



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

### STATE ONLY NATURAL MINOR OPERATING PERMIT

Issue Date: August 17, 2021 Effective Date: March 25, 2022
Revision Date: March 11, 2022 Expiration Date: August 17, 2026

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 unless otherwise designated.

### State Only Permit No: 56-00244

Natural Minor

Federal Tax Id - Plant Code: 23-6002831-10

### **Owner Information**

Name: PA DEPT OF CORR

Mailing Address: 1920 TECHNOLOGY PKWY

MECHANICSBURG, PA 17050-8507

### **Plant Information**

Plant: PA DEPT OF CORR/SOMERSET SCI

Location: 56 Somerset County 56911 Brothers valley Township

SIC Code: 9223 Public Admin. - Correctional Institutions

### Responsible Official

Name: ERIC TICE Title: SUPT

Phone (814) 443 - 8100 Email: etice@pa.gov

#### Permit Contact Person

Name: CAROL A PIONTKOSKI Title: ENV ENG CONSULTANT

Phone: (717) 728 - 0372 Email: cpiontkows@pa.gov

[Signature] \_\_\_\_\_

MARK R. GOROG, P.E., ENVIRONMENTAL PROGRAM MANAGER, SOUTHWEST REGION



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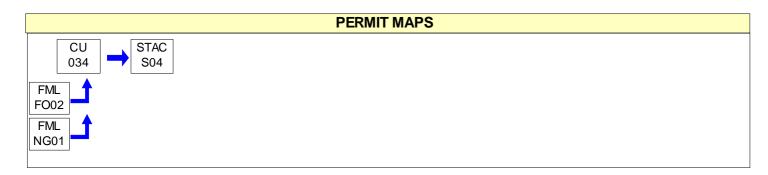
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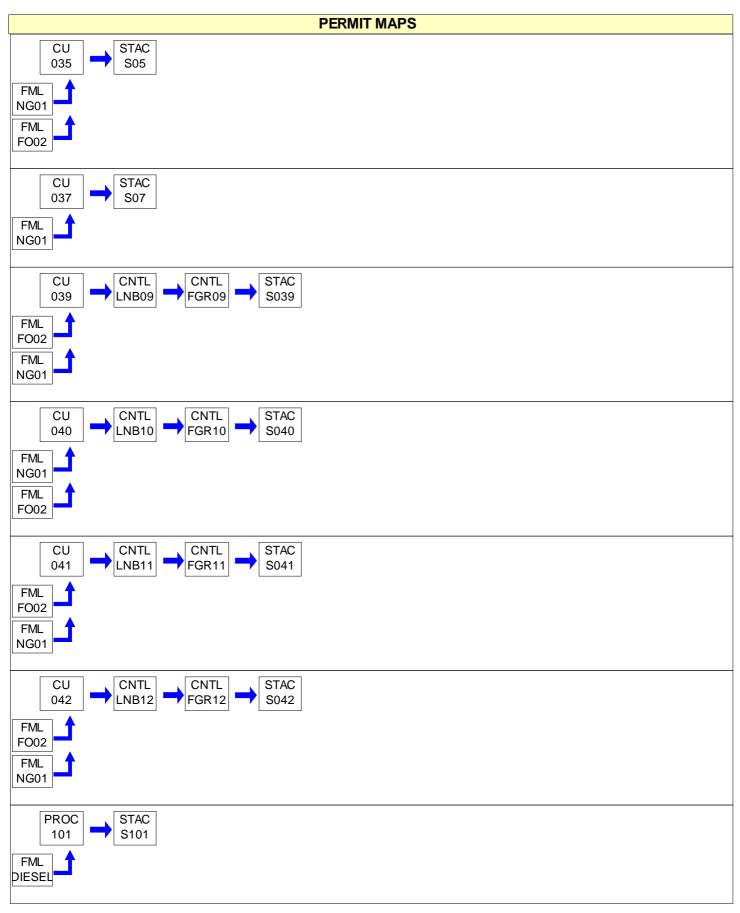
# **SECTION A.** Site Inventory List

Source II	O Source Name	Capacity/Throughput	Fuel/Material
034	BOILER #4 (NG/FO BU, 8.4 MMBTU/HR)		
035	BOILER #5 (NG/FO BU, 8.4 MMBTU/HR)		
037	BOILER #7 (NG, 10.043 MMBTU/HR)		
039	TEMPORARY BOILER #9 (NG/FO BU, 27.3 MMBTU/HR)		
040	BOILER #10 (NG/FO BU, 25.1 MMBTU/HR)		
041	BOILER #11 (NG/FO BU, 25.1 MMBTU/HR)		
042	BOILER #12 (NG/FO BU, 25.1 MMBTU/HR)		
101	2 EMERGENCY DIESEL GENERATOR ENGINES (909-BHP EACH)		
FGR09	FLUE GAS RECIRCULATION IN TEMPORARY BOILER #09		
FGR10	FLUE GAS RECIRCULATION IN BOILER #10		
FGR11	FLUE GAS RECIRCULATION IN BOILER #11		
FGR12	FLUE GAS RECIRCULATION IN BOILER #12		
LNB09	LOW NOX BURNER IN TEMPORARY BOILER #9		
LNB10	LOW NOX BURNER IN BOILER #10		
LNB11	LOW NOX BURNER IN BOILER #11		
LNB12	LOW NOX BURNER IN BOILER #12		
DIESEL	DIESEL FUEL		
FO02	#2 FUEL OIL		
NG01	NATURAL GAS - UTILITY SUPPLIED		
S039	TEMPORARY BOILER #9 STACK		
S04	BOILER STACK 4		
S040	BOILER #10 STACK		
S041	BOILER #11 STACK		
S042	BOILER #12 STACK		
S05	BOILER STACK 5		
S07	BOILER STACK 7		
S101	DIESEL ENGINES STACKS		









56-00244



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

#001 [25 Pa. Code § 121.1]

Definitions.

