



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIR QUALITY PROGRAM

STATE ONLY OPERATING PERMIT

Issue Date: February 19, 2015

Effective Date: March 1, 2015

Expiration Date: February 28, 2020

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: 09-00063

Synthetic Minor

Federal Tax Id - Plant Code: 23-1412065-1

Owner Information

Name: NEW HOPE CRUSHED STONE & LIME CO

Mailing Address: 6970 PHILLIPS MILL RD

PO BOX 248

NEW HOPE, PA 18938

Plant Information

Plant: NEW HOPE CRUSHED STONE/SOLEBURY

Location: 09 Bucks County

09944 Solebury Township

SIC Code: 1429 Mining - Crushed And Broken Stone, Nec

Responsible Official

Name: GEORGE RIORDAN

Title: VICE PRESIDENT

Phone: (215) 862 - 5293

Permit Contact Person

Name: GEORGE RIORDAN

Title: VICE PRESIDENT

Phone: (215) 862 - 5293

[Signature] _____

JAMES D. REBARCHAK, SOUTHEAST REGION AIR PROGRAM MANAGER

SECTION A. Table of Contents

Section A. Facility/Source Identification

Table of Contents
Site Inventory List

Section B. General State Only Requirements

- #001 Definitions.
- #002 Operating Permit Duration.
- #003 Permit Renewal.
- #004 Operating Permit Fees under Subchapter I.
- #005 Transfer of Operating Permits.
- #006 Inspection and Entry.
- #007 Compliance Requirements.
- #008 Need to Halt or Reduce Activity Not a Defense.
- #009 Duty to Provide Information.
- #010 Revising an Operating Permit for Cause.
- #011 Operating Permit Modifications
- #012 Severability Clause.
- #013 De Minimis Emission Increases.
- #014 Operational Flexibility.
- #015 Reactivation
- #016 Health Risk-based Emission Standards and Operating Practice Requirements.
- #017 Circumvention.
- #018 Reporting Requirements.
- #019 Sampling, Testing and Monitoring Procedures.
- #020 Recordkeeping.
- #021 Property Rights.
- #022 Alternative Operating Scenarios.

Section C. Site Level State Only Requirements

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

Section D. Source Level State Only Requirements

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

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

Section E. Alternative Operating Scenario(s)

- E-I: Restrictions
- E-II: Testing Requirements
- E-III: Monitoring Requirements



SECTION A. Table of Contents

E-IV: Recordkeeping Requirements
E-V: Reporting Requirements
E-VI: Work Practice Standards
E-VII: Additional Requirements

