §§ 127.511 & Chapter 135]

### **Recordkeeping Requirements**

- (a) The permittee shall maintain and make available, upon request by the Department, records of required monitoring information that include the following:
  - (1) The date, place (as defined in the permit) and time of sampling or measurements.
  - (2) The dates the analyses were performed.
  - (3) The company or entity that performed the analyses.
  - (4) The analytical techniques or methods used.
  - (5) The results of the analyses.
  - (6) The operating conditions as existing at the time of sampling or measurement.
- (b) The permittee shall retain records of the required monitoring data and supporting information for at least five (5) years from the date of the monitoring sample, measurement, report or application. Supporting information includes the calibration data and maintenance records and original strip-chart recordings for continuous monitoring instrumentation, and copies of reports required by the permit.
- (c) The permittee shall maintain and make available to the Department upon request, records including computerized records that may be necessary to comply with the reporting, recordkeeping and emission statement requirements in 25 Pa. Code Chapter 135 (relating to reporting of sources). In accordance with 25 Pa. Code Chapter 135, § 135.5, such records may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions. If direct recordkeeping is not possible or practical, sufficient records shall be kept to provide the needed information by indirect means.

### #026 [25 Pa. Code §§ 127.411(d), 127.442, 127.463(e) & 127.511(c)]

### **Reporting Requirements**

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



### #027 [25 Pa. Code § 127.3]

32-00230

### **Operational Flexibility**

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

- (1) Section 127.14 (relating to exemptions)
- (2) Section 127.447 (relating to alternative operating scenarios)
- (3) Section 127.448 (relating to emissions trading at facilities with federally enforceable emissions caps)
- (4) Section 127.449 (relating to de minimis emission increases)
- (5) Section 127.450 (relating to administrative operating permit amendments)
- (6) Section 127.462 (relating to minor operating permit amendments)
- (7) Subchapter H (relating to general plan approvals and operating permits)

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

# **Risk Management**

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





- (e) If the Title V facility is subject to 40 CFR Part 68, the permittee shall maintain records supporting the implementation of an accidental release program for five (5) years in accordance with 40 CFR § 68.200.
- (f) When the Title V facility is subject to the accidental release program requirements of Section 112(r) of the Clean Air Act and 40 CFR Part 68, appropriate enforcement action will be taken by the Department if:
- (1) The permittee fails to register and submit the RMP or a revised plan pursuant to 40 CFR Part 68.
- (2) The permittee fails to submit a compliance schedule or include a statement in the compliance certification required under Section B, Condition #026 of this permit that the Title V facility is in compliance with the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68, and 25 Pa. Code § 127.512(i).

### #029 [25 Pa. Code § 127.512(e)]

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

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

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

# **Permit Shield**

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

### #031 [25 Pa. Code §135.3]

### Reporting

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

### #032 [25 Pa. Code §135.4]

### **Report Format**

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







### I. RESTRICTIONS.

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

32-00230

#### # 001 [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.
  - (7)-(8) Not applicable.
- (9) Sources and classes of sources other than those identified in paragraphs (1)-(8), for which the operator 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.
- (b) Not applicable.
- (c) See Work Practice Standards Requirements.
- (d) Not applicable.

### # 002 [25 Pa. Code §123.13]

### **Processes**

- (a) Subsections (b) and (c) apply to all processes except combustion units, incinerators and pulp mill smelt dissolving tanks.
  - (b) Not applicable.
- (c) For processes not listed in subsection (b)(1), including but not limited to, coke oven battery waste heat stacks and autogeneous zinc coker waste heat stacks, the following shall apply:
- (1) Prohibited emissions. No person may permit the emission into the outdoor atmosphere of particulate matter from any process not listed in subsection (b)(1) in a manner that the concentration of particulate matter in the effluent gas exceeds any of the following:
- (i) .04 grain per dry standard cubic foot, when the effluent gas volume is less than 150,000 dry standard cubic feet per minute.
  - (ii) (iii) Not applicable.
  - (2) Not applicable.

275615 DEP Auth ID: 1372066 DEP PF ID: Page 15







(d) Not applicable.

### # 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 123.1(a)(1) -- (7) (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) Not applicable.
- (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.
- (c) Not applicable.

### # 005 [25 Pa. Code §123.41]

### Limitations

A person may not permit the emission into the outdoor atmosphere of visible air contaminants from any source 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.

# # 006 [25 Pa. Code §123.42]

### **Exceptions**

The limitations of §123.41 (relating to limitations) shall not apply to a visible emission in any of the following instances:

- (1) When the presence of uncombined water is the only reason for failure of the emission to meet the limitations.
- (2) When the emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.
- (3) When the emission results from sources specified in §123.1(a)(1) -- (9) (relating to prohibition of certain fugitive emissions).
- (4) When arising from the production of agricultural commodities in their unmanufactured state on the premises of the farm operation.

# # 007 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

Facility-wide VOC emissions shall not equal or exceed 50 tons per year on a 12-month rolling basis.

### # 008 [25 Pa. Code §129.14]

### Open burning operations

- (a) Not applicable.
- (b) No person 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.
- (c) 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 firefighting, when approved by the Department.
  - (3) A fire set for the prevention and control of disease or pests, when approved by the Department.
  - (4) Not applicable.
  - (5) Not applicable.
  - (6) A fire set solely for recreational or ceremonial purposes.
  - (7) A fire set solely for cooking food.
- (d) Clearing and grubbing wastes. The following is applicable to clearing and grubbing wastes:
- (1) As used in this subsection the following terms shall have the following meanings:

Air curtain destructor -- A mechanical device which forcefully projects a curtain of air across a pit in which open burning is being conducted so that combustion efficiency is increased and smoke and other particulate matter are contained.

Clearing and grubbing wastes -- Trees, shrubs, and other native vegetation which are cleared from land during or prior to the process of construction. The term does not include demolition wastes and dirt laden roots.

- (2) Not applicable.
- (3) Subsection (b) notwithstanding clearing and grubbing wastes may be burned outside of an air basin, subject to the following limitations:
- (i) Upon receipt of a complaint or determination by the Department that an air pollution problem exists, the Department may order that the open burning cease or comply with subsection (b) of this section.
- (ii) Authorization for open burning under this paragraph does not apply to clearing and grubbing wastes transported from an air basin for disposal outside of an air basin.
- (4) During an air pollution episode, open burning is limited by Chapter 137 (relating to air pollution episodes) and shall cease as specified in such chapter.







