



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIR QUALITY PROGRAM

PLAN APPROVAL

Issue Date: April 20, 2026

Effective Date: April 20, 2026

Expiration Date: October 20, 2027

In accordance with the provisions of the Air Pollution Control Act, the Act of January 8, 1960, P.L. 2119, as amended, and 25 Pa. Code Chapter 127, the Owner, [and Operator if noted] (hereinafter referred to as permittee) identified below is authorized by the Department of Environmental Protection (Department) to construct, install, modify or reactivate the air emission source(s) more fully described in the site inventory list. This Facility is subject to all terms and conditions specified in this plan approval. Nothing in this plan approval 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 plan approval condition is set forth in brackets. All terms and conditions in this permit are federally enforceable unless otherwise designated as "State-Only" requirements.

Plan Approval No. 18-00011N

Federal Tax Id - Plant Code: 13-5603841-1

Owner Information

Name: CRODA INC
Mailing Address: 8 CRODA WAY
MILL HALL, PA 17751-8727

Plant Information

Plant: CRODA INC/DRAKETOWN ROAD
Location: 18 Clinton County 18905 Bald Eagle Township
SIC Code: 2844 Manufacturing - Toilet Preparations

Responsible Official

Name: JONATHAN BLACKWELL
Title: SITE DIR
Phone: (570) 748 - 0418 Ext.33162 Email: Jonathan.Blackwell@croda.com

Plan Approval Contact Person

Name: DEREK RICE
Title: SHE MANAGER
Phone: (570) 748 - 7796 Ext.33174 Email: derek.rice@croda.com

[Signature] _____
MUHAMMAD Q. ZAMAN, ENVIRONMENTAL PROGRAM MANAGER, NORTHCENTRAL REGION



Plan Approval Description

Plan Approval 18-00011N is for the construction and installation of a 5.787 MMBtu/hr process heater that will combust spent ethanol that has been used as a solvent in the facility's Synthesis Area. The process heater will also be capable of combusting natural gas or propane as a backup fuel.



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

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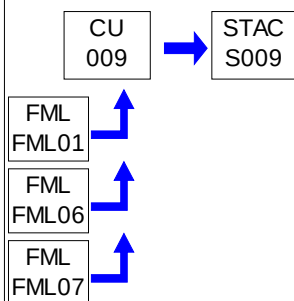
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Source ID	Source Name	Capacity/Throughput	Fuel/Material
009	ETHANOL-FIRED PROCESS HEATER		
FML01	NATURAL GAS LINE		
FML06	LIQUID PETROLEUM GAS		
FML07	ETHANOL		
S009	ETHANOL-FIRED PROCESS HEATER STACK		

PERMIT MAPS

**SECTION B. General Plan Approval Requirements****#001 [25 Pa. Code § 121.1]****Definitions**

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

#002 [25 Pa. Code § 127.12b (a) (b)]**Future Adoption of Requirements**

The issuance of this plan approval does not prevent the future adoption by the Department of any rules, regulations or standards, or the issuance of orders necessary to comply with the requirements of the Federal Clean Air Act or the Pennsylvania Air Pollution Control Act, or to achieve or maintain ambient air quality standards. The issuance of this plan approval shall not be construed to limit the Department's enforcement authority.

#003 [25 Pa. Code § 127.12b]**Plan Approval Temporary Operation**

This plan approval authorizes temporary operation of the source(s) covered by this plan approval provided the following conditions are met.

(a) When construction, installation, modification, or reactivation is being conducted, the permittee shall provide written notice to the Department of the completion of the activity approved by this plan approval and the permittee's intent to commence operation at least five (5) working days prior to the completion of said activity. The notice shall state when the activity will be completed and when the permittee expects to commence operation. When the activity involves multiple sources on different time schedules, notice is required for the commencement of operation of each source.

(b) Pursuant to 25 Pa. Code § 127.12b (d), temporary operation of the source(s) is authorized to facilitate the shakedown of sources and air cleaning devices, to permit operations pending the issuance of a permit under 25 Pa. Code Chapter 127, Subchapter F (relating to operating permits) or Subchapter G (relating to Title V operating permits) or to permit the evaluation of the air contaminant aspects of the source.

(c) This plan approval authorizes a temporary operation period not to exceed 180 days from the date of commencement of operation, provided the Department receives notice from the permittee pursuant to paragraph (a), above.

