



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

STATE ONLY NATURAL MINOR OPERATING PERMIT

Issue Date: June 1, 2023 Effective Date: July 1, 2023

Expiration Date: June 30, 2028

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: 06-03152

Natural Minor

Federal Tax Id - Plant Code: 23-2050903-1

Owner Information

Name: ATLAS MINERALS & CHEM INC

Mailing Address: 1227 VALLEY RD

PO BOX 38

MERTZTOWN, PA 19539-8827

Plant Information

Plant: ATLAS MINERALS & CHEMMERTZTOWN

Location: 06 Berks County 06939 Longswamp Township

SIC Code: 5032 Wholesale Trade - Brick, Stone, And Related Materials

Responsible Official

Name: SCOTT GALLAGHER

Title: PRES & CEO

Phone: (610) 682 - 7171 Ext.1120 Email: sgallagher@atlasmin.com

Permit Contact Person

Name: SCOTT GALLAGHER

Title: PRES & CEO

Phone: (610) 682 - 7171 Ext.1120 Email: sgallagher@atlasmin.com

[Signature]

WILLIAM R. WEAVER, SOUTHCENTRAL REGION AIR PROGRAMMANAGER





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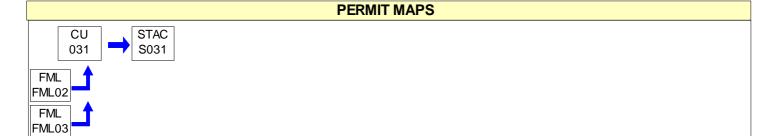
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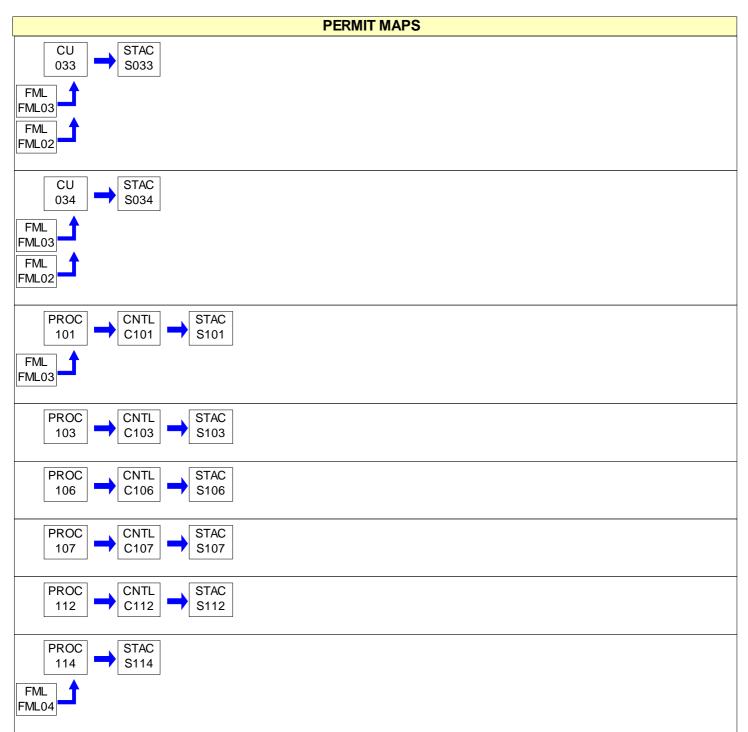
SECTION A. Site Inventory List

Source	D Source Name	Capacity	Throughput	Fuel/Material
031	SUPERIOR BOILER	4.400	MMBTU/HR	
		31.650	Gal/HR	#2 Oil
		4.300	MCF/HR	Natural Gas
033	ASPHALT & OIL HEATERS	9.000	MMBTU/HR	
		8.600	MCF/HR	Natural Gas
		60.000	Gal/HR	#2 Oil
034	GORDON-PIATT BOILER	6.300	MMBTU/HR	
		45.000	Gal/HR	#2 Oil
		6.100	MCF/HR	Natural Gas
101	ASPHALT OXIDIZER	3.420	Tons/HR	ASPHALT
103	SULFUR CEMENT MIXING & STORAGE TANK			
106	BLACK POWDER BLENDING (2)			
107	WHITE POWDER BLENDING (3)			
112	SAND STORAGE SILOS (2)			
114	DIESEL FIRE PUMP			
C101	CEA TODD AFTERBURNER			
C103	PACKED TOWER SCRUBBER			
C106	BLACK POWDER BAGHOUSE			
C107	WHITE POWDER BAGHOUSE			
C112	SILO BAGHOUSE			
FML02	#2 FUEL OIL			
FML03	NATURAL GAS			
FML04	DIESEL			
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S112	SILO BAGHOUSE STACK			
S114	FIRE PUMP EXHAUST			









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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:





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SECTION B. General State Only Requirements

- (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]

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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.







SECTION C. **Site Level Requirements**

I. RESTRICTIONS.

Emission Restriction(s).

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001 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

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

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

002 [25 Pa. Code §123.2]

Fugitive particulate matter

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

003 [25 Pa. Code §123.31]

Limitations

No person shall permit the emission into the 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.

004 [25 Pa. Code §123.41]

Limitations

No person shall emit visible air contaminants into the outdoor atmosphere in such a manner that the opacity of the emission is either of the following:

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

005 [25 Pa. Code §123.42]

Exceptions

The emission limitations of Section C, Condition #004 (relating to limitations) do not apply to a visible emission in any of the following instances:

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





SECTION C. Site Level Requirements

006 [25 Pa. Code §129.14]

Open burning operations

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

Fuel Restriction(s).

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee may not offer for sale, deliver for use, exchange in trade or permit the use commercial fuel oil in an air basin, which contain sulfur in excess of:
 - (1) No. 2 500 ppm (0.05% by weight)
- (b) Beginning September 1, 2020, the sulfur content of commercial fuel oil shall not exceed:
- (1) No. 2 15 ppm (0.0015% by weight)
- (c) 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.
- (d) Beginning July 1, 2016, the Department may temporarily suspend or increase the applicable maximum allowable sulfur content for a commercial fuel oil set forth in subparagraph (a) if the following occur:
 - (1) The Department receives a written request at the address specified in subsection 25 Pa Code 123.22(h) for a



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SECTION C. Site Level Requirements

suspension or increase on the basis that compliant commercial fuel oil is not reasonably available in a subject air basin. The request must include the following:

- (i) The subject air basin for which the suspension or increase is requested.
- (ii) The reason compliant commercial fuel oil is not reasonably available.
- (iii) The duration of time for which the suspension or increase is requested and the justification for the requested duration.
- (2) The Department determines that an insufficient quantity of compliant commercial fuel oil is reasonably available in the air basin and that the circumstances leading to the insufficiency are due to events that could not have been reasonably foreseen or prevented and are not due to lack of prudent planning on the part of the transferor of the commercial fuel oil into or within the air basin.
- (3) The Department approves the request, in writing, prior to the transferor distributing the noncompliant commercial fuel oil into or within the air basin.
- (e) The Department will limit a suspension or increase in the applicable maximum allowable sulfur content granted under subparagraph (d) to the shortest duration in which adequate supplies of compliant commercial fuel oil can be made reasonably available, but in no case longer than 60 days from the date the Department grants the suspension or increase.

[25 Pa Code 123.22(a)(2)]

II. TESTING REQUIREMENTS.

008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

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

009 [25 Pa. Code §139.1]

Sampling facilities.

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

III. MONITORING REQUIREMENTS.

010 [25 Pa. Code §123.43]

Measuring techniques

Visible air contaminants 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 certified, to measure plume opacity with the naked eye, as per EPA Method 9, or with the aid of any devices approved by the Department.

011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall conduct a monthly inspection during regular business workdays around the plant periphery during the daylight hours when the source(s) are in operation to detect visible emissions, fugitive visible emissions and malodorous air contaminants. Monthly inspections are necessary to determine:

(a) The presence of visible emissions, as stated in Section C, Condition #004. Visible emissions may be measured according to the methods specified in Section C, Condition #010. Alternately, personnel who observe visible emissions may report the incident to the Department within two (2) hours of the incident and make arrangements for a certified observer to measure the visible emissions.