### II. TESTING REQUIREMENTS.

### # 009 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

- (a) On an annual basis, the permittee shall develop and perform a leak detection and repair (LDAR) program that includes the use of an optical gas imaging camera such as a forward looking infrared (FLIR) camera or a gas leak detector capable of reading methane concentrations in air of 0% to 5% with an accuracy of +/- 0.2%. The permittee may request, in writing, the use of other leak detection monitoring devices, approved, in writing, by the Department.
- (b) The LDAR program must be conducted on valves, flanges, connectors, storage vessels/storage tanks, and compressor seals in natural gas or hydrocarbon liquids service. 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. Leaks shall be repaired no later than 15 calendar days after leaks are detected unless facility shutdowns or ordering of replacement parts are necessary for repair of the leaks.
- (c) The permittee must submit a written request to the Northwest Regional Office for an extension of LDAR deadlines. 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 deadlines based upon the written request.
- (d) The optical gas imaging camera or other Department-approved gas leak detection equipment shall be operated in accordance with manufacturer-recommended procedures.
- (e) A leak is considered repaired if one of the following can be demonstrated:
- (1) No detectable emissions consistent with EPA Method 21 specified in 40 CFR Part 60, Appendix A;
- (2) A concentration of 2.5% methane or less using a gas leak detector and a VOC concentration of 500 ppm or less;
- (3) No visible leak image when using an optical gas imaging camera;
- (4) 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
- (5) Any other method approved, in writing, by the Department.
- (f) The permittee of a facility shall, at a minimum, on a monthly basis perform audible, visual, and olfactory (AVO) inspections.

[Additional authority for this condition is derived from 25 Pa. Code §123.1, §127.1, §127.25, and PA-32-00230B.]

### III. MONITORING REQUIREMENTS.

### # 010 [25 Pa. Code §123.43]

### Measuring techniques

Visible emissions may be measured using 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 facility-wide inspection shall be conducted at a minimum of once per day that the Facility is visited by the Owner/Operator. The facility-wide inspection shall be conducted for the presence of the following:

- a. Visible stack emissions;
- b. Fugitive emissions; and
- c. Potentially objectionable odors at the property line.

These observations are to ensure continued compliance with source-specific visible emission limitations, fugitive emissions prohibited under 25 Pa. Code §123.1 or §123.2, and potentially objectionable odors prohibited under 25 Pa. Code §123.31. Observations for visible stack emissions shall be conducted during daylight hours and all observations shall be conducted while sources are in operation. If visible stack emissions, fugitive emissions, or potentially objectionable odors are apparent, the Owner/Operator shall take corrective action.

### # 012 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

Compliance with mass emission limits established in this operating permit may be demonstrated using engineering calculations based on fuel and raw material purchase records, manufacturers specifications, AP-42 emission factors, laboratory analyses, source test results, operating records, material balance methods, and/or other applicable methods with written Departmental approval.

### IV. RECORDKEEPING REQUIREMENTS.

### # 013 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

- (a) The owner or operator shall maintain a logbook for the results of each monthly AVO inspections, including the date of each inspection performed and the name of the company representative performing the inspection.
- (b) Leaks, repair methods, and repair delays shall be recorded and maintained for a period of five years.
- (c) All information generated to satisfy this recordkeeping condition shall be kept for a minimum of five (5) years and shall be made available to the Department upon request.

### # 014 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

All logs and required records shall be maintained on site, or at an alternative location acceptable to the Department, for a minimum of five (5) years and shall be made available to the Department upon request.

### # 015 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

Compliance with Section C, Condition #008 shall be demonstrated by maintaining the following records:

- (a) The permittee shall calculate VOC emissions from the facility on a 12-month rolling basis utilizing AP-42 emission factors, manufacturer supplied emission factors, mass material balance, performance (stack) test data, or other method(s) acceptable to the Department. The permittee shall maintain records of monthly VOC emissions and calculations.
- (b) The permittee shall maintain records of the monthly and annual usage of each fuel consumed at the facility.
- (c) The permittee shall maintain records of the daily average Facility natural gas VOC content using gas chromatograph sampling.

The permittee shall retain these records on site or at an alternative location acceptable to the Department for a minimum of five (5) years and be made available to the Department upon request.





#### # 016 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

Records of each visible stack, fugitive, and potentially objectionable odor inspection shall be maintained in a log and at a minimum include the date, time, name and title of the observer, along with any corrective action taken as a result. These records shall be kept on site or at an alternative location acceptable to the Department for a minimum of five years and made available to the Department upon request.

#### # 017 [25 Pa. Code §135.21]

### **Emission statements**

- (a) Except as provided in subsection (d), this section applies to stationary sources or facilities:
- (1) Located in an area designated by the Clean Air Act as a marginal, moderate, serious, severe or extreme ozone nonattainment area and which emit oxides of nitrogen or VOC.
- (2) Not located in an area described in subparagraph (1) and included in the Northeast Ozone Transport Region which emit or have the potential to emit 100 tons or more oxides of nitrogen or 50 tons or more of VOC per year.
- (b) The owner or operator of each stationary source emitting oxides of nitrogen or VOC's shall provide the Department with a statement, in a form as the Department may prescribe, for classes or categories of sources, showing the actual emissions of oxides of nitrogen and VOCs from that source for each reporting period, a description of the method used to calculate the emissions and the time period over which the calculation is based. The statement shall contain a certification by a company officer or the plant manager that the information contained in the statement is accurate.
- (c) Annual emission statements are due by March 1 for the preceding calendar year beginning with March 1, 1993, for calendar year 1992 and shall provide data consistent with requirements and guidance developed by the EPA. The guidance document is available from: United States Environmental Protection Agency, 401 M. Street, S.W., Washington, D.C. 20460. The Department may require more frequent submittals if the Department determines that one or more of the following applies:
  - (1) A more frequent submission is required by the EPA.
  - (2) Analysis of the data on a more frequent basis is necessary to implement the requirements of the act.
  - (d) Not applicable.

#### # 018 [25 Pa. Code §135.5]

# Recordkeeping

Source owners or operators shall maintain and make available upon request by the Department records including computerized records that may be necessary to comply with §135.3 and §135.21 (relating to reporting; and emission statements). These may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions. If direct recordkeeping is not possible or practical, sufficient records shall be kept to provide the needed information by indirect means.