(d) The permittee may request an extension of the 180-day shakedown period if further evaluation of the air contamination aspects of the source(s) is necessary. The request for an extension shall be submitted, in writing, to the Department at least 30 days prior to the end of the initial 180-day shakedown period and shall provide a description of the compliance status of the source, a detailed schedule for establishing compliance, and the reasons compliance has not been established. This temporary operation period will be valid for a limited time and may be extended for additional limited periods, each not to exceed 180 days.

(e) The notice submitted by the permittee pursuant to subpart (a) above, prior to the expiration of the plan approval, shall modify the plan approval expiration date on Page 1 of this plan approval. The new plan approval expiration date shall be 180 days from the date of commencement of operation.

#004 [25 Pa. Code § 127.12(a) (10)]**Content of Applications**

The permittee shall maintain and operate the sources and associated air cleaning devices in accordance with good engineering practice as described in the plan approval application submitted to the Department.

#005 [25 Pa. Code §§ 127.12(c) and (d) & 35 P.S. § 4013.2]**Public Records and Confidential Information**

(a) The records, reports or information obtained by the Department or referred to at public hearings shall be available to the public, except as provided in paragraph (b) of this condition.

(b) Upon cause shown by the permittee that the records, reports or information, or a particular portion thereof, but not emission data, to which the Department has access under the act, if made public, would divulge production or sales figures or methods, processes or production unique to that person or would otherwise tend to affect adversely the

**SECTION B. General Plan Approval Requirements**

competitive position of that person by revealing trade secrets, including intellectual property rights, the Department will consider the record, report or information, or particular portion thereof confidential in the administration of the act. The Department will implement this section consistent with sections 112(d) and 114(c) of the Clean Air Act (42 U.S.C.A. § 7412(d) and 7414(c)). Nothing in this section prevents disclosure of the report, record or information to Federal, State or local representatives as necessary for purposes of administration of Federal, State or local air pollution control laws, or when relevant in a proceeding under the act.

#006 [25 Pa. Code § 127.12b]**Plan Approval Terms and Conditions**

[Additional authority for this condition is derived from 25 Pa. Code Section 127.13]

(a) This plan approval will be valid for a limited time, as specified by the expiration date contained on Page 1 of this plan approval. Except as provided in § § 127.11a and 127.215 (relating to reactivation of sources; and reactivation), at the end of the time, if the construction, modification, reactivation or installation has not been completed, a new plan approval application or an extension of the previous approval will be required.

(b) If construction has commenced, but cannot be completed before the expiration of this plan approval, an extension of the plan approval must be obtained to continue construction. To allow adequate time for departmental action, a request for the extension shall be postmarked at least thirty (30) days prior to the expiration date. The request for an extension shall include the following:

- (i) A justification for the extension,
- (ii) A schedule for the completion of the construction

If construction has not commenced before the expiration of this plan approval, then a new plan approval application must be submitted and approval obtained before construction can commence.

(c) If the construction, modification or installation is not commenced within 18 months of the issuance of this plan approval or if there is more than an 18-month lapse in construction, modification or installation, a new plan approval application that meets the requirements of 25 Pa. Code Chapter 127, Subchapter B (related to plan approval requirements), Subchapter D (related to prevention of significant deterioration of air quality), and Subchapter E (related to new source review) shall be submitted. The Department may extend the 18-month period upon a satisfactory showing that an extension is justified.

#007 [25 Pa. Code § 127.32]**Transfer of Plan Approvals**

(a) This plan approval may not be transferred from one person to another except when a change of ownership is demonstrated to the satisfaction of the Department and the Department approves the transfer of the plan approval in writing.

(b) Section 127.12a (relating to compliance review) applies to a request for transfer of a plan approval. A compliance review form shall accompany the request.

(c) This plan approval is valid only for the specific source and the specific location of the source as described in the application.

#008 [25 Pa. Code § 127.12(a)(4) & 35 P.S. § 4008 & § 114 of the CAA]**Inspection and Entry**

(a) 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.

(b) The permittee shall also allow the Department to have access at reasonable times to said sources and associated air cleaning devices with such measuring and recording equipment, including equipment recording visual observations, as the Department deems necessary and proper for performing its duties and for the effective enforcement of the Air Pollution Control Act and regulations adopted under the act.