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

#002 [25 Pa. Code § 127.446]

**Operating Permit Duration.** 

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

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

#### Permit Renewal.

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

#004 [25 Pa. Code § 127.703]

Operating Permit Fees under Subchapter I.

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





- (2) For a facility that is not a synthetic minor, a fee equal to:
  - (i) Two thousand dollars (\$2,000) for calendar years 2021—2025.
  - (ii) Two thousand five hundred dollars (\$2,500) for calendar years 2026—2030.
  - (iii) Three thousand one hundred dollars (\$3,100) for the calendar years beginning with 2031.
- (b) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

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

### **Transfer of Operating Permits.**

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

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

#### Inspection and Entry.

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

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

#### Compliance Requirements.

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





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

#008 [25 Pa. Code § 127.441]

Need to Halt or Reduce Activity Not a Defense.

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

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

**Duty to Provide Information.** 

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

#010 [25 Pa. Code § 127.461]

Revising an Operating Permit for Cause.

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

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

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

**Operating Permit Modifications** 

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





- (b) Administrative Amendments. The permittee shall submit the application for administrative operating permit amendments (as defined in 25 Pa. Code § 127.450(a)), according to procedures specified in § 127.450 unless precluded by the Clean Air Act or its regulations.
- (c) Minor Operating Permit Modifications. The permittee shall submit the application for minor operating permit modifications (as defined 25 Pa. Code § 121.1) in accordance with 25 Pa. Code § 127.462.
- (d) Significant Operating Permit Modifications. The permittee shall submit the application for significant operating permit modifications in accordance with 25 Pa. Code § 127.465.
- (e) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

#### #012 [25 Pa. Code § 127.441]

Severability Clause.

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

### #013 [25 Pa. Code § 127.449]

De Minimis Emission Increases.

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





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

### #014 [25 Pa. Code § 127.3]

#### Operational Flexibility.

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

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





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

#### #015 [25 Pa. Code § 127.11]

### Reactivation

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

#### #016 [25 Pa. Code § 127.36]

Health Risk-based Emission Standards and Operating Practice Requirements.

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

#### #017 [25 Pa. Code § 121.9]

#### Circumvention.

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

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

### Reporting Requirements.

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

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

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





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

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

Sampling, Testing and Monitoring Procedures.

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

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

#### Recordkeeping.

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

### #021 [25 Pa. Code § 127.441(a)]

**Property Rights.** 

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

#022 [25 Pa. Code § 127.447]

**Alternative Operating Scenarios.** 

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



#023 [25 Pa. Code §135.3]

Reporting

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

#024 [25 Pa. Code §135.4]

**Report Format** 

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





#### I. RESTRICTIONS.

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

#### # 001 [25 Pa. Code §121.7]

#### Prohibition of air pollution.

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

### # 002 [25 Pa. Code §123.1]

#### Prohibition of certain fugitive emissions

- (a) No person may permit the emission into the outdoor atmosphere of fugitive air contaminant from a source other than the following:
  - (1) Construction or demolition of buildings or structures.
  - (2) Grading, paving and maintenance of roads and streets.
- (3) Use of roads and streets. Emissions from material in or on trucks, railroad cars and other vehicular equipment are not considered as emissions from use of roads and streets.
  - (4) Clearing of land.
  - (5) Stockpiling of materials.
  - (6) Open burning operations.
  - (7) (8) N/A.
- (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) An application form for requesting a determination under either subsection (a)(9) or 129.15(c) is available from the Department. In reviewing these applications, the Department may require the applicant to supply information including, but not limited to, a description of proposed control measures, characteristics of emissions, quantity of emissions, and ambient air quality data and analysis showing the impact of the source on ambient air quality. The applicant shall be required to demonstrate that the requirements of subsections (a)(9) and (c) and 123.2 (relating to fugitive particulate matter) or of the requirements of 129.15(c) have been satisfied. Upon such demonstration, the Department will issue a determination, in writing, either as an operating permit condition, for those sources subject to permit requirements under the act, or as an order containing appropriate conditions and limitations.
- (c) Contained under WORK PRACTICE REQUIREMENTS in this section of the permit.

(d) N/A.

#### # 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) -- (9) (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) N/A.





(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) N/A.

#### # 005 [25 Pa. Code §123.41]

#### Limitations

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

- (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.

If the opacity limitations given by § 123.41 conflict with any other opacity limitation in this permit, the more stringent limitation applies.

### # 006 [25 Pa. Code §129.14]

#### **Open burning operations**

- (a) In air basins. Not Applicable
- (b) Outside of air basins. 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 fire fighting, when approved by the Department.
  - (3) A fire set for the prevention and control of disease or pests, when approved by the Department.
  - (4) 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).
- (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.

[SCI Somerset is not located in an air basin.]

#### II. TESTING REQUIREMENTS.

#### # 007 [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 facility covered by this operating permit are in excess of the limitations specified in, or established pursuant to, any applicable regulation, the Department shall require the permittee to conduct tests deemed necessary to demonstrate compliance. The permittee shall perform such testing in accordance with the applicable provisions of 25 Pa. Code Chapter 139 (relating to sampling and testing) and in accordance with any restrictions or limitations established by the Department at the time the permittee is notified in writing, of the testing requirement.

### # 008 [25 Pa. Code §139.1]

#### Sampling facilities.

Upon the request of the Department, the person responsible for a source shall provide adequate sampling ports, safe sampling platforms and adequate utilities for the performance by the Department of tests on such source. The Department will set forth, in the request, the time period in which the facilities shall be provided as well as the specifications for such facilities.

