



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIR QUALITY PROGRAM

TITLE V/STATE OPERATING PERMIT

Issue Date:	September 24, 2018	Effective Date:	December 18, 2018
Revision Date:	December 18, 2018	Expiration Date:	September 30, 2023
Revision Type:	Amendment		

In accordance with the provisions of the Air Pollution Control Act, the Act of January 8, 1960, P.L. 2119, as amended, and 25 Pa. Code Chapter 127, the Owner, [and Operator if noted] (hereinafter referred to as permittee) identified below is authorized by the Department of Environmental Protection (Department) to operate the air emission source(s) more fully described in this permit. This Facility is subject to all terms and conditions specified in this permit. Nothing in this permit relieves the permittee from its obligations to comply with all applicable Federal, State and Local laws and regulations.

The regulatory or statutory authority for each permit condition is set forth in brackets. All terms and conditions in this permit are federally enforceable applicable requirements unless otherwise designated as "State-Only" or "non-applicable" requirements.

TITLE V Permit No: 38-05019

Federal Tax Id - Plant Code: 27-1923399-1

Owner Information

Name: HELIX IRONWOOD LLC
Mailing Address: 305 PRESCOTT RD
LEBANON, PA 17042-9178

Plant Information

Plant: HELIX IRONWOOD LLC/LEBANON
Location: 38 Lebanon County 38921 South Lebanon Township
SIC Code: 4911 Trans. & Utilities - Electric Services

Responsible Official

Name: KATHY FRENCH
Title: VP ENVIRONMENTAL
Phone: (908) 239 - 3974

Permit Contact Person

Name: JOHN WOLFF
Title: COMPLIANCE MGR
Phone: (717) 228 - 1328 Ext.104

[Signature] _____
WILLIAM R. WEAVER, SOUTH CENTRAL REGION AIR PROGRAM MANAGER



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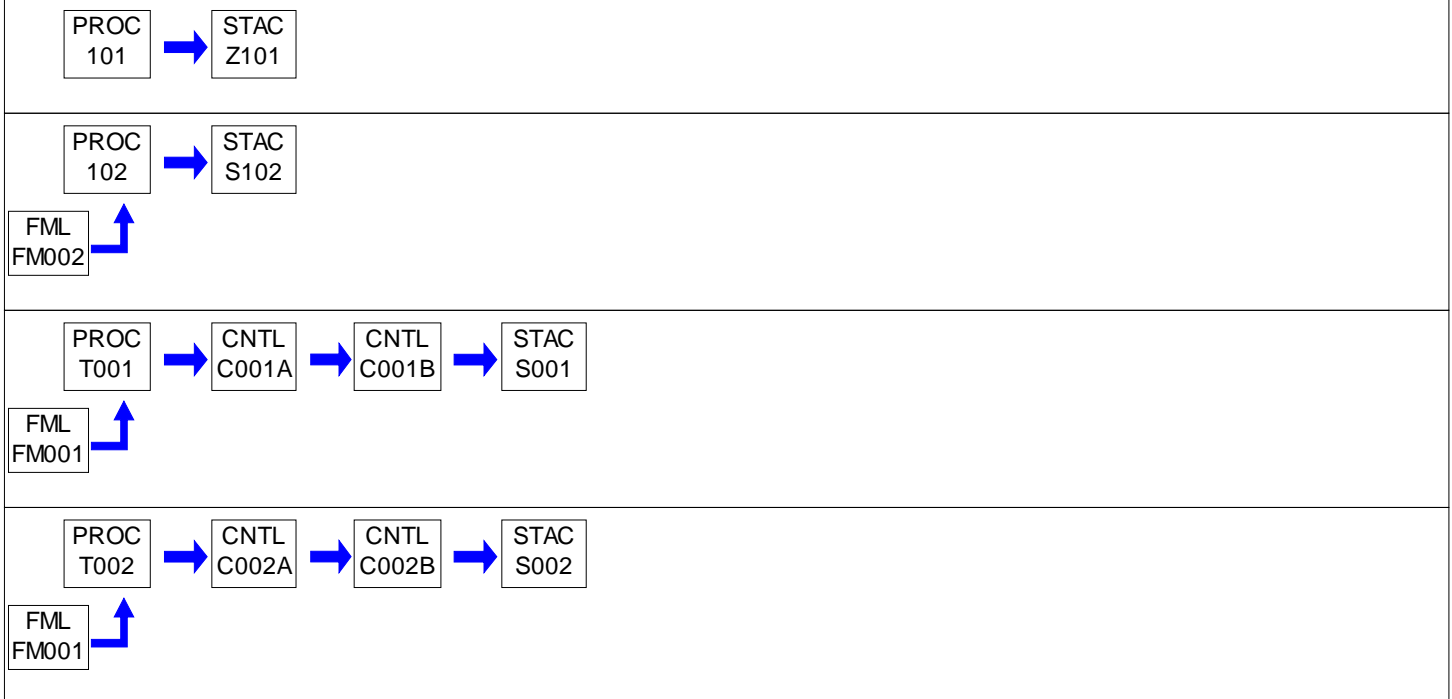
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Source ID	Source Name	Capacity/Throughput	Fuel/Material
101	PARTS CLEANING		
102	EMERGENCY FIRE PUMP, 370 HP		
T001	NO. 1 COMBUSTION TURBINE	3.000 MMCF/HR	Natural Gas
T002	NO. 2 COMBUSTION TURBINE	3.000 MMCF/HR	Natural Gas
C001A	OXIDATION CATALYST 1		
C001B	SCR SYSTEM 1		
C002A	OXIDATION CATALYST 2		
C002B	SCR SYSTEM 2		
FM001	NATURAL GAS SUPPLY		
FM002	DIESEL FUEL		
S001	NO. 1 TURBINE STACK		
S002	NO. 2 TURBINE STACK		
S102	EMERGENCY FIRE PUMP STACK		
Z101	PARTS CLEANING EMISSIONS		

PERMIT MAPS

**SECTION B. General Title V 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 25 Pa. Code § 121.1.

#002 [25 Pa. Code § 121.7]**Prohibition of Air Pollution**

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

#003 [25 Pa. Code § 127.512(c)(4)]**Property Rights**

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

#004 [25 Pa. Code § 127.446(a) and (c)]**Permit Expiration**

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. The terms and conditions of the expired permit shall automatically continue pending issuance of a new Title V 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. 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.

#005 [25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446(e) & 127.503]**Permit Renewal**

(a) An application for the renewal of the Title V permit shall be submitted to the Department at least six (6) months, and not more than 18 months, before the expiration date of this permit. The renewal application is timely if a complete application is submitted to the Department's Regional Air Manager within the timeframe specified in this permit condition.

(b) The application for permit renewal shall include the current permit number, the appropriate permit renewal fee, a description of any permit revisions and off-permit changes that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term.

(c) 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. The application for renewal of the Title V permit shall also include submission of compliance review forms which have been used by the permittee to update information submitted in accordance with either 25 Pa. Code § 127.412(b) or § 127.412(j).

(d) 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 during the permit renewal process. The permittee shall also promptly provide additional information as necessary to address any requirements that become applicable to the source after the date a complete renewal application was submitted but prior to release of a draft permit.

#006 [25 Pa. Code §§ 127.450(a)(4) & 127.464(a)]**Transfer of Ownership or Operational Control**

(a) In accordance with 25 Pa. Code § 127.450(a)(4), a change in ownership or operational control of the source shall be treated as an administrative amendment if:

(1) The Department determines that no other change in the permit is necessary;

(2) 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,

(3) A compliance review form has been submitted to the Department and the permit transfer has been approved by the Department.

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(b) In accordance with 25 Pa. Code § 127.464(a), this permit may not be transferred to another person except in cases of transfer-of-ownership which are documented and approved to the satisfaction of the Department.

#007 [25 Pa. Code § 127.513, 35 P.S. § 4008 and § 114 of the CAA]**Inspection and Entry**

(a) Upon presentation of credentials and other documents as may be required by law for inspection and entry purposes, the permittee shall allow the Department of Environmental Protection or authorized representatives of the Department to perform the following:

- (1) Enter at reasonable times upon the permittee's premises where a Title V 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 or remove, at reasonable times, records that are kept under the conditions of this permit;
- (3) Inspect at reasonable times, 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, 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.