SECTION C. **Site Level Requirements**

- (b) The presence of fugitive emissions beyond the plant property boundaries, as stated in Section C, Condition #002.
- (c) Presence of odor beyond the plant property boundaries that have the potential to be malodorous as stated in Section C, Condition #003.

IV. RECORDKEEPING REQUIREMENTS.

012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain records of the monthly inspections referenced in Section C, Condition #011. The records shall include, at minimum, the following information:

- (a) The name of the company representative monitoring each instance,
- (b) The date and time of the observation.
- (c) The wind direction and speed during each observation.
- (d) A description of the emissions and/or malodors observed and actions taken to mitigate them. If none are observed, record "NONE".

The permittee shall retain these records for a minimum of five (5) years. The records shall be made available to the Department upon its request.

013 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall maintain records of the annual usage of each fuel consumed at the entire facility.
- (b) The permittee shall maintain records of all fuel oil analysis or fuel oil certifications for each shipment of No. 2 fuel oil received.
- (c) The permittee shall retain these records for a minimum of five (5) years. The records shall be made available to the Department upon its request.

V. REPORTING REQUIREMENTS.

014 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall report malfunctions 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 that affects the facility's ability to comply with a permit term. Failures that are caused in part by poor maintenance or careless operation are not malfunctions. Malfunctions shall be reported as follows:

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

VI. WORK PRACTICE REQUIREMENTS.

015 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

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







SECTION C. Site Level Requirements

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

VII. ADDITIONAL REQUIREMENTS.

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

VIII. COMPLIANCE CERTIFICATION.

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

IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.





SECTION D. **Source Level Requirements**

Source ID: 031 Source Name: SUPERIOR BOILER

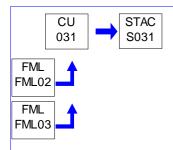
> Source Capacity/Throughput: 4.400 MMBTU/HR

> > #2 Oil 31.650 Gal/HR

4.300 MCF/HR Natural Gas

Conditions for this source occur in the following groups: GRP01

GRP02



RESTRICTIONS. I.

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).

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).

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).

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).

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).

ADDITIONAL REQUIREMENTS. VII.

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).





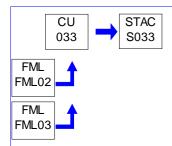


SECTION D. Source Level Requirements

Source ID: 033 Source Name: ASPHALT & OIL HEATERS

Source Capacity/Throughput: 9.000 MMBTU/HR

8.600 MCF/HR Natural Gas 60.000 Gal/HR #2 Oil



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.11]

Combustion units

The permittee may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of 0.4 pound per million Btu of heat input.

002 [25 Pa. Code §123.22]

Combustion units

The permittee may not permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO2, from a combustion unit in excess of the rate of 4 pounds per million Btu of heat input over any 1-hour period.

Fuel Restriction(s).

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The above sources shall be operated on natural gas or No. 2 fuel oil only.

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).







SECTION D. **Source Level Requirements**

VI. WORK PRACTICE REQUIREMENTS.

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

ADDITIONAL REQUIREMENTS. VII.

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 D. **Source Level Requirements**

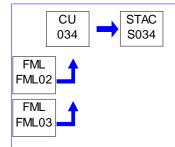
Source ID: 034 Source Name: GORDON-PIATT BOILER

> Source Capacity/Throughput: 6.300 MMBTU/HR

> > 45.000 Gal/HR #2 Oil

6.100 MCF/HR Natural Gas

Conditions for this source occur in the following groups: GRP01



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).

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).

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).

WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

001 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11195]

SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and **Institutional Boilers Area Sources**

Are any boilers not subject to this subpart?

§ 63.11195(e) - The above boiler, as defined in accordance with Section 63.111237, is a gas-fired boiler that burns gaseous fuels not combined with any solid fuels, burn liquid fuel only during periods of gas curtailment, gas supply emergencies, or

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SECTION D. Source Level Requirements

periodic testing on liquid fuel which does not exceed a combined total of 48 hours during any calendar year. By operating the above boiler in this manner, the combustion unit is exempt from the requirements of 40 CFR Part 63, Subpart JJJJJJ.



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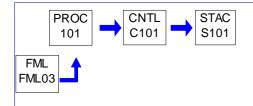


SECTION D. Source Level Requirements

Source ID: 101 Source Name: ASPHALT OXIDIZER

Source Capacity/Throughput: 3.420 Tons/HR ASPHALT

Conditions for this source occur in the following groups: GRP03



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not permit the emission into the outdoor atmosphere of particulate matter from a source in 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

The permittee shall not permit the emission into the outdoor atmosphere of sulfur oxides from the above 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.

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.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain in good working order, temperature sensing and recording equipment that can verify the temperature of the combustion zone of the afterburner.

IV. RECORDKEEPING REQUIREMENTS.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall maintain records of the yearly tonnage of asphalt charged to the oxidizer.
- (b) The permittee shall retain these records for a minimum of five (5) years. The records shall be made available to the Department upon request.

V. REPORTING REQUIREMENTS.

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



SECTION D. Source Level Requirements

VI. WORK PRACTICE REQUIREMENTS.

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005 [25 Pa. Code §127.441] Operating permit terms and conditions.

- (a) The temperature of the combustion zone of the afterburner shall be maintained, at a minimum, at the lowest temperature at which compliance was demonstrated during the most recent compliance test while controlling emissions from the asphalt blowing still. The temperature of the combustion zone shall not fluctuate more than 25 degrees F below the demonstrated compliance temperature.
- (b) The permittee shall operate the afterburner at all times that the asphalt blowing still is operating.

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).



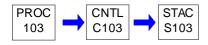




SECTION D. **Source Level Requirements**

Source ID: 103 Source Name: SULFUR CEMENT MIXING & STORAGE TANK

Source Capacity/Throughput:



L RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not permit the emission into the outdoor atmosphere of particulate matter from a source in 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.

TESTING REQUIREMENTS. Ш.

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

MONITORING REQUIREMENTS. Ш.

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).

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.

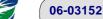
No additional work practice requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements).

ADDITIONAL REQUIREMENTS. VII.

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

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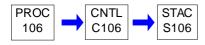




SECTION D. Source Level Requirements

Source ID: 106 Source Name: BLACK POWDER BLENDING (2)

Source Capacity/Throughput:



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not permit the emission into the outdoor atmosphere of particulate matter from a source in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grains per dry standard cubic foot.

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.

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





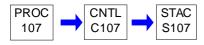


SECTION D. Source Level Requirements

Source ID: 107

Source Name: WHITE POWDER BLENDING (3)

Source Capacity/Throughput:



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not permit the emission into the outdoor atmosphere of particulate matter from a source in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grains per dry standard cubic foot.

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.

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





SECTION D. **Source Level Requirements**

Source ID: 112 Source Name: SAND STORAGE SILOS (2)

Source Capacity/Throughput:



RESTRICTIONS. I.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

The permittee shall not permit the emission into the outdoor atmosphere of particulate matter from a source in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grains per dry standard cubic foot.

TESTING REQUIREMENTS.

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

MONITORING REQUIREMENTS. III.

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

RECORDKEEPING REQUIREMENTS. IV.

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

REPORTING REQUIREMENTS.

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

WORK PRACTICE REQUIREMENTS. VI.

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

ADDITIONAL REQUIREMENTS. VII.

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



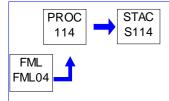


SECTION D. **Source Level Requirements**

Source ID: 114 Source Name: DIESEL FIRE PUMP

Source Capacity/Throughput:

Conditions for this source occur in the following groups: GRP04



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).

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).

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).

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).

WORK PRACTICE REQUIREMENTS. VI.

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).







Group Name: GRP01 Group Description: Boilers Sources included in this group

	ID	Name
0	31	SUPERIOR BOILER
0	34	GORDON-PIATT BOILER

RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.11]

Combustion units

The permittee may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of 0.4 pound per million Btu of heat input.

002 [25 Pa. Code §123.22]

Combustion units

The permittee may not permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO2, from a combustion unit in excess of the rate of 4 pounds per million Btu of heat input over any 1-hour period.

Fuel Restriction(s).

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The permittee shall operate the Superior and Gordon-Piatt boilers on natural gas or No. 2 fuel oil only.

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.

