



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

### STATE ONLY NATURAL MINOR OPERATING PERMIT

Issue Date: April 10, 2024 Effective Date: May 1, 2024

Expiration Date: April 30, 2029

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: 28-05027

Natural Minor

Federal Tax Id - Plant Code: 23-0465970-1

| Owner | Intor | ma | tion |
|-------|-------|----|------|
|-------|-------|----|------|

Name: WELLSPAN CHAMBERSBURG HOSP

Mailing Address: 112 N 7TH ST

CHAMBERSBURG, PA 17201-1720

### Plant Information

Plant: WELLSPAN CHAMBERSBURG HOSP/CHAMBERSBURG

Location: 28 Franklin County 28001 Chambersburg Borough

SIC Code: 8062 Services - General Medical And Surgical Hospitals

# Responsible Official

Name: TIM MURRAY

Title: DIR OF FAC, CONST, PLT OP

Phone: (717) 217 - 4293 Email: tmurray4@wellspan.org

### **Permit Contact Person**

Name: TIM MURRAY

Title: DIR OF FAC, CONST, PLT OP

Phone: (717) 217 - 4293 Email: tmurray4@wellspan.org

| [Signature] | <br> |
|-------------|------|
|             |      |

WILLIAM R. WEAVER, SOUTHCENTRAL REGION AIR PROGRAMMANAGER



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DEP Auth ID: 1434532 DEP PF ID:

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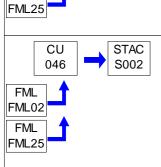


# SECTION A. Site Inventory List

| Source ID | Source Name                             | Capacity | /Throughput | Fuel/Material |
|-----------|---|----------|-------------|---------------|
| 044       | BOILER 1                                | 20.412   | MMBTU/HR    |               |
|           |   | 19.440   | MCF/HR      | Natural Gas   |
|           |   | 145.800  | Gal/HR      | #2 Oil        |
| 045       | BOILER 2                                | 20.412   | MMBTU/HR    |               |
|           |   | 19.440   | MCF/HR      | Natural Gas   |
|           |   | 145.800  | Gal/HR      | #2 Oil        |
| 046       | BOILER 3                                | 20.412   | MMBTU/HR    |               |
|           |   | 19.440   | MCF/HR      | Natural Gas   |
|           |   | 145.800  | Gal/HR      | #2 Oil        |
| 104       | EMERGENCY GENERATOR (1000 KWE)          | 72.000   | Gal/HR      | Diesel Fuel   |
| 105       | EMERGENCY GENERATOR (1000 KWE)          | 72.000   | Gal/HR      | Diesel Fuel   |
| 107       | EMERGENCY GENERATOR (300 KWE)           | 24.000   | Gal/HR      | Diesel Fuel   |
| FML02     | NO. 2 FUEL OIL TANK                     |          |             |               |
| FML04     | DIESEL TANK (10,000 GALLONS)            |          |             |               |
| FML05     | DIESEL TANK (660 GALLONS)               |          |             |               |
| FML25     | NATURAL GAS PIPELINE                    |          |             |               |
| S002      | COMMON STACK - SOURCE IDS 044, 045, 046 |          |             |               |
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| S107      | EMERGENCY GENERATOR STACK               |          |             |               |



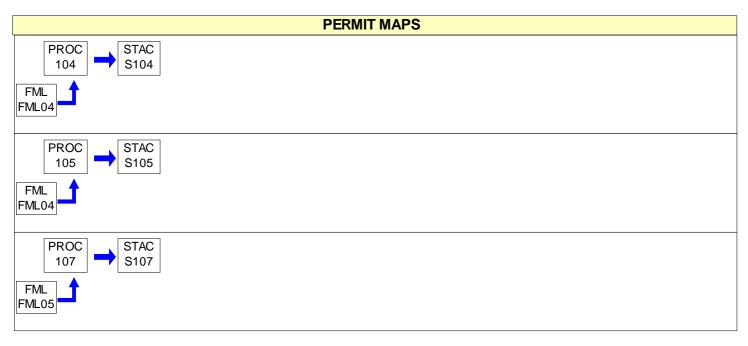
**PERMIT MAPS** 



FML02









#001 [25 Pa. Code § 121.1]

Definitions.

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

#002 [25 Pa. Code § 127.446]

**Operating Permit Duration.** 

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

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

#### Permit Renewal.

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

#004 [25 Pa. Code § 127.703]

Operating Permit Fees under Subchapter I.

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





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

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

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

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

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

#### Inspection and Entry.

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

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

#### Compliance Requirements.

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





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

#008 [25 Pa. Code § 127.441]

Need to Halt or Reduce Activity Not a Defense.

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

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

**Duty to Provide Information.** 

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

#010 [25 Pa. Code § 127.461]

Revising an Operating Permit for Cause.

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

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

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

### **Operating Permit Modifications**

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





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

# #012 [25 Pa. Code § 127.441]

Severability Clause.

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

### #013 [25 Pa. Code § 127.449]

De Minimis Emission Increases.

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





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

### #014 [25 Pa. Code § 127.3]

#### Operational Flexibility.

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

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





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

### #015 [25 Pa. Code § 127.11]

### Reactivation

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

#### #016 [25 Pa. Code § 127.36]

Health Risk-based Emission Standards and Operating Practice Requirements.

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

### #017 [25 Pa. Code § 121.9]

### Circumvention.

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

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

### Reporting Requirements.

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

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

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





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

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

### Sampling, Testing and Monitoring Procedures.

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

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

#### Recordkeeping.

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

### #021 [25 Pa. Code § 127.441(a)]

**Property Rights.** 

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

### #022 [25 Pa. Code § 127.447]

### **Alternative Operating Scenarios.**

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







#023 [25 Pa. Code §135.3]

Reporting

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

#024 [25 Pa. Code §135.4]

**Report Format** 

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





### I. RESTRICTIONS.

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

### # 001 [25 Pa. Code §123.1]

#### Prohibition of certain fugitive emissions

The permittee shall not allow the emission into the outdoor atmosphere of a fugitive air contaminant from a source other than the following:

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

#### # 002 [25 Pa. Code §123.2]

#### **Fugitive particulate matter**

The permittee shall not allow the emission of fugitive particulate matter into the outdoor atmosphere from a source specified in Condition #001 of Section C if the emissions are visible at the point the emissions pass outside the permittee's property.