(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.

#008 [25 Pa. Code §§ 127.25, 127.444, & 127.512(c)(1)]**Compliance Requirements**

(a) The permittee shall comply with the conditions of this permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one (1) 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 to the source are 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 Title V permit.

#009 [25 Pa. Code § 127.512(c)(2)]**Need to Halt or Reduce Activity Not a Defense**

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

#010 [25 Pa. Code §§ 127.411(d) & 127.512(c)(5)]**Duty to Provide Information**

(a) The permittee shall furnish to the Department, within a reasonable time, information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or

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to determine compliance with the permit.

(b) Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to keep by this permit, or for information claimed to be confidential, the permittee may furnish such records directly to the Administrator of EPA along with a claim of confidentiality.

#011 [25 Pa. Code §§ 127.463, 127.512(c)(3) & 127.542]**Reopening and Revising the Title V Permit for Cause**

(a) This Title V permit may be modified, revoked, reopened and reissued or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay a permit condition.

(b) This permit may be reopened, revised and reissued prior to expiration of the permit under one or more of the following circumstances:

(1) Additional applicable requirements under the Clean Air Act or the Air Pollution Control Act become applicable to a Title V facility with a remaining permit term of three (3) or more years prior to the expiration date of this permit. The Department will revise the permit as expeditiously as practicable but not later than 18 months after promulgation of the applicable standards or regulations. No such revision is required if the effective date of the requirement is later than the expiration date of this permit, unless the original permit or its terms and conditions has been extended.

(2) Additional requirements, including excess emissions requirements, become applicable to an affected source under the acid rain program. Upon approval by the Administrator of EPA, excess emissions offset plans for an affected source shall be incorporated into the permit.

(3) The Department or the EPA determines that this permit contains a material mistake or inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.

(4) The Department or the Administrator of EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements.

(c) Proceedings to revise this permit shall follow the same procedures which apply to initial permit issuance and shall affect only those parts of this permit for which cause to revise exists. The revision shall be made as expeditiously as practicable.

(d) Regardless of whether a revision is made in accordance with (b)(1) above, the permittee shall meet the applicable standards or regulations promulgated under the Clean Air Act within the time frame required by standards or regulations.

#012 [25 Pa. Code § 127.543]**Reopening a Title V Permit for Cause by EPA**

As required by the Clean Air Act and regulations adopted thereunder, this permit may be modified, reopened and reissued, revoked or terminated for cause by EPA in accordance with procedures specified in 25 Pa. Code § 127.543.

#013 [25 Pa. Code § 127.522(a)]**Operating Permit Application Review by the EPA**

The applicant may be required by the Department to provide a copy of the permit application, including the compliance plan, directly to the Administrator of the EPA. Copies of title V permit applications to EPA, pursuant to 25 PA Code §127.522(a), shall be submitted, if required, to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

#014 [25 Pa. Code § 127.541]**Significant Operating Permit Modifications**

When permit modifications during the term of this permit do not qualify as minor permit modifications or administrative amendments, the permittee shall submit an application for significant Title V permit modifications in accordance with

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25 Pa. Code § 127.541. Notifications to EPA, pursuant to 25 PA Code §127.522(a), if required, shall be submitted, to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

#015 [25 Pa. Code §§ 121.1 & 127.462]**Minor Operating Permit Modifications**

The permittee may make minor operating permit modifications (as defined in 25 Pa. Code §121.1), on an expedited basis, in accordance with 25 Pa. Code §127.462 (relating to minor operating permit modifications). Notifications to EPA, pursuant to 25 PA Code §127.462(c), if required, shall be submitted, to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

#016 [25 Pa. Code § 127.450]**Administrative Operating Permit Amendments**

(a) The permittee may request administrative operating permit amendments, as defined in 25 Pa. Code §127.450(a). Copies of request for administrative permit amendment to EPA, pursuant to 25 PA Code §127.450(c)(1), if required, shall be submitted to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

(b) Upon final action by the Department granting a request for an administrative operating permit amendment covered under §127.450(a)(5), the permit shield provisions in 25 Pa. Code § 127.516 (relating to permit shield) shall apply to administrative permit amendments incorporated in this Title V Permit in accordance with §127.450(c), unless precluded by the Clean Air Act or the regulations thereunder.

#017 [25 Pa. Code § 127.512(b)]**Severability Clause**

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

#018 [25 Pa. Code §§ 127.704, 127.705 & 127.707]**Fee Payment**

(a) The permittee shall pay fees to the Department in accordance with the applicable fee schedules in 25 Pa. Code Chapter 127, Subchapter I (relating to plan approval and operating permit fees).

(b) Emission Fees. The permittee shall, on or before September 1st of each year, pay applicable annual Title V emission fees for emissions occurring in the previous calendar year as specified in 25 Pa. Code § 127.705. The permittee is not required to pay an emission fee for emissions of more than 4,000 tons of each regulated pollutant emitted from the facility.

(c) As used in this permit condition, the term "regulated pollutant" is defined as a VOC, each pollutant regulated under Sections 111 and 112 of the Clean Air Act and each pollutant for which a National Ambient Air Quality Standard has been promulgated, except that carbon monoxide is excluded.

(d) Late Payment. Late payment of emission fees will subject the permittee to the penalties prescribed in 25 Pa. Code § 127.707 and may result in the suspension or termination of the Title V permit. The permittee shall pay a penalty of fifty percent (50%) of the fee amount, plus interest on the fee amount computed in accordance with 26 U.S.C.A. § 6621(a)(2) from the date the emission fee should have been paid in accordance with the time frame specified in 25 Pa. Code § 127.705(c).

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(e) The permittee shall pay an annual operating permit administration fee according to the fee schedule established in 25 Pa. Code § 127.704(c) if the facility, identified in Subparagraph (iv) of the definition of the term "Title V facility" in 25 Pa. Code § 121.1, is subject to Title V after the EPA Administrator completes a rulemaking requiring regulation of those sources under Title V of the Clean Air Act.

(f) This permit condition does not apply to a Title V facility which qualifies for exemption from emission fees under 35 P.S. § 4006.3(f).

#019 [25 Pa. Code §§ 127.14(b) & 127.449]**Authorization for De Minimis Emission Increases**

(a) This permit authorizes de minimis emission increases from a new or existing source in accordance with 25 Pa. Code §§ 127.14 and 127.449 without the need for a plan approval or prior issuance of a permit modification. The permittee shall provide the Department with seven (7) days prior written notice before commencing any de minimis emissions increase that would result from either: (1) a physical change of minor significance under § 127.14(c)(1); or (2) the construction, installation, modification or reactivation of an air contamination source. 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.

The Department may disapprove or condition de minimis emission increases at any time.

(b) Except as provided below in (c) and (d) of this permit condition, the permittee is authorized during the term of this permit 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 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 or 25 Pa. Code Article III.

(c) In accordance with § 127.14, the permittee may install the following minor sources without the need for a plan approval:

- (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, liquefied petroleum gas 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.

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(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.

(d) 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 (b)(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 the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.

(4) Changes which are modifications under any provision of Title I of the Clean Air Act and emission increases which would exceed the allowable emissions level (expressed as a rate of emissions or in terms of total emissions) under the Title V permit.

(e) Unless precluded by the Clean Air Act or the regulations thereunder, the permit shield described in 25 Pa. Code § 127.516 (relating to permit shield) shall extend to the changes made under 25 Pa. Code § 127.449 (relating to de minimis emission increases).

(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 allowed under this permit, 25 Pa. Code § 127.449, or sources and physical changes meeting the requirements of 25 Pa. Code § 127.14, the permittee is prohibited from making physical 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.

#020 [25 Pa. Code §§ 127.11a & 127.215]**Reactivation of Sources**

(a) The permittee may reactivate a source at the facility that has been out of operation or production for at least one year, but less than or equal to five (5) years, if the source is reactivated in accordance with the requirements of 25 Pa. Code §§ 127.11a and 127.215. The reactivated source will not be considered a new source.