**SECTION B. General Plan Approval Requirements**

(c) Nothing in this plan approval condition shall limit the ability of the Environmental Protection Agency to inspect or enter the premises of the permittee in accordance with Section 114 or other applicable provisions of the Clean Air Act.

#009 [25 Pa. Code 127.13a]**Plan Approval Changes for Cause**

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

(a) The permittee constructs or operates the source subject to the plan approval in violation of the act, the Clean Air Act, the regulations promulgated under the act or the Clean Air Act, a plan approval or permit or in a manner that causes air pollution.

(b) 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.

(c) The permittee fails to submit a report required by this plan approval.

(d) The Environmental Protection Agency determines that this plan approval is not in compliance with the Clean Air Act or the regulations thereunder.

#010 [25 Pa. Code §§ 121.9 & 127.216]**Circumvention**

(a) The permittee, or any other person, may not circumvent the new source review requirements of 25 Pa. Code Chapter 127, Subchapter E by causing or allowing a pattern of ownership or development, including the phasing, staging, delaying or engaging in incremental construction, over a geographic area of a facility which, except for the pattern of ownership or development, would otherwise require a permit or submission of a plan approval application.

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

#011 [25 Pa. Code § 127.12c]**Submissions**

Reports, test data, monitoring data, notifications shall be submitted to the:

Regional Air Program Manager

PA Department of Environmental Protection

(At the address given on the plan approval transmittal letter or otherwise notified)

#012 [25 Pa. Code § 127.12(a)(9) & 40 CFR Part 68]**Risk Management**

(a) If required by Section 112(r) of the Clean Air Act, the permittee shall develop and implement an accidental release program consistent with requirements of the Clean Air Act, 40 CFR Part 68 (relating to chemical accident prevention provisions) and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act (P.L. 106-40).

(b) The permittee shall prepare and implement a Risk Management Plan (RMP) which meets the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68 and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act when a regulated substance listed in 40 CFR § 68.130 is present in a process in more than the listed threshold quantity at the facility. The permittee shall submit the RMP to the Environmental Protection Agency according to the following schedule and requirements:

(1) The permittee shall submit the first RMP to a central point specified by the Environmental Protection Agency no later than the latest of the following:

**SECTION B. General Plan Approval Requirements**

- (i) Three years after the date on which a regulated substance is first listed under § 68.130; or,
- (ii) The date on which a regulated substance is first present above a threshold quantity in a process.

(2) The permittee shall submit any additional relevant information requested by the Department or the Environmental Protection Agency concerning the RMP and shall make subsequent submissions of RMPs in accordance with 40 CFR § 68.190.

(3) The permittee shall certify that the RMP is accurate and complete in accordance with the requirements of 40 CFR Part 68, including a checklist addressing the required elements of a complete RMP.

(c) As used in this plan approval condition, the term "process" shall be as defined in 40 CFR § 68.3. The term "process" means any activity involving a regulated substance including any use, storage, manufacturing, handling, or on-site movement of such substances or any combination of these activities. For purposes of this definition, any group of vessels that are interconnected, or separate vessels that are located such that a regulated substance could be involved in a potential release, shall be considered a single process.

#013 [25 Pa. Code § 121.7]**Prohibition of Air Pollution**

No person may permit air pollution as that term is defined in the Air Pollution Control Act (35 P.S. §§ 4001-4015).

#014 [25 Pa. Code § 127.25]**Compliance Requirement**

A person may not cause or permit the operation of a source subject to § 127.11 (relating to plan approval requirements), unless the source and air cleaning devices identified in the application for the plan approval and the plan approval issued to the source, are operated and maintained in accordance with specifications in the application and conditions in the plan approval issued by the Department. A person may not cause or permit the operation of an air contamination source subject to this chapter in a manner inconsistent with good operating practices.

**SECTION C. Site Level Plan Approval Requirements****I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

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

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

002 [25 Pa. Code §123.2]**Fugitive particulate matter**

No person may permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in condition #001 above if the emissions are visible at the point the emissions pass outside the person's property.

003 [25 Pa. Code §123.41]**Limitations**

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

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

004 [25 Pa. Code §123.42]**Exceptions**

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

- (1) The presence of uncombined water is the only reason for failure of the emission to meet the limitations;
- (2) The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions;
- (3) The emissions results from sources specified in 25 Pa Code Section 123.1(a)(1)-(9).