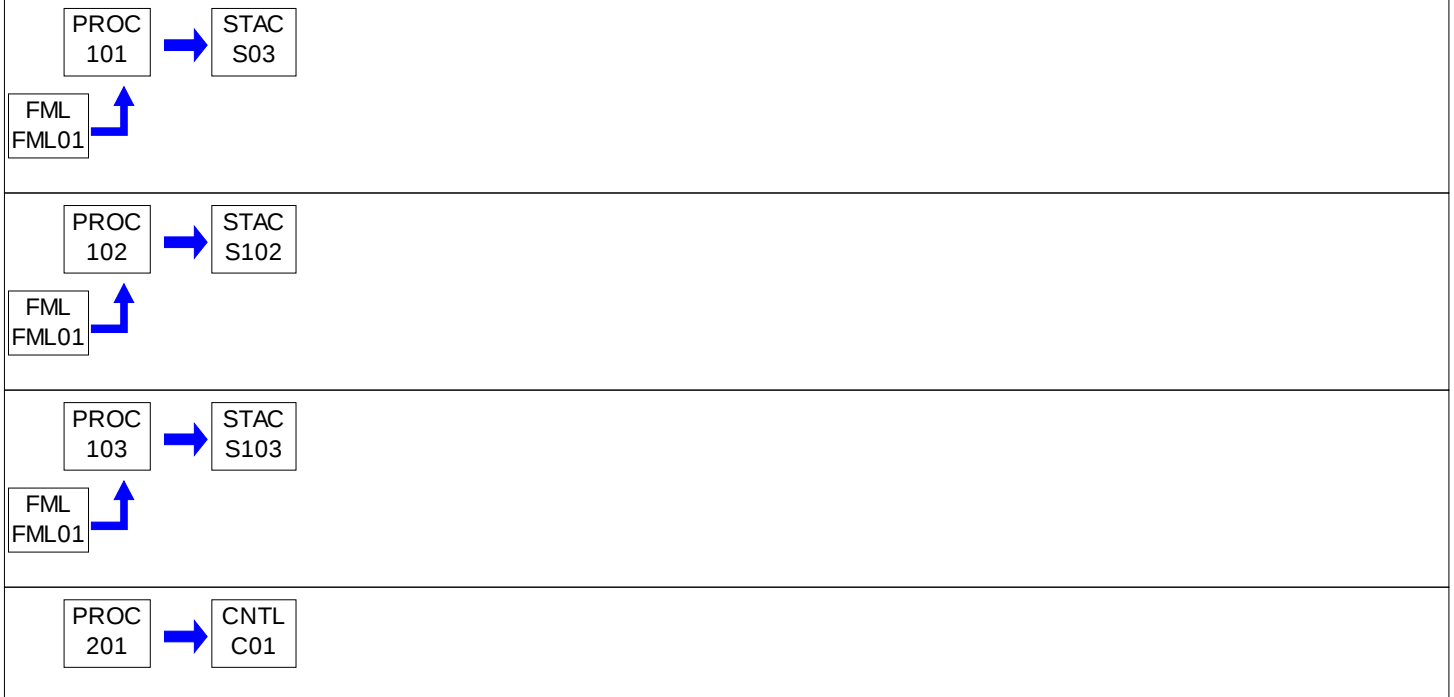
Section F. Emission Restriction Summary

Section G. Miscellaneous

SECTION A. Site Inventory List

Source ID	Source Name	Capacity/Throughput	Fuel/Material
101	CATERPILLAR 3406C ENGINE (440 BHP)		
102	2001 JOHN DEERE ENGINE (80 BHP)		
103	2009 JOHN DEERE ENGINE (80 BHP)		
201	STONE CRUSHING OPERATION (ELECTRICALLY OPERATED)	450.000 Tons/HR	LIME STONE
C01	WET SUPPRESSION SYSTEM		
FML01	DIESEL FUEL		
S03	CATERPILLAR ENGINE STACK		
S102	2001 JOHN DEERE ENGINE STACK		
S103	2009 JOHN DEERE ENGINE STACK		

PERMIT MAPS



SECTION B. General State Only Requirements

#001 [25 Pa. Code § 121.1]

Definitions.

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

#002 [25 Pa. Code § 127.446]

Operating Permit Duration.

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

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

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 and an additional annual administrative fee as specified in 25 Pa. Code § 127.703(b) and (c). The fees shall be made payable to "The Commonwealth of Pennsylvania - Clean Air Fund" and shall be for the amount specified in the following schedule specified in 25 Pa. Code § 127.703(b) and (c).
 - (1) Three hundred dollars for applications filed during the 2000-2004 calendar years.
 - (2) Three hundred seventy-five dollars for applications filed for the calendar years beginning in 2005.
- (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 fees according to the following schedule specified in 25 Pa. Code § 127.703(b):
 - (1) Three hundred dollars for applications filed during the 2000-2004 calendar years.
 - (2) Three hundred seventy-five dollars for applications filed for the calendar years beginning in 2005.

This fee schedule shall apply to the processing of an application for an operating permit as well as the extension,

SECTION B. General State Only Requirements

modification, revision, renewal, and re-issuance of each operating permit or part thereof.

(b) The permittee shall pay an annual operating permit administrative fee according to the fee schedule established in 25 Pa. Code § 127.703(c).

(1) Two hundred fifty dollars for applications filed during the 1995-1999 calendar years.

(2) Three hundred dollars for applications filed during the 2000-2004 calendar years.

(3) Three hundred seventy-five dollars for applications filed during the years beginning in 2005.

(c) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania - Clean Air Fund".

#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

SECTION B. General State Only Requirements

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]

Operating Permit Modifications

- (a) The permittee is authorized to make administrative amendments, minor operating permit modifications and

SECTION B. General State Only Requirements

significant operating permit modifications, under this permit, as outlined below:

(b) Administrative Amendments. The permittee shall make 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 make minor operating permit modifications (as defined 25 Pa. Code § 121.1) in accordance with 25 Pa. Code § 127.462.

(d) Permit modifications which do not qualify as minor permit modifications under 25 Pa. Code § 127.541 will be treated as a significant operating permit revision subject to the public notification procedures in §§ 127.424 and 127.425.

#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 NO_x from a single source during the term of the permit and 5 tons of NO_x 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:

SECTION B. General State Only Requirements

- (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)

SECTION B. General State Only Requirements

(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

SECTION B. General State Only Requirements

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.

SECTION C. Site Level Requirements

I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §121.7]

Prohibition of air pollution.

No person may permit air pollution as that term is defined in the Air Pollution Control Act (35 P.S. Section 4003).

002 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

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

- (a) Construction or demolition of buildings or structures.
- (b) Grading, paving, and maintenance of roads and streets.
- (c) Use of roads and streets. Emissions from material in or on trucks, railroad cars, and other vehicular equipment are not considered as emissions from use of roads and streets.
- (d) Clearing of land.
- (e) Stockpiling of materials.
- (f) Open burning operations
- (g) Blasting in open pit mines. Emissions from drilling are not considered as emissions from blasting.
- (h) Coke oven batteries, provided the fugitive air contaminants emitted from any coke oven battery comply with the standards for visible fugitive emissions in 25 Pa. Code §§ 123.44 and 129.15 (relating to limitations of visible fugitive air contaminants from operation of any coke oven battery; and coke pushing operations).
- (i) Sources, and classes of sources, other than those identified in (a) - (h) above, for which the operator has obtained a determination from the Department, in accordance with 25 Pa. Code § 123.1(b), that fugitive emissions from the source, after appropriate controls, meet the following requirements:
 - (1) The emissions are of minor significance with respect to causing air pollution; and
 - (2) The emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.

[Compliance with this condition assures compliance with 40 CFR §60.672(a), (b) and (e).]

003 [25 Pa. Code §123.2]

Fugitive particulate matter

A person may not permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in Condition #002(a) -- (i), of this Section, if such emissions are visible at the point the emissions pass outside the person's property.

004 [25 Pa. Code §123.31]

Limitations

A person may not permit the emission into the outdoor atmosphere of any malodorous air contaminants from any source in such a manner that the malodors are detectable outside the property of the person on whose land the source is being operated.