# REPORTING REQUIREMENTS.

# [25 Pa. Code §127.441]

# Operating permit terms and conditions.

The Owner/Operator of each stationary source emitting criteria pollutants (including but not limited to NOx, CO, VOC [including formaldehyde], SOX, PM10, and PM2.5), HAP, greenhouse gases (GHG) in the form of CO2 equivalent (CO2e), and GHG on a mass-basis shall provide the Department with a statement, in a form as the Department may prescribe, for classes or categories of sources, showing the actual emissions of criteria pollutants, HAP (per the Department's Emissions Inventory Reporting Instructions), GHG in the form of CO2e, and GHG on a mass-basis from that source for each reporting period. A description of the method used to calculate the emissions and the time period over which the





calculation is based shall be included. The statement shall also contain a certification by a company officer or the plant manager that the information contained in the statement is accurate.

### # 020 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

The Owner/operator shall provide EPA with the notifications required by 40 CFR §60.7. Required notifications may include but are not necessarily limited to: date of commencement of construction (within 30 days after starting construction), actual start-up date (within 15 days after equipment start-up), physical or operational changes which may increase the emission rate of any air pollutant to which a standard applies (60 days or as soon as practicable before equipment start-up), and opacity observations (within 30 days).

### # 021 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

Malfunction reporting shall be conducted as follows:

- a.) For the purpose of this condition, a malfunction is defined as any sudden, infrequent, and not reasonable preventable failure of air pollution control equipment or source to operate in a normal or usual manner that may result in an increase in the emission of air contaminants. Examples of malfunctions may include, but are not limited to: large dust plumes, heavy smoke, a spill or release that results in a malodor that is detectable outside the property on whose land the source is being operated.
- b.) Any malfunction that poses an imminent danger to the public health, safety, or welfare or to the environmental shall be reported by telephone to the County Emergency Management Agency (911 Center) and to the 24-hour Emergency Hotline of the appropriate DEP Regional Office (Phone 800-373-3398) no later than one hour after the discovery of an incident. Following the telephone notification, a written notice shall be submitted to the DEP no later than the next business day.
- c.) All other malfunctions shall be reported to the Department no later than the next business day.
- d.) Initial reporting of the malfunction shall identify the following items to the extent known:
- i. Name and location of the facility:
- ii. Nature and cause of the malfunction;
- iii. The time when the malfunction or breakdown was first observed;
- iv. The expected duration of increased emissions; and
- v. The estimated rate of emissions.
- e.) The Owner/Operator shall also notify the Department immediately, by telephone, when corrective measures for malfunctions meeting the criteria in (b.) have been accomplished.
- f.) All malfunctions shall be reported to the Department by email (addresses will be provided by the Department) or by regular mail at the address below:

Pennsylvania Department of Environmental Protection Office of Air Quality 230 Chestnut Street Meadville, PA 16335 814-332-6945

g.) If requested by the Department, the Owner/Operator shall submit a full written report to the Department, including final determinations of the times identified in d.), and the corrective measures taken on the malfunction. The report shall be submitted within fifteen (15) days of the Department's request or accomplishing corrective measures, whichever is later.

### # 022 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Armagh Compressor Station is a Title V facility and as such, the Owner/Operator shall submit the semiannual



32-00230

monitoring reports for the Armagh Compressor Station by January 30 and July 30 of each year in accordance with Section B, Condition #025 of this permit and the annual monitoring reports in accordance with Section B, Condition #026 of this permit. The January 30 semiannual monitoring report shall cover the period from July 1 through December 31. The July 30 semiannual monitoring report shall cover the period from January 1 through June 30. However, in accordance with 25 Pa. Code §127.511(c), in no case shall the semiannual monitoring report be submitted less often than every six (6) months. This may require that an interim semi-annual monitoring report (covering a period less than six (6) months) be submitted to bring the station into compliance with this schedule.

# # 023 [25 Pa. Code §135.3] Reporting

- (a) A person who owns or operates a source to which this chapter applies, and who has previously been advised by the Department to submit a source report, shall submit by March 1 of each year a source report for the preceding calendar year. The report shall include information for all previously reported sources, new sources which were first operated during the proceeding calendar year and sources modified during the same period which were not previously reported.
- (b) A person who receives initial notification by the Department that a source report is necessary shall submit an initial source report within 60 days after receiving the notification or by March 1 of the year following the year for which the report is required, whichever is later.
- (c) A source owner or operator 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.

### # 024 [25 Pa. Code §123.1]

### Prohibition of certain fugitive emissions

- (c) A person responsible for any source specified in subsections (a)(1) -- (7) or (9) shall take all reasonable actions to prevent particulate matter from becoming airborne. 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, water 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.

### # 025 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

All air contamination sources and air cleaning devices at this facility shall be operated in accordance with the manufacturer's specifications and be maintained according to the manufacturer's recommended maintenance schedule.

### VII. ADDITIONAL REQUIREMENTS.

# # 026 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

If, at any time, the Department has cause to believe that air contaminant emissions from the sources listed in this Title V Operating Permit may be in excess of the limitations specified in, or established pursuant to this plan approval or the permittee's operating permit, the permittee may be required to conduct test methods and procedures deemed necessary by the Department to determine the actual emissions rate. Such testing shall be conducted in accordance with 25 Pa. Code Chapter 139, where applicable, and in accordance with any restrictions or limitations established by the Department



# 32-00230



# **SECTION C.** Site Level Requirements

at such time as it notifies the company that testing is required.

# 027 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The applicable provisions of 40 CFR Part 98 are incorporated herein by reference.

# VIII. COMPLIANCE CERTIFICATION.

The permittee shall submit within thirty days of 01/01/2020 a certificate of compliance with all permit terms and conditions set forth in this Title V permit as required under condition #026 of section B of this permit, and annually thereafter.

### IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.

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







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

32-00230

Source ID: 103 Source Name: GENERAL ELECTRIC FRAME 5 TURBINE (31301)

> Source Capacity/Throughput: 321.710 MMBTU/HR

Conditions for this source occur in the following groups: GE FRAME 5 TURBINE

NOX BUDGET UNIT



#### RESTRICTIONS. I.

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

### **TESTING REQUIREMENTS.**

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

#### MONITORING REQUIREMENTS. III.

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

#### RECORDKEEPING REQUIREMENTS. IV.

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

### REPORTING REQUIREMENTS.

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

#### **WORK PRACTICE REQUIREMENTS.** VI.

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

#### ADDITIONAL REQUIREMENTS. VII.

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

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







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

Source ID: 105 Source Name: SOLAR TITAN 130 NATURAL GAS FIRED TURBINE

> Source Capacity/Throughput: 174.900 MMBTU/HR

Conditions for this source occur in the following groups: SOLAR TITAN 130



### RESTRICTIONS.

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

### **TESTING REQUIREMENTS.**

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

#### III. MONITORING REQUIREMENTS.

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

### RECORDKEEPING REQUIREMENTS.

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

### REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### ADDITIONAL REQUIREMENTS. VII.

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

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





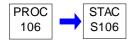


# **SECTION D.** Source Level Requirements

Source ID: 106

Source Name: NATURAL GAS FIRED EMERGENCY GENERATOR ENGINE

Source Capacity/Throughput:



### I. RESTRICTIONS.

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

### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

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

### V. REPORTING REQUIREMENTS.

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

### VI. WORK PRACTICE REQUIREMENTS.

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

### VII. ADDITIONAL REQUIREMENTS.

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

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



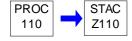




#### SECTION D. **Source Level Requirements**

Source ID: 110 Source Name: GAS RELEASES

Source Capacity/Throughput:



### RESTRICTIONS.

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

#### П. **TESTING REQUIREMENTS.**

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

#### MONITORING REQUIREMENTS. III.

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

### RECORDKEEPING REQUIREMENTS.

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

### REPORTING REQUIREMENTS.

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

### WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

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

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



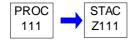




# **SECTION D.** Source Level Requirements

Source ID: 111 Source Name: COMPONENT LEAKS

Source Capacity/Throughput:



### I. RESTRICTIONS.

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

### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

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

### V. REPORTING REQUIREMENTS.

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

### VI. WORK PRACTICE REQUIREMENTS.

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

### VII. ADDITIONAL REQUIREMENTS.

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

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



# 32-00230



# SECTION E. Source Group Restrictions.

Group Name: GE FRAME 5 TURBINE

Group Description: GE Frame 5 Turbine with Oxidation Catalyst

Sources included in this group

ID Name

103 GENERAL ELECTRIC FRAME 5 TURBINE (31301)

### I. RESTRICTIONS.

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

# # 001 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

Emission rates from the GE Frame 5 turbine shall be limited to the following based on a maximum of 5,371 hours of operation per consecutive 12-month period:

Air Contaminant: Operating Condition: Emission Rate:

NOx Normal 25 ppmvd @15% O2

Normal 29.07 lb/hr
All 73.76 tpy
Normal 6.12 lb/hr

CO Normal 6.12 lb/hr All 68.21 tpy

NMVOC (excluding aldehydes) All 3.0 tpy (RACT 32-000-230)

VOC (including HCHO) All 4.43 tpy

Compliance with the lb/hr limitations shall be demonstrated over a 3-hour block average; annual emission limitations in tons per year (tpy) apply in any consecutive 12-month period.

For the purposes of this condition, the "normal" operating condition excludes startup, shutdown, and low-temperature operation; the "all" operating conditions include normal, startup, shutdown, and low-temperature operation. The "startup" and "shutdown" shall be performed in accordance with GE procedures. Low temperature operation is operation at temperatures less than 0°F.

The aforementioned emission limits are more stringent than the presumptive RACT II requirements of 42 ppmvd NOx @15% oxygen as specified in 25 Pa. Code §129.97(g)(2)(i). As such, compliance with this condition demonstrates compliance with the presumptive RACT II requirements of 25 Pa. Code Chapter 129 for this source.

# **Operation Hours Restriction(s).**

### # 002 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

This source shall not be operated for more than 5,371 hours of operation on a 12-month rolling basis. This includes periods of startup, shutdown, and low temperature operation.

### # 003 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

Periods of startup and shutdown for this source shall be limited to 30 minutes or less.

### II. TESTING REQUIREMENTS.

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





### TEXAS EASTERN TRANS LP/ARMAGH STA

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

### III. MONITORING REQUIREMENTS.

32-00230

#### # 004 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

A continuous emission monitoring system (CEMS) for NOx and CO must be installed on the GE Frame 5 Turbine and be operated and maintained in accordance with the requirements of 25 Pa. Code Chapter 139, Subchapter C (relating to requirements for source monitoring for stationary sources) and the applicable requirements of Revision No. 8 of the Department's Continuous Source Monitoring Manual (274-0300-001). The CEMS needs to be certified and approved by the Department.

### IV. RECORDKEEPING REQUIREMENTS.

### [25 Pa. Code §127.441]

### Operating permit terms and conditions.

The permittee shall maintain the following records for this source:

- 1.) Records demonstrating compliance with the emission limits in Section E, Condition #001 for this source (Source 103 -General Electric Frame 5 Turbine).
- 2.) The hours of operation of this source on a 12-month rolling basis.
- 3.) The date and the duration of each startup and shutdown period.

### V. REPORTING REQUIREMENTS.

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

### VI. WORK PRACTICE REQUIREMENTS.

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

# VII. ADDITIONAL REQUIREMENTS.

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

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





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

Group Name: NOX BUDGET UNIT

Group Description: GE Frame 5 Turbine with Oxidation Catalyst

Sources included in this group

ID	Name
103	GENERAL ELECTRIC FRAME 5 TURBINE (31301)

### I. RESTRICTIONS.

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

### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

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

### V. REPORTING REQUIREMENTS.

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

### VI. WORK PRACTICE REQUIREMENTS.

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

### VII. ADDITIONAL REQUIREMENTS.

### # 001 [25 Pa. Code §145.2]

### Definitions.

Words and terms when used in conditions in this subfacility group shall have the meanings set forth in 25 Pa. Code §145.2 unless the context clearly indicates otherwise.

### # 002 [25 Pa. Code §145.4.]

### Applicability.

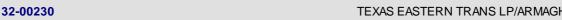
- (a) The following units shall be NOx budget units, and any source that includes one or more of the units shall be a NOx budget source, subject to the requirements of this subchapter:
- Not applicable.
- (2) Nonelectric generating units.
- (i) For units that commenced operation before January 1, 1997, a unit that has a maximum design heat input greater than 250 mmBtu/hr and that did not serve during 1995 or 1996 a generator producing electricity for sale under firm contract to the electric grid.
- (ii) For units that commenced operation on or after January 1, 1997, and before January 1, 1999, a unit that has a maximum design heat input greater than 250 MMBtu/hr and that did not serve during 1997 or 1998 a generator producing electricity for sale under firm contract to the electric grid.