005 [25 Pa. Code §127.12b]**Plan approval terms and conditions.**

[Additional authority for this permit condition is derived from a request by the permittee]

- (a) The combined volatile organic compound emissions from all sources of the entire facility shall not equal or exceed 50 tons in any 12 consecutive month period.

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(b) The combined total hazardous air pollutant emissions from all sources of the entire facility shall not equal or exceed 25 tons in any 12 consecutive month period.

(c) The combined emissions of any single hazardous air pollutant from all sources of the entire facility shall not equal or exceed 10 tons in any 12 consecutive month period.

Fuel Restriction(s).**# 006 [25 Pa. Code §127.12b]****Plan approval terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Section 123.22(a)(2)]

The sulfur content of the #2 fuel oil used at this facility shall not exceed 0.0015% sulfur by weight.

II. TESTING REQUIREMENTS.**# 007 [25 Pa. Code §127.12b]****Plan approval terms and conditions.**

(a) Pursuant to 25 Pa. Code § 139.3, at least 90 calendar days prior to commencing a EPA reference method testing program, a test protocol shall be submitted to the Department for review and approval. One electronic copy shall be sent to the Northcentral Regional Office Air Quality Program Manager and one electronic copy shall be sent to the PSIMS Administrator in Central Office. The test protocol shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.

(b) Pursuant to 25 Pa. Code § 139.3, at least 15 calendar days prior to commencing an emission testing program, notification as to the date and time of testing shall be given to the Northcentral Regional Office. Notification shall also be sent to the Division of Source Testing and Monitoring. Notification shall not be made without prior receipt of a protocol acceptance letter from the Department.

(c) If applicable, pursuant to 40 CFR § 60.8(a), 40 CFR § 61.13(f) and 40 CFR § 63.7(g), complete test reports shall be submitted to the Department no later than 60 calendar days after completion of the on-site testing portion of an EPA reference method test program.

(d) Pursuant to 25 Pa. Code § 139.53(b) a complete test report shall include a summary of the emission results on the first page of the report indicating if each pollutant measured is within permitted limits and a statement of compliance or noncompliance with all applicable permit conditions. The summary results will include, at a minimum, the following information:

1. A statement that the owner or operator has reviewed the report from the emissions testing body and agrees with the findings.
2. Permit number(s) and condition(s) which are the basis for the evaluation.
3. Summary of results with respect to each applicable permit condition.
4. Statement of compliance or non-compliance with each applicable permit condition.

(e) Pursuant to 25 Pa. Code § 139.3, all submittals shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.

(f) All testing shall be performed in accordance with the provisions of Chapter 139 of the Rules and Regulations of the Department of Environmental Protection.

(g) Pursuant to 25 Pa. Code § § 139.53(a)(1) and 139.53(a)(3), electronic copies of all submittals, besides notifications, shall be sent to the Northcentral Regional Office Air Quality Program Manager, with deadlines verified. In addition, an electronic copy shall be sent to the PSIMS Administrator in Central Office. Email addresses are provided on the PA DEP website.

(h) The permittee shall ensure all federal reporting requirements contained in the applicable subpart of 40 CFR are

**SECTION C. Site Level Plan Approval Requirements**

followed, including timelines more stringent than those contained herein. In the event of an inconsistency or any conflicting requirements between state and the federal, the most stringent provision, term, condition, method or rule shall be used by default.

008 [25 Pa. Code §127.12b]**Plan approval terms and conditions.**

The permittee shall perform tests or provide a fuel certification report of the percent sulfur by weight of each delivery of the #2 fuel oil delivered to the facility,

OR

The permittee shall keep records of fuel certification reports obtained yearly from the #2 fuel oil supplier stating that the sulfur percentage for each shipment of fuel delivered to the facility during the year shall not exceed 0.0015% sulfur by weight.

All testing and fuel certification reports shall be in accordance with the provisions of 25 Pa. Code Chapter 139.

009 [25 Pa. Code §139.1]**Sampling facilities.**

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

010 [25 Pa. Code §139.11]**General requirements.**

(a) As specified in 25 Pa. Code Section 139.11(1), performance tests shall be conducted while the source is operating at maximum routine operating conditions or under such other conditions, within the capacity of the equipment, as may be requested by the Department.