(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).

#021 [25 Pa. Code §§ 121.9 & 127.216]**Circumvention**

(a) The owner of this Title V facility, 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 permit, the Air Pollution Control Act or the regulations promulgated thereunder, except that with prior approval of the Department,

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the device or technique may be used for control of malodors.

#022 [25 Pa. Code §§ 127.402(d) & 127.513(1)]**Submissions**

(a) 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 on the permit transmittal letter,
or otherwise notified)

(b) Any report or notification for the EPA Administrator or EPA Region III should be addressed to:

Office of Air Enforcement and Compliance Assistance (3AP20)
United States Environmental Protection Agency
Region 3
1650 Arch Street
Philadelphia, PA 19103-2029

(c) An application, form, report or compliance certification submitted pursuant to this permit condition shall contain certification by a responsible official as to truth, accuracy, and completeness as required under 25 Pa. Code § 127.402(d). Unless otherwise required by the Clean Air Act or regulations adopted thereunder, this certification and any other certification required pursuant to this permit shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.

#023 [25 Pa. Code §§ 127.441(c) & 127.463(e); Chapter 139; & 114(a)(3), 504(b) of the CAA]**Sampling, Testing and Monitoring Procedures**

(a) The permittee shall perform the emissions monitoring and analysis procedures or test methods for applicable requirements of this Title V permit. In addition to the sampling, testing and monitoring procedures specified in this permit, the Permittee shall comply with any additional applicable requirements promulgated under the Clean Air Act after permit issuance regardless of whether the permit is revised.

(b) The sampling, testing and monitoring required under the applicable requirements of this permit, shall be conducted in accordance with the requirements of 25 Pa. Code Chapter 139 unless alternative methodology is required by the Clean Air Act (including §§ 114(a)(3) and 504(b)) and regulations adopted thereunder.

#024 [25 Pa. Code §§ 127.511 & Chapter 135]**Recordkeeping Requirements**

(a) The permittee shall maintain and make available, upon request by the Department, records of required monitoring information that include the following:

- (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 the 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.

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(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. If direct recordkeeping is not possible or practical, sufficient records shall be kept to provide the needed information by indirect means.

#025 [25 Pa. Code §§ 127.411(d), 127.442, 127.463(e) & 127.511(c)]**Reporting Requirements**

(a) The permittee shall comply with the reporting requirements for the applicable requirements specified in this Title V permit. In addition to the reporting requirements specified herein, the permittee shall comply with any additional applicable reporting requirements promulgated under the Clean Air Act after permit issuance regardless of whether the permit is revised.

(b) Pursuant to 25 Pa. Code § 127.511(c), the permittee shall submit reports of required monitoring at least every six (6) months unless otherwise specified in this permit. Instances of deviations (as defined in 25 Pa. Code § 121.1) from permit requirements shall be clearly identified in the reports. The reporting of deviations shall include the probable cause of the deviations and corrective actions or preventative measures taken, except that sources with continuous emission monitoring systems shall report according to the protocol established and approved by the Department for the source. The required reports shall be certified by a responsible official.

(c) Every report submitted to the Department under this permit condition shall comply with the submission procedures specified in Section B, Condition #022(c) of this permit.

(d) Any records, reports or information obtained by the Department or referred to in a public hearing shall be made available to the public by the Department except for such records, reports or information for which the permittee has shown cause that the documents should be considered confidential and protected from disclosure to the public under Section 4013.2 of the Air Pollution Control Act and consistent with Sections 112(d) and 114(c) of the Clean Air Act and 25 Pa. Code § 127.411(d). The permittee may not request a claim of confidentiality for any emissions data generated for the Title V facility.

#026 [25 Pa. Code § 127.513]**Compliance Certification**

(a) One year after the date of issuance of the Title V permit, and each year thereafter, unless specified elsewhere in the permit, the permittee shall submit to the Department and EPA Region III a certificate of compliance with the terms and conditions in this permit, for the previous year, including the emission limitations, standards or work practices. This certification shall include:

- (1) The identification of each term or condition of the permit that is the basis of the certification.
- (2) The compliance status.
- (3) The methods used for determining the compliance status of the source, currently and over the reporting period.
- (4) Whether compliance was continuous or intermittent.

(b) The compliance certification shall be postmarked or hand-delivered no later than thirty days after each anniversary of the date of issuance of this Title V Operating Permit, or on the submittal date specified elsewhere in the permit, to the Department and EPA in accordance with the submission requirements specified in condition #022 of this section.

#027 [25 Pa. Code § 127.3]**Operational Flexibility**

The permittee is authorized to make changes within the Title V facility in accordance with the following provisions in 25 Pa. Code Chapter 127 which implement the operational flexibility requirements of Section 502(b)(10) of the Clean Air Act and Section 6.1(i) of the Air Pollution Control Act:

- (1) Section 127.14 (relating to exemptions)

**SECTION B. General Title V Requirements**

- (2) Section 127.447 (relating to alternative operating scenarios)
- (3) Section 127.448 (relating to emissions trading at facilities with federally enforceable emissions caps)
- (4) Section 127.449 (relating to de minimis emission increases)
- (5) Section 127.450 (relating to administrative operating permit amendments)
- (6) Section 127.462 (relating to minor operating permit amendments)
- (7) Subchapter H (relating to general plan approvals and operating permits)

#028 [25 Pa. Code §§ 127.441(d), 127.512(i) and 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 Title V 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 § 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 the Title V 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 the Title V facility is in compliance with all requirements of 40 CFR Part 68 including the registration and submission of the RMP.

(e) If the Title V 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 the Title V 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:

- (1) The permittee fails to register and submit the RMP or a revised plan pursuant to 40 CFR Part 68.

**SECTION B. General Title V Requirements**

(2) The permittee fails to submit a compliance schedule or include a statement in the compliance certification required under Condition #26 of Section B of this Title V permit that the Title V facility is in compliance with the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68, and 25 Pa. Code § 127.512(i).

#029 [25 Pa. Code § 127.512(e)]**Approved Economic Incentives and Emission Trading Programs**

No permit revision shall be required under approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this Title V permit.

#030 [25 Pa. Code §§ 127.516, 127.450(d), 127.449(f) & 127.462(g)]**Permit Shield**

(a) The permittee's compliance with the conditions of this permit shall be deemed in compliance with applicable requirements (as defined in 25 Pa. Code § 121.1) as of the date of permit issuance if either of the following applies:

- (1) The applicable requirements are included and are specifically identified in this permit.
- (2) The Department specifically identifies in the permit other requirements that are not applicable to the permitted facility or source.

(b) Nothing in 25 Pa. Code § 127.516 or the Title V permit shall alter or affect the following:

- (1) The provisions of Section 303 of the Clean Air Act, including the authority of the Administrator of the EPA provided thereunder.
- (2) The liability of the permittee for a violation of an applicable requirement prior to the time of permit issuance.
- (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act.
- (4) The ability of the EPA to obtain information from the permittee under Section 114 of the Clean Air Act.

(c) Unless precluded by the Clean Air Act or regulations thereunder, final action by the Department incorporating a significant permit modification in this Title V Permit shall be covered by the permit shield at the time that the permit containing the significant modification is issued.

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

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

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

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

No person shall permit the emission of particulate matter into the outdoor atmosphere from a source specified in Section C, Condition 001 if the emissions are visible at the point the emissions pass outside the person's property.

003 [25 Pa. Code §123.31]**Limitations**

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

004 [25 Pa. Code §123.41]**Limitations**

No person shall 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.

005 [25 Pa. Code §123.42]**Exceptions**

The emission limitations of Section 123.41 shall not apply when:

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

**SECTION C. Site Level Requirements**

emissions).

006 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall limit the facility's emissions of volatile organic compounds (VOCs) to less than 50 tons during any consecutive 12- month period.

007 [25 Pa. Code §129.14]**Open burning operations**

(a) No person shall conduct the open burning of materials in such a manner that:

(1) The emissions are visible, at any time, at the point such emissions pass outside the property of the person on whose land the open burning is being conducted.