### # 009 [25 Pa. Code §139.51]

### Purpose.

- (a) Stack testing for NOx and CO emissions shall be performed on each of Boilers #9, #10, #11, and #12 (Source IDs 039, 040, 041, & 042) in accordance with Title 25 Pa. Code Chapter 139, on a frequency of five years, with a maximum duration between test programs of no greater than 62-months. Initial testing shall take place no later than one hundred and eighty (180) days after initial start-up of each of these boilers. The permittee shall demonstrate compliance with the emission limitations for NOx, and CO, while separately firing natural gas and No. 2 commercial fuel oil, for each of these boilers. The demonstration may include either of the following methods:
- 1. Performance stack testing in accordance with applicable provisions of 25 Pa. Code Chapter 139 (relating to sampling and testing).
  - 2. Portable analyzers approved by the Department.





- (b) Pursuant to 25 Pa. Code § 139.3, at least 90 calendar days prior to commencing an emissions testing program, a test protocol shall be submitted to the Department for review and approval. The test protocol shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.
- (c) Pursuant to 25 Pa. Code § 139.3, at least 15 calendar days prior to commencing an emission testing program, notification as to the date and time of testing shall be given to the appropriate Regional Office. Notification shall also be sent to the Division of Source Testing and Monitoring. Notification shall not be made without prior receipt of a protocol acceptance letter from the Department.
- (d) Pursuant to 25 Pa. Code § 139.53(a)(3), within 15 calendar days after completion of the on-site testing portion of an emission test program, if a complete test report has not yet been submitted, an electronic mail notification shall be sent to the Department's Division of Source Testing and Monitoring indicating the completion date of the on-site testing.
- (e) Pursuant to 40 CFR § 60.8(a), 40 CFR § 61.13(f) and 40 CFR § 63.7(g), a complete test report shall be submitted to the Department no later than 60 calendar days after completion of the on-site testing portion of an emission test program.
- (f) 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.
- (g) Pursuant to 25 Pa. Code § 139.3, all submittals shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.
- (h) All testing shall be performed in accordance with the provisions of Chapter 139 of the Rules and Regulations of the Department of Environmental Protection.
- (i) Pursuant to 25 Pa. Code § 139.53(a)(1) and § 139.53(a)(3), all submittals, besides notifications, shall be accomplished through PSIMS\*Online available through https://www.depgreenport.state.pa.us/ecomm/Login.jsp. If internet submittal cannot be accomplished, the owner/operator or their representative shall contact the Pennsylvania Department of Environmental Protection, Bureau of Air Quality, Division of Source Testing and Monitoring, Rachael Carson State Office Building, Harrisburg, PA, in order to arrange for an alternate form of timely submittal.
- (j) The permittee shall insure all federal reporting requirements contained in the applicable subpart of 40 CFR are followed, including timelines more stringent than those contained herein. In the event of an inconsistency or any conflicting requirements between state and the federal, the most stringent provision, term, condition, method or rule shall be used by default.

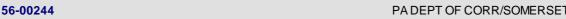
[This requirement for testing is imposed based on the Sampling and Testing Requirements of GPA/GP1-56-00244A.]

### III. MONITORING REQUIREMENTS.

### # 010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

An inspection of the all air contamination sources at the facility shall be conducted at a minimum of once each day that sources at the facility are operating. The facility-wide inspection shall be conducted for the presence of the following:



- 1. Visible stack emissions:
- 2. Fugitive emissions; and
- 3. 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 25 Pa. Code § 123.2, and malodors 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. These observations determine whether, or not, these conditions exist. They do not quantify the level of existing conditions. Therefore, the observations for presence, or lack of, visible emissions do not require that they be performed by a person certified as a qualified observer for EPA Method 9 for Visual Determination of the Opacity of Emissions from Stationary Sources. Equipment at the plant shall not operate in violation of 25 Pa. Code § 123.1 and 25 Pa. Code § 123.2.

#### IV. RECORDKEEPING REQUIREMENTS.

#### [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

All logs and required records shall be maintained for a minimum of five years. These records must be kept on site for a minimum of two years. They may be stored at an alternative location acceptable to the Department, for the remaining time. All records shall be made available to the Department upon request.

#### [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall maintain records of all visible stack, fugitive emission, and potentially objectionable odors at the property line surveys, performed. The records shall include the date, time, name, and title of the observer, whether emissions or malodors were observed, and any corrective action taken as a result.

#### # 013 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The Owner/Operator shall maintain records of the following on a monthly basis, in order to generate 12-month rolling totals, updated monthly:

A. Natural Gas/Backup Fuel Oil Boilers #4, #5, #9, #10, #11, and #12 (Source IDs 034, 035, 039, 040, 041, & 042):

- 1. Hours of operation while fired by each fuel. (Natural Gas or Distillate Oil.)
- 2. Amount of each fuel fired. (In order to determine emissions.)
- 3. When fired with fuel oil, purpose of operation. (In order to determine hours of non-emergency operation and necessity of distillate for fuel.)
- B. For Natural Gas Boiler #7 (Source ID 037):
- 1. Hours of operation.
- 2. Amount of natural gas fired. (In order to determine emissions.)
- C. For each of the RICE comprising Source ID 101:
- 1. Startup and shutdown time
- 2. Hours of operation.
- 3. Records of purpose of operation. (In order to determine hours of non-emergency operation.)
- 4. Type and amount of fuel consumed. (In order to determine emissions.)

#### [25 Pa. Code §135.5] # 014

#### 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 135.21 (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.