### # 003 [25 Pa. Code §123.31]

#### Limitations

The permittee shall not allow 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 permittee's property.

### # 004 [25 Pa. Code §123.41]

#### Limitations

The permittee shall not allow the emission into the outdoor atmosphere of visible air contaminants in such a manner that the opacity of the emission is either of the following:

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

#### # 005 [25 Pa. Code §123.42]

#### **Exceptions**

The emission limitations of Condition #004 of Section C shall not apply when:

- (1) The presence of uncombined water is the only reason for failure of the emission to meet the limitations.
- (2) The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.
- (3) The emission results from sources specified in Condition #001(1)-(6) of Section C.





### # 006 [25 Pa. Code §129.14]

### Open burning operations

- (a) The permittee shall not allow the open burning of material on the permittee's property in a manner such that:
- (1) The emissions are visible, at any time, at the point such emissions pass outside the permittee's property.
- (2) Malodorous air contaminants from the open burning are detectable outside the permittee's property.
- (3) The emissions interfere with the reasonable enjoyment of life or property.
- (4) The emissions cause damage to vegetation or property.
- (5) The emissions are or may be deleterious to human or animal health.
- (b) The requirements of (a), above, do not apply when the open burning operations result from:
- (1) A fire set to prevent or abate a fire hazard, when approved by the Department and set by or under the supervision of a public officer.
- (2) A fire set for the purpose of instructing personnel in fire fighting, when approved by the Department.
- (3) A fire set for the prevention and control of disease or pests, when approved by the Department.
- (4) A fire set solely for recreational or ceremonial purposes.
- (5) A fire set solely for cooking food.
- (c) This permit condition does not constitute authorization to burn solid waste pursuant to Section 610(3) of the Solid Waste Management Act (SWMA), contained at 35 P.S. Section 6018.610(3), or any other provision of the SWMA.

#### II. TESTING REQUIREMENTS.

### # 007 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The Department reserves the right to require exhaust stack testing of the sources referenced in this permit to measure emissions for purposes including verification of permit condition compliance and estimation of annual air emissions.

# # 008 [25 Pa. Code §139.1]

### Sampling facilities.

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

### # 009 [25 Pa. Code §139.11]

#### General requirements.

- (a) As specified in 25 Pa. Code Section 139.11(1), performance tests shall be conducted while the source is operating at maximum routine operating conditions or under such other conditions, within the capacity of the equipment, as may be requested by the Department.
- (b) As specified in 25 Pa. Code Section 139.11(2), the Department will consider test results for approval where sufficient information is provided to verify the source conditions existing at the time of the test and where adequate data is available to show the manner in which the test was conducted. Information submitted to the Department shall include, at a minimum, all of the following:
- (1) A thorough source description, including a description of any air cleaning devices and the flue.
- (2) Process conditions, for example, the fuel firing rate, boiler pressure or temperature, and other conditions which may







affect emissions from the process.

- (3) The location of the sampling ports.
- (4) Effluent characteristics, including velocity, temperature, moisture content, gas density (percentage CO, CO2, O2, and N2), static and barometric pressures.
- (5) Sample collection techniques employed, including procedures used, equipment descriptions, and data to verify that isokinetic sampling for particulate matter collection occurred and that acceptable test conditions were met.
- (6) Laboratory procedures and results.
- (7) Calculated results.

#### III. MONITORING REQUIREMENTS.

### # 010 [25 Pa. Code §123.43]

#### Measuring techniques

Visible emissions may be measured using either of the following:

- (1) A device approved by the Department and maintained to provide accurate opacity measurements (e.g. Continuous Opacity Monitor).
- (2) Observers trained and certified in EPA Reference Method 9 to measure plume opacity with the naked eye; or with the aid of any device(s) approved by the Department.

#### # 011 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

The permittee shall conduct a monthly inspection around the plant periphery during daylight hours when the plant is in production to detect visible emissions, fugitive particulate matter emissions, and malodorous air contaminants. Monthly inspections are necessary to determine:

- (a) The presence of visible emissions. Visible emissions may be measured according to the methods specified in Section C, Condition #010. Alternately, plant personnel who observe visible emissions may report the incidence of visible emissions to the Department within two (2) hours of the incident and make arrangements for a certified observer to measure the visible emissions.
- (b) The presence of fugitive particulate matter emissions beyond the plant property boundaries, as stated in Section C, Condition #002.
- (c) The presence of malodorous air contaminants beyond the plant property boundaries, 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 usage of each fuel consumed at the entire facility.

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.

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

(1) The name of the company representative monitoring these inspections.







- (2) A description of the emissions and/or malodors observed and actions taken to mitigate them.
- (3) The date and time of the observation.
- (4) The wind direction during each observation.

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 §127.442]

#### Reporting requirements.

The permittee shall report malfunctions to the Department. As defined in 40 CFR Section 60.2 and incorporated by reference in 25 Pa. Code Chapter 122, a malfunction is a 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. 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 Air Quality Program at 814-946-7294 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.
- (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 becoming airborne from any source specified in Condition #001(1)-(6) of Section C. These actions shall include, but not be limited to, the following:

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

#### # 016 [25 Pa. Code §127.444]

#### Compliance requirements.

The permittee shall operate and maintain all sources and any air cleaning devices identified in this operating permit in accordance with the manufacturer's recommendations/specifications, as well as in a manner consistent with good operating practices.

#### 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.

28-05027

No compliance milestones exist.