(2) Malodorous air contaminants from the open burning are detectable outside the property of the person on whose land the open burning is being conducted.

(3) The emissions interfere with the reasonable enjoyment of life and property.

(4) The emissions cause damage to vegetation or property.

(5) The emissions are or may be deleterious to human or animal health.

(b) The requirements of Section (a), above, do not apply when the open burning operations result from:

(1) A fire set to prevent or abate a fire hazard, when approved by the Department and set by or under the supervision of a public officer.

(2) A fire set for the purpose of instructing personnel in fire fighting, when approved by the Department.

(3) A fire set for the prevention and control of disease or pests, when approved by the Department.

(4) A fire set solely for recreational or ceremonial purposes.

(5) A fire set solely for cooking food.

(c) This permit does not constitute authorization to burn solid waste pursuant to Section 610 (3) of the Solid Waste Management Act, 35 P.S. Section 6018.610 (3), or any other provision of the Solid Waste Management Act.

II. TESTING REQUIREMENTS.**# 008 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

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

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

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

**SECTION C. Site Level Requirements**

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III. MONITORING REQUIREMENTS.**# 010 [25 Pa. Code §123.43]****Measuring techniques**

Visible air contaminants may be measured using either of the following:

- (1) A device approved by the Department and maintained to provide accurate opacity measurements.
- (2) Observers, trained and certified in EPA Method 9, to measure stack opacity with the naked eye or with the aid of any devices approved by the Department.

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

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

The permittee shall conduct a daily inspection around the plant periphery during daylight hours when the plant is in production to detect visible stack emissions, fugitive emissions leaving the premises and odorous air emissions as follows:

- (a) Stack emissions in excess of the limits stated in Section C, Condition 004. Visible stack emissions may be measured according to the methods specified in Section C, Condition 009, or alternatively, plant personnel who observe visible stack emissions may report the incidence of visible stack emissions to the Department within two (2) hours of the incident and make arrangements for a certified observer to measure the visible stack emissions.
- (b) The presence of fugitive emissions beyond the plant boundaries as stated in Section C, Condition 002.
- (c) The presence of odorous air emissions beyond the plant boundaries as stated in Section C, Condition 003.

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

- (a) The permittee shall calculate the monthly VOC emissions from the facility using AP-42 emission factors, manufacturer supplied emission factors, mass material balance, performance (stack) test data, or other method(s) acceptable to the Department. The permittee shall maintain records of the monthly VOC emissions and calculations.
- (b) The permittee shall calculate the cumulative facility VOC emissions for each consecutive 12-month period. The permittee shall maintain records of the cumulative facility VOC emissions for each consecutive 12-month period in order to demonstrate compliance with Section C, Condition #006.
- (c) The permittee shall retain these records for a minimum of five (5) years. The records shall be made available to the Department upon its request.

013 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

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

The permittee shall maintain records of daily inspections conducted in accordance with Section C, Condition 010. At a minimum, these records shall include the following information:

- (1) The name of the company representative conducting each inspection.

**SECTION C. Site Level Requirements**

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

The permittee shall maintain these records for a minimum of five years and shall make them available to Department representatives upon request.

V. REPORTING REQUIREMENTS.**# 014 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

The permittee shall submit an annual Air Information Management System (AIMS) report to the Department by any means acceptable to the Department. The AIMS report for a given calendar year is due no later than March 1 of the following year and shall include the following:

- a. hours of operation per month for each turbine
- b. fuel usage per month for each turbine
- c. annual emissions of criteria and hazardous air pollutants for the facility

The permittee may request an extension of time from the Department for filing of the annual AIMS report, and the Department may grant the extension for reasonable cause.

015 [25 Pa. Code §127.512]**Operating permit terms and conditions.**

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

The permittee shall report malfunctions which occur at the facility to the Department. A malfunction is defined as 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. Failures that are caused in part by poor maintenance or careless operation are not malfunctions. Malfunctions shall be reported as follows:

- (a) Malfunctions which occur at the facility and which pose an imminent danger to public health, safety, welfare and the environment, shall be immediately reported to the Department by telephone. The telephone report of such malfunctions shall occur no later than two hours after discovery of the incident. The permittee shall submit a written report of instances of such malfunctions to the Department within three (3) days of the telephone report.
- (b) Unless otherwise required by this permit, any other malfunction that is not subject to the reporting requirements of (a), above, shall be reported to the Department, in writing, within five (5) days of discovery of the malfunction.
- (c) Telephone reports can be made to the Reading District Office at (610) 916-0100 during normal business hours or to the Department's Emergency Hotline (866) 825-0208 at any time.

VI. WORK PRACTICE REQUIREMENTS.**# 016 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

The permittee shall take all reasonable actions to prevent particulate matter from the sources identified in Section C, Condition 001 (a) through (e) from becoming airborne. The actions shall include, but are 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, water or suitable chemicals on dirt roads, materials stockpiles and other surfaces which may give rise to airborne dusts.



SECTION C. Site Level Requirements

(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.

017 [25 Pa. Code §127.444]

Compliance requirements.

The permittee shall operate and maintain the emission sources and air cleaning devices referenced in this permit in accordance with the manufacturer's general recommendations and good air pollution control practices.

VII. ADDITIONAL REQUIREMENTS.

018 [25 Pa. Code §135.21]

Emission statements

Per Site Level Category VIII COMPLIANCE CERTIFICATION below, forward EPA the annual compliance certification report electronically, in lieu of a hard copy version, to the email address: 'R3 APD Permits @epa.gov'.

VIII. COMPLIANCE CERTIFICATION.

The permittee shall submit within thirty days of 01/01/2019 a certificate of compliance with all permit terms and conditions set forth in this Title V permit as required under condition #026 of section B of this permit, and annually thereafter.

IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.

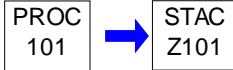
***** Permit Shield In Effect *****

**SECTION D. Source Level Requirements**

Source ID: 101

Source Name: PARTS CLEANING

Source Capacity/Throughput:

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.**# 001 [25 Pa. Code §129.63]****Degreasing operations**

The permittee shall maintain the following records on and after December 22, 2002:

- (a) The name and address of the solvent supplier.
- (b) The type of solvent including the product or vendor identification number.
- (c) The vapor pressure of the solvent measured in mm Hg at 20°C (68°F).

An invoice, bill of sale, or certificate that corresponds to a number of sales, Material Safety Data Sheet (MSDS), or other appropriate documentation acceptable to the Department may be used to comply with this section.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.**# 002 [25 Pa. Code §129.63]****Degreasing operations**

Each Source ID 101 parts cleaning unit shall have a permanent, conspicuous label summarizing the operating requirements in Condition #005. In addition, the label shall include the following discretionary good operating practices:

- (a) Cleaned parts should be drained at least 15 seconds or until dripping ceases, whichever is longer. Parts having cavities or blind holes shall be tipped or rotated while the part is draining. During the draining, tipping or rotating, the parts should be positioned so that solvent drains directly back to the unit.
- (b) When a pump-agitated solvent bath is used, the agitator should be operated to produce a rolling motion of the solvent with no observable splashing of the solvent against the tank walls or the parts being cleaned.

**SECTION D. Source Level Requirements**

(c) Work area fans should be located and positioned so that they do not blow across the opening of the degreaser unit.

003 [25 Pa. Code §129.63]**Degreasing operations**

Degreasing activities shall be conducted in accordance with the applicable requirements of 25 Pa. Code Section 129.63 to include the following:

(a) After December 22, 2002, Source ID 101 parts cleaning units shall not employ any solvent with a vapor pressure of 1.0 millimeter of mercury (mm Hg) or greater and containing greater than 5% VOC by weight, measured at 20°C (68°F) containing VOCs.