#### V. REPORTING REQUIREMENTS.

#### # 015 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

- a. The permittee shall report malfunctions or incidents of excess emissions to the Department. A malfunction is any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner.
- b. When the malfunction or incident of excess emissions poses an imminent danger to the public health, safety, welfare, or environment, it shall be reported to the Department and the County Emergency Management Agency by telephone within one (1) hour after the discovery of the malfunction or incident of excess emissions. The owner/ operator shall submit a written or emailed report of instances of such malfunctions or incidents of excess emissions to the Department within three (3) business days of the telephone report.
- c. The report shall describe the following:
- 1. Name and location of the facility.
- 2. Nature and cause of the malfunction or incident.
- 3. Time when the malfunction or incident was first observed.
- 4. Expected duration of excess emissions.
- 5. Estimated rate of emissions.
- 6. Corrective actions or preventative measures taken.
- d. Any malfunction or incident of excess emissions that is not subject to the notice requirements of paragraph (b) of this condition shall be reported to the Department by telephone within 24 hours (or by 4:00 PM of the next business day, whichever is later) of discovery and in writing or by e-mail within five business days of discovery. The report shall contain the same information required by paragraph (c) above.
- e. The Owner/Operator shall notify the Department in writing or by e-mail within five business days of when corrective measures have been accomplished.
- f. The Department does not require a source to cease operations during an emergency, if continued operation is necessary. An emergency is any situation arising from sudden and reasonably unforeseeable events beyond the control of the owner or operator of a facility, including acts of God, which requires immediate corrective action to restore normal operation and which causes the emission source to exceed emissions, due to unavoidable increases in emissions attributable to the situation. An emergency shall not include situations caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation, or operator error.
- g. During an emergency an owner or operator may continue to operate the source at their discretion provided they follow all the notification and reporting requirements in accordance with paragraphs (b)-(e), as applicable.
- h. An emergency can potentially be used as an affirmative defense in an enforcement action brought by the Department for noncompliance situations. The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:
  - 1. An emergency occurred, and that the facility owner or operator can identify the cause(s) of the emergency;
  - 2. The equipment at the facility causing the emergency was at the time being properly operated and maintained;
- 3. During the period of the emergency the facility owner or operator took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and
  - 4. The facility owner or operator notified the Department in accordance with paragraphs b e, as applicable.





- i. In any enforcement proceeding, the facility owner or operator seeking to establish the occurrence of an emergency has the burden of proof. The Department will evaluate the information submitted to determine if an emergency occurred and will exercise its enforcement discretion in appropriate cases.
- j. Reports regarding malfunctions, emergencies or incidents of excess emissions shall be submitted to the appropriate DEP Regional Office Air Program Manager at the location below:

PA DEP Office of Air Quality 400 Waterfront Drive Pittsburgh, PA 15222-4745 412-442-4000

### # 016 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

Should the owner/operator of the SCI Somerset be required to submit a report of annual greenhouse gas emissions to the federal government because of the requirements of 40 CFR Part 98 - Mandatory Greenhouse Gas Reporting, a copy of this report shall also be submitted to the Department's Southwest Regional Office.

#### VI. WORK PRACTICE REQUIREMENTS.

### # 017 [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.

[Paragraphs (a), (b), and (d) of this regulatory section are contained in Condition #002.]

#### # 018 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

All air contamination sources and air cleaning devices shall be operated and maintained in accordance with manufacturer's specification and good air pollution control and engineering practices.

### VII. ADDITIONAL REQUIREMENTS.

### # 019 [25 Pa. Code §123.42]

#### **Exceptions**

The limitations for opacity (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) N/A.

### # 020 [25 Pa. Code §123.43]

### Measuring techniques

Visible emissions may be measured using either of the following:

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

### # 021 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

Mass emissions may be determined using engineering calculations based on fuel and raw material purchase records, manufacturers specifications, AP-42 emission factors, source test results, operating records, material balance methods, and/or other applicable methods with written Departmental approval.

#### # 022 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

Sources at the facility are subject to the applicable requirements of the following regulations and shall comply with all applicable notification and reporting requirements contained in 40 CFR, Part 60,

Subpart A – General Provisions and;

Subpart Dc -Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units.

In accordance with 40 CFR § 63.13, copies of all requests, reports, applications, submittals and other communications shall be forwarded to both the Environmental Protection Agency and the Pennsylvania Department of Environmental Protection at the addresses shown below, unless otherwise noted:

Director, Air, Toxics, and Radiation
Environmental Protection Agency
Pagina III
PA Department of Environmental Protection
Regional Air Quality Program Manager

Region III 400 Waterfront Drive
Office of Air Quality Pittsburgh, PA 15222-4745
1650 Arch Street

This permit contains language from the Code of Federal Regulations (CFR). Should the wording of the federal citations of the conditions in this permit be changed in the CFR, the new wording shall supersede the language of this permit.

#### VIII. COMPLIANCE CERTIFICATION.

Philadelphia, PA 19103

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

### IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.

56-00244

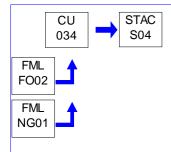


### **SECTION D.** Source Level Requirements

Source ID: 034 Source Name: BOILER #4 (NG/FO BU, 8.4 MMBTU/HR)

Source Capacity/Throughput:

Conditions for this source occur in the following groups: SG01



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

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

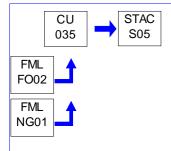




Source ID: 035 Source Name: BOILER #5 (NG/FO BU, 8.4 MMBTU/HR)

Source Capacity/Throughput:

Conditions for this source occur in the following groups: SG01



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

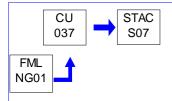
No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).





Source ID: 037 Source Name: BOILER #7 (NG, 10.043 MMBTU/HR)

Source Capacity/Throughput:



#### I. RESTRICTIONS.

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

# 001 [25 Pa. Code §123.11]

#### **Combustion units**

- (a) A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the following:
- (1) The rate of 0.4 pound per million Btu of heat input, when the heat input to the combustion unit in millions of Btus per hour is greater than 2.5 but less than 50.
  - (2) (3) N/A.

(b) N/A.

### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

# 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Owner/Operator shall maintain records of the following on a monthly basis, in order to generate 12-month rolling totals, updated monthly:

For Natural Gas Boiler #7 (Source ID 037):

- 1. Hours of operation.
- 2. Amount of natural gas fired. (In order to determine emissions.)

[This requirement, contained in Section C, Subsection IV. Recordkeeping, of this permit, is repeated here for clarity.]