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

32-00230

- (iii) For units that commenced operation on or after January 1, 1999, a unit with a maximum design heat input greater than 250 mmBtu/hr that does one of the following:
- (A) At no time serves a generator producing electricity for sale.
- (B) At any time serves a generator producing electricity for sale, if the generator has a nameplate capacity of 25MWe or less and has the potential to use no more than 50% of the potential electrical output capacity of the unit.
- (b) Twenty-five ton exemption.
- (1) Notwithstanding subsection (a), a unit under subsection (a)(1) or (2) that has a Federally enforceable permit that includes a NOx emission limitation restricting NOx emissions during a control period to 25 tons or less and that includes the special provisions in subsection (b)(4) shall be exempt from the requirements of the NOx Budget Trading Program, except for subsection (a), this paragraph and 145.2, 145.3, 145.7, 145.40-145.43, 145.50-145.57 and 145.60-145.62. The NOx emission limitation under this paragraph shall restrict NOx emissions during the control period by limiting unit operating hours or heat input. The restriction on unit operating hours shall be calculated by dividing the permit restriction tonnage by the unit's maximum potential hourly NOx mass emissions, which shall equal the unit's maximum rated hourly heat input multiplied by the highest default NOx emission rate otherwise applicable to the unit under 40 CFR 75.19 (relating to optional emissions calculation for low mass emissions units). The restriction on heat input shall be calculated by dividing the permit restriction tonnage by the unit's highest default NOx emission rate otherwise applicable to the unit under 40 CFR 75.19.
- (2) The exemption under paragraph (1) shall become effective under one of the following subparagraphs as follows:
- (i) The exemption shall become effective on the date on which the NOx emission limitation and the special provisions in the permit under paragraph (1) become final.
- (ii) If the NOx emission limitation and the special provisions in the permit under paragraph (1) become final during a control period and after the first date on which the unit operates during that control period, the exemption shall become effective on May 1 of the control period, provided that the NOx emission limitation and the special provisions apply to the unit as of the first date of operation. If the NOx emission limitation and special provisions do not apply to the unit as of the first date of operation, the exemption under paragraph (1) shall become effective on October 1 of the year during which the NOx emission limitation and the special provisions become final.
- (3) The Department will provide notice to the NOx Budget Administrator of the issuance of the permit and, upon request, a copy of the permit.
- (4) Special provisions are as follows:
- (i) A unit exempt under paragraph (1) shall comply with the restriction on unit operating hours described in paragraph (1) during the control period each year.
- (ii) The Department will allocate NOx allowances to the unit under 145.41(a)-(c) and 145.42(a)-(c) (relating to timing requirements for NOx allowance allocations; and NOx allowance allocations) for each control period for which the unit is allocated NOx allowances under 145.41(a)-(c) and 145.42(a)-(c) the following shall occur:
- (A) The owners and operators of the unit shall specify a general account, in which the NOx Budget Administrator will record the NOx allowances.
- (B) After the NOx Budget Administrator records NOx allowances under 145.41(a)-(c) and 145.42(a)-(c), the NOx Budget Administrator will deduct, from the general account specified in clause (A), NOx allowances that are allocated for the same or a prior control period as the NOx allowances allocated to the unit under 145.41(a)-(c) and 145.42(a)-(c) and that equal the NOx emission limitation (in tons of NOx) on which the unit's exemption under paragraph (1) is based. The NOx authorized account representative shall ensure that the general account contains the NOx allowances necessary for completion of the deduction.
- (iii) A unit exempt under subsection (b) shall report hours of unit operation during the control period in each year to the



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

Department by November 1 of that year.

- (iv) For 5 years from the date the records are created, the owners and operators of a unit exempt under paragraph (1) shall retain records demonstrating that the conditions of the Federally enforceable permit under paragraph (1) were met, including the restriction on unit operating hours. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the Department or administrator. The owners and operators bear the burden of proof that the unit met the restriction on unit operating hours.
- (v) The owners and operators and, to the extent applicable, the NOx authorized account representative of a unit exempt under paragraph (1) shall comply with the requirements of the NOx Budget Trading Program concerning all periods for which the exemption is not in effect, even if these requirements arise, or must be complied with, after the exemption takes effect.
- (vi) On the earlier of the following dates, a unit exempt under paragraph (1) shall lose its exemption when one of the following occurs:
- (A) The date on which the restriction on unit operating hours described in paragraph (1) is removed from the unit's Federally enforceable permit or otherwise becomes no longer applicable to any control period starting in 2003.
- (B) The first date on which the unit fails to comply, or with regard to which the owners and operators fail to meet their burden. of proving that the unit is complying, with the restriction on unit operating hours described in paragraph (1) during any control period starting in 2003.
- (vii) A unit that loses its exemption in accordance with subparagraph (vi) shall be subject to this subchapter. For the purpose of allocating allowances under 145.40-145.43 (relating to State trading program budget) and applying monitoring requirements under 145.70-145.76 (relating to recordkeeping and reporting requirements), the unit shall be treated as commencing operation and, if the unit is covered by subsection (a)(1), commencing commercial operation on the date the unit loses its exemption.
- (viii) a unit that is exempt under paragraph (1) is not eligible to be a NOx budget opt-in unit under 145.80-145.88 (relating to opt-in process).

#### # 003 [25 Pa. Code §145.8.]

**Transition to CAIR NOx Trading Programs.** 

- (a) Not applicable.
- (b) Not applicable.
- (c) Requirements replaced. The emission limitations and monitoring requirements established in Subchapter A (relating to NOx Budget Trading Program) are replaced by the requirements in Subchapter D beginning with the May 1, 2010, control period. If the owner or operator of a NOx budget unit or CAIR NOx Ozone Season unit, as defined in 40 CFR 96.302, has failed to demonstrate compliance with § 145.54 (relating to compliance), the provisions in 40 CFR 96.354 (relating to compliance with CAIR NOx emissions limitation) shall be used to withhold CAIR NOx Ozone Season allowances, as that term is defined in 40 CFR 96.302, in calendar year 2010 and beyond. If no CAIR NOx Ozone Season allowances are provided to the unit under § 145.221 (relating to timing requirements for CAIR NOx Ozone Season allowance allocations), the owner or operator of the unit shall acquire and retire a number of CAIR NOx Ozone Season allowances as specified in 40 CFR 96.354.
- (d) Non-EGU NOx Trading Program Budget. For units subject to the applicability requirements of § 145.4 (relating to applicability), but not subject to the CAIR NOx Ozone Season Trading Program requirements of Subchapter D, the following requirements apply:
- (1) Not applicable.
- (2) CAIR NOx ozone season allowances. All units subject to this subsection shall monitor and report NOx emissions in accordance with 40 CFR Part 96, Subpart HHHH (relating to monitoring and reporting), and establish a CAIR-authorized account representative and general account, in accordance with 40 CFR Part 96, Subparts BBBB and FFFF (relating to CAIR





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

designated representative for CAIR NOx ozone season sources; and CAIR NOx ozone season allowance tracking system), incorporated into Subchapter D by reference, for the purposes of ensuring continued compliance with the non-EGU NOx Trading Program budget limitation of paragraph (1) and of retiring CAIR NOx ozone season allowances.