(b) This permit condition does not apply when:

(1) Source ID 101 parts cleaning units are used in extreme cleaning service. Extreme cleaning service is defined as the use of a cold cleaning machine to clean parts used in the manufacture of the following gases or to clean parts exposed to these gases in manufacturing, production, research and development, analytical work, or other similar operations:

- (A) Oxygen in concentrations greater than 23%
- (B) Ozone
- (C) Nitrous oxide
- (D) Fluorine
- (E) Chlorine
- (F) Bromine
- (G) Halogenated compounds

(2) The permittee demonstrates, and the Department approves in writing, that compliance with this permit condition will result in unsafe operating conditions.

004 [25 Pa. Code §129.63]**Degreasing operations**

Each Source ID 101 parts cleaning unit shall be equipped with one of the following:

(a) A cover that shall be closed at all times except during cleaning of parts or the addition or removal of solvent.

(b) A perforated drain with a diameter of not more than six (6) inches, if the unit drains directly into the solvent storage reservoir.

005 [25 Pa. Code §129.63]**Degreasing operations**

The permittee shall operate each Source ID 101 parts cleaning unit in accordance with the following procedures:

(a) Waste solvent shall be collected and stored in closed containers. The closed containers may contain a device that allows pressure relief, but does not allow liquid solvent to drain from the container.

(b) Flushing of parts using a flexible hose or other flushing device shall be performed only within the unit. The solvent spray shall be a solid fluid stream, not an atomized or shower spray.

(c) Sponges, fabric, wood, leather, paper products and other absorbent materials may not be cleaned in Source ID 101 parts cleaning units.

(d) Air-agitated solvent baths may not be used.

**SECTION D. Source Level Requirements**

(e) Spills during solvent transfer and use of each Source ID 101 parts cleaning unit shall be cleaned up immediately.

VII. ADDITIONAL REQUIREMENTS.

006 [25 Pa. Code §129.63]

Degreasing operations

Conditions Nos. 002, 004 and 005 apply to each Source ID 101 parts cleaning unit so long as the unit uses 2 gallons or more of solvents containing greater than 5% VOC content by weight for the cleaning of metal parts.

***** Permit Shield in Effect. *****

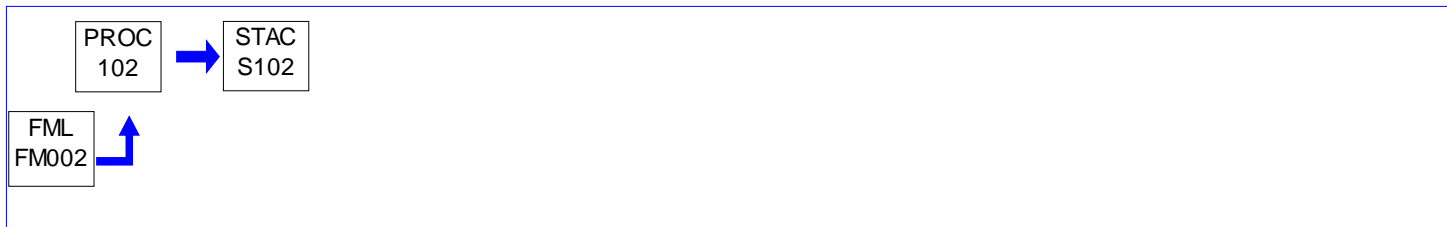
**SECTION D. Source Level Requirements**

Source ID: 102

Source Name: EMERGENCY FIRE PUMP, 370 HP

Source Capacity/Throughput:

Conditions for this source occur in the following groups: 005 EMERGENCY FIRE PUMP

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.**# 001 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule.

(a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NO_x emitting facility or major VOC emitting facility subject to § 129.96 (relating to applicability) shall comply with the applicable presumptive RACT requirement or RACT emission limitation, or both, beginning with the specified compliance date as follows, unless an alternative compliance schedule is submitted and approved under subsections (k)—(m) or § 129.99 (relating to alternative RACT proposal and petition for alternative compliance schedule):

(1) January 1, 2017, for a source subject to § 129.96(a).

**SECTION D. Source Level Requirements**

(2) [NA – SOURCE IS EXISTING]

(b) The owner and operator of a source specified in this subsection, which is located at a major NO_x emitting facility or major VOC emitting facility subject to § 129.96 shall comply with the following:

(1) - (2) [NA – NOT AN EXTERNAL COMBUSTION UNIT]

(3) The applicable recordkeeping requirements of § 129.100(d), (e) or (f) (relating to compliance demonstration and recordkeeping requirements).

(c) The owner and operator of a source specified in this subsection, which is located at a major NO_x emitting facility or major VOC emitting facility subject to § 129.96 shall install, maintain and operate the source in accordance with the manufacturer's specifications and with good operating practices:

(1) – (4) [NA – THIS SOURCE FALLS UNDER ITEM (c)(5)]

(5) A stationary internal combustion engine rated at less than 500 bhp (gross).

(6) – (8) [NA – THIS SOURCE FALLS UNDER ITEM (c)(5)]

(d) – (h) [NA – THIS SOURCE FALLS UNDER ITEM (c)(5)]

(i) [NA – FACILITY WAS NOT SUBJECT TO RACT 1]

(j) [NA – THE SPECIFIED REGULATIONS DO NOT APPLY]

(k) – (m) [NA – ALTERNATIVE SCHEDULE NOT NEEDED FOR THIS SOURCE]

§ 129.98. Facility-wide or system-wide NO_x emissions averaging plan general requirements. [NA – EMISSION AVERAGING NOT USED FOR THIS SOURCE]

§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. [NA - CASE-BY-CASE RACT NOT NEEDED FOR THIS SOURCE]

§ 129.100. Compliance demonstration and recordkeeping requirements.

(a) – (c) [NA – THIS SOURCE NOT SUBJECT TO A RACT NUMERIC EMISSION STANDARD]

(d) The owner and operator of an air contamination source subject to this section and §§ 129.96—129.99 shall keep records to demonstrate compliance with §§ 129.96—129.99 in the following manner:

(1) The records must include sufficient data and calculations to demonstrate that the requirements of §§ 129.96—129.99 are met.

(2) Data or information required to determine compliance shall be recorded and maintained in a time frame consistent with the averaging period of the requirement.

(e) – (f) [NA – SOURCE NOT EXEMPT FROM RACT]

(g) [NA – NOT AN EXTERNAL COMBUSTION UNIT]

(h) [NA – NOT A CEMENT KILN]

(i) The records shall be retained by the owner or operator for 5 years and made available to the Department or appropriate approved local air pollution control agency upon receipt of a written request from the Department or appropriate approved local air pollution control agency.



SECTION D. Source Level Requirements

***** Permit Shield in Effect. *****

**SECTION D. Source Level Requirements**

Source ID: T002

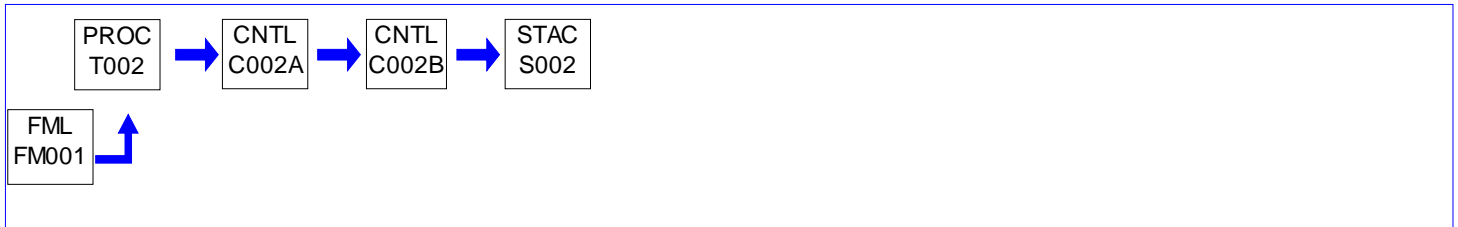
Source Name: NO. 2 COMBUSTION TURBINE

Source Capacity/Throughput:

3.000 MMCF/HR

Natural Gas

Conditions for this source occur in the following groups: 001 TURBINES
 002 TURBINES
 003 TURBINES
 004 CEMS
 006 RACT II