(b) As specified in 25 Pa. Code Section 139.11(2), the Department will consider test results for approval where sufficient information is provided to verify the source conditions existing at the time of the test and where adequate data is available to show the manner in which the test was conducted. Information submitted to the Department shall include, as a minimum all of the following:

- (1) A thorough source description, including a description of any air cleaning devices and the flue.
- (2) Process conditions, for example, the charging rate of raw materials or the rate of production of final product, boiler pressure, oven temperature and other conditions which may effect emissions from the process.
- (3) The location of sampling ports.
- (4) Effluent characteristics, including velocity, temperature, moisture content, gas density (percentage 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.**# 011 [25 Pa. Code §123.43]****Measuring techniques**

Visible emissions may be measured using either of the following:

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- (1) A device approved by the Department and maintained to provide accurate opacity measurements.
- (2) Observers, trained and certified, to measure plume opacity with the naked eye or with the aid of any devices approved by the Department.
- # 012 [25 Pa. Code §127.12b]**
Plan approval terms and conditions.
- (a) The permittee shall conduct a weekly inspection of the facility during daylight hours while the facility is operating, to detect visible emissions, visible fugitive emissions and malodors. Weekly inspections are necessary to determine:
- (1) the presence of visible emissions.
- (2) the presence of visible fugitive emissions.
- (3) the presence of malodors beyond the facility's property boundaries.
- (b) All detected visible emissions, visible fugitive emissions or malodors shall be reported to the manager of the facility.

IV. RECORDKEEPING REQUIREMENTS.

- # 013 [25 Pa. Code §127.12b]**
Plan approval terms and conditions.
- (a) The permittee shall keep records of tests or fuel certification reports of the percent sulfur by weight for each delivery of the #2 fuel oil delivered to the facility,
- OR
- the permittee shall keep records of fuel certification reports obtained yearly from the #2 fuel oil supplier containing the name of the fuel oil supplier and stating that the sulfur percentage for each shipment of #2 fuel oil delivered to the facility during the year shall not exceed 0.0015% sulfur by weight.
- (b) The above records shall be retained for a minimum of 5 years and shall be made available to the Department upon request.
- # 014 [25 Pa. Code §127.12b]**
Plan approval terms and conditions.
- The permittee shall maintain a logbook for recording instances of visible emissions, visible fugitive emissions and malodorous air emissions, the name of the company representative monitoring these instances, and the date and time of each occurrence. The permittee shall also record the corrective action(s) taken to abate each recorded deviation or to prevent future occurrences.
- These records shall be retained for a minimum of 5 years and shall be made available to the Department upon request.
- # 015 [25 Pa. Code §127.12b]**
Plan approval terms and conditions.
- The permittee shall keep records of the supporting calculations used to verify compliance with the annual volatile organic compound and hazardous air pollutant emission limitations for all sources of the entire facility.
- These records shall be retained for a minimum of 5 years and shall be made available to the Department upon request.
- # 016 [25 Pa. Code §135.5]**
Recordkeeping
- (a) The permittee shall maintain records including computerized records that may be necessary to comply with 25 Pa. Code Sections 135.3 and 135.21 (relating to reporting and emissions statements). These may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions.
- (b) The above records shall be retained for a minimum of 5 years and shall be made available to the Department upon request.

**SECTION C. Site Level Plan Approval Requirements**

request.

V. REPORTING REQUIREMENTS.**# 017 [25 Pa. Code §127.12b]****Plan approval terms and conditions.**

The permittee shall submit semiannual reports of the supporting calculations verifying compliance with the annual volatile organic compound and hazardous air pollutant emission limitations for all sources of the entire facility.

The semiannual reports shall be submitted to the Department no later than September 1 (for January through June) and March 1 (for July through December of the previous year).

018 [25 Pa. Code §127.12b]**Plan approval terms and conditions.**

Upon request by the Department, the permittee shall submit all requested reports in accordance with the Department's suggested format.

019 [25 Pa. Code §127.442]**Reporting requirements.**

Malfunctions, Emergencies or Incidents of Excess Emissions

(a) The permittee shall report malfunctions, emergencies or incidents of excess emissions to the Department. A malfunction is any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner. An emergency is any situation arising from sudden and reasonably unforeseeable events beyond the control of the owner or operator of a facility which requires immediate corrective action to restore normal operation and which causes the emission source to exceed emissions, due to unavoidable increases in emissions attributable to the situation. An emergency shall not include situations caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation, or operator error.