- (3) CAIR NOx allowances. All units subject to this subsection shall establish a CAIR-authorized account representative and general account in accordance with 40 CFR Part 96, Subparts BB and FF (relating to CAIR designated representative for CAIR NOx sources; and CAIR NOx allowance tracking system), incorporated into Subchapter D by reference, for the purpose of retiring CAIR NOx allowances.
- (4) Not applicable.
- (5) Allowable emissions per unit. By January 31, 2009, and by January 31 of each year thereafter, the Department will determine the allowable amount of NOx emissions for the next ozone season for each unit subject to this subsection, as follows:

Allowable emission rate X each un	it's heat input:
	3,438 tons of NOx
Where "Allowable emission rate" =	
	Combined heat input of all units during the most recent ozone seasor

- (6) Allowance surrender for excess emissions. If the combined NOx emissions from all units subject to this subsection exceed 3,438 tons in an ozone season, then a unit whose actual emissions exceed the unit's allowable emissions for that ozone season, as determined under paragraph (5), shall surrender to the Department by April 30 of the year following the ozone season one CAIR NOx ozone season allowance and one CAIR NOx allowance for each ton of excess emissions. A unit whose excess emissions are 0.5 ton or greater of the next excess ton shall surrender 1 full ton of CAIR NOx allowances (banked or current) for that excess emission. Units under common ownership may include the allowable and actual emissions from multiple units to determine whether a unit must surrender allowances.
- (7) Surrender procedure. To surrender allowances under paragraph (6), an owner or operator of a unit shall surrender the required CAIR NOx ozone season allowances and CAIR NOx allowances to the Department's designated NOx allowance tracking system account and provide to the Department, in writing, the following:
- (i) The serial number of each allowance surrendered.
- (ii) The calculations used to determine the quantity of allowances required to be surrendered.
- (8) Failure to surrender allowances. If an owner or operator fails to comply with paragraph (6), the owner or operator shall by June 30 surrender three CAIR NOx ozone season allowances and three CAIR NOx allowances of the current or later year vintage for each ton of excess emissions as calculated under paragraph (6).
- (9) Liability not affected. The surrender of CAIR NOx ozone season allowances and CAIR NOx allowances under paragraph (6) does not affect the liability of the owner or operator of the unit 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.
- (i) 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 owner or operator of the unit demonstrates that a lesser number of days should be considered.
- (ii) Each ton of excess emissions is a separate violation.
- (10) Allowance retirement. The Department will permanently retire to the Department's CAIR NOx retirement account the allowances surrendered under paragraphs (6)--(9).
- (11) Actual emissions below allowable emissions. If a facility's allowable emissions exceed the facility's actual emissions for an ozone season, the owner or operator may deduct the difference or any portion of the difference from the actual emissions of units under the facility's common control that are subject to §§ 129.201--129.203 (relating to boilers; stationary combustion turbines; and stationary internal combustion engines).





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

(12) Not applicable.	

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

32-00230







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

Group Name: **SOLAR TITAN 130** 

Group Description: Solar Titan 130 Turbine with Oxidation Catalyst

Sources included in this group

ID	Name
105	SOLAR TITAN 130 NATURAL GAS FIRED TURBINE

### RESTRICTIONS.

# **Emission Restriction(s).**

#### # 001 [25 Pa. Code §123.13]

### **Processes**

- (a) n/a
- (b) n/a
- (c) For processes not listed in subsection (b)(1), including but not limited to, coke oven battery waste heat stacks and autogeneous zinc coker waste heat stacks, the following shall apply:
- (1) Prohibited emissions. No person may permit the emission into the outdoor atmosphere of particulate matter from any process not listed in subsection (b)(1) in a manner that the concentration of particulate matter in the effluent gas exceeds any of the following:
- (i) .04 grain per dry standard cubic foot, when the effluent gas volume is less than 150,000 dry standard cubic feet per minute.
- (ii) n/a
- (iii) n/a
- (2) n/a
- (d) n/a

#### # 002 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

Visible emissions from the Solar Titan 130 turbine stack shall not exceed 10% opacity at any time.

[Authorization from PA-32-00230B.]

#### # 003 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

Emission rates from the Solar Titan 130 turbine shall be limited to the following per consecutive 12-month period:

Operating Condition:	Emission Rate:
Normal	15 ppmvd @15% O2
Normal	9.46 lb/hr
All	38.49 tpy
Normal	0.48 lb/hr
All	40.27 tpy
Normal	0.8 lb/hr
All	3.09 tpy
Normal	1.15 lb/hr
All	4.65 tpy
	Normal Normal All Normal All Normal Normal All Normal





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

CO2e All 22,325 lb/hr All 83,640 tpy

Compliance with the lb/hr limitations shall be demonstrated over a 3-block average; compliance with the lb/hr limitation for CO2e shall be demonstrated over a 24-block average; annual emissions limitations in tons per year (tpy) apply in any consecutive 12-month period. For purposes of this condition, the "normal" operating condition excludes startup, shutdown, and low-temperature operation; "all" operating conditions include normal, startup, shutdown, and low-temperature operation. The "startup" and "shutdown" shall be performed in accordance with Solar procedures. Low temperature operation is operation at temperatures less than 0°F.

# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The sulfur content of the natural gas combusted by the Solar Titan 130 turbine shall not exceed 5 grains per 100 standard cubic feet.

### Operation Hours Restriction(s).

# 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Periods of startup and shutdown for this source shall be limited to 30 minutes or less.