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

***** Permit Shield in Effect. *****

**SECTION E. Source Group Restrictions.**

Group Name: 001 TURBINES
 Group Description: Turbines Misc. Requirements
 Sources included in this group

ID	Name
C001	AOXIDATION CATALYST 1
C001B	SCR SYSTEM 1
C002	AOXIDATION CATALYST 2
C002B	SCR SYSTEM 2
T001	NO. 1 COMBUSTION TURBINE
T002	NO. 2 COMBUSTION TURBINE

I. RESTRICTIONS.**Emission Restriction(s).**

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

a. Pursuant to the Best Available Control Technology (BACT) provisions of 25 Pa. Code Section 127.83, the following emission limits apply to normal operation of each of the Group 001 combustion turbines:

1. CO: 5.0 ppm dry volume corrected to 15% oxygen, calculated as a 3-hour rolling block average during normal operation
2. CO: 0.0089 lb/mmBtu, HHV; calculated as a 3-hour rolling block average during normal operation
3. SO₂: 0.0071 lb/mmBtu, HHV; [This requirement ensures compliance with the sulfur dioxide emission standard included in 40 CFR Part 60, Subpart GG]
4. TSP/PM₁₀: 0.0094 lb/mmBtu, HHV
5. H₂SO₄ Mist: 0.0017 lb/mmBtu, HHV
6. Ammonia slip from each selective catalytic reduction (SCR) system associated with the combustion turbines shall not exceed an exhaust gas concentration of 10 ppm, dry volume corrected to 15% oxygen, calculated as a 3-hour rolling block average during normal operation.

b. Pursuant to the Lowest Achievable Emission Rate (LAER) provisions of 25 Pa. Code Section 127.205, the following emission limits apply to normal operation of each of the combustion turbines:

1. VOC: 2.0 ppm calculated as a one-hour average dry volume corrected to 15% oxygen.
2. VOC: 0.0023 lb/mmBtu, HHV

c. Annual CO emissions shall not exceed 1,055 tons per consecutive 12-month period. This limit includes emissions generated during all start-up and shutdown periods as well as during normal operation. CO emissions from all startup, shutdown and load change periods are included in the annual emission caps for these pollutants. Actual CO emissions shall be those measured by the facility's continuous emissions monitoring system (CEMS).

d. VOC emissions shall be calculated as a function of turbine load using stack test values for each point in the turbine load range.

e. Pursuant to the Lowest Achievable Emission Rate (LAER) provisions of 25 Pa. Code Section 127.205, the following emission limits apply to each of the combustion turbines during the stated periods. The definitions and durations of these periods are provided in Group G006. Maximum total emissions per turbine for startup and load change events shall not exceed the following values:

1. Cold startup: 6,492 pounds of CO and 1,657 pounds of VOC.
2. Warm startup: 3,983 pounds of CO and 1,153 pounds of VOC.
3. Hot startup: 2,116 pounds of CO and 762 pounds of VOC.
4. Load change: 2,116 pounds of CO and 762 pounds of VOC.

f. The permittee shall operate the turbines in such a manner as to minimize the duration of start-up, shutdown and load change periods. All CO and VOC emissions from these events will be quantified by the approved methods and are included in the annual facility limits for those pollutants.

**SECTION E. Source Group Restrictions.****II. TESTING REQUIREMENTS.**

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

III. MONITORING REQUIREMENTS.**# 002 [25 Pa. Code §145.74.]****Recordkeeping and reporting.**

a. The owner or operator of a unit subject to an acid rain emission limitation shall comply with requirements of 40 CFR 75.62 (relating to monitoring plan), except that the monitoring plan shall also include all of the information required by 40 CFR Part 75, Subpart H.

b. The owner or operator of a unit that is not subject to an acid rain emissions limitation shall comply with requirements of 40 CFR 75.62, except that the monitoring plan is only required to include the information required by 40 CFR Part 75, Subpart H.

IV. RECORDKEEPING REQUIREMENTS.**# 003 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall maintain detailed records of all maintenance performed on the air emissions control systems associated with the Group 001 combustion turbines for the most recent five-year period.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.**# 004 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The Group 001 combustion turbines are subject to the Title IV Acid Rain Program of the Clean Air Act Amendments of 1990 and shall comply with all applicable provisions of that title, to include the following:

- 40 CFR Part 72 Permits Regulation
- 40 CFR Part 73 Sulfur Dioxide Allowance System
- 40 CFR Part 75 Continuous Emission Monitoring
- 40 CFR Part 77 Excess Emissions

***** Permit Shield in Effect. *****

**SECTION E. Source Group Restrictions.**

Group Name: 002 TURBINES

Group Description: Cross-State Air Pollution Rule (CSAPR) Requirements

Sources included in this group

ID	Name
C001	AOXIDATION CATALYST 1
C001	BSCR SYSTEM 1
C002	AOXIDATION CATALYST 2
C002	BSCR SYSTEM 2
T001	NO. 1 COMBUSTION TURBINE
T002	NO. 2 COMBUSTION TURBINE

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.**# 001 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

Description of Transport Rule (TR) Monitoring Provisions

The TR subject units, and the unit-specific monitoring provisions at this source, are identified below. These units are subject to the requirements for the TR NOx Annual Trading Program, TR NOx Ozone Season Trading Program and TR SO2 Group 1 Trading Program.

UNIT T001 - NO. 1 COMBUSTION TURBINE AND UNIT T002 - NO. 2 COMBUSTION TURBINE:

SO2: Excepted monitoring system requirements for gas-and oil-fired units pursuant to 40 CFR Part 75, Appendix D

NOx: Continuous emission monitoring system or systems (CEMS) requirements pursuant to 40 CFR Part 75, Subpart B (for NOx monitoring) and 40 CFR Part 75, Subpart H (for NOx monitoring)

HEAT INPUT: Excepted monitoring system requirements for gas-and oil-fired units pursuant to 40 CFR Part 75, Appendix D

1. The above description of the monitoring used by a unit does not change, create an exemption from, or otherwise affect the monitoring, recordkeeping, and reporting requirements applicable to the unit under 40 CFR §§97.430 through 97.435 (TR NOx Annual Trading Program), and §§97.530 through 97.535 (TR NOx Ozone Season Trading Program). The monitoring, recordkeeping and reporting requirements applicable to each unit are included below in the standard conditions for the applicable TR trading programs.

2. Owners and operators must submit to the Administrator a monitoring plan for each unit in accordance with 40 CFR §§75.53, 75.62 and 75.73, as applicable. The monitoring plan for each unit is available at U.S. EPA's website at <http://www.epa.gov/airmarkets/emissions/monitoringplans.html>.

3. Owners and operators that want to use an alternative monitoring system must submit to the Administrator a petition requesting approval of the alternative monitoring system in accordance with 40 CFR Part 75, Subpart E and 40 CFR §§75.66 and 97.435 (TR NOx Annual Trading Program), and 40 CFR §97.535 (TR NOx Ozone Season Trading Program). The Administrator's response approving or disapproving any petition for an alternative monitoring system is available on U.S. EPA's website at <http://www.epa.gov/airmarkets/emissions/petitions.html>.

4. Owners and operators that want to use an alternative to any monitoring, recordkeeping, or reporting requirement under 40 CFR §§97.430 through 97.434 (TR NOx Annual Trading Program), and 40 CFR §§97.530 through 97.534 (TR NOx

**SECTION E. Source Group Restrictions.**

Ozone Season Trading Program), must submit to the Administrator a petition requesting approval of the alternative in accordance with 40 CFR §§75.66 and 97.435 (TR NOx Annual Trading Program), and §97.535 (TR NOx Ozone Season Trading Program). The Administrator's response approving or disapproving any petition for an alternative to a monitoring, recordkeeping, or reporting requirement is available on U.S. EPA's website at <http://www.epa.gov/airmarkets/emissions/petitions.html>.

5. The descriptions of monitoring applicable to the unit included above meet the requirement of 40 CFR §§97.430 through 97.434 (TR NOx Annual Trading Program), and 40 CFR §§97.530 through 97.534 (TR NOx Ozone Season Trading Program), and therefore minor operating permit modification procedures, in accordance with 40 CFR §70.7(e)(2)(i)(B) or 40 CFR §71.7(e)(1)(i)(B), may be used to add to or change this unit's monitoring system description.