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: GRP02

Group Description: 40 CFR 63, Subpart JJJJJJ Boilers

Sources included in this group

Name 031 SUPERIOR BOILER

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 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Individual sources within this source group that are subject to 40 CFR 63, Subpart JJJJJ—National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources shall comply with all applicable requirements of the Subpart. 40 CFR 63.13(a) requires submission of copies of all requests, reports and other communications to both the Department and the EPA. The EPA copies shall be forwarded to:

Associate Director

United States Environmental Protection Agency

Region III, Enforcement & Compliance Assurance Division

Air, RCRA and Toxics Branch (3ED21)

Four Penn Center

1600 John F. Kennedy Boulevard

Philadelphia, Pennsylvania 19103-2852

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

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





of the revised subpart.

002 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11196]

SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources

What are my compliance dates?

63.11196(a) If you own or operate an existing affected boiler, you must achieve compliance with the applicable provisions in this subpart as specified in paragraphs (a)(1) through (3) of this section.

63.11196(a)(1) If the existing affected boiler is subject to a work practice or management practice standard of a tuneup, you must achieve compliance with the work practice or management standard no later than March 21, 2012.

63.11196(a)(2) [NA - NOT SUBJECT TO EMISSION LIMITS]

63.11196(a)(3) [NA - NOT SUBJECT TO ENERGY ASSESSMENT REQUIREMENT]

63.11196(b) [NA - EXISTING SOURCE]

63.11196(c) [NA - EXISTING SOURCE]

63.11196(d) [NA - DOES NOT COMBUST SOLID WASTE]

[76 FR 15591, Mar. 21, 2011, as amended at 78 FR 7506, Feb. 1, 2013]

003 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11201]

SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources

What standards must I meet?

63.11201(a) [NA - NOT SUBJECT TO EMISSION LIMITS OF TABLE 1]

63.11201(b) You must comply with each work practice standard, emission reduction measure, and management practice specified in Table 2 to this subpart that applies to your boiler. An energy assessment completed on or after January 1, 2008 that meets or is amended to meet the energy assessment requirements in Table 2 to this subpart satisfies the energy assessment requirement. A facility that operates under an energy management program established through energy management systems compatible with ISO 50001, that includes the affected units, also satisfies the energy assessment requirement.

TABLE 2 - APPLICABLE WORK PRACTICE STANDARDS, EMISSION REDUCTION MEASURES, AND MANAGEMENT PRACTICES

Item 12, Existing oil-fired boilers with heat input capacity of equal to or less than 5 MMBtu/hr - Conduct a tune-up of the boiler every 5 years as specified in \S 63.11223

END OF TABLE 2

63.11201(c) [NA - NOT SUBJECT TO OPERATING LIMITS OF TABLE 3]

63.11201(d) These standards apply at all times the affected boiler is operating, except during periods of startup and shutdown as defined in § 63.11237, during which time you must comply only with Table 2 to this subpart.

[76 FR 15591, Mar. 21, 2011, as amended at 78 FR 7506, Feb. 1, 2013]

004 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11205]

SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources

What are my general requirements for complying with this subpart?





63.11205(a) At all times you must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require you to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator that may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

63.11205(b) [NA - NOT SUBJECT TO AN EMISSION LIMIT]

63.11205(c) [NA - NOT SUBJECT TO AN EMISSION LIMIT & PERFORMANCE TESTING]

[76 FR 15591, Mar. 21, 2011, as amended at 78 FR 7506, Feb. 1, 2013]

005 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11210]

SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources

What are my initial compliance requirements and by what date must I conduct them?

63.11210(a) [NA - NOT SUBJECT TO EMISSION LIMITS OF TABLE 1]

63.11210(b) [NA - NOT SUBJECT TO EMISSION LIMITS OF TABLE 1]

63.11210(c) For existing affected boilers that have applicable work practice standards, management practices, or emission reduction measures, you must demonstrate initial compliance no later than the compliance date that is specified in § 63.11196 and according to the applicable provisions in § 63.7(a)(2), except as provided in paragraph (j) of this section.

63.11210(d) [NA - NO NEW OR RECONSTRUCTED BOILERS]

63.11210(e) [NA - NO NEW OR RECONSTRUCTED BOILERS]

63.11210(f) [NA - NO NEW OR RECONSTRUCTED BOILERS]

63.11210(g) [NA - NO NEW OR RECONSTRUCTED BOILERS]

63.11210(h) [NA - BOILER DOES NOT BURN SOLID WASTE]

63.11210(i) For affected boilers that switch fuels or make a physical change to the boiler that results in the applicability of a different subcategory within subpart JJJJJJ or the boiler becoming subject to subpart JJJJJJ, you must demonstrate compliance within 180 days of the effective date of the fuel switch or the physical change. Notification of such changes must be submitted according to § 63.11225(g).

63.11210(j) [NA - FACILITY IS AN AREA SOURCE]

63.11210(k) [NA - BOILER HAS OPERATED BETWEEN SPECIFIED TIMEFRAME]

[76 FR 15591, Mar. 21, 2011, as amended at 78 FR 7507, Feb. 1, 2013; 81 FR 63125, Sept. 14, 2016]

006 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11214]

SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources

How do I demonstrate initial compliance with the work practicestandard, emission reduction measures, and management practice?

[NA - INITIAL COMPLIANCE ALREADY DEMONSTRATED]

63.11214(a) [NA - DOES NOT COMBUST COAL]

63.11214(b) If you own or operate an existing or new biomass-fired boiler or an existing or new oil-fired boiler, you must conduct a performance tune-up according to § 63.11210(c) or (g), as applicable, and § 63.11223(b). If you own or operate



an existing biomass-fired boiler or existing oil-fired boiler, you must submit a signed statement in the Notification of Compliance Status report that indicates that you conducted an initial tune-up of the boiler.

63.11214(c) [NA - BOILERS < 10 MMBTU/HR]

63.11214(d) [NA - NOT SUBJECT TO EMISSION LIMITS IN TABLE 1]

[76 FR 15591, Mar. 21, 2011, as amended at 78 FR 7508, Feb. 1, 2013; 81 FR 63126, Sept. 14, 2016]

007 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11223]

SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources

How do I demonstrate continuous compliance with the work practice and management practice standards?

- 63.11223(a) For affected sources subject to the work practice standard or the management practices of a tune-up, you must conduct a performance tune-up according to paragraph (b) of this section and keep records as required in § 63.11225(c) to demonstrate continuous compliance. You must conduct the tune-up while burning the type of fuel (or fuels in the case of boilers that routinely burn two types of fuels at the same time) that provided the majority of the heat input to the boiler over the 12 months prior to the tune-up.
- 63.11223(b) Except as specified in paragraphs (c) through (f) of this section, you must conduct a tune-up of the boiler biennially to demonstrate continuous compliance as specified in paragraphs (b)(1) through (7) of this section. Each biennial tune-up must be conducted no more than 25 months after the previous tune-up. For a new or reconstructed boiler, the first biennial tune-up must be no later than 25 months after the initial startup of the new or reconstructed boiler.
- 63.11223(b)(1) As applicable, inspect the burner, and clean or replace any components of the burner as necessary (you may delay the burner inspection until the next scheduled unit shutdown, not to exceed 36 months from the previous inspection). Units that produce electricity for sale may delay the burner inspection until the first outage, not to exceed 36 months from the previous inspection.
- 63.11223(b)(2) Inspect the flame pattern, as applicable, and adjust the burner as necessary to optimize the flame pattern. The adjustment should be consistent with the manufacturer's specifications, if available.
- 63.11223(b)(3) Inspect the system controlling the air-to-fuel ratio, as applicable, and ensure that it is correctly calibrated and functioning properly (you may delay the inspection until the next scheduled unit shutdown, not to exceed 36 months from the previous inspection). Units that produce electricity for sale may delay the inspection until the first outage, not to exceed 36 months from the previous inspection.
- 63.11223(b)(4) Optimize total emissions of CO. This optimization should be consistent with the manufacturer's specifications, if available, and with any nitrogen oxide requirement to which the unit is subject.
- 63.11223(b)(5) Measure the concentrations in the effluent stream of CO in parts per million, by volume, and oxygen in volume percent, before and after the adjustments are made (measurements may be either on a dry or wet basis, as long as it is the same basis before and after the adjustments are made). Measurements may be taken using a portable CO analyzer.
- 63.11223(b)(6) Maintain on-site and submit, if requested by the Administrator, a report containing the information in paragraphs (b)(6)(i) through (iii) of this section.
- 63.11223(b)(6)(i) The concentrations of CO in the effluent stream in parts per million, by volume, and oxygen in volume percent, measured at high fire or typical operating load, before and after the tune-up of the boiler.
 - 63.11223(b)(6)(ii) A description of any corrective actions taken as a part of the tune-up of the boiler.
- 63.11223(b)(6)(iii) The type and amount of fuel used over the 12 months prior to the tune-up of the boiler, but only if the unit was physically and legally capable of using more than one type of fuel during that period. Units sharing a fuel meter may estimate the fuel use by each unit.