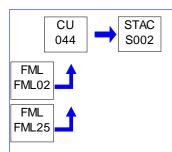
Source ID: 044 Source Name: BOILER 1

Source Capacity/Throughput: 20.412 MMBTU/HR

19.440 MCF/HR Natural Gas 145.800 Gal/HR #2 Oil

Conditions for this source occur in the following groups: G02

G05



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

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





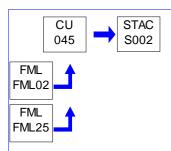
Source ID: 045 Source Name: BOILER 2

Source Capacity/Throughput: 20.412 MMBTU/HR

19.440 MCF/HR Natural Gas 145.800 Gal/HR #2 Oil

Conditions for this source occur in the following groups: G02

G05



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

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



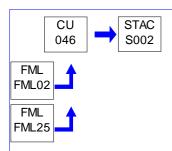
Source ID: 046 Source Name: BOILER 3

Source Capacity/Throughput: 20.412 MMBTU/HR

19.440 MCF/HR Natural Gas 145.800 Gal/HR #2 Oil

Conditions for this source occur in the following groups: G02

G05



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

#### VII. ADDITIONAL REQUIREMENTS.

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

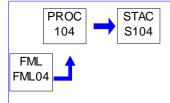


Source ID: 104 Source Name: EMERGENCY GENERATOR (1000 KWE)

Source Capacity/Throughput: 72.000 Gal/HR Diesel Fuel

Conditions for this source occur in the following groups: G03

G07



#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

### VII. ADDITIONAL REQUIREMENTS.

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



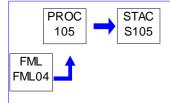


Source ID: 105 Source Name: EMERGENCY GENERATOR (1000 KWE)

> Source Capacity/Throughput: 72.000 Gal/HR Diesel Fuel

Conditions for this source occur in the following groups: G03

G07



#### RESTRICTIONS. L

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. IV.

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).

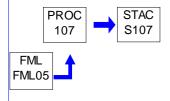




Source ID: 107 Source Name: EMERGENCY GENERATOR (300 KWE)

> Source Capacity/Throughput: 24.000 Gal/HR Diesel Fuel

Conditions for this source occur in the following groups: G03



#### 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).

#### MONITORING REQUIREMENTS. III.

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 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The emergency engine is conditionally exempt from 40 CFR Part 63, Subpart ZZZZ provided it can meet the following requirements for an existing institutional emergency stationary RICE:

Pursuant to § 63.6585(f)(3), existing institutional emergency stationary RICE located at an area source of HAP emissions that do not operate for the purpose specified in § 63.6640(f)(4)(ii) are not subject to 40 CFR Part 63, Subpart ZZZZ. Pursuant to § 63.6585(f), the stationary RICE must meet the definition of an emergency stationary RICE in § 63.6675, which includes operating according to the provisions specified in § 63.6640(f).





In order to maintain the exemption from Subpart ZZZZ, the facility must keep records verifying that the operation of the emergency generator continues to meet the requirements pursuant to § 63.6585(f) & (f)(3). If at any time, the emergency generator fails to meet the requirements pursuant to § 63.6585(f) & (f)(3), the emergency generator shall become subject to said Subpart and all applicable requirements therein. The permittee shall at that time, notify the Department of the change in status of the emergency generator.



# 28-05027



### SECTION E. Source Group Restrictions.

Group Name: G02

Group Description: GENERAL BOILER REQUIREMENTS

Sources included in this group

| ID  | Name     |
|-----|----------|
| 044 | BOILER 1 |
| 045 | BOILER 2 |
| 046 | BOILER 3 |

#### I. RESTRICTIONS.

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

# 001 [25 Pa. Code §123.11]

#### **Combustion units**

The permittee shall not allow the emission of particulate matter into the outdoor atmosphere from each Group G02 boiler in excess of 0.4 pound per million BTU of heat input.

# 002 [25 Pa. Code §123.22]

Grades Commercial Fuel Oil

#### **Combustion units**

(a)(2) Commercial fuel oil.

(i) Except as specified in subparagraphs (ii) and (iii), a person may not offer for sale, deliver for use, exchange in trade or permit the use of commercial fuel oil in nonair basin areas if the commercial fuel oil contains sulfur in excess of the applicable maximum allowable sulfur content set forth in the following tables:

Maximum Allowable % Sulfur by

weight through Aug

Weight through August 31, 2020

No. 2 0.05

Maximum Allowable Sulfur Content Beginning September 1, 2020, Expressed as Parts per Million (ppm) by Weight or Percentage by Weight

Grades Commercial Fuel Oil (Consistent with ASTM D396)

No. 2 and lighter oil 15 ppm (0.0015%)

- (ii) Commercial fuel oil that was stored in this Commonwealth by the ultimate consumer prior to September 1, 2020, which met the applicable maximum allowable sulfur content for commercial fuel oil through August 31, 2020, in subparagraph (i) at the time it was stored, may be used by the ultimate consumer in this Commonwealth on and after September 1, 2020.
- (iii) The Department may temporarily suspend or increase the applicable maximum allowable sulfur content for a commercial fuel oil set forth in subparagraph (i) if the following occur:
- (A) The Department receives a written request at the address specified in subsection (h) for a suspension or increase on the basis that compliant commercial fuel oil is not reasonably available in a nonair basin area. The request must include the following:
  - (I) The nonair basin county or counties 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.
- (B) The Department determines that an insufficient quantity of compliant commercial fuel oil is reasonably available in the nonair basin area 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 specified nonair basin area.

- (C) The Department approves the request, in writing, prior to the transferor distributing the noncompliant commercial fuel oil into or within the specified nonair basin area.
- (iv) The Department will limit a suspension or increase in the applicable maximum allowable sulfur content granted under subparagraph (iii) 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.
- (3) Equivalency provision. Paragraph (2) does not apply to a person who uses equipment or a process, or to the owner or operator of an installation where equipment or a process is used, to reduce the sulfur emissions from the burning of a fuel with a higher sulfur content than that specified in paragraph (2). The emissions may not exceed those which would result from the use of commercial fuel oil that meets the applicable maximum allowable sulfur content specified in paragraph (2).
  - (4) N/A SOLID FOSSIL FUEL NOT FIRED
- (b) through (e) N/A FACILITY NOT LOCATED IN AN AIR BASIN
- (f) Sampling and testing.
- (1) For the purpose of determining compliance with the requirements of this section, the actual sulfur content of commercial fuel oil shall be determined by one of the following:
- (i) In accordance with the sample collection, test methods and procedures specified under § 139.16 (relating to sulfur in fuel oil).
  - (ii) Other methods developed or approved by the Department or the Administrator of the EPA, or both.
  - (2) N/A FACILITY IS NOT A REFINERY OWNER OR OPERATER
  - (3) N/A FACILITY IS THE ULTIMATE CONSUMER
- (g) Recordkeeping and reporting.
- (1) Beginning with the refinery owner or operator who sells or transfers commercial fuel oil into or within this Commonwealth for use in this Commonwealth and ending with the ultimate consumer, each time the physical custody of, or title to, a shipment of commercial fuel oil changes hands on or after July 1, 2016, the transferor shall provide to the transferee an electronic or paper record described in this paragraph. This record must legibly and conspicuously contain the following information:
  - (i) The date of the sale or transfer.
  - (ii) The name and address of the transferor.
  - (iii) The name and address of the transferee.
  - (iv) The volume of commercial fuel oil being sold or transferred.
- (v) The identification of the sulfur content of the shipment of commercial fuel oil, determined using the sampling and testing methods specified in subsection (f)(1), expressed as one of the following statements:
- (A) For a shipment of No. 2 and lighter commercial fuel oil, "The sulfur content of this shipment is 500 ppm or below."
  - (B) N/A No. 4 OIL NOT USED