### II. TESTING REQUIREMENTS.

### # 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Performance testing shall be conducted as follows [25 Pa. Code 139.11]:

- a. The Owner/Operator shall submit a pre-test protocol to the Department for review at least 90 days prior to the performance of any EPA reference method stack test. The Owner/Operator shall submit a copy of a onetime protocol to the Department for review for the use of a portable analyzer and may repeat portable analyzer testing without additional protocol approvals provided that the same method and equipment are used. All proposed performance test methods shall be identified in the pre-test protocol and approved by the Department prior to testing.
- b. The Owner/Operator shall notify the Air Quality Regional Program Manager at least 15 days prior to any performance test so that an observer may be present at the time of the test. Notification shall also be sent to the Division of Source Testing and Monitoring. Notification shall not be made without prior receipt of a protocol acceptance letter from the Department.
- c. Pursuant to 40 CFR §60.8(a), a complete test report shall be submitted to the Department no later than 60 calendar days after completion of the on-site testing portion of an emission test program.
- d. Pursuant to 25 Pa. Code §139.53(b) a complete test report shall include a summary of the emission results on the first page of the report indicating if each pollutant measured is within permitted limits and a statement of compliance or non-compliance with all applicable permit conditions. The summary results will include, at a minimum, the following information:
- 1. A statement that the owner or operator has reviewed the report from the emissions testing body and agrees with the findings.
- 2. Permit number(s) and condition(s) which are the basis for the evaluation.
- 3. Summary of results with respect to each applicable permit condition.
- 4. Statement of compliance or non-compliance with each applicable permit condition.
- e. Pursuant to 25 Pa. Code §139.3 all submittals shall meet all applicable requirements specified in the most current



### 32-00230



# SECTION E. Source Group Restrictions.

version of the Department's Source Testing Manual.

- f. All required stack testing shall be performed in accordance with the provisions of Chapter 139 of the Rules and Regulations of the Department of Environmental Protection.
- g. Pursuant to 25 Pa. Code §§139.53(a)(1) and 139.53(a)(3) the Department requires one paper copy plus one electronic copy of all source test submissions (notifications, protocols, reports, supplemental information, etc.) to be sent to both the AQ Program Manager for the pertinent regional office and the PSIMS Administrator in Central Office (mail and email addresses are provided below). Do not send submissions to anyone else, except the U.S. EPA, unless specifically directed to do so. To minimize the potential for rescheduling of the test, all protocols must be received at least 90 days prior to testing. Test reports must be received no later than 60 days after the completion of testing, unless a more stringent regulatory requirement applies. Any questions or concerns about source testing submissions can be sent to RA-EPstacktesting@pa.gov and the PSIMS Administrator will address them.

Paper Copies shall be submitted to the following:

Central Office

Pennsylvania Department of Environmental Protection

Attn: PSIMS Administrator

P.O. Box 8468

Harrisburg, PA 17105-8468

Northwest Region Pennsylvania Department of Environmental Protection Attn: Air Quality Program Manager 230 Chestnut Street

Meadville, PA 16335

Electronic copies shall be emailed to the following:

Central Office RA-EPstacktesting@pa.gov

5 1 5

Northwest Region RA-EPNWstacktesting@pa.gov

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

# # 007 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

The performance test must be done at any load condition within plus or minus 25 percent of 100 percent of peak load. You may perform testing at the highest achievable load point, if at least 75 percent of peak load cannot be achieved in practice. You must conduct three separate test runs for each performance test. The minimum time per run is 20 minutes.

(Additional authority for this condition is derived from 40 CFR §60.4400) [25 Pa. Code §127.12b.]

a - c. n/a

d. Compliance with the applicable emission limit in §60.4320 must be demonstrated at each tested load level. Compliance is achieved if the three-run arithmetic average NOX emission rate at each tested level meets the applicable emission limit in §60.4320.

e. n/a



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

f. The ambient temperature must be greater than 0°F during the performance test.

### # 008 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

Turbine initial and subsequent NOx testing shall be performed as follows (Additional authority for this condition is derived from 40 CFR §60.4400) [25 Pa. Code §127.12b]:

- a. There are two general methodologies that you may use to conduct the performance tests. For each test run:
- 1) Measure the NOx concentration (in parts per million (ppm)), using EPA Method 7E or EPA Method 20 in appendix A of this part. For units complying with the output-based standard, concurrently measure the stack gas flow rate, using EPA Methods 1 and 2 in appendix A of this part, and measure and record the electrical and thermal output from the unit. Then, use the following equation to calculate the NOx emission rate:

### Where:

E = NOx emission rate, in lb/MWh

1.194 X 10^7 = conversion constant, in lb/dscf-ppm

(NOx)c = average NOx concentration for the run, in ppm

Qstd = stack gas volumetric flow rate, in dscf/hr

- P = gross electrical and mechanical energy output of the combustion turbine, in MW (for simple-cycle operation), for combined-cycle operation, the sum of all electrical and mechanical output from the combustion and steam turbines, or, for combined heat and power operation, the sum of all electrical and mechanical output from the combustion and steam turbines plus all useful recovered thermal output not used for additional electric or mechanical generation, in MW, calculated according to  $\S60.4350(f)(2)$ ; or
- 2) Measure the NOx and diluent gas concentrations, using either EPA Methods 7E and 3A, or EPA Method 20 in appendix A of this part. Concurrently measure the heat input to the unit, using a fuel flowmeter (or flowmeters), and measure the electrical and thermal output of the unit. Use EPA Method 19 in appendix A of this part to calculate the NOx emission rate in lb/MMBtu. Then, use Equations 1 and, if necessary, 2 and 3 in §60.4350(f) to calculate the NOx emission rate in lb/MWh.
- b. Sampling traverse points for NOx and (if applicable) diluent gas are to be selected following EPA Method 20 or EPA Method 1 (non-particulate procedures) and sampled for equal time intervals. The sampling must be performed with a traversing single-hole probe, or, if feasible, with a stationary multi-hole probe that samples each of the points sequentially. Alternatively, a multi-hole probe designed and documented to sample equal volumes from each hole may be used to sample simultaneously at the required points.
- c. Notwithstanding paragraph (a)(2) of this section, you may test at fewer points than are specified in EPA Method 1 or EPA Method 20 in appendix A of this part if the following conditions are met:
- 1) You may perform a stratification test for NOX and diluent pursuant to
- i. [Reserved], or
- ii. The procedures specified in section 6.5.6.1(a) through (e) of appendix A of part 75 of this chapter.
- 2) Once the stratification sampling is completed, you may use the following alternative sample point selection criteria for the performance test:
- i. If each of the individual traverse point NOX concentrations is within ±10 percent of the mean concentration for all traverse points, or the individual traverse point diluent concentrations differs by no more than ±5ppm or ±0.5 percent CO2(or O2) from the mean for all traverse points, then you may use three points (located either 16.7, 50.0 and 83.3 percent of the way





### TEXAS EASTERN TRANS LP/ARMAGH STA

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

32-00230

across the stack or duct, or, for circular stacks or ducts greater than 2.4 meters (7.8 feet) in diameter, at 0.4, 1.2, and 2.0 meters from the wall). The three points must be located along the measurement line that exhibited the highest average NOX concentration during the stratification test; or

ii. n/a

iii. For turbines with a NOx standard less than or equal to 15 ppm @15% O2, you may sample at a single point, located at least 1 meter from the stack wall or at the stack centroid if each of the individual traverse point NOX concentrations is within ±2.5 percent of the mean concentration for all traverse points, or the individual traverse point diluent concentrations differs by no more than ±1ppm or ±0.15 percent CO2 (or O2) from the mean for all traverse points.