005 [25 Pa. Code §123.41]

Limitations

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

SECTION C. Site Level Requirements

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

006 [25 Pa. Code §123.42]

Exceptions

The limitations of Condition #005, of this Section, shall not apply to a visible emission in either of the following instances:

- (a) When the presence of uncombined water is the only reason for failure to meet the limitations.
- (b) When the emission results from the sources specified in Condition #002(a) -- (i), of this Section.

007 [25 Pa. Code §129.14]

Open burning operations

No person may permit the open burning of material in the Southeast Air Basin except where the open burning operations result from:

- (1) a fire set to prevent or abate a fire hazard, when approved by the Department and set by or under the supervision of a public officer;
- (2) any 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 in conjunction with the production of agricultural commodities in their unmanufactured state on the premises of the farm operation;
- (5) a fire set for the purpose of burning domestic refuse, when the fire is on the premises of a structure occupied solely as a dwelling by two families or less and when the refuse results from the normal occupancy of the structure;
- (6) a fire set solely for recreational or ceremonial purposes; or
- (7) a fire set solely for cooking food.

II. TESTING REQUIREMENTS.

008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from 25 Pa. Code § 127.512.]

- (a) If at any time the Department has cause to believe that air contaminant emissions from any source(s) listed in Section A, of this Permit, may be in excess of the limitations specified in this Permit, or established pursuant to, any applicable rule or regulation contained in 25 Pa. Code Article III, the permittee shall be required to conduct whatever tests are deemed necessary by the Department to determine the actual emission rate(s).
- (b) Such testing shall be conducted in accordance with the provisions of 25 Pa. Code Chapter 139, when applicable, and in accordance with any restrictions or limitations established by the Department at such time as it notifies the permittee that testing is required.

III. MONITORING REQUIREMENTS.

009 [25 Pa. Code §123.43]

Measuring techniques

Visible emissions may be measured using either of the following:

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

SECTION C. Site Level Requirements

010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from 25 Pa. Code § 127.511.]

(a) The permittee shall monitor the facility, once per operating day, for the following:

- (1) Odors which may be objectionable (as per 25 Pa. Code §123.31).
- (2) Visible Emissions (as per 25 Pa. Code §§123.41 and 123.42).
- (3) Fugitive Particulate Matter (as per 25 Pa. Code §§ 123.1 and 123.2).

(b) Objectionable odors, which may cause annoyance or discomfort to the public noticed at the site property boundaries that are caused or may be caused by operations at the site, as well as fugitive particulate emissions that originated on-site and cross the property line, and visible emissions that originated on site shall:

- (1) Be investigated.
- (2) Be reported to the Environmental Department, or individual(s) designated by the permittee.
- (3) Have appropriate corrective action taken (for emissions that originate on-site).
- (4) Be recorded in a permanent written log.

[Compliance with the Visible and Fugitive Particulate Matter emission monitoring of this condition assures compliance with 40 CFR § 60.672(a), (b) and (e).]

IV. RECORDKEEPING REQUIREMENTS.

011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from 25 Pa. Code § 127.511.]

The permittee shall maintain a record of all monitoring of fugitive emissions, visible emissions and odors, including those that deviate from the conditions found in this permit. The record of deviations shall contain, at a minimum, the following items:

- (a) Date, time, and location of the incident(s).
- (b) The cause of the event.
- (c) The corrective action taken, if necessary to abate the situation and prevent future occurrences.

012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain records of all the facility's increases of emissions from the following categories:

- (a) emissions increase of minor significance without notification to the Department.
- (b) de minimis increases with notification to the Department, via letter.
- (c) increases resulting from a Request for Determination (RFD) to the Department.
- (d) increases resulting from the issuance of a plan approval and subsequent operating permit.

V. REPORTING REQUIREMENTS.

013 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from 25 Pa. Code § 127.511.]

(a) The permittee shall, within two (2) hours of discovery of any occurrence, notify the Department, at (484) 250-5920, of any malfunction of the source(s) or associated air pollution control devices listed in Section A, of this permit, which results in, or may possibly result in, the emission of air contaminants in excess of the limitations specified in this permit, or of a regulation contained in 25 Pa. Code Article III.

SECTION C. Site Level Requirements

(b) Malfunction(s) which occur at this facility, and pose(s) an imminent danger to public health, safety, welfare and the environment, and would violate permit conditions if the source were to continue to operate after the malfunction, shall immediately be reported to the Department by telephone at the above number.

(c) A written report shall be submitted to the Department within two (2) working days following the notification of the incident, and shall describe, at a minimum, the following:

- (1) The malfunction(s).
- (2) The emission(s).
- (3) The duration.
- (4) Any corrective action taken.

014 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from 40 CFR Part 68.]

(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 threshold quantity at a facility. The permittee shall submit the RMP to the federal Environmental Protection Agency according to the following schedule and requirements:

- (1) The permittee shall submit the first RMP to a central point specified by EPA no later than the latest of the following:
 - (i) Three years after the date on which a regulated substance is first listed under 40 CFR § 68.130; or,
 - (ii) The date on which a regulated substance is first present above a threshold quantity in a process.

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

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

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

(d) If this facility is subject to 40 CFR Part 68, as part of the certification required under this permit, the permittee shall:

- (1) Submit a compliance schedule for satisfying the requirements of 40 CFR Part 68 by the date specified in 40 CFR § 68.10(a); or,
- (2) Certify that this facility is in compliance with all requirements of 40 CFR Part 68 including the registration and submission of the RMP.