- (C) N/A No. 5, No. 6 AND HEAVIER COMMERCIAL FUEL OIL NOT USED
- (vi) The location of the commercial fuel oil at the time of transfer.
- (vii) Except for a transfer to a truck carrier, an owner or operator of a retail outlet or an ultimate consumer, the transferor may substitute the information required under subparagraphs (i)—(vi) with the use of a product code if the following are met:
  - (A) The product code includes the information required under subparagraphs (i)—(vi).
  - (B) The product code is standardized throughout the distribution system in which it is used.
  - (C) Each downstream party is given sufficient information to know the full meaning of the product code.
  - (2) N/A FACILITY IS NOT A REFINERY OWNER OR OPERATOR
  - (3) N/A FACILITY IS NOT A TERMINAL OWNER OR OPERATOR
  - (4) A person subject to this section shall do both of the following:
- (i) Maintain the applicable records required under paragraphs (1)—(3) in electronic or paper format for 2 years unless a longer period is required under § 127.511(b)(2) (relating to monitoring and related recordkeeping and reporting requirements).
  - (ii) Provide an electronic or written copy of the applicable record to the Department upon request.
- (5) The ultimate consumer shall maintain in electronic or paper format the record containing the information listed in paragraph (1), except in either of the following situations:
  - (i) N/A FACILITY IS NOT A PRIVATE RESIDENCE
  - (ii) N/A FACILITY IS NOT AN APARTMENT OR CONDOMINIUM BUILDING HOUSING PRIVATE RESIDENTS.
- (h) Written request. The written request for suspension of or increase in the sulfur content limit on the basis that compliant commercial fuel oil is not reasonably available shall be addressed to the Department of Environmental Protection, Bureau of Air Quality, Chief of the Division of Compliance and Enforcement, P. O. Box 8468, Harrisburg, Pennsylvania 17105-8468.

[This condition assures compliance with 25 Pa. Code, Section 123.22.]

#### # 003 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Operating Permit Nos. GP1-28-03032 and GP1-28-05027A]

The permittee shall not allow the emission of NOx into the outdoor atmosphere from each Group G02 boiler in excess of the following limits:

- (a) 30 ppmvd (corrected to 3% oxygen) when firing natural gas.
- (b) 90 ppmvd (corrected to 3% oxygen) when firing No. 2 fuel oil.

#### # 004 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Operating Permit No. GP1-28-03032]

The permittee shall not allow the emission of CO into the outdoor atmosphere from Boiler 1, Source ID 044 or Boiler 2, Source ID 045 in excess of 400 ppmvd (corrected to 3% oxygen).





#### # 005 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Operating Permit No. GP1-28-05027A]

The permittee shall not allow the emission of CO into the outdoor atmosphere from Boiler 3, Source ID 046 in excess of 300 ppmvd (corrected to 3% oxygen).

### Fuel Restriction(s).

#### # 006 [25 Pa. Code §127.441]

#### Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Operating Permit No. GP1-28-03032]

The permittee shall operate each Group G02 boiler using either 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.

#### # 007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Because the facility currently only fires No. 2 oil in the above boilers during emergency situations, the units are currently conditionally exempt from 40 CFR Part 63, Subpart JJJJJJ.

As per the definition of gas-fired boiler contained in 40 CFR §63.11237: "Gas-fired boiler includes any boiler that burns gaseous fuels not combined with any solid fuels and burns liquid fuel only during periods of gas curtailment, gas supply interruption, startups, or for periodic testing, maintenance, or operator training on liquid fuel. Periodic testing, maintenance, or operator training on liquid fuel shall not exceed a combined total of 48 hours during any calendar year."

In order to maintain this exemption, the facility must keep records verifying that the operation of each boiler continues to meet this definition. If at any time, the boiler fails to meet the Federal definition of gas-fired boilers as it pertains to 40 CFR Part 63, Subpart JJJJJJ, the boiler shall become subject to said Subpart and all applicable requirements therein. The permittee shall at that time, notify the Department of the change in status of the boiler.





Group Name: G03

Group Description: EMERGENCY GENERATORS

Sources included in this group

| ID  | Name                           |
|-----|--------------------------------|
| 104 | EMERGENCY GENERATOR (1000 KWE) |
| 105 | EMERGENCY GENERATOR (1000 KWE) |
| 107 | EMERGENCY GENERATOR (300 KWE)  |

#### I. RESTRICTIONS.

### Emission Restriction(s).

# 001 [25 Pa. Code §123.13]

#### **Processes**

Particulate matter emissions from each Group G03 generator's exhaust shall not exceed 0.04 grain per dry standard cubic foot.

# 002 [25 Pa. Code §123.21]

### **General**

The concentration of sulfur oxides, expressed as sulfur dioxide (SO2), in each Group G03 generator's effluent gas shall not exceed 500 parts per million, by volume (dry basis).

### Fuel Restriction(s).

# 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate each of the Group G03 generators using diesel fuel only.

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

### # 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) The permittee shall limit the annual operation of Source IDs 104 and 105 each to 500 hours during any consecutive 12-month period.
- (b) The permittee shall limit the annual operation of Source ID 107 to 100 hours during any consecutive 12-month period.