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.**# 002 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

Transport Rule (TR) NOx Annual Trading Program requirements (40 CFR §97.406)

(a) Designated representative requirements.

The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 CFR §§97.413 through 97.418.

(b) Emissions monitoring, reporting, and recordkeeping requirements.

(1) The owners and operators, and the designated representative, of each TR NOx Annual source and each TR NOx Annual unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR §§97.430 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), 97.431 (initial monitoring system certification and recertification procedures), 97.432 (monitoring system out-of-control periods), 97.433 (notifications concerning monitoring), 97.434 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and 97.435 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).

(2) The emissions data determined in accordance with 40 CFR §§97.430 through 97.435 shall be used to calculate allocations of TR NOx Annual allowances under 40 CFR §§97.411 (a)(2) and (b) and 97.412 and to determine compliance with the TR NOx Annual emissions limitation and assurance provisions under paragraph (c), below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40 CFR §§97.430 through 97.435 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

(c) NOx emissions requirements.

(1) TR NOx Annual emissions limitation.

**SECTION E. Source Group Restrictions.**

(i) As of the allowance transfer deadline for a control period in a given year, the owners and operators of each TR NOx Annual source and each TR NOx Annual unit at the source shall hold, in the source's compliance account, TR NOx Annual allowances available for deduction for such control period under 40 CFR §97.424(a) in an amount not less than the tons of total NOx emissions for such control period from all TR NOx Annual units at the source.

(ii) If total NOx emissions during a control period in a given year from the TR NOx Annual units at a TR NOx Annual source are in excess of the TR NOx Annual emissions limitation set forth in paragraph (c)(1)(i), above, then:

(A) The owners and operators of the source and each TR NOx Annual unit at the source shall hold the TR NOx Annual allowances required for deduction under 40 CFR §97.424(d); and

(B) The owners and operators of the source and each TR NOx Annual unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart AAAAA and the Clean Air Act.

(2) TR NOx Annual assurance provisions.

(i) If total NOx emissions during a control period in a given year from all TR NOx Annual units at TR NOx Annual sources in the state exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such NOx emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) TR NOx Annual allowances available for deduction for such control period under 40 CFR §97.425(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with 40 CFR §97.425(b), of multiplying:

(A) The quotient of the amount by which the common designated representative's share of such NOx emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state for such control period, by which each common designated representative's share of such NOx emissions exceeds the respective common designated representative's assurance level; and

(B) The amount by which total NOx emissions from all TR NOx Annual units at TR NOx Annual sources in the state for such control period exceed the state assurance level.

(ii) The owners and operators shall hold the TR NOx Annual allowances required under paragraph (c)(2)(i) above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.

(iii) Total NOx emissions from all TR NOx Annual units at TR NOx Annual sources in the State during a control period in a given year exceed the state assurance level if such total NOx emissions exceed the sum, for such control period, of the state NOx Annual trading budget under 40 CFR §97.410(a) and the state's variability limit under 40 CFR §97.410(b).

(iv) It shall not be a violation of 40 CFR Part 97, Subpart AAAAA or of the Clean Air Act if total NOx emissions from all TR NOx Annual units at TR NOx Annual sources in the State during a control period exceed the state assurance level or if a common designated representative's share of total NOx emissions from the TR NOx Annual units at TR NOx Annual sources in the state during a control period exceeds the common designated representative's assurance level.

(v) To the extent the owners and operators fail to hold TR NOx Annual allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii), above,

(A) The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and

(B) Each TR NOx Annual allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii), above, and each day of such control period shall constitute a separate violation of 40 CFR

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Part 97, Subpart AAAAA and the Clean Air Act.

(3) Compliance periods.

(i) A TR NO_x Annual unit shall be subject to the requirements under paragraph (c)(1), above, for the control period starting on the later of January 1, 2015, or the deadline for meeting the unit's monitor certification requirements under 40 CFR §97.430(b) and for each control period thereafter.

(ii) A TR NO_x Annual unit shall be subject to the requirements under paragraph (c)(2), above, for the control period starting on the later of January 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR §97.430(b) and for each control period thereafter.

(4) Vintage of allowances held for compliance.

(i) A TR NO_x Annual allowance held for compliance with the requirements under paragraph (c)(1)(i), above, for a control period in a given year must be a TR NO_x Annual allowance that was allocated for such control period or a control period in a prior year.

(ii) A TR NO_x Annual allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (2)(i) through (iii), above, for a control period in a given year must be a TR NO_x Annual allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.

(5) Allowance Management System requirements. Each TR NO_x Annual allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR Part 97, Subpart AAAAA.

(6) Limited authorization. A TR NO_x Annual allowance is a limited authorization to emit one ton of NO_x during the control period in one year. Such authorization is limited in its use and duration as follows:

(i) Such authorization shall only be used in accordance with the TR NO_x Annual Trading Program; and

(ii) Notwithstanding any other provision of 40 CFR Part 97, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.

(7) Property right. A TR NO_x Annual allowance does not constitute a property right.

(d) Title V permit revision requirements.

(1) No Title V permit revision shall be required for any allocation, holding, deduction, or transfer of TR NO_x Annual allowances in accordance with 40 CFR Part 97, Subpart AAAAA.

(2) This permit incorporates the TR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR §§97.430 through 97.435, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR Part 75, Subparts B and H), an excepted monitoring system (pursuant to 40 CFR Part 75, Appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR §75.19), and an alternative monitoring system (pursuant to 40 CFR Part 75, Subpart E). Therefore, the Description of TR Monitoring Provisions table for units identified in this permit may be added to, or changed, in this Title V permit using minor permit modification procedures in accordance with 40 CFR §§97.406(d)(2) and 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B).

(e) Additional recordkeeping and reporting requirements.

(1) Unless otherwise provided, the owners and operators of each TR NO_x Annual source and each TR NO_x Annual unit at the source shall keep on-site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.

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(i) The certificate of representation under 40 CFR §97.416 for the designated representative for the source and each TR NOx Annual unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR §97.416 changing the designated representative.

(ii) All emissions monitoring information, in accordance with 40 CFR Part 97, Subpart AAAAA.

(iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the TR NOx Annual Trading Program.

(2) The designated representative of a TR NOx Annual source and each TR NOx Annual unit at the source shall make all submissions required under the TR NOx Annual Trading Program, except as provided in 40 CFR §97.418. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a Title V operating permit program in 40 CFR Parts 70 and 71.

(f) Liability.

(1) Any provision of the TR NOx Annual Trading Program that applies to a TR NOx Annual source or the designated representative of a TR NOx Annual source shall also apply to the owners and operators of such source and of the TR NOx Annual units at the source.

(2) Any provision of the TR NOx Annual Trading Program that applies to a TR NOx Annual unit or the designated representative of a TR NOx Annual unit shall also apply to the owners and operators of such unit.

(g) Effect on other authorities.

No provision of the TR NOx Annual Trading Program or exemption under 40 CFR §97.405 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a TR NOx Annual source or TR NOx Annual unit from compliance with any other provision of the applicable, approved state implementation plan, a federally enforceable permit, or the Clean Air Act.

 Transport Rule (TR) NOx Ozone Season Trading Program Requirements (40 CFR §97.506)

(a) Designated representative requirements.

The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 §§CFR 97.513 through 97.518.

(b) Emissions monitoring, reporting, and recordkeeping requirements.

(1) The owners and operators, and the designated representative, of each TR NOx Ozone Season source and each TR NOx Ozone Season unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR §§97.530 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), 97.531 (initial monitoring system certification and recertification procedures), 97.532 (monitoring system out-of-control periods), 97.533 (notifications concerning monitoring), 97.534 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and 97.535 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).