(e) If this facility is subject to 40 CFR Part 68, the permittee shall maintain records supporting the implementation of an accidental release program for five (5) years in accordance with 40 CFR § 68.200.

(f) When this facility is subject to the accidental release program requirements of Section 112(r) of the Clean Air Act and 40 CFR Part 68, appropriate enforcement action will be taken by the Department if the permittee fails to register and submit the RMP or a revised plan pursuant to 40 CFR Part 68.

SECTION C. Site Level Requirements

015 [25 Pa. Code §135.3]

Reporting

[Additional authority for this permit condition is also derived from 25 Pa. Code § 127.441.]

If the permittee has been previously advised by the Department to submit a source report, the permittee shall submit by March 1, of each year, a source report for the preceding calendar year. The report shall include information from 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, including those sources listed in the Miscellaneous Section of this permit.

The permittee 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.

016 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

A person responsible for any source specified in Condition #002(a) -- (i) of this Section, shall take all reasonable actions to prevent particulate matter from becoming airborne. These actions shall include, but not be limited to, the following:

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

017 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from 25 Pa. Code § 127.444.]

The permittee shall ensure that the source(s) and air pollution control device(s), listed in Section A and Section G, where applicable, of this permit, are operated and maintained in a manner consistent with good operating and maintenance practices, and in accordance with manufacturer's specifications.

018 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee may not modify any air contaminant system identified in Sections A or G, of this permit, prior to obtaining Department approval, except those modifications authorized by Condition #013(g), of Section B, of this permit.

019 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall immediately, upon discovery, implement measures, which may include the application for the installation of an air cleaning device(s), if necessary, to reduce the air contaminant emissions to within applicable limitations, if at any time the operation of the source(s) identified in Section A of this permit, is causing the emission of air contaminants in excess of the limitations specified in, or established pursuant to, 25 Pa. Code Article III, or any other applicable rule promulgated under the Clean Air Act.

SECTION C. Site Level Requirements

VII. ADDITIONAL REQUIREMENTS.

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

VIII. COMPLIANCE CERTIFICATION.

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

IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.

SECTION D. Source Level Requirements

Source ID: 101

Source Name: CATERPILLAR 3406C ENGINE (440 BHP)

Source Capacity/Throughput:



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

No person may permit the emission into the outdoor atmosphere of particulate matter from each internal combustion engine at any time, in excess of 0.04 gr/dscf, pursuant to 25 Pa. Code § 123.13 (c)(1)(i).

002 [25 Pa. Code §123.21]

General

No person may permit the emission into the outdoor atmosphere of sulfur oxides from each internal combustion engine in a manner that the concentration of the sulfur oxides, expressed as SO₂, in the effluent gas exceeds 500 ppmvd.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The combined Nitrogen Oxide (NO_x) emissions from Source IDs 101, 102 and 103 shall not exceed the following emission limits:

- (a) 100 lbs. per hour,
- (b) 1000 lbs. per day,
- (c) 2.75 tons per ozone season (May 1 through September 30), and
- (d) 6.6 tons per year, on a 12-month rolling sum basis.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Visible emissions from this diesel engine stack shall not exceed the following limitations:

- (a) Equal to or greater than 10% for a period or periods aggregating more than three (3) minutes in any one (1) hour; and
- (b) Equal to or greater than 30% at any time.

[Compliance with the above emission limitations assures compliance with 25 Pa. Code §123.41.]

Fuel Restriction(s).

005 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6604]

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

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

This source shall use only diesel fuel that meets the requirements of 40 CFR §80.510(b) for non-road diesel fuel:

- (a) A sulfur content of 15 ppm maximum, and
- (b) A minimum cetane index of 40; or maximum aromatic content of 35% volume.

[Compliance with this condition assures compliance with 25 Pa. Code §123.21.]

SECTION D. Source Level Requirements**Operation Hours Restriction(s).****# 006 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

Aside from maintenance checks and readiness testing, the permittee shall operate this source during power outages and storms only.

007 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6640]**Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines****How do I demonstrate continuous compliance with the emission limitations and operating limitations?**

(a) Maintenance checks and readiness testing for this source shall not exceed 100 hours per year.

(b) Non-emergency operation hours shall not exceed 50 hours per year, and are counted as part of the 100 hr/yr for maintenance and testing hours.

II. TESTING REQUIREMENTS.**# 008 [25 Pa. Code §139.16]****Sulfur in fuel oil.**

(a) The following are applicable to the analysis of commercial fuel oil:

(1) The fuel oil sample for chemical analysis shall be collected in a manner that provides a representative sample. Upon the request of a Department official, the person responsible for the operation of the source shall collect the sample employing the procedures and equipment specified in 25 Pa. Code § 139.4(10) (relating to references).

(2) Test methods and procedures for the determination of sulfur shall be those specified in 25 Pa. Code § 139.4(12)--(15).

(3) Results shall be reported in accordance with the units specified in 25 Pa. Code § 123.22 (relating to combustion units).

(b) The requirements in subpart (a), above, shall be waived in the event that a delivery receipt from the supplier, showing the maximum percent sulfur in the fuel, is obtained each time a fuel oil delivery is made.

III. MONITORING REQUIREMENTS.**# 009 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall monitor the following, when this source is in operation:

(1) time of operation.