#### II. TESTING REQUIREMENTS.

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

### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

### # 005 [25 Pa. Code §127.441]

### Operating permit terms and conditions.

The permittee shall maintain records of the monthly operating hours of each Group G03 generator in order to demonstrate compliance with Condition #004, above. The permittee shall retain these records for a minimum of five (5) years and shall make them available to the Department upon its request.







### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

# 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain and operate each Group G03 generator in accordance with manufacturer's specifications.

### 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: G05

Group Description: 40 CFR Part 60, Subpart Dc Requirements

Sources included in this group

| ID  | Name     |
|-----|----------|
| 044 | BOILER 1 |
| 045 | BOILER 2 |
| 046 | BOILER 3 |

#### 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.

#### # 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) Each semiannual report pursuant to 60.48c(j) must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.
- (b) Each semiannual report pursuant to 60.48c(j) 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.

#### 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.

#### # 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Regulatory Changes

Individual sources within this source group that are subject to 40 CFR Part 60 Subpart Dc shall comply with all applicable requirements of the Subpart. 40 CFR 60.4 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:

United States Environmental Protection Agency

Region III, Air and Radiation Division

Permits Branch (3AD10)

Four Penn Center

1600 John F. Kennedy Boulevard

Philadelphia, Pennsylvania 19103-2852

The Department copies shall be forwarded to wiweaver@pa.gov, unless otherwise approved 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.

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

- § 60.40c Applicability and delegation of authority.
- (a) Except as provided in paragraphs (d), (e), (f), and (g) of this section, the affected facility to which this subpart applies is each steam generating unit for which construction, modification, or reconstruction is commenced after June 9, 1989 and that has a maximum design heat input capacity of 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/h)) or less, but greater than or equal to 2.9 MW (10 MMBtu/h).
- (b) In delegating implementation and enforcement authority to a State under section 111(c) of the Clean Air Act, § 60.48c(a)(4) shall be retained by the Administrator and not transferred to a State.
- (c) Steam generating units that meet the applicability requirements in paragraph (a) of this section are not subject to the sulfur dioxide (SO2) or particulate matter (PM) emission limits, performance testing requirements, or monitoring requirements under this subpart (§ 60.42c, § 60.43c, § 60.44c, § 60.45c, § 60.46c, or § 60.47c) during periods of combustion research, as defined in § 60.41c.
- (d) Any temporary change to an existing steam generating unit for the purpose of conducting combustion research is not considered a modification under § 60.14.
- (e) [NA UNITS NOT ASSOCIATED WITH TURBINES]
- (f) (h) [NA NOT SUBJECT TO SUBPART J, Ja, AAAA, BBBB, OR CCCC]
- (i) [NA UNITS ARE NOT TEMPORARY]
- [72 FR 32759, June 13, 2007, as amended at 74 FR 5090, Jan. 28, 2009; 77 FR 9461, Feb. 16, 2012]
- § 60.41c Definitions. [INCORPORATED BY REFERENCE]
- § 60.42c Standard for sulfur dioxide (SO2).
- (a) (c) [NA FACILITY DOES NOT COMBUST COAL]
- (d) On and after the date on which the initial performance test is completed or required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that combusts oil shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO2 in excess of 215 ng/J (0.50 lb/MMBtu) heat input from oil; or, as an alternative, no owner or operator of an affected facility that combusts oil shall combust oil in the affected facility that contains greater than 0.5 weight percent sulfur. The percent reduction requirements are not applicable to affected facilities under this paragraph.
- (e) [NA OIL NOT COMBUSTED WITH ANY OTHER FUEL]
- (f) [NA FUEL NOT PRETREATED]
- (g) Except as provided in paragraph (h) of this section, compliance with the percent reduction requirements, fuel oil sulfur limits, and emission limits of this section shall be determined on a 30-day rolling average basis.
- (h) For affected facilities listed under paragraphs (h)(1), (2), (3), or (4) of this section, compliance with the emission limits or fuel oil sulfur limits under this section may be determined based on a certification from the fuel supplier, as described under § 60.48c(f), as applicable.





- (1) Distillate oil-fired affected facilities with heat input capacities between 2.9 and 29 MW (10 and 100 MMBtu/hr).
- (2) [NA FACILITY DOES NOT COMBUST RESIDUAL OIL]
- (3) [NA FACILITY DOES NOT COMBUST COAL]
- (4) [NA FACILITY DOES NOT COMBUST OTHER FUELS SUBJECT TO EMISSION LIMITS OR FUEL OIL SULFUR LIMITS UNDER THIS SECTION]
- (i) The SO2 emission limits, fuel oil sulfur limits, and percent reduction requirements under this section apply at all times, including periods of startup, shutdown, and malfunction.
- (j) [NA FACILITY LOCATED IN CONTINENTAL AREA]
- [72 FR 32759, June 13, 2007, as amended at 74 FR 5090, Jan. 28, 2009; 77 FR 9462, Feb. 16, 2012]
- § 60.43c Standard for particulate matter (PM). [NA UNITS NOT SUBJECT TO PM OR OPACITY STANDARDS UNDER 60.43c]
- § 60.44c Compliance and performance test methods and procedures for sulfur dioxide.
- (a) (g) [NA COMPLYING USING FACILITY USING FUEL SUPPLIER CERTIFICATION]
- (h) For affected facilities subject to  $\S$  60.42c(h)(1), (2), or (3) where the owner or operator seeks to demonstrate compliance with the SO2 standards based on fuel supplier certification, the performance test shall consist of the certification from the fuel supplier, as described in  $\S$  60.48c(f), as applicable.
- (i) [NA FACILITY DOES NOT COMBUST COAL]
- (j) [NA PARAGRAPHS (d), (e), AND (f) DO NOT APPLY]
- [72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009]
- § 60.45c Compliance and performance test methods and procedures for particulate matter. [NA UNITS NOT SUBJECT TO PM OR OPACITY STANDARDS UNDER 60.43c]
- § 60.46c Emission monitoring for sulfur dioxide.
- (a) [NA ALTERNATIVE PROCEDURE IN PARAGRAPH (e) WILL BE USED]
- (b) (c) [NA FACILITY DOES NOT USE CEMS]
- (d) [NA ALTERNATIVE PROCEDURE IN PARAGRAPH (e) WILL BE USED]
- (e) The monitoring requirements of paragraphs (a) and (d) of this section shall not apply to affected facilities subject to § 60.42c(h) (1), (2), or (3) where the owner or operator of the affected facility seeks to demonstrate compliance with the SO2 standards based on fuel supplier certification, as described under § 60.48c(f), as applicable.
- (f) [NA FACILITY DOES NOT USE CEMS]
- § 60.47c Emission monitoring for particulate matter. [NA UNITS NOT SUBJECT TO PM OR OPACITY STANDARDS UNDER 60.43c]
- § 60.48c Reporting and recordkeeping requirements.
- (a) [NA INITIAL NOTIFICATION ALREADY SUBMITTED]