#### # 009 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

The Owner/Operator shall perform NOx, CO, VOC, HCHO, Total Particulate Matter, PM10, and PM2.5 emission testing upon the Solar Titan 130 turbine according to the requirements of 25 Pa. Code Chapter 139. Initial performance testing is required within 180 days of startup of the turbine. Subsequent NOx, CO and VOC performance testing shall be conducted no less often than once every two years thereafter. Each performance test shall be conducted using EPA Reference Methods.

### III. MONITORING REQUIREMENTS.

#### # 010 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

The Owner/Operator shall perform periodic monitoring for NOx and CO emissions from the Solar Titan 130 turbine at the Facility. Periodic monitoring shall be performed every 2,500 hours of operation and no sooner than 45 days from the previous test. 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. A portable gas analyzer may be used to satisfy the requirements of this condition utilizing three 20-minute test runs. The Department may alter the frequency of portable analyzer tests based on the test results. If NOx and CO emission results from the most recently conducted EPA Method stack tests are less than or equal to 75% of the NOx and CO emission limit, frequency of the periodic monitoring may be reduced to once annually. The portable gas analyzer shall be used and maintained according to the manufacturer's specifications and the procedures specified in ASTM D6522 or equivalent as approved by the Department. The Department may also waive all or parts of this requirement if the Owner/Operator demonstrates compliance, in lieu of testing, through alternate means satisfactory to the Department. Periodic NOx and CO monitoring results shall be submitted to the Department within 30 days of completion.

### IV. RECORDKEEPING REQUIREMENTS.

### [25 Pa. Code §127.441]

### Operating permit terms and conditions.

The Owner/Operator shall maintain the following comprehensive and accurate records for the Solar Titan 130-20502S3:

- a. The number of hours per month that the turbine is operated.
- b. The date, start time, and duration of startup, shutdown, and low temperature operation periods for the turbine.
- c. The amount of fuel used per month by the turbine.
- d. Records including a description of testing methods, results, all turbine and engine operating data collected during tests, and a copy of the calculations performed to determine compliance with emission standards for the each turbine and engine.
- e. Copies of the report that demonstrates that the turbine was operating at maximum routine operating conditions and within plus or minus 25 percent of 100 percent peak load (or the highest achievable load) during performance testing.
- f. Copies of the manufacturer's recommended maintenance schedule for the turbine and catalyst.







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

- g. Records of any maintenance conducted on the turbine and catalyst.
- h. Records that the total sulfur content of the natural gas being fired in the turbine does not exceed 5 grains per 100 standard cubic feet.

### V. REPORTING REQUIREMENTS.

### # 012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Owner/Operator shall submit the following turbine reports in accordance with 40 CFR §60.4375:

a. n/a

b. For each affected unit that performs annual performance tests in accordance with §60.4340(a), you must submit a written report of the results of each performance test before the close of business on the 60th day following the completion of the performance test.

### VI. WORK PRACTICE REQUIREMENTS.

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

### VII. ADDITIONAL REQUIREMENTS.

### # 013 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

The Solar Titan 130-20502S3 turbine is subject to the requirements under 40 CFR Part 60 Subpart KKKK – Standards of Performance for Stationary Combustion Turbines. [40 CFR §60.4305]. All terms used in 40 CFR Part 60 Subpart KKKK shall have the meaning given in 40 CFR §60.4420 or elsewhere in the Clean Air Act and 40 CFR Part 60 Subpart A.

### # 014 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

The Solar Titan 130 turbine at this Facility is subject New Source Performance Standards in 40 CFR Part 60 Subpart KKKK. In accordance with 40 CFR §60.4, copies of all requests, reports, applications, submittals and other communications regarding the turbine shall be forwarded to both EPA and the Department at the addresses listed below unless otherwise noted.

Associate Director
Office of Air Enforcement and Compliance Assistance 3AP20
US EPA Region III
1650 Arch Street
Philadelphia, PA 19103-2029

Pennsylvania Department of Environmental Protection Air Quality Program 230 Chestnut Street Meadville, PA 16335 814-332-6945

### # 015 [25 Pa. Code §127.441]

# Operating permit terms and conditions.

The Owner/Operator shall operate and maintain the stationary combustion turbine, air pollution equipment, and monitoring equipment in a manner consistent with good air pollution control practices for minimizing emissions at all times including during startup, shutdown, and malfunction [40 CFR §60.4333].





**SECTION E.** Source Group Restrictions.

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



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

No Alternative Operations exist for this Title V facility.



32-00230



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

No emission restrictions listed in this section of the permit.







### SECTION H. Miscellaneous.

# (a) The facility consists of the following sources:

Source 103, GE Frame 5 Turbine (31301)

Source 105, Solar Titan 130 Turbine (31302)

Source 106, Emergency Generator (31335)

Source 110, Gas Releases (313-GR)

Source 111, Component Leaks (Fugitives) (313-FG1)

### (b) Miscellaneous equipment at the site consists of the following:

0.50 MMBtu/hr Natural Gas-Fired Heater (313-HTR-1) (installed in 2002)

0.75 MMBtu/hr Natural Gas-Fired Heater (313-HTR-2) (exempted on or around August 5, 2013)

400-gal Pressure Vessel (313-V1A)

667-gal Pressure Vessel (313-V1B)

Pressure Vessel (313-V2)

43-gal Pressure Vessel (313-V4S)

43-gal Pressure Vessel (313-V4D)

1,300-gal Liquids Storage Tank (313-V5)

Truck Loading Area (313-TL-PL)

### (c) Permit History:

This permit was issued July 31, 2007 and renewed on June 3, 2019.

This permit was amended on March 12, 2009, September 24, 2019, August 27, 2020, and January 10, 2022. The most recent amendment was for change of responsible official which combined administrative amendment applications received October 7, 2021 and December 10, 2021 in OnBase.





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