(2) duration of operation.

(3) reason in service, such as power outage, maintenance and testing.

(b) The permittee shall monitor the fuel consumption, monthly.

IV. RECORDKEEPING REQUIREMENTS.**# 010 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

In the event that a delivery is made, and no receipt is obtained, the permittee shall perform testing in accordance with 25 Pa. Code Section 139.16.

The permittee shall keep records of the fuel delivery receipts and testing reports on-site for a period of 5 years.

SECTION D. Source Level Requirements

011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The permittee shall keep records of the following for this source:

- (1) the hours of operation and reasons in service, on a daily and 12-month rolling basis. The hours of operation shall be recorded through its non-resettable hour meter.
- (2) the fuel consumption, monthly.
- (3) the NO_x emissions calculated on a monthly basis.

(b) The permittee shall keep records of the combined NO_x emissions from Source IDs 101, 102 and 103, on per ozone season and a 12-month rolling basis.

[Compliance with this condition assures compliance with 40 CFR Part 63 §63.6655.]

012 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6655]

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

What records must I keep?

The permittee shall keep the following:

- (a) a copy of each notification and report which was submitted to comply with this subpart;
- (b) records of the occurrence and duration of each malfunction of operation, or monitoring equipment;
- (c) records of all requirement maintenance performed on this source; and
- (d) records of actions taken during periods of malfunction to minimize emissions, including corrective actions to restore malfunctioning process and monitoring equipment to its normal manner of operation.

The records shall be kept for at least 5 years following the date of each occurrence, maintenance, corrective action, or record.

V. REPORTING REQUIREMENTS.

013 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6640]

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

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

The permittee shall demonstrate continuous compliance with the applicable requirements of this subpart. The permittee shall report each instance in which the facility did not meet the requirements listed under this source. The reporting procedures are stated in Condition #013, in Section C, of this Operating Permit.

VI. WORK PRACTICE REQUIREMENTS.

014 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6625]

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

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

The permittee shall operate and maintain this source in a manner consistent with good air pollution control practices for minimizing emissions, and in accordance with manufacturer's specifications.

015 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6625]

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

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

The permittee shall:

SECTION D. Source Level Requirements

- (a) change oil and filter every 500 hours of operation or annually, whichever comes first; or utilize an oil analysis program as described in §63.6625(i);
- (b) inspect air cleaner every 1,000 hours of operation or annually, whichever comes first; and
- (c) inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.

016 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6625]

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

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

The permittee shall install and maintain a non-resettable hour meter for this source.

VII. ADDITIONAL REQUIREMENTS.

017 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- (a) Source ID 101 - Caterpillar Internal Combustion Engine, for a backup dewatering pump (Godwin pump), is rated at 440 bHP, Model 3406C, model year: 2004, installed 2004, EPA Tier I certified.
- (b) Godwin pump is operated as a backup dewatering pump during power outages and storms (located in South Pit).
- (c) The pump engine is subject to the applicable requirements of 40 CFR Part 63 Subpart ZZZZ, as an existing emergency RICE engine.

SECTION D. Source Level Requirements

Source ID: 102

Source Name: 2001 JOHN DEERE ENGINE (80 BHP)

Source Capacity/Throughput:

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §123.13]****Processes**

No person may permit the emission into the outdoor atmosphere of particulate matter from each internal combustion engine at any time, in excess of 0.04 gr/dscf, pursuant to 25 Pa. Code § 123.13 (c)(1)(i).

002 [25 Pa. Code §123.21]**General**

No person may permit the emission into the outdoor atmosphere of sulfur oxides from each internal combustion engine in a manner that the concentration of the sulfur oxides, expressed as SO₂, in the effluent gas exceeds 500 ppmvd.

003 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The combined Nitrogen Oxide (NO_x) emissions from Source IDs 101, 102 and 103 shall not exceed the following emission limits:

- (a) 100 lbs. per hour,
- (b) 1000 lbs. per day,
- (c) 2.75 tons per ozone season (May 1 through September 30), and
- (d) 6.6 tons per year, on a 12-month rolling sum basis.

004 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

Visible emissions from this diesel engine stack shall not exceed the following limitations:

- (a) Equal to or greater than 10% for a period or periods aggregating more than three (3) minutes in any one (1) hour; and
- (b) Equal to or greater than 30% at any time.

[Compliance with the above emission limitations assures compliance with 25 Pa. Code §123.41.]

Fuel Restriction(s).**# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall comply with 25 Pa. Code § 123.21, by meeting the sulfur content of 0.2% by weight, or less.

II. TESTING REQUIREMENTS.**# 006 [25 Pa. Code §139.16]****Sulfur in fuel oil.**

- (a) The following are applicable to the analysis of commercial fuel oil:

SECTION D. Source Level Requirements

- (1) The fuel oil sample for chemical analysis shall be collected in a manner that provides a representative sample. Upon the request of a Department official, the person responsible for the operation of the source shall collect the sample employing the procedures and equipment specified in 25 Pa. Code § 139.4(10) (relating to references).
- (2) Test methods and procedures for the determination of sulfur shall be those specified in 25 Pa. Code § 139.4(12)--(15).
- (3) Results shall be reported in accordance with the units specified in 25 Pa. Code § 123.22 (relating to combustion units).
- (b) The requirements in subpart (a), above, shall be waived in the event that a delivery receipt from the supplier, showing the maximum percent sulfur in the fuel, is obtained each time a fuel oil delivery is made.