#### V. REPORTING REQUIREMENTS.

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





#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

# 003 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.40c]
Subpart Dc - Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units
Applicability and delegation of authority.

(a) Except as provided in paragraphs (d), (e), (f), and (g) of this section, the affected facility to which this subpart applies is each steam generating unit for which construction, modification, or reconstruction is commenced after June 9, 1989 and that has a maximum design heat input capacity of 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/h)) or less, but greater than or equal to 2.9 MW (10 MMBtu/h).

(b) - (i) N/A.

[Boiler #7 (Source ID 037) is subject to its applicable requirements of 40 CFR Part 60, Subpart Dc.]

# 004 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.48c]
Subpart Dc - Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units
Reporting and recordkeeping requirements.

- (a) The owner or operator of each affected facility shall submit notification of the date of construction or reconstruction and actual startup, as provided by §60.7 of this part. This notification shall include:
  - (1) The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility.
  - (2) N/A.
- (3) The annual capacity factor at which the owner or operator anticipates operating the affected facility based on all fuels fired and based on each individual fuel fired.
  - (4) N/A.
- (b) (f) N/A.
- (g)(1) Except as provided under paragraphs (g)(2) and (g)(3) of this section, the owner or operator of each affected facility shall record and maintain records of the amount of each fuel combusted during each operating day.
- (2) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility that combusts only natural gas ... may elect to record and maintain records of the amount of each fuel combusted during each calendar month.
- (3) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility or multiple affected facilities located on a contiguous property unit where the only fuels combusted in any steam generating unit (including steam generating units not subject to this subpart) at that property are natural gas ... not subject to an emissions standard ... may elect to record and maintain records of the total amount of each steam generating unit fuel delivered to that property during each calendar month.
- (h) N/A.
- (i) All records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record.
- (j) The reporting period for the reports required under this subpart is each six-month period. All reports shall be submitted to the Administrator and shall be postmarked by the 30th day following the end of the reporting period.





[Compliance with the recordkeeping requirement of (i) is assured by the general requirement to maintain all records for a period of 5-years in Section C.]



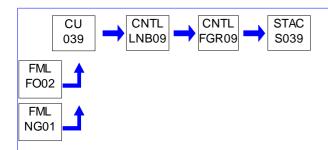


Source ID: 039 Source Name: TEMPORARY BOILER #9 (NG/FO BU, 27.3 MMBTU/HR)

Source Capacity/Throughput:

Conditions for this source occur in the following groups: SG01

SG02 SG03



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

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



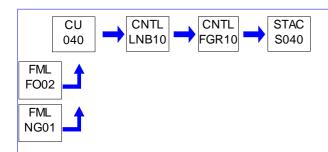


Source ID: 040 Source Name: BOILER #10 (NG/FO BU, 25.1 MMBTU/HR)

Source Capacity/Throughput:

Conditions for this source occur in the following groups: SG01

SG02 SG03



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

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



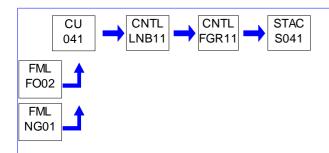


Source ID: 041 Source Name: BOILER #11 (NG/FO BU, 25.1 MMBTU/HR)

Source Capacity/Throughput:

Conditions for this source occur in the following groups: SG01

SG02 SG03



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

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



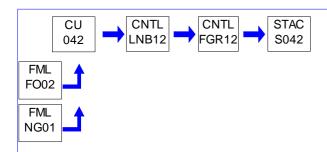


Source ID: 042 Source Name: BOILER #12 (NG/FO BU, 25.1 MMBTU/HR)

Source Capacity/Throughput:

Conditions for this source occur in the following groups: SG01

SG02 SG03



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

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

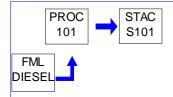




Source ID: 101

Source Name: 2 EMERGENCY DIESEL GENERATOR ENGINES (909-BHP EACH)

Source Capacity/Throughput:



#### I. RESTRICTIONS.

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

# 001 [25 Pa. Code §123.13]

#### **Processes**

No person may permit the emission into the outdoor atmosphere of particulate matter, at any time, in excess of the rate in such a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grains per dry standard cubic foot.

# 002 [25 Pa. Code §123.21]

#### **General**

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

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

#### # 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Operation of each of the Emergency Generator Engines (Source ID 101) shall not exceed 500 hours in any consecutive 12 month period.

# 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Both of the stationary Emergency Generator Engines (Source ID 101) are Compression Ignition, Reciprocating, Internal Combustion Engines (RICE), constructed before 7/1/2006. The operation of each of these RICE must meet the following definition of emergency in § 63.6675 - What definitions apply to this subpart, from 40 CFR, Part 63, Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines:

Emergency stationary RICE means any stationary reciprocating internal combustion engine that meets all of the criteria in paragraphs (1) through (3) of this definition. All emergency stationary RICE must comply with the requirements specified in §63.6640(f) in order to be considered emergency stationary RICE. If the engine does not comply with the requirements specified in §63.6640(f), then it is not considered to be an emergency stationary RICE under this subpart.

- (1) The stationary RICE is operated to provide electrical power or mechanical work during an emergency situation. Examples include stationary RICE used to produce power for critical networks or equipment (including power supplied to portions of a facility) when electric power from the local utility (or the normal power source, if the facility runs on its own power production) is interrupted, or stationary RICE used to pump water in the case of fire or flood, etc.
- (2) The stationary RICE is operated under limited circumstances for situations not included in paragraph (1) of this definition, as specified in §63.6640(f).

(3) N/A.

. . .



In addition, these existing commercial emergency stationary RICE located at an area source of HAP emissions shall not operate or be contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or operate for the purpose specified in § 63.6640(f)(4)(ii).