- (b) [NA UNITS NOT SUBJECT TO EMISSION LIMITS WHICH REQUIRE PERFORMANCE TESTING]
- (c) [NA UNITS NOT SUBJECT TO OPACITY STANDARDS UNDER 60.43c]
- (d) The owner or operator of each affected facility subject to the SO2 emission limits, fuel oil sulfur limits, or percent reduction requirements under § 60.42c shall submit reports to the Administrator.
- (e) The owner or operator of each affected facility subject to the SO2 emission limits, fuel oil sulfur limits, or percent reduction requirements under § 60.42c shall keep records and submit reports as required under paragraph (d) of this section, including the following information, as applicable.
  - (1) Calendar dates covered in the reporting period.
  - (2) [NA 30-DAY AVERAGING NOT REQUIRED]
  - (4) [NA SO2 OR DILUENT DATA NOT REQUIRED]
  - (5) [NA AVERAGE EMISSION RATE CALCULATION NOT REQUIRED]
  - (6) [NA F-FACTOR NOT USED/REQUIRED]
  - (7) (10) [NA FACILITY DOES NOT USE CEMS]
- (11) If fuel supplier certification is used to demonstrate compliance, records of fuel supplier certification as described under paragraph (f)(1), (2), (3), or (4) of this section, as applicable. In addition to records of fuel supplier certifications, the report shall include a certified statement signed by the owner or operator of the affected facility that the records of fuel supplier certifications submitted represent all of the fuel combusted during the reporting period.
- (f) Fuel supplier certification shall include the following information:
  - (1) For distillate oil:
    - (i) The name of the oil supplier;
- (ii) A statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in § 60.41c; and
  - (iii) The sulfur content or maximum sulfur content of the oil.
  - (2) [NA FACILITY DOES NOT COMBUST RESIDUAL OIL]
  - (3) [NA FACILITY DOES NOT COMBUST COAL]
  - (4) [NA FACILITY DOES NOT COMBUST OTHER FUELS SUBJECT TO EMISSION LIMITS]
- (g)(1) Except as provided under paragraphs (g)(2) and (g)(3) of this section, the owner or operator of each affected facility shall record and maintain records of the amount of each fuel combusted during each operating day.
- (2) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility that combusts only natural gas, wood, fuels using fuel certification in § 60.48c(f) to demonstrate compliance with the SO2 standard, fuels not subject to an emissions standard (excluding opacity), or a mixture of these fuels may elect to record and maintain records of the amount of each fuel combusted during each calendar month.
- (3) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility or multiple affected facilities located on a contiguous property unit where the only fuels combusted in any steam generating unit (including steam generating units not subject to this subpart) at that property are natural gas, wood, distillate oil meeting the most current requirements in § 60.42C to use fuel certification to demonstrate compliance with the



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SO2 standard, and/or fuels, excluding coal and residual oil, not subject to an emissions standard (excluding opacity) may elect to record and maintain records of the total amount of each steam generating unit fuel delivered to that property during each calendar month.

- (h) [NA FACILITY NOT SUBJECT TO ANNUAL CAPACITY FACTOR]
- (i) All records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record.
- (j) The reporting period for the reports required under this subpart is each six-month period. All reports shall be submitted to the Administrator and shall be postmarked by the 30th day following the end of the reporting period.

[72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009]







Group Name: G07

Group Description: 40 CFR Part 60, Subpart IIII Requirements

Sources included in this group

| IC | Name                        |      |
|----|-----------------------------|------|
| 10 | 4 EMERGENCY GENERATOR (1000 | KWE) |
| 10 | 5 EMERGENCY GENERATOR (1000 | KWE) |

#### I. RESTRICTIONS.

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

#### II. TESTING REQUIREMENTS.

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

#### III. MONITORING REQUIREMENTS.

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

#### IV. RECORDKEEPING REQUIREMENTS.

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

#### V. REPORTING REQUIREMENTS.

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

#### VI. WORK PRACTICE REQUIREMENTS.

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

### VII. ADDITIONAL REQUIREMENTS.

# 001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4200]
Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
Am I subject to this subpart?

What This Subpart Covers

- § 60.4200 Am I subject to this subpart?
- (a) The provisions of this subpart are applicable to manufacturers, owners, and operators of stationary compression ignition (CI) internal combustion engines (ICE) and other persons as specified in paragraphs (a)(1) through (4) of this section. For the purposes of this subpart, the date that construction commences is the date the engine is ordered by the owner or operator.
  - (1) [NA NOT A MANUFACTURER]
  - (2) [NA MANUFACTURED PRIOR TO 2006]
  - (3) [NA UNITS NOT MODIFIED OR RECONSTRUCTED]
- (4) The provisions of § 60.4208 of this subpart are applicable to all owners and operators of stationary CI ICE that commence construction after July 11, 2005.





#### (b) [NA – NOT BEING TESTED AS A TEST CELL/STAND]

(c) If you are an owner or operator of an area source subject to this subpart, you are exempt from the obligation to obtain a permit under 40 CFR part 70 or 40 CFR part 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 applicable to area sources.

### (d) [NA – NOT USED FOR NATIONAL SECURITY]

(e) Owners and operators of facilities with CIICE that are acting as temporary replacement units and that are located at a stationary source for less than 1 year and that have been properly certified as meeting the standards that would be applicable to such engine under the appropriate nonroad engine provisions, are not required to meet any other provisions under this subpart with regard to such engines.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37967, June 28, 2011; 86 FR 34357, June 29, 2021]

Emission Standards for Manufacturers [NOTE: ONLY 60.4202 APPLIES PER 60.4205(b)]

Emission Standards for Owners and Operators

§ 60.4204 What emission standards must I meet for non-emergency engines if I am an owner or operator of a stationary CI internal combustion engine? [NA – UNIT IS AN EMERGENCY ENGINE]

§ 60.4205 What emission standards must I meet for emergency engines if I am an owner or operator of a stationary CI internal combustion engine?