III. MONITORING REQUIREMENTS.

007 [25 Pa. Code §127.441] Operating permit terms and conditions.

- (a) The permittee shall monitor the hours of operation for this engine daily, when the engine is in operation.
- (b) The permittee shall monitor the fuel consumption, monthly.

IV. RECORDKEEPING REQUIREMENTS.

008 [25 Pa. Code §127.441] Operating permit terms and conditions.

In the event that a delivery is made, and no receipt is obtained, the permittee shall perform testing in accordance with 25 Pa. Code Section 139.16.

The permittee shall keep records of the fuel delivery receipts and testing reports on-site for a period of 5 years.

009 [25 Pa. Code §127.441] Operating permit terms and conditions.

- (a) The permittee shall keep records of the following for this source:
- (1) the hours of operation on a daily and 12-month rolling basis.
 - (2) the fuel consumption, monthly.
 - (3) the NO_x emissions calculated on a monthly basis.
- (b) The permittee shall keep records of the combined NO_x emissions from Source IDs 101, 102 and 103, on per ozone season and a 12-month rolling basis.

010 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6655] Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines What records must I keep?

The permittee shall keep the following:

- (a) a copy of each notification and report which was submitted to comply with this subpart;
- (b) records of the occurrence and duration of each malfunction of operation, or monitoring equipment;
- (c) records of all requirement maintenance performed on this source; and
- (d) records of actions taken during periods of malfunction to minimize emissions, including corrective actions to restore malfunctioning process and monitoring equipment to its normal manner of operation.

The records shall be kept for at least 5 years following the date of each occurrence, maintenance, corrective action, or

SECTION D. Source Level Requirements

record.

V. REPORTING REQUIREMENTS.

011 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6640]

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

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

The permittee shall demonstrate continuous compliance with the applicable requirements of this subpart. The permittee shall report each instance in which the facility did not meet the requirements listed under this source. The reporting procedures are stated in Condition #013, in Section C, of this Operating Permit.

VI. WORK PRACTICE REQUIREMENTS.

012 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6625]

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

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

The permittee shall operate and maintain this source in a manner consistent with good air pollution control practices for minimizing emissions, and in accordance with manufacturer's specifications.

013 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6625]

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

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

(a) The permittee shall minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes.

(b) The permittee shall:

- (1) change oil and filter every 1,000 hours of operation or annually, whichever comes first; or utilize an oil analysis program as described in §63.6625(i);
- (2) inspect air cleaner every 1,000 hours of operation or annually, whichever comes first; and
- (3) inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.

VII. ADDITIONAL REQUIREMENTS.

014 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source ID 102 - 2001 John Deere Internal Combustion Engine, for one of de-water pumps, is located in North Pit, rated at 80.4 bHP, Model 4045DF150A, model year: 2001 (installed in 2001), EPA Tier II certified.

This source is subject to applicable requirements of 40 CFR Part 63 Subpart ZZZZ, as an existing RICE engine.

SECTION D. Source Level Requirements

Source ID: 103

Source Name: 2009 JOHN DEERE ENGINE (80 BHP)

Source Capacity/Throughput:

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §123.13]****Processes**

No person may permit the emission into the outdoor atmosphere of particulate matter from each internal combustion engine at any time, in excess of 0.04 gr/dscf, pursuant to 25 Pa. Code § 123.13 (c)(1)(i).

002 [25 Pa. Code §123.21]**General**

No person may permit the emission into the outdoor atmosphere of sulfur oxides from each internal combustion engine in a manner that the concentration of the sulfur oxides, expressed as SO₂, in the effluent gas exceeds 500 ppmvd.

003 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The combined Nitrogen Oxide (NO_x) emissions from Source IDs 101, 102 and 103 shall not exceed the following emission limits:

- (a) 100 lbs. per hour,
- (b) 1000 lbs. per day,
- (c) 2.75 tons per ozone season (May 1 through September 30), and
- (d) 6.6 tons per year, on a 12-month rolling sum basis.

004 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

Visible emissions from this diesel engine stack shall not exceed the following limitations:

- (a) Equal to or greater than 10% for a period or periods aggregating more than three (3) minutes in any one (1) hour; and
- (b) Equal to or greater than 30% at any time.

[Compliance with the above emission limitations assures compliance with 25 Pa. Code §123.41.]

Fuel Restriction(s).**# 005 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4207]****Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines****What fuel requirements must I meet if I am an owner or operator of a stationary CI internal combustion engine subject to this subpart?**

This source shall use only diesel fuel that meets the requirements of 40 CFR §80.510(b) for non-road diesel fuel:

- (a) A sulfur content of 15 ppm.
- (b) A minimum cetane index of 40; or maximum aromatic content of 35% vol.

[Compliance with this condition assures compliance with 25 Pa. Code §123.21.]

SECTION D. Source Level Requirements

II. TESTING REQUIREMENTS.

006 [25 Pa. Code §139.16]

Sulfur in fuel oil.

(a) The following are applicable to the analysis of commercial fuel oil:

(1) The fuel oil sample for chemical analysis shall be collected in a manner that provides a representative sample. Upon the request of a Department official, the person responsible for the operation of the source shall collect the sample employing the procedures and equipment specified in 25 Pa. Code § 139.4(10) (relating to references).