(b) When the malfunction, emergency or incident of excess emissions poses an imminent danger to the public health, safety, welfare, or environment, it shall be reported to the Department and the County Emergency Management Agency by telephone within one (1) hour after the discovery of the malfunction, emergency or incident of excess emissions. The owner or operator shall submit a written or emailed report of instances of such malfunctions, emergencies or incidents of excess emissions to the Department within three (3) business days of the telephone report.

(c) The report shall describe the following:

1. name, permit or authorization number, and location of the facility,
2. nature and cause of the malfunction, emergency or incident,
3. date and time when the malfunction, emergency or incident was first observed,
4. expected duration of excess emissions,
5. estimated rate of emissions,
6. corrective actions or preventative measures taken.

(d) Any malfunction, emergency or incident of excess emissions that is not subject to the notice requirements of paragraph (b) of this condition shall be reported to the Department by telephone within 24 hours (or by 4:00 PM of the next business day, whichever is later) of discovery and in writing or by e-mail within five (5) business days of discovery. The report shall contain the same information required by paragraph (c), and any permit specific malfunction reporting requirements.

(e) During an emergency an owner or operator may continue to operate the source at their discretion provided they submit justification for continued operation of a source during the emergency and follow all the notification and reporting requirements in accordance with paragraphs (b)-(d), as applicable, including any permit specific malfunction reporting requirements.

(f) Reports regarding malfunctions, emergencies or incidents of excess emissions shall be submitted to the appropriate

**SECTION C. Site Level Plan Approval Requirements**

DEP Regional Office Air Program Manager.

(g) Any emissions resulting from malfunction or emergency are to be reported in the annual emissions inventory report, if the annual emissions inventory report is required by permit or authorization.

020 [25 Pa. Code §135.21]**Emission statements**

(a) The permittee shall provide the Department with a statement of each stationary source in a form as prescribed by the Department, showing the actual emissions of volatile organic compounds (VOCs) from the permitted facility for each reporting period, a description of the method used to calculate the emissions and the time period over which the calculation is based.

(b) The annual emission statements are due by March 1 for the preceding calendar year and shall contain a certification by a company officer or the plant manager that the information contained in the statement is accurate. The Emission Statement shall provide data consistent with requirements and guidance developed by the EPA.

(c) The Department may require more frequent submittals if the Department determines that one or more of the following applies:

(1) A more frequent submission is required by the EPA.

(2) Analysis of the data on a more frequent basis is necessary to implement the requirements of the Air Pollution Control Act.

021 [25 Pa. Code §135.3]**Reporting**

(a) A person who owns or operates a source to which 25 Pa. Code Chapter 135 applies, and who has previously been advised by the Department to submit an annual Air Information Management Systems (AIMS) report, shall submit by March 1 of each year an annual AIMS report for the preceding calendar year. The report shall include information for all 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.

(b) A person who receives initial notification by the Department that an annual AIMS report is necessary shall submit an initial annual AIMS report within 60 days after receiving the notification or by March 1 of the year following the year for which the report is required, whichever is later.

(c) A source owner or operator may request an extension of time from the Department for the filing of a source report, and the Department may grant the extension for reasonable cause.

VI. WORK PRACTICE REQUIREMENTS.**# 022 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

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

(1) Use, where possible, of water or chemicals for control of dust in the demolition of buildings or structures, construction operations, the grading of roads or the clearing of land.

(2) Application of asphalt, oil, or suitable chemicals on dirt roads, material stockpiles and other surfaces which may give rise to airborne dusts.

(3) Paving and maintenance of roadways.

(4) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earth moving equipment, erosion by water, or other means.

**SECTION C. Site Level Plan Approval Requirements****VII. ADDITIONAL REQUIREMENTS.****# 023 [25 Pa. Code §121.7]****Prohibition of air pollution.**

No person may permit air pollution as that term is defined in the Air Pollution Control Act (35 P.S. §§ 4001-4015).

024 [25 Pa. Code §123.31]**Limitations**

No person may permit the emission into the outdoor atmosphere of any malodorous air contaminants from any source in a manner that the malodors are detectable outside the property of the person on whose land the source is being operated.