(a) [NA – UNITS ARE 2007 MODEL YEAR OR LATER]

(b) Owners and operators of 2007 model year and later emergency stationary CI ICE with a displacement of less than 30 liters per cylinder that are not fire pump engines must comply with the emission standards for new nonroad CI engines in § 60.4202, for all pollutants, for the same model year and maximum engine power for their 2007 model year and later emergency stationary CI ICE.

\_\_\_\_\_

Per §60.4202(a)(2): For engines with a rated power greater than or equal to 37 KW (50 HP), the Tier 2 or Tier 3 emission standards for new nonroad CI engines for the same rated power as described in 40 CFR part 1039, appendix I, for all pollutants and the smoke standards as specified in 40 CFR 1039.105 beginning in model year 2007.

40 CFR §89.112(a) Table 1 Emission Standards for an emissions power category of kW>560, Tier 2 starting with Model Year 2006:

40 CFR  $\S1039$ , Table 2 to Appendix I – Tier 2 Emission Standards for an emissions power category of kW > 560 starting with Model Year 2006:

NMHC + NOx: 6.4 g/kW-hr CO: 3.5 g/kW-hr PM: 0.20 g/kW-hr

40 CFR §1039.105 Smoke Opacity Standards:

§1039.105(b): Measure smoke opacity as specified in 1039.105(c). Smoke opacity from your engines may not exceed the following standards:

§1039.105(b)(1): 20 percent during the acceleration mode; §1039.105(b)(2): 15 percent during the lugging mode; and

§1039.105(b)(3): 50 percent during the peaks in either the acceleration or lugging modes.



- (c) [NA NOT FIRE PUMP ENGINES]
- (d) [NA DISPLACEMENT < 30 L/CYL]
- (e) [NA DOES NOT CONDUCT PERFORMANCE TESTS IN USE]
- (f) [NA NOT A MODIFIED/RECONSTRUCTED ENGINE]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011; 86 FR 34358, June 29, 2021]

§ 60.4206 How long must I meet the emission standards if I am an owner or operator of a stationary CI internal combustion engine?

Owners and operators of stationary CI ICE must operate and maintain stationary CI ICE that achieve the emission standards as required in §§ 60.4204 and 60.4205 over the entire life of the engine.

[76 FR 37969, June 28, 2011]

Fuel Requirements for Owners and Operators

§ 60.4207 What fuel requirements must I meet if I am an owner or operator of a stationary CI internal combustion engine subject to this subpart?

- (a) [Reserved]
- (b) Beginning October 1, 2010, owners and operators of stationary CI ICE subject to this subpart with a displacement of less than 30 liters per cylinder that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 1090.305 for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to October 1, 2010, may be used until depleted.
- (c) [Reserved]
- (d) [NA DISPLACEMENT < 30 L/CYL]
- (e) [NA NO NATIONAL SECURITY EXEMPTION]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011; 78 FR 6695, Jan. 30, 2013; 85 FR 78463, Dec. 4, 2020]

Other Requirements for Owners and Operators

- § 60.4208 What is the deadline for importing or installing stationary CI ICE produced in previous model years?
- (a) After December 31, 2008, owners and operators may not install stationary CI ICE (excluding fire pump engines) that do not meet the applicable requirements for 2007 model year engines.

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- (b) [NA POWER > 25 HP]
- (c) [NA POWER > 75 HP]
- (d) (e) [NA UNITS ARE EMERGENCY ENGINES]
- (f) [NA INSTALLED PRIOR TO 12/31/16]
- (g) [NA INSTALLED PRIOR TO 12/31/18]



### (h) [NA - IMPORTATION NOT RELEVANT IN THIS CASE]

(i) The requirements of this section do not apply to owners or operators of stationary CI ICE that have been modified, reconstructed, and do not apply to engines that were removed from one existing location and reinstalled at a new location.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

§ 60.4209 What are the monitoring requirements if I am an owner or operator of a stationary CI internal combustion engine?

If you are an owner or operator, you must meet the monitoring requirements of this section. In addition, you must also meet the monitoring requirements specified in § 60.4211.

- (a) If you are an owner or operator of an emergency stationary CI internal combustion engine that does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter prior to startup of the engine.
- (b) [NA NO DIESEL PARTICULATE FILTER]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

Compliance Requirements

- § 60.4210 What are my compliance requirements if I am a stationary CI internal combustion engine manufacturer? [NA NOT A MANUFACTURER]
- § 60.4211 What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?
- (a) If you are an owner or operator and must comply with the emission standards specified in this subpart, you must do all of the following, except as permitted under paragraph (g) of this section:
- (1) Operate and maintain the stationary CI internal combustion engine and control device according to the manufacturer's emission-related written instructions;
  - (2) Change only those emission-related settings that are permitted by the manufacturer; and
  - (3) Meet the requirements of 40 CFR part 1068, as they apply to you.
- (b) [NA UNITS ARE POST-2006 MODEL]
- (c) If you are an owner or operator of a 2007 model year and later stationary CI internal combustion engine and must comply with the emission standards specified in § 60.4204(b) or § 60.4205(b), or if you are an owner or operator of a CI fire pump engine that is manufactured during or after the model year that applies to your fire pump engine power rating in table 3 to this subpart and must comply with the emission standards specified in § 60.4205(c), you must comply by purchasing an engine certified to the emission standards in § 60.4204(b), or § 60.4205(b) or (c), as applicable, for the same model year and maximum (or in the case of fire pumps, NFPA nameplate) engine power. The engine must be installed and configured according to the manufacturer's emission-related specifications, except as permitted in paragraph (g) of this section.
- (d) [NA NOT SUBJECT TO §§ 60.4204(c) AND 60.4205(d)]
- (e) [NA UNITS NOT MODIFIED/RECONSTRUCTED]
- (f) If you own or operate an emergency stationary ICE, you must operate the emergency stationary ICE according to the requirements in paragraphs (f)(1) through (3) of this section. In order for the engine to be considered an emergency stationary ICE 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 (3), is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (3), the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.