63.11223(b)(7) If the unit is not operating on the required date for a tune-up, the tune-up must be conducted within 30 days of startup.

63.11223(c) [NA - NO OXYGEN TRIM SYSTEM]

63.11223(d) [NA - NO SEASONAL BOILERS]

63.11223(e) Oil-fired boilers with a heat input capacity of equal to or less than 5 million Btu per hour must conduct a tune-up every 5 years as specified in paragraphs (b)(1) through (7) of this section. Each 5-year tune-up must be conducted no more than 61 months after the previous tune-up. For a new or reconstructed oil-fired boiler with a heat input capacity of equal to or less than 5 million Btu per hour, the first 5-year tune-up must be no later than 61 months after the initial startup. You may delay the burner inspection specified in paragraph (b)(1) of this section and inspection of the system controlling the air-to-fuel ratio specified in paragraph (b)(3) of this section until the next scheduled unit shutdown, but you must inspect each burner and system controlling the air-to-fuel ratio at least once every 72 months.

63.11223(f) [NA - NO LIMITED USE BOILERS]

63.11223(g) [NA - NOT SUBJECT TO TABLE 1 EMISSION LIMITS]

[76 FR 15591, Mar. 21, 2011, as amended at 78 FR 7509, Feb. 1, 2013; 81 FR 63127, Sept. 14, 2016]

008 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11225]

SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources

What are my notification, reporting, and recordkeeping requirements?

63.11225(a) You must submit the notifications specified in paragraphs (a)(1) through (5) of this section to the administrator.

63.11225(a)(1) You must submit all of the notifications in §§ 63.7(b); 63.8(e) and (f); and 63.9(b) through (e), (g), and (h) that apply to you by the dates specified in those sections except as specified in paragraphs (a)(2) and (4) of this section.

63.11225(a)(2) [NA - INITIAL NOTIFICATION RECEIVED]

63.11225(a)(3) [NA - NOT REQUIRED TO CONDUCT A PERFORMANCE TEST]

63.11225(a)(4) [NA - NOTIFICATION OF COMPLIANCE STATUS ALREADY SUBMITTED]

63.11225(a)(5) [NA - NOT SUBJECT TO EMISSION STANDARDS]

63.11225(b) You must prepare, by March 1 of each year, and submit to the delegated authority upon request, an annual compliance certification report for the previous calendar year containing the information specified in paragraphs (b)(1) through (4) of this section. You must submit the report by March 15 if you had any instance described by paragraph (b)(3) of this section. For boilers that are subject only to the energy assessment requirement and/or a requirement to conduct a biennial or 5-year tune-up according to § 63.11223(a) and not subject to emission limits or operating limits, you may prepare only a biennial or 5-year compliance report as specified in paragraphs (b)(1) and (2) of this section.

63.11225(b)(1) Company name and address.

63.11225(b)(2) Statement by a responsible official, with the official's name, title, phone number, email address, and signature, certifying the truth, accuracy and completeness of the notification and a statement of whether the source has complied with all the relevant standards and other requirements of this subpart. Your notification must include the following certification(s) of compliance, as applicable, and signed by a responsible official:

63.11225(b)(2)(i) "This facility complies with the requirements in § 63.11223 to conduct a biennial or 5-year tune-up, as applicable, of each boiler."

63.11225(b)(2)(ii) For units that do not qualify for a statutory exemption as provided in section 129(g)(1) of the Clean Air Act: "No secondary materials that are solid waste were combusted in any affected unit."





- 63.11225(b)(2)(iii) "This facility complies with the requirement in §§ 63.11214(d) and 63.11223(g) to minimize the boiler's time spent during startup and shutdown and to conduct startups and shutdowns according to the manufacturer's recommended procedures or procedures specified for a boiler of similar design if manufacturer's recommended procedures are not available."
 - 63.11225(b)(3) [NA ONLY REQUIRED TO REPORT (b)(1) AND (2) OF THIS SECTION]
 - 63.11225(b)(4) [NA ONLY REQUIRED TO REPORT (b)(1) AND (2) OF THIS SECTION]
- 63.11225(c) You must maintain the records specified in paragraphs (c)(1) through (7) of this section.
- 63.11225(c)(1) As required in § 63.10(b)(2)(xiv), you must keep a copy of each notification and report that you submitted to comply with this subpart and all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted.
- 63.11225(c)(2) You must keep records to document conformance with the work practices, emission reduction measures, and management practices required by § 63.11214 and § 63.11223 as specified in paragraphs (c)(2)(i) through (vi) of this section.
- 63.11225(c)(2)(i) Records must identify each boiler, the date of tune-up, the procedures followed for tune-up, and the manufacturer's specifications to which the boiler was tuned.
 - 63.11225(c)(2)(ii) [NA DOES NOT COMBUST NON-HAZARDOUS SECONDARY MATERIALS]
 - 63.11225(c)(2)(iii) [NA NOT REQUIRED TO CONDUCT AN ENERGY ASSESSMENT]
 - 63.11225(c)(2)(iv) [NA NOT SUBJECT TO TABLE 1 EMISSION LIMITS]
 - 63.11225(c)(2)(v) [NA NO SEASONAL BOILERS]
 - 63.11225(c)(2)(vi) [NA NO LIMITED-USE BOILERS]
 - 63.11225(c)(3) [NA NOT SUBJECT TO MERCURY LIMIT]
- 63.11225(c)(4) Records of the occurrence and duration of each malfunction of the boiler, or of the associated air pollution control and monitoring equipment.
- 63.11225(c)(5) Records of actions taken during periods of malfunction to minimize emissions in accordance with the general duty to minimize emissions in § 63.11205(a), including corrective actions to restore the malfunctioning boiler, air pollution control, or monitoring equipment to its normal or usual manner of operation.
 - 63.11225(c)(6) [NA NOT SUBJECT TO §§63.11221 OR 63.11222]
 - 63.11225(c)(7) [NA NO BAG LEAK DETECTION SYSTEM]
- 63.11225(d) Your records must be in a form suitable and readily available for expeditious review. You must keep each record for 5 years following the date of each recorded action. You must keep each record on-site or be accessible from a central location by computer or other means that instantly provide access at the site for at least 2 years after the date of each recorded action. You may keep the records off site for the remaining 3 years.
- 63.11225(e) [NA PERFORMANCE TEST NOT REQUIRED]
- 63.11225(f) [NA SOLID WASTE NOT COMBUSTED]
- 63.11225(g) If you have switched fuels or made a physical change to the boiler and the fuel switch or change resulted in the applicability of a different subcategory within this subpart, in the boiler becoming subject to this subpart, or in the boiler switching out of this subpart due to a fuel change that results in the boiler meeting the definition of gas-fired boiler, as





defined in § 63.11237, or you have taken a permit limit that resulted in you becoming subject to this subpart or no longer being subject to this subpart, you must provide notice of the date upon which you switched fuels, made the physical change, or took a permit limit within 30 days of the change. The notification must identify:

63.11225(g)(1) The name of the owner or operator of the affected source, the location of the source, the boiler(s) that have switched fuels, were physically changed, or took a permit limit, and the date of the notice.

63.11225(g)(2) The date upon which the fuel switch, physical change, or permit limit occurred.

[76 FR 15591, Mar. 21, 2011, as amended at 78 FR 7511, Feb. 1, 2013; 81 FR 63127, Sept. 14, 2016]

009 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11235]

SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources

What parts of the General Provisions apply to me?

Table 8 to Subpart JJJJJJ shows which parts of the General Provisions in § § 63.1 through 63.15 apply to you. This table is incorporated by reference.