(2) Test methods and procedures for the determination of sulfur shall be those specified in 25 Pa. Code § 139.4(12)--(15).

(3) Results shall be reported in accordance with the units specified in 25 Pa. Code § 123.22 (relating to combustion units).

(b) The requirements in subpart (a), above, shall be waived in the event that a delivery receipt from the supplier, showing the maximum percent sulfur in the fuel, is obtained each time a fuel oil delivery is made.

III. MONITORING REQUIREMENTS.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The permittee shall monitor the hours of operation for this engine daily, when the engine is in operation.

(b) The permittee shall monitor the fuel consumption, monthly.

IV. RECORDKEEPING REQUIREMENTS.

008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In the event that a delivery is made, and no receipt is obtained, the permittee shall perform testing in accordance with 25 Pa. Code Section 139.16.

The permittee shall keep records of the fuel delivery receipts and testing reports on-site for a period of 5 years.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The permittee shall keep records of the following for this source:

(1) the hours of operation on a daily and 12-month rolling basis.

(2) the fuel consumption, monthly.

(3) the NO_x emissions calculated on a monthly basis.

(b) The permittee shall keep records of the combined NO_x emissions from Source IDs 101, 102 and 103, on per ozone season and a 12-month rolling basis.

010 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4211]

Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?

The permittee shall keep the following:

(a) a maintenance plan (provided by the engine manufacturer or developed by the permittee); and

(b) records of conducted maintenance performed on this source.

SECTION D. Source Level 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.

**# 011 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4211]
Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?**

The permittee shall operate and maintain this source in a manner consistent with good air pollution control practices for minimizing emissions, and in accordance with the manufacturer's specifications.

VII. ADDITIONAL REQUIREMENTS.

**# 012 [25 Pa. Code §127.441]
Operating permit terms and conditions.**

Source ID 103 - 2009 John Deere Internal Combustion Engine, for one of de-water pumps, is located in North Pit, rated at 80.4 bHP, Model 4045DF270B, model year: 2007 (installed in 2009), EPA Tier III certified.

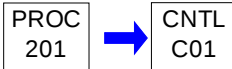
This source is subject to the applicable requirements of 40 CFR Part 60 Subpart IIII.

**SECTION D. Source Level Requirements**

Source ID: 201

Source Name: STONE CRUSHING OPERATION (ELECTRICALLY OPERATED)

Source Capacity/Throughput: 450.000 Tons/HR LIME STONE

**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 a fugitive air contaminant from this source, pursuant to 25 Pa. Code § 123.1.

[Compliance with this condition assures compliance with the requirements contained in 40 CFR § 60.672(b), Table 3.]

002 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall comply with all conditions of 40 CFR Part 60 Subpart OOO where applicable. Whenever a conflict occurs, with any of the regulations listed below, the permittee shall, in all cases, meet the more stringent requirement:

- (a) 25 Pa. Code §§ 123.1, 123.2, and 123.13(c) and 123.41.
- (b) 40 CFR Part 60 Subpart OOO.

003 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The total Particulate Matter (PM) emissions from the stone crushing operations (crushers, screens, conveyors) shall not exceed 5.71 pounds per hour, and 8.57 tons per year on a 12-month rolling sum basis.

Operation Hours Restriction(s).**# 004 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The operating hours of this source shall not exceed 3,000 hours per year on a twelve (12) month rolling basis.

When any part of the crushing plant is in operation, the operating hours shall be counted as part of the 3,000 per year operating hours for this source.

II. TESTING REQUIREMENTS.**# 005 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.675]****Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants****Test methods and procedures.**

- (a) The permittee shall use EPA Method 9 or a device approved by the Department to determine opacity.
- (b) The permittee shall use EPA Method 22 to determine fugitive emission compliance status.

III. MONITORING REQUIREMENTS.**# 006 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

- (a) The permittee shall monitor the hours of operation daily when operating.

SECTION D. Source Level Requirements

(b) The permittee shall calculate the PM emissions monthly as well as on a 12-month rolling sum basis.

IV. RECORDKEEPING REQUIREMENTS.**# 007 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall keep records of:

- (a) the hours of operation, when operating, and on a monthly and 12-month rolling sum basis.
- (b) the PM emissions on a monthly and 12-month rolling sum basis.

008 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall keep the following records on site:

- (a) each periodic inspection on the wet suppression system.
- (b) dates and any corrective actions taken.

V. REPORTING REQUIREMENTS.**# 009 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.676]****Subpart 000 - Standards of Performance for Nonmetallic Mineral Processing Plants****Reporting and recordkeeping.**

The permittee seeking to comply with 40 CFR Section 60.670(d) shall submit to the Administrator the following information about the existing facility being replaced and the replacement piece of equipment.

- (1) For a crusher, grinding mill, bucket elevator, bagging operation, or enclosed truck or railcar loading station:
 - (i) The rated capacity in megagrams or tons per hour of the existing facility being replaced and
 - (ii) The rated capacity in tons per hour of the replacement equipment.
- (2) For a screening operation:
 - (i) The total surface area of the top screen of the existing screening operation being replaced and
 - (ii) The total surface area of the top screen of the replacement screening operation.
- (3) For a conveyor belt:
 - (i) The width of the existing belt being replaced and
 - (ii) The width of the replacement conveyor belt.
- (4) For a storage bin:
 - (i) The rated capacity in megagrams or tons of the existing storage bin being replaced and
 - (ii) The rated capacity in megagrams or tons of replacement storage bins.