- (1) There is no time limit on the use of emergency stationary ICE in emergency situations.
- (2) You may operate your emergency stationary ICE 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 paragraph (f)(3) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).
- (i) Emergency stationary ICE 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 ICE beyond 100 hours per calendar year.
  - (ii)-(iii) [Reserved]
- (3) Emergency stationary ICE 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 paragraph (f)(3)(i) of this section, the 50 hours per calendar 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.
- (i) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:
  - (A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator;
- (B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.
- (C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.
  - (D) The power is provided only to the facility itself or to support the local transmission and distribution system.
- (E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.
  - (ii) [Reserved]
- (g) If you do not install, configure, operate, and maintain your engine and control device according to the manufacturer's emission-related written instructions, or you change emission-related settings in a way that is not permitted by the manufacturer, you must demonstrate compliance as follows:
  - (1) [NA UNITS > 100 HP]
  - (2) [NA UNITS > 500 HP]
- (3) If you are an owner or operator of a stationary CI internal combustion engine greater than 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer. You must conduct subsequent performance testing every





- 8,760 hours of engine operation or 3 years, whichever comes first, thereafter to demonstrate compliance with the applicable emission standards.
- (h) The requirements for operators and prohibited acts specified in 40 CFR 1039.665 apply to owners or operators of stationary CI ICE equipped with AECDs for qualified emergency situations as allowed by 40 CFR 1039.665.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37970, June 28, 2011; 78 FR 6695, Jan. 30, 2013; 81 FR 44219, July 7, 2016; 86 FR 34359, June 29, 2021; 87 FR 48605, Aug. 10, 2022]

Testing Requirements for Owners and Operators

- § 60.4212 What test methods and other procedures must I use if I am an owner or operator of a stationary CI internal combustion engine with a displacement of less than 30 liters per cylinder? [NA TESTING NOT REQUIRED FOR CERTIFIED UNITS WHICH ARE NOT ALTERED PER §60.4211(g)]
- § 60.4213 What test methods and other procedures must I use if I am an owner or operator of a stationary CI internal combustion engine with a displacement of greater than or equal to 30 liters per cylinder? [NA DISPLACEMENT < 30 L/CYL]

Notification, Reports, and Records for Owners and Operators

- § 60.4214 What are my notification, reporting, and recordkeeping requirements if I am an owner or operator of a stationary CI internal combustion engine?
- (a) [NA UNITS ARE EMERGENCY ENGINES]
- (b) If the stationary CI internal combustion engine is an emergency stationary internal combustion engine, the owner or operator is not required to submit an initial notification. Starting with the model years in table 5 to this subpart, if the emergency engine does not meet the standards applicable to non-emergency engines in the applicable model year, the owner or operator must keep records of the operation of the engine in emergency and non-emergency service that are recorded through the non-resettable hour meter. The owner must record the time of operation of the engine and the reason the engine was in operation during that time.
- (c) [NA NO DIESEL PARTICULATE FILTER]
- (d) If you own or operate an emergency stationary CI ICE with a maximum engine power more than 100 HP that operates for the purpose specified in § 60.4211(f)(3)(i), you must submit an annual report according to the requirements in paragraphs (d)(1) through (3) of this section.
  - (1) The report must contain the following information:
  - (i) Company name and address where the engine is located.
  - (ii) Date of the report and beginning and ending dates of the reporting period.
  - (iii) Engine site rating and model year.
  - (iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.
  - (v)-(vi) [Reserved]
- (vii) Hours spent for operation for the purposes specified in  $\S$  60.4211(f)(3)(i), including the date, start time, and end time for engine operation for the purposes specified in  $\S$  60.4211(f)(3)(i). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.
- (2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.





- (3) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in § 60.4.
- (e) Owners or operators of stationary CI ICE equipped with AECDs pursuant to the requirements of 40 CFR 1039.665 must report the use of AECDs as required by 40 CFR 1039.665(e).

[71 FR 39172, July 11, 2006, as amended at 78 FR 6696, Jan. 30, 2013; 81 FR 44219, July 7, 2016; 87 FR 48606, Aug. 10, 2022]

Special Requirements [NA - UNITS NOT LOCATED IN SPECIFIED LOCATIONS AND DO NOT USE SPECIAL FUELS]

**General Provisions** 

- § 60.4218 What General Provisions and confidential information provisions apply to me?
- (a) Table 8 to this subpart shows which parts of the General Provisions in §§ 60.1 through 60.19 apply to you.
- (b) The provisions of 40 CFR 1068.10 and 1068.11 apply for engine manufacturers. For others, the general confidential business information (CBI) provisions apply as described in 40 CFR part 2.

[88 FR 4471, Jan. 24, 2023]

Regulatory Changes

Individual sources within this source group that are subject to 40 CFR Part 60 Subpart IIII shall comply with all applicable requirements of the Subpart. 40 CFR 60.4 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:

United States Environmental Protection Agency Region III, Air and Radiation Division Permits Branch (3AD10) Four Penn Center 1600 John F. Kennedy Boulevard Philadelphia, Pennsylvania 19103-2852

The Department copies shall be forwarded to wiweaver@pa.gov, unless otherwise approved 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.



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

No Alternative Operations exist for this State Only facility.

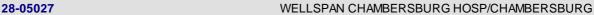
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# **SECTION G.** Emission Restriction Summary.

No emission restrictions listed in this section of the permit.







### SECTION H. Miscellaneous.

This operating permit supersedes the previous operating permit for this facility.

- 1. Insignificant Sources:
- 20,000-gallon No. 2 fuel oil tank.
- 10,000-gallon Diesel Tank
- 660-gallon Diesel Tank
- 2. The following serves as a description of the Source IDs:
- Source IDs 044 and 045 were previously the subject of Operating Permit No. GP1-28-03032.
- Source ID 046 was previously the subject of Operating Permit No. GP1-28-05027A.
- Source IDs 104 and 105 are identical 2011 CAT C32 diesel-fired 1,474 bhp (1,099 kWm) engines, installed in 2011.
- Source ID 107 is a 2003 CAT 3406 diesel-fired 449 bhp (335 kWm) engine, installed in 2015 via RFD.

DEP Auth ID: 1434532





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