025 [25 Pa. Code §127.12b]**Plan approval terms and conditions.**

All conditions contained in State Only Operating Permit 18-00011 shall remain in effect unless superseded or amended by conditions contained in this plan approval. If there is a conflict between a condition or requirement contained in this plan approval and a condition or requirement contained in State Only Operating Permit 18-00011, the permittee shall comply with the condition or requirement contained in this plan approval rather than the conflicting condition or requirement contained in State Only Operating Permit 18-00011. Nothing in this plan approval relieves the permittee from complying with the requirements in SMOP 18-00011 that are not in conflict with the requirements in this plan approval.

026 [25 Pa. Code §129.14]**Open burning operations**

No person may permit the open burning of material at this facility unless in accordance with 25 Pa. Code Section 129.14.

VIII. COMPLIANCE CERTIFICATION.

No additional compliance certifications exist except as provided in other sections of this plan approval including Section B (relating to Plan Approval General Requirements).

IX. COMPLIANCE SCHEDULE.

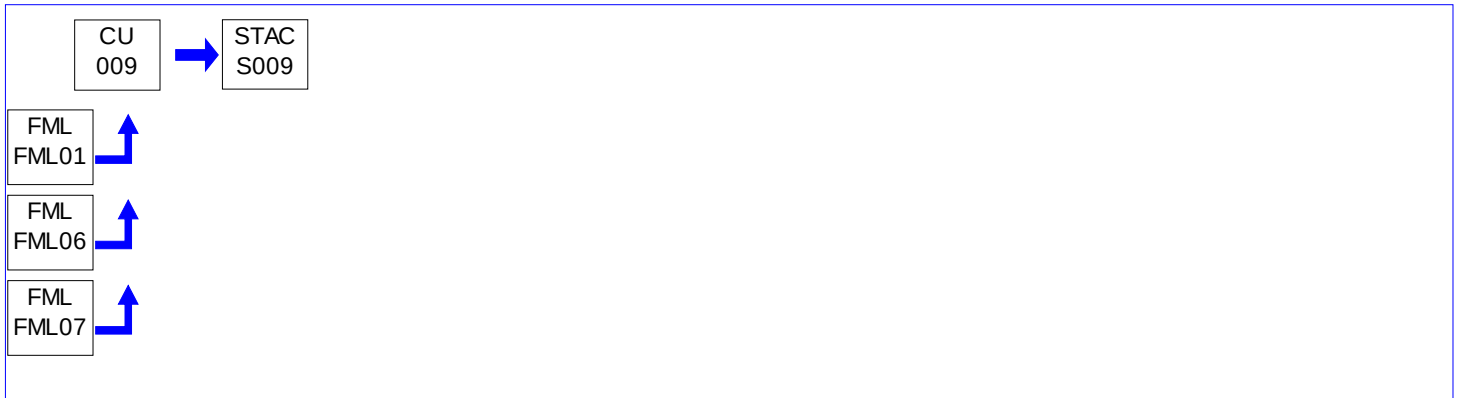
No compliance milestones exist.

**SECTION D. Source Level Plan Approval Requirements**

Source ID: 009

Source Name: ETHANOL-FIRED PROCESS HEATER

Source Capacity/Throughput:

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §123.11]****Combustion units**

No person may permit the emission into the outdoor atmosphere of particulate matter from Source ID 009 in excess of 0.40 pounds per million Btu of heat input.

002 [25 Pa. Code §123.22]**Combustion units**

[Compliance with the requirement specified in this streamlined permit condition assures compliance with the provision in 40 CFR 52.2020(c)]

No person may permit the emission of sulfur oxides (SO_x), expressed as SO₂ into the outdoor atmosphere from Source ID 009 in excess of the rate of 4 pounds per million Btu of heat input over any 1-hour period.

003 [25 Pa. Code §127.12b]**Plan approval terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Sections 127.1 and 127.12]

Emissions from Source ID 009 shall be equal to or less than:

- a) 90 ppm_{dv} NO_x corrected to 3% O₂; and
- b) 500 ppm_{dv} CO corrected to 3% O₂.

004 [25 Pa. Code §127.12b]**Plan approval terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Sections 127.1 and 127.12]

Emissions from Source ID 009 shall be equal to or less than the following rates in any 12 consecutive month period:

- a) 3.0 tons of nitrogen oxides (NO_x);
- b) 10.2 tons of carbon monoxide (CO);
- c) 0.4 tons of particulate matter (PM), including condensable particulate matter;
- d) 0.1 tons of sulfur oxides (SO_x);
- e) 0.2 tons of volatile organic compounds (VOCs);

**SECTION D. Source Level Plan Approval Requirements**

f) 3,819 tons of greenhouse gases, expressed as carbon dioxide equivalents (CO₂e).