#### [§63.6640(f) states:

- (f) If you own or operate an emergency stationary RICE, you must operate the emergency stationary RICE according to the requirements in paragraphs (f)(1) through (4) of this section. In order for the engine to be considered an emergency stationary RICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (4) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (4) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.
  - (1) There is no time limit on the use of emergency stationary RICE in emergency situations.
- (2) You may operate your emergency stationary RICE for any combination of the purposes specified in paragraphs (f)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraphs (f)(3) and (4) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).
- (i) Emergency stationary RICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. ...
  - (ii) (iii) N/A.
  - (3) N/A.
  - (4) N/A.

In addition, § 63.6685(f) of Subpart ZZZZ states:

The emergency stationary RICE listed in paragraphs (f)(1) through (3) of this section are not subject to this subpart. The stationary RICE must meet the definition of an emergency stationary RICE in §63.6675, which includes operating according to the provisions specified in §63.6640(f).

§ 63.6685(f)(3) states:

Existing institutional emergency stationary RICE located at an area source of HAP emissions that do not operate or are not contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in §63.6640(f)(2)(ii) and (iii) and that do not operate for the purpose specified in §63.6640(f)(4)(ii).]

#### II. TESTING REQUIREMENTS.

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



#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

#### # 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Owner/Operator shall maintain records of the following on a monthly basis, in order to generate 12-month rolling totals, updated monthly:

For each of the RICE comprising Source ID 101:

- 1. Startup and shutdown time
- 2. Hours of operation.
- 3. Records of purpose of operation. (In order to determine hours of non-emergency operation.)
- 4. Type and amount of fuel consumed. (In order to determine emissions.)

[This requirement, contained in Section C, Subsection IV. Recordkeeping, of this permit, is repeated here for clarity.]

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

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



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

Group Name: SG01

Group Description: Natural Gas-fired Boilers with Distillate Oil Fuel Backup

Sources included in this group

ID	Name
034	BOILER #4 (NG/FO BU, 8.4 MMBTU/HR)
035	BOILER #5 (NG/FO BU, 8.4 MMBTU/HR)
039	TEMPORARY BOILER #9 (NG/FO BU, 27.3 MMBTU/HR)
040	BOILER #10 (NG/FO BU, 25.1 MMBTU/HR)
041	BOILER #11 (NG/FO BU, 25.1 MMBTU/HR)
042	BOILER #12 (NG/FO BU, 25.1 MMBTU/HR)

### I. RESTRICTIONS.

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

### # 001 [25 Pa. Code §123.11]

#### **Combustion units**

- (a) A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the following:
- (1) The rate of 0.4 pound per million Btu of heat input, when the heat input to the combustion unit in millions of Btus per hour is greater than 2.5 but less than 50.
  - (2) (3) N/A.
- (b) N/A.

### Fuel Restriction(s).

#### # 002 [25 Pa. Code §123.22]

#### **Combustion units**

- (a) Nonair basin areas. Combustion units in nonair basin areas must conform with the following:
- (1) N/A.
- (2) Commercial fuel oil.
- (i) Except as specified in subparagraphs (ii) and (iii), a person may not offer for sale, deliver for use, exchange in trade or permit the use of commercial fuel oil in the subject air basins on or after July 1, 2016, if the commercial fuel oil contains sulfur in excess of the applicable maximum allowable sulfur content set forth in the following table:

Maximum Allowable Sulfur Content Expressed as Parts per Million (ppm) by Weight or Percentage by Weight:

Grades Commercial Fuel Oil (Consistent with ASTM D396) - No. 2 and lighter oil,

Through August 31, 2020 - 500 ppm (0.05%) Beginning September 1, 2020 - 15 ppm (0.0015%)

- (ii) Commercial fuel oil that was stored in this Commonwealth by the ultimate consumer prior to September 1, 2020, which met the applicable maximum allowable sulfur content for commercial fuel oil through August 31, 2020, in subparagraph (i) at the time it was stored, may be used by the ultimate consumer in this Commonwealth on and after September 1, 2020.
  - (iii) N/A.
  - (3) (4) N/A.





(b) - (h) N/A.

[Compliance with Paragraph (a)(2) will assure compliance with Paragraph (a)(1).]

### Operation Hours Restriction(s).

### # 003 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

Operation of each boiler (Boilers #4, #5, #9, #10, #11, and #12, Source IDs 034, 035, 039, 040, 041, & 042), while fuel oil-fired, shall not exceed 500-hours in any consecutive 12-month period, determined monthly.

### # 004 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

Operation of Boilers #4, #5, #9, #10, #11, and #12 (Source IDs 034, 035, 039, 040, 041, & 042) shall meet the following definition of gas-fired boiler in 40 CFR § 63.11237 of 40 CFR Part 60, Subpart JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources:

Gas-fired boiler includes any boiler that burns gaseous fuels not combined with any solid fuels and burns liquid fuel only during periods of gas curtailment, gas supply interruption, startups, or periodic testing on liquid fuel. Periodic testing of liquid fuel shall not exceed a combined total of 48 hours during any calendar year.

[40 CFR §63.11195 - Are any boilers not subject to this subpart?, states:

The types of boilers listed in paragraphs (a) through (k) of this section are not subject to this subpart and to any requirements in this subpart.

- (a) (d) N/A.
- (e) A gas-fired boiler as defined in this subpart.
- (f) (k) N/A.

The requirements of 40 CFR Part 60, Subpart JJJJJJ, for these boilers, became effective March 21, 2014, as stated in 40 CFR § 63.11196(a)(1).]

#### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

### # 005 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

The Owner/Operator shall maintain records of the following on a monthly basis, in order to generate 12-month rolling totals, updated monthly:

Natural Gas/Backup Fuel Oil Boilers (Boilers #4, #5, #9, #10, #11, and #12, Source IDs 034, 035, 039, 040, 041, & 042):

1. Hours of operation while fired by each fuel. (Natural Gas or Distillate Oil.)



- 2. Amount of each fuel fired. (In order to determine emissions.)
- 3. When fired with fuel oil, purpose of operation. (In order to determine hours of non-emergency operation, necessity of distillate for fuel.)