SECTION E. **Source Group Restrictions.**

Group Name: GRP03

Group Description: 40 CFR 63, Subpart AAAAAA Sources

Sources included in this group

Name 101 ASPHALT OXIDIZER

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 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Individual sources within this source group that are subject to 40 CFR Part 63, AAAAAA—National Emission Standards for Hazardous Air Pollutants for Area Sources: Asphalt Processing and Asphalt Roofing Manufacturing shall comply with all applicable requirements of the Subpart. 40 CFR 63.13(a) requires submission of copies of all requests, reports and other communications to both the Department and the EPA. The EPA copies shall be forwarded to:

Associate Director

United States Environmental Protection Agency

Region III, Enforcement & Compliance Assurance Division

Air, RCRA and Toxics Branch (3ED21)

Four Penn Center

1600 John F. Kennedy Boulevard

Philadelphia, Pennsylvania 19103-2852

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

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





SECTION E. Source Group Restrictions.

of the revised subpart.

002 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11559]

Subpart AAAAAAA - National Emission Standards for Hazardous Air Pollutants for Area Sources: Asphalt Processing and Asphalt Roofing Manufacturing

Am I subject to this subpart?

63.11559(a) You are subject to this subpart if you own or operate an asphalt processing operation and/or asphalt roofing manufacturing operation that is an area source of hazardous air pollutant (HAP) emissions, as defined in § 63.2.

63.11559(b) This subpart applies to each new or existing affected source as defined in paragraphs (b)(1) and (b)(2) of this section.

63.11559(b)(1) Asphalt processing.

The affected source for asphalt processing operations is the collection of all blowing stills, as defined in § 63.11566, at an asphalt processing operation.

63.11559(b)(2) [NA - NOT AN ASPHALT ROOFING MFG FACILITY]

63.11559(c) This subpart does not apply to hot mix asphalt plant operations that are used in the paving of roads or hardstand, or operations where asphalt may be used in the fabrication of a built-up roof.

63.11559(d) [NA - EXISTING SOURCE]

63.11559(e) [NA - EXISTING SOURCE]

63.11559(f) An affected source is an existing source if it is not new or reconstructed.

63.11559(g) This subpart does not apply to research or laboratory facilities, as defined in section 112(c)(7) of the Clean Air Act.

63.11559(h) You are exempt from the obligation to obtain a permit under 40 CFR part 70 or 40 CFR part 71, provided you are not otherwise required to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a). Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart.

003 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11560]

Subpart AAAAAAA - National Emission Standards for Hazardous Air Pollutants for Area Sources: Asphalt Processing and Asphalt Roofing Manufacturing

What are my compliance dates?

63.11560(a) [NA ALREADY DEMONSTRATED COMPLIANCE]

63.11560(b) [NA - NOT A NEW SOURCE]

004 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11561]

Subpart AAAAAAA - National Emission Standards for Hazardous Air Pollutants for Area Sources: Asphalt Processing and Asphalt Roofing Manufacturing

What are my standards and management practices?

63.11561(a) For asphalt processing operations, you must meet the emission limits specified in Table 1 of this subpart.

TABLE 1 REQUIREMENTS

For Blowing Stills, you must meet the following emission limits:

- a. Limit PAH emissions to 0.003 lb/ton of asphalt charged to the blowing stills; or
- b. Limit PM emissions to 1.2 lb/ton of asphalt charged to the blowing stills.

END OF TABLE 1 REQUIREMENTS



SECTION E. Source Group Restrictions.

63.11561(b) [NA - NO ASPHALT ROOFING MFG LINES]

63.11561(c) These standards apply at all times.

005 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11562]

Subpart AAAAAAA - National Emission Standards for Hazardous Air Pollutants for Area Sources: Asphalt Processing and Asphalt Roofing Manufacturing

What are my initial compliance requirements?

[NA - INITIAL COMPLIANCE REQUIREMENTS HAVE BEEN FULFILLED]

006 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11563]

Subpart AAAAAAA - National Emission Standards for Hazardous Air Pollutants for Area Sources: Asphalt Processing and Asphalt Roofing Manufacturing

What are my monitoring requirements?

63.11563(a) You must maintain the operating parameters established under § 63.11562(a)(2), (b)(2), (b)(3), and (c)(2) as specified in Table 4 of this subpart.

TABLE 4 REQUIREMENTS

If you comply with the emission limits using a thermal oxidizer,

You must establish an operating value for the combustion zone temperature,

And maintain the 3-hour average combustion zone temperature at or above the operating value established as specified in § 63.11562(a)(2) and (b)(2). [1,152 deg F PER 8/16/12 & 8/20/12 TESTING]

END OF TABLE 4 REQUIREMENTS

- 63.11563(b) If you are using a control device to comply with the emission limits specified in Tables 1 and 2 of this subpart, you must develop and make available for inspection by the delegated authority, upon request, a site-specific monitoring plan for each monitoring system that addresses the following:
- 63.11563(b)(1) Installation of the CPMS probe or other interface at a measurement location relative to each affected process unit such that the measurement is representative of control of the exhaust emissions (e.g., on or downstream of the last control device); [LOCATED PROPERLY]
- 63.11563(b)(2) Performance and equipment specifications for the probe or interface, the pollutant concentration or parametric signal analyzer, and the data collection and reduction system; and
- 63.11563(b)(3) Performance evaluation procedures and acceptance criteria (e.g., calibrations).
 - 63.11563(b)(3)(i) In your site-specific monitoring plan, you must also address the following:
- 63.11563(b)(3)(i)(A) Ongoing operation and maintenance procedures in accordance with the general requirements of § 63.8(c)(1), (c)(3), (c)(4)(ii), (c)(7), and (c)(8); [SSMP MEETS THESE]
- 63.11563(b)(3)(i)(B) Ongoing data quality assurance procedures in accordance with the general requirements of § 63.8(d); and [SSMP MEETS THESE]
- 63.11563(b)(3)(i)(C) Ongoing recordkeeping and reporting procedures in accordance with the general requirements of § 63.10(c), (e)(1), and (e)(2)(i). [SSMP MEETS THESE]
- 63.11563(c) If you are using a control device to comply with the emission limits specified in Tables 1 and 2 of this subpart, you must install, operate, and maintain a continuous parameter monitoring system (CPMS) as specified in paragraphs (c)(1) through (c)(3) of this section.
- 63.11563(c)(1) The CPMS must complete a minimum of one cycle of operation for each successive 15-minute period. [CPMS SET-UP THIS WAY]





- 63.11563(c)(2) To determine the 3-hour average, you must:
 - 63.11563(c)(2)(i) Have a minimum of four successive cycles of operation to have a valid hour of data.
- 63.11563(c)(2)(ii) Have valid data from at least three of four equally spaced data values for that hour from a CPMS that is not out-of-control according to your site-specific monitoring plan.
- 63.11563(c)(2)(iii) Determine the 3-hour average of all recorded readings for each operating day, except as stated in paragraph (g) of this section. You must have at least two of the three hourly averages for that period using only hourly average values that are based on valid data (i.e., not from out-of-control periods).
 - 63.11563(c)(3) You must record the results of each inspection, calibration, and validation check of the CPMS.
- 63.11563(d) For each temperature monitoring device, you must meet the CPMS requirements in paragraphs (c)(1) through (c)(3) of this section and the following requirements:
- 63.11563(d)(1) Locate the temperature sensor in a position that provides a representative temperature. [INSTALLATION MEETS THESE SPECSI
- 63.11563(d)(2) For a noncryogenic temperature range, use a temperature sensor with a minimum measurement sensitivity of 2.8 ° C or 1.0 percent of the temperature value, whichever is larger. [INSTALLATION MEETS THESE SPECS]
- 63.11563(d)(3) If a chart recorder is used, the recorder sensitivity in the minor division must be at least 20 ° F. [INSTALLATION MEETS THESE SPECS]
 - 63.11563(d)(4) Perform an accuracy check at least semiannually or following an operating parameter deviation:
 - 63.11563(d)(4)(i) According to the procedures in the manufacturer's documentation; or
 - 63.11563(d)(4)(ii) By comparing the sensor output to redundant sensor output; or
 - 63.11563(d)(4)(iii) By comparing the sensor output to the output from a calibrated temperature measurement device; or
 - 63.11563(d)(4)(iv) By comparing the sensor output to the output from a temperature simulator.
- 63.11563(d)(5) Conduct accuracy checks any time the sensor exceeds the manufacturer's specified maximum operating temperature range or install a new temperature sensor.
- 63.11563(d)(6) At least quarterly or following an operating parameter deviation, perform visual inspections of components if redundant sensors are not used.
- 63.11563(e) [NA NO PRESSURE MEASUREMENT DEVICE]
- 63.11563(f) [NA NO ESP]
- 63.11563(g) [NA CONTROL DEVICE IS USED]
- 63.11563(h) [NA OTHER PARAMETERS NOT USED]
- 63.11563(i) At all times the owner or operator must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require the owner or operator to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.