Fuel Restriction(s).**# 005 [25 Pa. Code §127.12b]****Plan approval terms and conditions.**

[Additional authority for this permit condition is derived from 25 Pa. Code Sections 127.1 and 127.12]

Source ID 009 shall only be fired on the following fuels:

- a) Ethanol;
- b) Pipeline-quality natural gas; and
- c) Propane.

II. TESTING REQUIREMENTS.**# 006 [25 Pa. Code §127.12b]****Plan approval terms and conditions.**

(a) Within 180 days of startup of Source ID 009, the permittee shall submit a source testing protocol for EPA reference method testing programs for nitrogen oxides (NO_x), carbon monoxide (CO), and volatile organic compounds (VOCs) on the outlet of the process heater when combusting ethanol as fuel in order to verify emission rates and demonstrate compliance with applicable emissions limitations in this plan approval.

(b) The permittee shall respond to any request for additional information from BAQ Source Testing within 30 days, or as allowed by the Department.

(c) Within 90 days of receipt of an approved testing protocol from BAQ Source Testing, the permittee shall conduct the approved EPA reference method testing programs on the process heater outlet while Source ID 009 is combusting ethanol as fuel and is operating at maximum routine operating conditions, or under other conditions as approved by the Department.

III. MONITORING REQUIREMENTS.**# 007 [25 Pa. Code §127.12b]****Plan approval terms and conditions.**

The permittee shall install and maintain the necessary meter(s) to determine and to record the amount of fuel used in Source ID 009.

IV. RECORDKEEPING REQUIREMENTS.**# 008 [25 Pa. Code §127.12b]****Plan approval terms and conditions.**

a) The permittee shall create and maintain records of the amount of each fuel combusted in Source ID 009 during each calendar month.

b) The permittee shall create and maintain records of emissions calculations demonstrating compliance with the applicable 12-month rolling emission limits for Source ID 009.

c) These records shall be kept for a minimum of 5 years and shall be made available to the Department upon request.

**SECTION D. Source Level Plan Approval Requirements****V. REPORTING REQUIREMENTS.**

No additional reporting requirements exist except as provided in other sections of this plan approval including Section B (Plan Approval General Requirements).

VI. WORK PRACTICE REQUIREMENTS.**# 009 [25 Pa. Code §127.12b]****Plan approval terms and conditions.**

Beginning five years from the date of startup of Source ID 009 and every five years thereafter, the permittee shall conduct a tune-up/inspection of Source ID 009. At a minimum the tune-up/inspection shall consist of the following:

- (i) As applicable, inspect the burner, and clean or replace any components of the burner as necessary;
- (ii) Inspect the flame pattern, as applicable, and adjust the burner as necessary to optimize the flame pattern. The adjustment should be consistent with the manufacturer's specifications, if available;
- (iii) Inspect the system controlling the air-to-fuel ratio, as applicable, and ensure that it is correctly calibrated and functioning properly;
- (iv) Optimize total emissions of CO. This optimization should be consistent with the manufacturer's specifications, if available, and with the 90 ppm NO_x emission limit for this source.

010 [25 Pa. Code §127.12b]**Plan approval terms and conditions.**

The permittee shall install, maintain, and operate Source ID 009 in accordance with good operating practices as well as the manufacturer's specifications and recommendations on preventative maintenance and reliability.

VII. ADDITIONAL REQUIREMENTS.**# 011 [25 Pa. Code §127.12b]****Plan approval terms and conditions.**

Source ID 009 is an ethanol/natural gas/propane-fired Sigma Thermal Horizontal Fired Heater equipped with a Preferred Special Combustion Engineering burner rated at a maximum of 5.787 MMBtu/hr of heat input. Source ID 009 is equipped with combustion controls to minimize emissions including a low-NO_x burner and flue gas recirculation.



SECTION E. Source Group Plan Approval Restrictions.

**SECTION F. Alternative Operation Requirements.**

No Alternative Operations exist for this Plan Approval facility.

**SECTION G. Emission Restriction Summary.**

No emission restrictions listed in this section of the permit.



SECTION H. Miscellaneous.



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