[This requirement, contained in Section C, Subsection IV. Recordkeeping, of this permit, is repeated here for clarity.]

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

### VII. ADDITIONAL REQUIREMENTS.

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

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

Group Name: SG02

Group Description: Boilers with F.O. Backup and Applicable Requirements under 40 CFR Part 60, Subpart Dc

Sources included in this group

ID	Name
039	TEMPORARY BOILER #9 (NG/FO BU, 27.3 MMBTU/HR)
040	BOILER #10 (NG/FO BU, 25.1 MMBTU/HR)
041	BOILER #11 (NG/FO BU, 25.1 MMBTU/HR)
042	BOILER #12 (NG/FO BU, 25.1 MMBTU/HR)

#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

# 001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.40c] Subpart Dc - Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units Applicability and delegation of authority.

(a) ... the affected facility to which this subpart applies is each steam generating unit for which construction, modification, or reconstruction is commenced after June 9, 1989 and that has a maximum design heat input capacity of 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/h)) or less, but greater than or equal to 2.9 MW (10 MMBtu/h).

(b) - (i) N/A.

The four, natural gas-fired boilers with fuel oil backup and a rated heat input capacity greater than 10 MMBtu, Boilers #9, #10, #11, and #12 (Source IDs 039, 040, 041, and 042) are subject to their applicable requirements of 40 CFR Part 60, Subpart Dc.]

[40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.42c] Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units Standard for sulfur dioxide.

(a) - (c) N/A.



- (d) ... no owner or operator of an affected facility that combusts oil shall combust oil in the affected facility that contains greater than 0.5 weight percent sulfur. ...
- (e) (g) N/A.
- (h) For affected facilities listed under paragraphs (h)(1) ... of this section, compliance with the ... fuel oil sulfur limits under this section may be determined based on a certification from the fuel supplier, as described under §60.48c(f), as applicable.
  - (1) Distillate oil-fired affected facilities with heat input capacities between 2.9 and 29 MW (10 and 100 MMBtu/hr).
  - (2) (4) N/A.
- (i) The ... fuel oil sulfur limits ... under this section apply at all times, including periods of startup, shutdown, and malfunction.
- (j) N/A.

[Compliance with this condition is assured by the requirement to combust distillate oil with a maximum sulfur content of 15 ppm by weight, under Section E, Source Group SG01 Condition #002, of this permit.]

# 003 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.44c]
Subpart Dc - Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units
Compliance and performance test methods and procedures for sulfur dioxide.

- (a) (g) N/A.
- (h) For affected facilities subject to §60.42c(h)(1) ... where the owner or operator seeks to demonstrate compliance with the SO2 standards based on fuel supplier certification, the performance test shall consist of the certification from the fuel supplier, as described in §60.48c(f), as applicable.
- (i) (j) N/A.

[This requirement is applicable to oil combusted by Boilers #9, #10, #11, and #12 (Source IDs 039, 040, 041, and 042).]

- # 004 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.48c] Subpart Dc Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units Reporting and recordkeeping requirements.
- (a) The owner or operator of each affected facility shall submit notification of the date of construction or reconstruction and actual startup, as provided by §60.7 of this part. This notification shall include:
  - (1) The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility.
  - (2) N/A.
- (3) The annual capacity factor at which the owner or operator anticipates operating the affected facility based on all fuels fired and based on each individual fuel fired.
  - (4) N/A.
- (b) (c) N/A.
- (d) The owner or operator of each affected facility subject to the ... fuel oil sulfur limits... §60.42c shall submit reports to the Administrator.
- (e) The owner or operator of each affected facility subject to the ... fuel oil sulfur limits ... under §60.42c shall keep records and submit reports as required under paragraph (d) of this section, including the following information, as applicable.



- (1) Calendar dates covered in the reporting period.
- (2) Each 30-day average sulfur content (weight percent), calculated during the reporting period, ending with the last 30-day period; reasons for any noncompliance with the emission standards; and a description of corrective actions taken.
  - (3) (10) N/A.
- (11) If fuel supplier certification is used to demonstrate compliance, records of fuel supplier certification as described under paragraph (f)(1) ... of this section .... In addition to records of fuel supplier certifications, the report shall include a certified statement signed by the owner or operator of the affected facility that the records of fuel supplier certifications submitted represent all of the fuel combusted during the reporting period.
- (f) Fuel supplier certification shall include the following information:
- (1) For distillate oil:
- (i) The name of the oil supplier;
- (ii) A statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in §60.41c; and
  - (iii) The sulfur content or maximum sulfur content of the oil.
  - (2) (4) N/A.
- (g)(1) Except as provided under paragraphs (g)(2) and (g)(3) of this section, the owner or operator of each affected facility shall record and maintain records of the amount of each fuel combusted during each operating day.
- (2) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility that combusts only natural gas, ...(or) fuels using fuel certification in §60.48c(f) to demonstrate compliance with the SO2 standard, fuels not subject to an emissions standard (excluding opacity), or a mixture of these fuels may elect to record and maintain records of the amount of each fuel combusted during each calendar month.
- (3) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility or multiple affected facilities located on a contiguous property unit where the only fuels combusted in any steam generating unit (including steam generating units not subject to this subpart) at that property are natural gas, ... (or) distillate oil meeting the most current requirements in §60.42C to use fuel certification to demonstrate compliance with the SO2 standard, and/or fuels ... subject to an emissions standard (excluding opacity) may elect to record and maintain records of the total amount of each steam generating unit fuel delivered to that property during each calendar month.
- (h) N/A.
- (i) All records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record.
- (j) The reporting period for the reports required under this subpart is each six-month period. All reports shall be submitted to the Administrator and shall be postmarked by the 30th day following the end of the reporting period.

[This condition is applicable to four natural gas-fired boilers with fuel oil backup, Boilers #9, #10, #11, #12 (Source IDs 039, 040, 041, and 042).