63.11563(j) You must conduct a performance evaluation of each CPMS in accordance with your site-specific monitoring plan.

63.11563(k) You must operate and maintain the CPMS in continuous operation according to the site-specific monitoring plan.

[74 FR page 63260, Dec. 2, 2009, as amended at 75 FR page 12989, Mar. 18, 2010]

007 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11564]

Subpart AAAAAAA - National Emission Standards for Hazardous Air Pollutants for Area Sources: Asphalt Processing and Asphalt Roofing Manufacturing

What are my notification, recordkeeping, and reporting requirements?

63.11564(a) You must submit the notifications specified in paragraphs (a)(1) through (a)(6) of this section.

63.11564(a)(1) You must submit all of the notifications in § § 63.5(b), 63.7(b); 63.8(e) and (f); 63.9(b) through (e); and 63.9(g) and (h) that apply to you by the dates specified in those sections.

63.11564(a)(2) [NA - INITIAL NOTIFICATION ALREADY DONE]

63.11564(a)(3) [NA - EXISTING SOURCE]

63.11564(a)(4) You must submit a notification of intent to conduct a compliance test at least 60 calendar days before the compliance test is scheduled to begin, as required in § 63.7(b)(1).

63.11564(a)(5) You must submit a Notification of Compliance Status according to § 63.9(h)(2)(ii). You must submit the Notification of Compliance Status, including the compliance test results, before the close of business on the 60th calendar day following the completion of the compliance test according to § 63.10(d)(2).

63.11564(a)(6) [NA - NOT USING PREVIOUSLY CONDUCTED EMISSION TEST]

63.11564(b) You must submit a compliance report as specified in paragraphs (b)(1) through (b)(4) of this section.

63.11564(b)(1) If you are using a control device to comply with the emission limits, the compliance report must identify the controlled units (e.g., blowing stills, saturators, coating mixers, coaters). If you are not using a control device to comply with the emission limits, the compliance report must identify the site-specific process operating parameters monitored to determine compliance with the emission limits.

63.11564(b)(2) During periods for which there are no deviations from any emission limitations (emission limit or operating limit) that apply to you, the compliance report must contain the information specified in paragraphs (b)(2)(i) through (b)(2)(v) of this section.

63.11564(b)(2)(i) Company name and address.

63.11564(b)(2)(ii) Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the content of the report.

63.11564(b)(2)(iii) Date of report and beginning and ending dates of the reporting period.

63.11564(b)(2)(iv) A statement that there were no deviations from the emission limitations during the reporting period.

63.11564(b)(2)(v) If there were no periods during which the CPMS was out-of-control as specified in § 63.8(c)(7), a statement that there were no periods during which the CPMS was out-of-control during the reporting period.

63.11564(b)(3) For each deviation from an emission limitation (emission limit and operating limit), you must include the information in paragraphs (b)(3)(i) through (b)(3)(xii) of this section.

63.11564(b)(3)(i) The date and time that each deviation started and stopped.



- 63.11564(b)(3)(ii) The date and time that each CPMS was inoperative, except for zero (low-level) and high-level checks.
- 63.11564(b)(3)(iii) The date, time and duration that each CPMS was out-of-control, including the information in § 63.8(c)(8).
- 63.11564(b)(3)(iv) The date and time that each deviation started and stopped, and whether each deviation occurred during a period of startup, shutdown, or malfunction or during another period.
- 63.11564(b)(3)(v) A summary of the total duration of the deviation during the reporting period and the total duration as a percent of the total source operating time during that reporting period.
- 63.11564(b)(3)(vi) A breakdown of the total duration of the deviations during the reporting period into those that are due to startup, shutdown, control equipment problems, process problems, other known causes, and other unknown causes.
- 63.11564(b)(3)(vii) A summary of the total duration of CPMS downtime during the reporting period and the total duration of CPMS downtime as a percent of the total source operating time during that reporting period.
 - 63.11564(b)(3)(viii) An identification of each air pollutant that was monitored at the affected source.
 - 63.11564(b)(3)(ix) A brief description of the process units.
 - 63.11564(b)(3)(x) A brief description of the CPMS.
 - 63.11564(b)(3)(xi) The date of the latest CPMS certification or audit.
 - 63.11564(b)(3)(xii) A description of any changes in CPMS or controls since the last reporting period.
- 63.11564(b)(4) Unless the Administrator has approved a different schedule for submission of reports under § 63.10(a), you must submit each report specified in paragraph (b) of this section according to the following dates:
 - 63.11564(b)(4)(i) (ii) [NA FIRST COMPLIANCE ALREADY RECEIVED]
- 63.11564(b)(4)(iii) Each subsequent compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.
- 63.11564(b)(4)(iv) Each subsequent compliance report must be postmarked or delivered no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.
- 63.11564(c) You must maintain the records specified in paragraphs (c)(1) through (c)(10) of this section.
- 63.11564(c)(1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted, according to the requirements in § 63.10(b)(2)(xiv).
- 63.11564(c)(2) Copies of emission tests used to demonstrate compliance and performance evaluations as required in § 63.10(b)(2)(viii).
 - 63.11564(c)(3) [NA NOT USING PREVIOUSLY CONDUCTED EMISSION TESTS]
- 63.11564(c)(4) Documentation that identifies the operating parameters and values specified in Table 4 of this subpart and that contains the data used to establish the parameter values as specified in § 63.11562(a)(2), (b)(2), (b)(3), or (c)(2).
 - 63.11564(c)(5) [NA NOT SUBJECT TO § 63.11562(b)(3)(iii)]
 - 63.11564(c)(6) [NA NOT SUBJECT TO § 63.11562(e)]







63.11564(c)(7) [NA - NOT SUBJECT TO § 63.11562(f)]

63.11564(c)(8) A copy of the site-specific monitoring plan required under § 63.11563(b) or (g).

63.11564(c)(9) [NA - NO ALTERNATIVE MONITORING PLAN]

63.11564(c)(10) Records of the operating parameter values required in Table 4 of this subpart to show continuous compliance with each operating limit that applies to you.

[74 FR 63260, Dec. 2, 2009, as amended at 75 FR 12989, Mar. 18, 2010; 85 FR 73921, Nov. 19, 2020]

008 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11565]

Subpart AAAAAAA - National Emission Standards for Hazardous Air Pollutants for Area Sources: Asphalt Processing and Asphalt Roofing Manufacturing

What general provisions sections apply to this subpart?

You must comply with the requirements of the General Provisions (40 CFR part 63, subpart A) according to Table 5 of this subpart.







Group Name: GRP04

Group Description: 40 CFR 63, Subpart ZZZZ Engines

Sources included in this group

ID Name
114 DIESEL FIRE PUMP

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 [25 Pa. Code §127.441]

Operating permit terms and conditions.

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

Associate Director

United States Environmental Protection Agency

Region III, Enforcement & Compliance Assurance Division

Air, RCRA and Toxics Branch (3ED21)

Four Penn Center

1600 John F. Kennedy Boulevard

Philadelphia, Pennsylvania 19103-2852

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

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





SECTION E. Source Group Restrictions.

of the revised subpart.

002 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6585]

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

Am I subject to this subpart?

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

63.6585(a) A stationary RICE is any internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work and which is not mobile. Stationary RICE differ from mobile RICE in that a stationary RICE is not a non-road engine as defined at 40 CFR 1068.30, and is not used to propel a motor vehicle or a vehicle used solely for competition.

63.6585(b) A major source of HAP emissions is a plant site that emits or has the potential to emit any single HAP at a rate of 10 tons (9.07 megagrams) or more per year or any combination of HAP at a rate of 25 tons (22.68 megagrams) or more per year, except that for oil and gas production facilities, a major source of HAP emissions is determined for each surface site.