VI. WORK PRACTICE REQUIREMENTS.**# 010 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

- (a) The permittee shall perform periodic inspections to check that water is properly flowing to discharge spray nozzles in the wet suppression system. The damaged spray nozzles shall be replaced immediately.
- (b) Good operating procedure shall be followed to minimize fugitive emissions of dust from any of the sources. The

SECTION D. Source Level Requirements

conveyors shall be enclosed.

011 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The water spray dust suppression system shall be operated on any and all occasions that the crushing plant is operated.

Operation without simultaneous operation of the water spray dust suppression system can take place only in those unusual instances where processed materials contain sufficient moisture so as not to create air contaminant emissions in excess of the limitations and standards of this Permit.

VII. ADDITIONAL REQUIREMENTS.**# 012 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

Source ID 201 - Stone Crushing Operation (constructed after 1983, before 2008) consists of:

- (a) crushers (one jaw crusher and four cone crushers)
- (b) double deck screens
- (c) triple deck screens
- (d) conveyors/transfer points

All processing equipment of Source ID 201 runs on electricity.



SECTION E. Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.

SECTION F. Emission Restriction Summary.

Source Id	Source Description		
101	CATERPILLAR 3406C ENGINE (440 BHP)		
Emission Limit		Pollutant	
2.750	Tons	per ozone season for Source IDs 101, 102 and 103	NOX
6.600	Tons/Yr	12-month roll sum for Source IDs 101, 102 and 103	NOX
100.000	Lbs/Hr	for Source IDs 101, 102 & 103	NOX
1,000.000	Lbs/Day	for Source IDs 101, 102 and 103	NOX
0.040	gr/DRY FT3		PM10
500.000	PPMV	dry basis	SOX
102	2001 JOHN DEERE ENGINE (80 BHP)		
Emission Limit		Pollutant	
2.750	Tons	per ozone season for Source IDs 101, 102 and 103	NOX
6.600	Tons/Yr	12-month roll sum for Source IDs 101, 102 and 103	NOX
100.000	Lbs/Hr	for Source IDs 101, 102 & 103	NOX
1,000.000	Lbs/Day	for Source IDs 101, 102 and 103	NOX
0.040	gr/DRY FT3		PM10
500.000	PPMV	dry basis	SOX
103	2009 JOHN DEERE ENGINE (80 BHP)		
Emission Limit		Pollutant	
2.750	Tons	per ozone season for Source IDs 101, 102 and 103	NOX
6.600	Tons/Yr	12-month roll sum for Source IDs 101, 102 and 103	NOX
100.000	Lbs/Hr	for Source IDs 101, 102 & 103	NOX
1,000.000	Lbs/Day	for Source IDs 101, 102 and 103	NOX
0.040	gr/DRY FT3		PM10
500.000	PPMV	dry basis	SOX
201	STONE CRUSHING OPERATION (ELECTRICALLY OPERATED)		
Emission Limit		Pollutant	
5.710	Lbs/Hr		TSP
8.570	Tons/Yr	12-month rolling (3,000 hrs/yr)	TSP

Site Emission Restriction Summary

Emission Limit	Pollutant
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SECTION F. Emission Restriction Summary.

**SECTION G. Miscellaneous.**

A. The Department has determined that the emissions from the following activities, excluding those indicated as site level requirements, in Section C, of this permit, do not require additional limitations, monitoring, or recordkeeping:

- (a) three fuel tank
- (b) material transport and handling
- (c) truck loadout
- (d) gasoline tank, 500 gallon, balance system, above ground
- (e) off-road diesel tank, 12,000 gallon, above ground

B. The following previously issued Operating Permit(s) serve(s) as the basis for certain terms and conditions set forth in this Permit:

- PA 09-0063 - Crushing Generators (for portable stone crushing plant)
- PA 09-0063A - Stone Crusting Plant
- AQ-SE 0004 - Portable Stone Crushing Plant

APS: 345765 AUTH: 354571

In accordance with 25 PA Code Section 127.461, the Department reopened and amended the expiration date from February 28, 2009 to February 28, 2010.

APS: 345765, AUTH: 807071, December 2009:

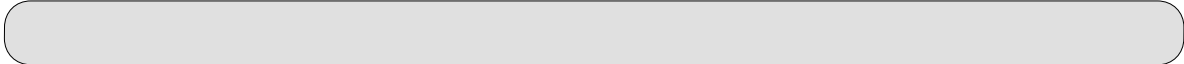
This is a renewal of the State Only Operating Permit, 09-00063. There have been no equipment capacity changes since the permit was originally issued.

APS: 345765, AUTH: 884923, July 2011: Operating Permit Amendment:

The Department amended this Operating Permit to correct typographical errors in source ID 101 conveyor descriptions, and to update information for Source ID 101 - Three Internal Combustion Engines.

APS: 345765, AUTH: 997460, December 2014: Operating Permit Renewal:

- Source IDs 100, 200, and 202 have been inactive for many years. They are deleted from the permit as per the permittee's request.
- Source IDs 102 and 103 are created. Three Internal Combustion Engines, under Source ID 101 in the previous permit, are re-assigned to Source IDs 101 to 103.
- The diesel engines are subject to the applicable standards of NESHAP Subpart ZZZZ or NSPS Subpart IIII. The applicable requirements are added during this renewal.



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