Compliance with the recordkeeping requirement of (i) is assured by the general requirement to maintain all records for a period of 5-years in Section C.]





Group Name: SG03

Group Description: Boilers with Requirements from GP1

Sources included in this group

ID	Name
039	TEMPORARY BOILER #9 (NG/FO BU, 27.3 MMBTU/HR)
040	BOILER #10 (NG/FO BU, 25.1 MMBTU/HR)
041	BOILER #11 (NG/FO BU, 25.1 MMBTU/HR)
042	BOILER #12 (NG/FO BU, 25.1 MMBTU/HR)

#### I. RESTRICTIONS.

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

### # 001 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

a. Combustion Units Constructed after December 2, 1995, with Rated Capacity Equal to or Greater than 10 Million Btu per Hour

As a condition of this Small Combustion Unit General Permit, the permittee shall construct qualifying small gas ... fired combustion units capable of reducing nitrogen oxides (NOx) and carbon monoxide (CO) emissions to or below:

- i. 30 ppmdv NOx at 3% O2 when firing gas;
- ii. 90 ppmdv NOx at 3% O2 when firing No. 2 fuel oil; and
- iii. 300 ppmdv CO at 3% O2.

The combustion unit(s) shall be fired only on gas (natural or liquefied petroleum) or No. 2 commercial fuel oil to which there has been no reclaimed or waste oil or other waste materials added.

b. Additional Requirements for Combustion Units for Which Construction Commenced After January 24, 2004.

... all oil-fired combustion units shall also be restricted to the use of No. 2 oil that has a sulfur content of 0.3% by weight or less.

[These requirements for emission limits are imposed based on the Best Available Technology (BAT) Requirements of GPA/GP1-56-00244A.]

#### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

### # 002 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall maintain daily fuel consumption records in accordance with 40 CFR §60.48c(g) (this applies to both gas and oil-fired units). Records shall be kept for the fuel firing rates of the combustion unit on a monthly basis in order to determine sulfur dioxide (SO2) emissions in accordance with 40 CFR §60.48c(d) (this applies to oil-fired units only).





[These requirements for the recordkeeping are imposed based on the requirements of GPA/GP1-56-00244A.]

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

### # 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

As units with a rated capacity equal to or greater than 10 million Btu per hour, the construction of these boilers shall include the installation of low NOx burners, flue gas recirculation (FGR), combinations of these, and use of No. 2 oil with low nitrogen content or other measures capable of meeting the emission limitations described in Condition #001.

[These requirements for emission limits are imposed based on the Source Coverage Limitation requirements of GPA/GP1-56-00244A.]

#### # 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

These combustion units and any associated air cleaning devices shall be:

- a. Operated in such a manner as not to cause air pollution.
- b. Operated and maintained in a manner consistent with good operating and maintenance practices. (25 Pa. Code §127.441)
- c. Operated and maintained in accordance with the manufacturer's specifications.

[These requirements for emission limits are imposed based on the Compliance requirements of GPA/GP1-56-00244A]

#### # 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall install and maintain the necessary meter(s) to determine and record the amount of fuel usage by each of the boilers.

[These requirements for the recordkeeping are imposed based on the requirements of GPA/GP1-56-00244A.]

#### VII. ADDITIONAL REQUIREMENTS.

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





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

No Alternative Operations exist for this State Only facility.

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

No emission restrictions listed in this section of the permit.





#### SECTION H. Miscellaneous.

- 1. The capacities/throughputs listed in Section A, D, E, and this section, excluding those in permit restrictions, are for informational purposes only and are not enforceable limits.
- 2. The following description of the emission processes at SCI Somerset after the completion of all construction activities authorized by GP1-56-00244A is for information purposes only:

This Operating Permit authorizes the operation of a prison, with a boiler house at an institution known as SCI Somerset, located in Brothersvalley Township, Somerset County. The boiler house provides steam for building heat and process uses. It also produces emergency electrical power when utility power is lost.

After completion of GP1-56-00244A, the primary sources at the boiler house will be six boilers. Five of these boilers (Boilers #4 (Existing), #5 (Existing), #10 (Being constructed), #11 (Being constructed), and #12 (Being constructed), Source IDs 034, 035, 037, 040, 041, & 042) are natural gas-fired with distillate oil backup. The other boiler (Boiler #7, Source ID 037, existing), only burns natural gas. The facility also contains two, 909-bhp, emergency diesel-fired generator engines (Source ID 101, existing). In addition, a Rental, Temporary, 27.3 MMBtu/hr, natural gas and backup fuel oil-fired, Boiler #9, will be installed for the period of construction of Boilers #10, #11, and #12 and removed after they began operation,

GP1-56-00244A is being utilized to authorize the construction of Boilers, #9, #10, #11, and #12, Source IDs 039, 040, 041, & 042.

NOx emissions from Boilers #9, #10, #11, and #12 (Source IDs 039, 040, 041, & 042) will be controlled by low NOx burners and flue gas recirculation.

- 3. PA DEP methodology for duration of observation and reduction of visual opacity data observed in accordance with EPA Method 9: The observer shall record observations in accordance with EPA Method 9 for minimum of 60 minutes. The data reduction methodology differs from EPA Method 9 in that it does not require a single continuous time interval and does not average datum of individual observations. Visual observations in accordance with Method 9 take place every 15 seconds and are recorded for this time interval. Since the observations of 20%, or greater, can be during multiple intervals, the number of high opacity observation readings are merely counted. For an emission limitation of opacity not to exceed 20% for a period aggregating more than three minutes in any 1 hour, a total of 13 observations greater than 20% would exceed this standard.
- 4. The term N/A in the TVOP means the regulatory language of the paragraph is Not Applicable.

On March 11, 2022, this SOOP was amended to change the name of the responsible official from Trevor Wingard to Eric Tric, Superintendent of SCI Somerset.

DEP Auth ID: 1378091

DEP PF ID: 515677





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