63.6585(c) An area source of HAP emissions is a source that is not a major source.

63.6585(d) If you are an owner or operator of an area source subject to this subpart, your status as an entity subject to a standard or other requirements under this subpart does not subject you to the obligation to obtain a permit under 40 CFR part 70 or 71, provided you are not required to obtain a permit under 40 CFR 70.3(a) or 40 CFR 71.3(a) for a reason other than your status as an area source under this subpart. Notwithstanding the previous sentence, you must continue to comply with the provisions of this subpart as applicable.

63.6585(e) [NA - NOT USED FOR NATIONAL SECURITY PURPOSES]

63.6585(f) [NA - RICE NOT RESIDENTIAL, COMMERCIAL OR INSTITUTIONAL]

[69 FR 33506, June 15, 2004, as amended at 73 FR 3603, Jan. 18, 2008; 78 FR 6700, Jan. 30, 2013; 87 FR 48607, Aug. 10, 2022]

003 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6590]

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

What parts of my plant does this subpart cover?

This subpart applies to each affected source.

63.6590(a) Affected source.

An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand.

63.6590(a)(1) Existing stationary RICE.

63.6590(a)(1)(i) [NA - NOT A MAJOR HAP SOURCE]

63.6590(a)(1)(ii) [NA - NOT A MAJOR HAP SOURCE]

63.6590(a)(1)(iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

63.6590(a)(1)(iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.





63.6590(a)(2) [NA - NOT A NEW RICE]

63.6590(a)(3) [NA – NOT A RECONSTRUCTED RICE]

63.6590(b) Stationary RICE subject to limited requirements.

63.6590(b)(1) An affected source which meets either of the criteria in paragraphs (b)(1)(i) through (ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of § 63.6645(f).

63.6590(b)(1)(i) [NA – NOT A MAJOR HAP SOURCE]

63.6590(b)(1)(ii) [NA - NOT A MAJOR HAP SOURCE]

63.6590(b)(2) [NA - NOT A MAJOR HAP SOURCE AND DOES NOT COMBUST LFG]

63.6590(b)(3) The following stationary RICE do not have to meet the requirements of this subpart and of subpart A of this part, including initial notification requirements:

63.6590(b)(3)(i) - (iv) [NA - NOT A MAJOR HAP SOURCE]

63.6590(b)(3)(v) [NA - NOT A MAJOR HAP SOURCE AND DOES NOT COMBUST LFG]

Existing stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis;

63.6590(c) [NA - NOT SUBJECT TO SUBPARTS IIII OR JJJJ]

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008; 75 FR 9674, Mar. 3, 2010; 75 FR 37733, June 30, 2010; 75 FR 51588, Aug. 20, 2010; 78 FR 6700, Jan. 30, 2013; 87 FR 48607, Aug. 10, 2022]

004 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6595]

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

When do I have to comply with this subpart?

63.6595(a) Affected Sources.

63.6595(a)(1) If you have an existing stationary RICE, excluding existing non-emergency CI stationary RICE, with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the applicable emission limitations, operating limitations and other requirements no later than June 15, 2007. If you have an existing nonemergency CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, an existing stationary CI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary CI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations, operating limitations, and other requirements no later than May 3, 2013. If you have an existing stationary SI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or an existing stationary SI RICE located at an area source of HAP emissions, you must comply with the applicable emission limitations, operating limitations, and other requirements no later than October 19, 2013.

63.6595(a)(2) - (5) [NA – NOT A MAJOR HAP SOURCE]

63.6595(a)(6) [NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

63.6595(a)(7) [NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

63.6595(b) Area sources that become major sources.

If you have an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP,







the compliance dates in paragraphs (b)(1) and (2) of this section apply to you.

63.6595(b)(1) Any stationary RICE for which construction or reconstruction is commenced after the date when your area source becomes a major source of HAP must be in compliance with this subpart upon startup of your affected source.

63.6595(b)(2) Any stationary RICE for which construction or reconstruction is commenced before your area source becomes a major source of HAP must be in compliance with the provisions of this subpart that are applicable to RICE located at major sources within 3 years after your area source becomes a major source of HAP.

63.6595(c) If you own or operate an affected source, you must meet the applicable notification requirements in § 63.6645 and in 40 CFR part 63, subpart A.

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

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6600]

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

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

[NA - ENGINE < 500 HP]

006 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6601]

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

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

[NA - ENGINE < 250 HP]

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6602]

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

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

[NA - FACILTY IS AN AREA SOURCE OF HAP EMISSIONS]

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6603]

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

What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?

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

63.6603(a) If you own or operate an existing stationary RICE located at an area source of HAP emissions, you must comply with the requirements in Table 2d to this subpart and the operating limitations in Table 2b to this subpart that apply to you.

TABLE 2d REQUIREMENTS:

ITEM 4: Emergency stationary CI RICE and black start stationary CI RICE - SEE NOTE (2):

- (a) Change oil and filter every 500 hours of operation or annually, whichever comes first SEE NOTE (1);
- (b) Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first; and
- (c). Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.

NOTE (1): Sources have the option to utilize an oil analysis program as described in § 63.6625(i) in order to extend the





SECTION E. **Source Group Restrictions.**

specified oil change requirement in Table 2d of this subpart.

NOTE (2): If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in Table 2d of this subpart, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under Federal, State, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under Federal, State, or local law has abated. The management practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under Federal, State, or local law has abated. Sources must report any failure to perform the management practice on the schedule required and the Federal, State or local law under which the risk was deemed unacceptable.

[END OF TABLE 2d REQUIREMENTS]

63.6603(b) - (f) [NA - EMERGENCY ENGINE]

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

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6604]

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

What fuel requirements must I meet if I own or operate an existing stationary CI RICE?

[NA - EXISTING EMERGENCY ENGINE IS NOT SUBJECT TO FUEL REQUIREMENTS]

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6605]

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

What are my general requirements for complying with this subpart?

63.6605(a) You must be in compliance with the emission limitations, operating limitations, and other requirements in this subpart that apply to you at all times.

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

[69 FR page 33506, June 15, 2004, as amended at 75 FR page 9675, Mar. 3, 2010; 78 FR page 6702, Jan. 30, 2013]

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6610]

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

By what date must I conduct the initial performance tests or other initial compliance demonstrations?

[NA - NOT A MAJOR HAP SOURCE]

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6611] # 012

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

By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a new or reconstructed 4SLB SI stationary RICE with a site rating (please see below)

[NA - NOT A MAJOR HAP SOURCE]

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6612]

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

By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake (please see below)

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[NA - NO PERFORMANCE TESTING REQUIRED]

014 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6615]

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

When must I conduct subsequent performance tests?

[NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6620]

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

What performance tests and other procedures must I use?

[NA - NO PERFORMANCE TESTING REQUIRED]

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6625]

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

What are my monitoring, installation, operation, and maintenance requirements?

63.6625(a) [NA - CEMS NOT REQUIRED]

63.6625(b) [NA - CPMS NOT REQUIRED]

63.6625(c) [NA - LFG NOT USED]

63.6625(d) [NA – NOT A MAJOR HAP SOURCE]

63.6625(e) If you own or operate any of the following stationary RICE, you must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions:

63.6625(e)(1) - (2) [NA - NOT A MAJOR HAP SOURCE]

63.6625(e)(3) An existing emergency or black start stationary RICE located at an area source of HAP emissions;

63.6625(e)(4) - (10) [NA - EMERGENCY ENGINE]

63.6625(f) If you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing emergency stationary RICE located at an area source of HAP emissions, you must install a non-resettable hour meter if one is not already installed.

63.6625(g) [NA - EMERGENCY ENGINE(S)]

63.6625(h) If you operate a new, reconstructed, or existing stationary engine, you must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Tables 1a, 2a, 2c, and 2d to this subpart apply.

63.6625(i) If you own or operate a stationary CI engine that is subject to the work, operation or management practices in items 1 or 2 of Table 2c to this subpart or in items 1 or 4 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not





exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

63.6625(j) [NA - NO SI ENGINES]

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

017 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6630]

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

How do I demonstrate initial compliance with the emission limitations and operating limitations?

63.6630(a) You must demonstrate initial compliance with each emission limitation, operating limitation, and other requirement that applies to you according to Table 5 of this subpart.

63.6630(b) [NA – PERFORMANCE TESTING NOT REQUIRED]

63.6630(c) [NA – NOCS NOT REQUIRED FOR EXISTING EMERGENCY RICE]

63.6630(d) - (e) [NA - EMERGENCY ENGINE]

[Amended at 78 FR page 6704, Jan. 30, 2013]

018 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6635]

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

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

[NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

019 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6640]

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

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

63.6640(a) You must demonstrate continuous compliance with each emission limitation, operating limitation, and other requirements in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you according to methods specified in Table 6 to this subpart.

TABLE 6 REQUIREMENTS

ITEM 9. FOR EACH existing emergency and black start stationary RICE <=500 HP located at a major source of HAP, existing nonemergency stationary RICE <100 HP located at a major source of HAP, EXISTING EMERGENCY and black start STATIONARY RICE LOCATED AT AN AREA SOURCE OF HAP, existing non-emergency stationary CI RICE <=300 HP located at an area source of HAP, existing non-emergency 2SLB stationary RICE located at an area source of HAP, existing non-emergency stationary SI RICE located at an area source of HAP which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, existing non-emergency 4SLB and 4SRB stationary RICE <=500 HP located at an area source of HAP, existing non-emergency 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that operate 24 hours or less per calendar year, and existing non-emergency 4SLB and 4SRB stationary RICE >500 HP located at an area source of HAP that are remote stationary RICE, complying with the requirement to "Work or Management practices", you must demonstrate continuous compliance by:

i. Operating and maintaining the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions; or



ii. Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.

[END OF TABLE 6 REQUIREMENTS]

63.6640(b) [NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

63.6640(c) [NA – ANNUAL COMPLIANCE DEMONSTRATION NOT REQUIRED]

63.6640(d) [NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

63.6640(e) You must also report each instance in which you did not meet the requirements in Table 8 to this subpart that apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing emergency stationary RICE, an existing limited use stationary RICE, or an existing stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart, except for the initial notification requirements: a new or reconstructed stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new or reconstructed emergency stationary RICE, or a new or reconstructed limited use stationary RICE. [EXISTING EMERGENCY RICE AT AREA HAP SOURCES ARE NOT AMONG THOSE EXEMPTED FROM THIS SECTION]

63.6640(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, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (4), is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (4), the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

63.6640(f)(1) There is no time limit on the use of emergency stationary RICE in emergency situations.

63.6640(f)(2) You may operate your emergency stationary RICE for the purpose specified in paragraph (f)(2)(i) 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).

63.6640(f)(2)(i) Emergency stationary RICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency RICE beyond 100 hours per calendar year.

63.6640(f)(2)(ii) - (iii) [Reserved]

63.6640(f)(3) [NA – NOT A MAJOR HAP SOURCE]

63.6640(f)(4) Emergency stationary RICE located at area sources of HAP may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing provided in paragraph (f)(2) of this section. Except as provided in paragraphs (f)(4)(i) and (ii) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.





63.6640(f)(4)(i) [NA - NOT USED FOR PEAK SHAVING OR NON-EMERGENCY DEMAND RESPONSE]

63.6640(f)(4)(ii) [NA - NO FINANCIAL ARRANGEMENT WITH ANOTHER ENTITY]

[69 FR 33506, June 15, 2004, as amended at 71 FR 20467, Apr. 20, 2006; 73 FR 3606, Jan. 18, 2008; 75 FR 9676, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010; 78 FR 6704, Jan. 30, 2013; 87 FR 48607, Aug. 10, 2022]

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6645]

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

What notifications must I submit and when?

63.6645(a) You must submit all of the notifications in § § 63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply to you by the dates specified if you own or operate any of the following;

63.6645(a)(1) [NA – NOT A MAJOR HAP SOURCE]

63.6645(a)(2) [NA - PER 63.6645(a)(5)]

63.6645(a)(3) [NA – NOT A MAJOR HAP SOURCE]

63.6645(a)(4) [NA - NOT A MAJOR HAP SOURCE]

63.6645(a)(5) This requirement does not apply if you own or operate an existing stationary RICE less than 100 HP, an existing stationary emergency RICE, or an existing stationary RICE that is not subject to any numerical emission standards.

63.6645(b) - (e) [NA – NOT A MAJOR HAP SOURCE]

63.6645(f) [NA – 63.6590(b) DOES NOT APPLY]

63.6645(g) [NA – PERFORMANCE TEST NOT REQUIRED]

63.6645(h) [NA – PERFORMANCE TEST NOT REQUIRED]

63.6645(i) [NA – EMERGENCY ENGINE]

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

[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6650]

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

What reports must I submit and when?

INA - EXCEPT FOR FOOTNOTE 1 OF TABLE 2c, FACILITY IS NOT SUBJECT TO ANY REPORTING REQUIREMENTS IN TABLE 71

022 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6655]

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

What records must I keep?

63.6655(a) [NA - NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

63.6655(b) [NA - NO CEMS OR CPMS]

63.6655(c) [NA – LFG NOT USED]

63.6655(d) [NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

63.6655(e) You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you





operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE;

63.6655(e)(1) [NA – NOT A MAJOR HAP SOURCE]

63.6655(e)(2) An existing stationary emergency RICE.

63.6655(e)(3) An existing stationary RICE located at an area source of HAP emissions subject to management practices as shown in Table 2d to this subpart.

63.6655(f) If you own or operate any of the stationary RICE in paragraphs (f)(1) through (2) of this section, you must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engine is used for the purpose specified in § 63.6640(f)(4)(ii), the owner or operator must keep records of the notification of the emergency situation, and the date, start time, and end time of engine operation for these purposes.

63.6655(f)(1) [NA – NOT A MAJOR HAP SOURCE]

63.6655(f)(2) An existing emergency stationary RICE located at an area source of HAP emissions that does not meet the standards applicable to non-emergency engines.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9678, Mar. 3, 2010; 75 FR 51592, Aug. 20, 2010; 78 FR 6706, Jan. 30, 2013; 87 FR 48607, Aug. 10, 2022]

023 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6660]

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

In what form and how long must I keep my records?

63.6660(a) Your records must be in a form suitable and readily available for expeditious review according to § 63.10(b)(1).

63.6660(b) As specified in § 63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

63.6660(c) You must keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to § 63.10(b)(1).

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

024 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6665]

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

What parts of the General Provisions apply to me?

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

[EXCEPT PER 63.6645(a)(5), THE FOLLOWING DO NOT APPLY: 63.7(b) AND (c), 63.8(e), (f)(4) AND (f)(6), AND 63.9(b)-(e), (g) AND (h)]





[75 FR page 9678, Mar. 3, 2010]

DEP Auth ID: 1419159 DEP PF ID: 241479





SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.







SECTION G. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.







SECTION H. Miscellaneous.

#001

This permit supersedes State-Only Operating Permit No. 06-03152, issued on 6/4/18.

#002

Source ID 101, Asphalt Oxidizer, consists of the following equipment:

- One 10,000 gallon asphalt blowing still vented to an oil knock-out tank and controlled by an afterburner firing natural gas
- Four (4) 15,000 gallon flux tanks at atmospheric pressure
- Three (3) 15,000 gallon oxidized asphalt tanks at atmospheric pressure
- Two (2) 20,000 gallon oxidized asphalt tanks at atmospheric pressure
- Two (2) 30,000 gallon oxidized asphalt tanks at atmospheric pressure

#003

The following sources and activities are not subject to any specific work practice standards, testing, monitoring, recordkeeping or reporting requirements:

- Blender area controlled by a 600 acfm carbon absorber and consisting of:
 - (1) One (1) 200 gallon drum
 - (2) One (1) 600 gallon drum
 - (3) One (1) 55 gallon drum

#nn2

The afterburner for Subpart 7A compliance testing conducted on 8/16/12 & 8/20/12 had a set point temperature of 1,250 deg F. The average temperature of the afterburner was 1,280 deg F.

#005

The following modifications/changes where approved by DEP through RFDs:

1) RFD #3781 - For the installation of a replacement scrubber for Unit ID No. C103 Packed Tower Scrubber which was damaged as a result of a fire. The new unit is a Heil model 734.SP vertical packed bed scrubber.





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