(2) The emissions data determined in accordance with 40 CFR §§97.530 through 97.535 shall be used to calculate allocations of TR NOx Ozone Season allowances under 40 CFR §§97.511(a)(2) and (b) and 97.512 and to determine compliance with the TR NOx Ozone Season emissions limitation and assurance provisions under paragraph (c), below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40 CFR §§97.530 through 97.535 and rounded to the nearest ton, with any fraction

**SECTION E. Source Group Restrictions.**

of a ton less than 0.50 being deemed to be zero.

(c) NO_x emissions requirements.

(1) TR NO_x Ozone Season emissions limitation.

(i) As of the allowance transfer deadline for a control period in a given year, the owners and operators of each TR NO_x Ozone Season source and each TR NO_x Ozone Season unit at the source shall hold, in the source's compliance account, TR NO_x Ozone Season allowances available for deduction for such control period under 40 CFR §97.524(a) in an amount not less than the tons of total NO_x emissions for such control period from all TR NO_x Ozone Season units at the source.

(ii) If total NO_x emissions during a control period in a given year from the TR NO_x Ozone Season units at a TR NO_x Ozone Season source are in excess of the TR NO_x Ozone Season emissions limitation set forth in paragraph (c)(1)(i), above, then:

(A) The owners and operators of the source and each TR NO_x Ozone Season unit at the source shall hold the TR NO_x Ozone Season allowances required for deduction under 40 CFR §97.524(d); and

(B) The owners and operators of the source and each TR NO_x Ozone Season unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart BBBBBB and the Clean Air Act.

(2) TR NO_x Ozone Season assurance provisions.

(i) If total NO_x emissions during a control period in a given year from all TR NO_x Ozone Season units at TR NO_x Ozone Season sources in the state exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such NO_x emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) TR NO_x Ozone Season allowances available for deduction for such control period under 40 CFR §97.525(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with 40 CFR §97.525(b), of multiplying:

(A) The quotient of the amount by which the common designated representative's share of such NO_x emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state for such control period, by which each common designated representative's share of such NO_x emissions exceeds the respective common designated representative's assurance level; and

(B) The amount by which total NO_x emissions from all TR NO_x Ozone Season units at TR NO_x Ozone Season sources in the state for such control period exceed the state assurance level.

(ii) The owners and operators shall hold the TR NO_x Ozone Season allowances required under paragraph (c)(2)(i), above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.

(iii) Total NO_x emissions from all TR NO_x Ozone Season units at TR NO_x Ozone Season sources in the state during a control period in a given year exceed the state assurance level if such total NO_x emissions exceed the sum, for such control period, of the State NO_x Ozone Season trading budget under 40 CFR §97.510(a) and the state's variability limit under 40 CFR §97.510(b).

(iv) It shall not be a violation of 40 CFR Part 97, Subpart BBBBBB or of the Clean Air Act if total NO_x emissions from all TR NO_x Ozone Season units at TR NO_x Ozone Season sources in the state during a control period exceed the state assurance level or if a common designated representative's share of total NO_x emissions from the TR NO_x Ozone Season units at TR NO_x Ozone Season sources in the state during a control period exceeds the common designated representative's assurance level.

(v) To the extent the owners and operators fail to hold TR NO_x Ozone Season allowances for a control period in a given

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year in accordance with paragraphs (c)(2)(i) through (iii), above:

(A) The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and

(B) Each TR NO_x Ozone Season allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii), above, and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart BBBBB and the Clean Air Act.

(3) Compliance periods.

(i) A TR NO_x Ozone Season unit shall be subject to the requirements under paragraph (c)(1), above, for the control period starting on the later of May 1, 2015 or the deadline for meeting the unit's monitor certification requirements under 40 CFR §97.530(b) and for each control period thereafter.

(ii) A TR NO_x Ozone Season unit shall be subject to the requirements under paragraph (c)(2), above, for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR §97.530(b) and for each control period thereafter.

(4) Vintage of allowances held for compliance.

(i) A TR NO_x Ozone Season allowance held for compliance with the requirements under paragraph (c)(1)(i), above, for a control period in a given year must be a TR NO_x Ozone Season allowance that was allocated for such control period or a control period in a prior year.

(ii) A TR NO_x Ozone Season allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (2)(i) through (iii), above, for a control period in a given year must be a TR NO_x Ozone Season allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.

(5) Allowance Management System requirements. Each TR NO_x Ozone Season allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR Part 97, Subpart BBBBB.

(6) Limited authorization. A TR NO_x Ozone Season allowance is a limited authorization to emit one ton of NO_x during the control period in one year. Such authorization is limited in its use and duration as follows:

(i) Such authorization shall only be used in accordance with the TR NO_x Ozone Season Trading Program; and

(ii) Notwithstanding any other provision of 40 CFR Part 97, Subpart BBBBB, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.

(7) Property right. A TR NO_x Ozone Season allowance does not constitute a property right.

(d) Title V permit revision requirements.

(1) No Title V permit revision shall be required for any allocation, holding, deduction, or transfer of TR NO_x Ozone Season allowances in accordance with 40 CFR Part 97, Subpart BBBBB.

(2) This permit incorporates the TR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR §§97.530 through 97.535, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR Part 75, Subparts B and H), an excepted monitoring system (pursuant to 40 CFR Part 75, Appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR §75.19), and an alternative monitoring system (pursuant to 40 CFR Part 75, Subpart E). Therefore, the Description of TR Monitoring Provisions table for units identified in this permit may be added to, or changed, in this Title V permit using minor permit modification procedures in accordance with 40 CFR §§97.506(d)(2) and 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B).

**SECTION E. Source Group Restrictions.****(e) Additional recordkeeping and reporting requirements.**

(1) Unless otherwise provided, the owners and operators of each TR NOx Ozone Season source and each TR NOx Ozone Season unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.

(i) The certificate of representation under 40 CFR §97.516 for the designated representative for the source and each TR NOx Ozone Season unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR §97.516 changing the designated representative.

(ii) All emissions monitoring information, in accordance with 40 CFR Part 97, Subpart BBBBB.

(iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the TR NOx Ozone Season Trading Program.

(2) The designated representative of a TR NOx Ozone Season source and each TR NOx Ozone Season unit at the source shall make all submissions required under the TR NOx Ozone Season Trading Program, except as provided in 40 CFR §97.518. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a Title V operating permit program in 40 CFR Parts 70 and 71.

(f) Liability.

(1) Any provision of the TR NOx Ozone Season Trading Program that applies to a TR NOx Ozone Season source or the designated representative of a TR NOx Ozone Season source shall also apply to the owners and operators of such source and of the TR NOx Ozone Season units at the source.

(2) Any provision of the TR NOx Ozone Season Trading Program that applies to a TR NOx Ozone Season unit or the designated representative of a TR NOx Ozone Season unit shall also apply to the owners and operators of such unit.

(g) Effect on other authorities.

No provision of the TR NOx Ozone Season Trading Program or exemption under 40 CFR §97.505 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a TR NOx Ozone Season source or TR NOx Ozone Season unit from compliance with any other provision of the applicable, approved state implementation plan, a federally enforceable permit, or the Clean Air Act.

TR SO2 Group 1 Trading Program requirements (40 CFR §97.606)**(a) Designated representative requirements.**

The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 CFR §§97.613 through 97.618.

(b) Emissions monitoring, reporting, and recordkeeping requirements.

(1) The owners and operators, and the designated representative, of each TR SO2 Group 1 source and each TR SO2 Group 1 unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR §§97.630 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), 97.631 (initial monitoring system certification and recertification procedures), 97.632 (monitoring system out-of-control periods), 97.633 (notifications concerning monitoring), 97.634 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and 97.635 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).

**SECTION E. Source Group Restrictions.**

(2) The emissions data determined in accordance with 40 CFR §§97.630 through 97.635 shall be used to calculate allocations of TR SO₂ Group 1 allowances under 40 CFR §§97.611(a)(2) and (b) and 97.612 and to determine compliance with the TR SO₂ Group 1 emissions limitation and assurance provisions under paragraph (c), below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40 CFR §§97.630 through 97.635 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

(c) SO₂ emissions requirements.

(1) TR SO₂ Group 1 emissions limitation.

(i) As of the allowance transfer deadline for a control period in a given year, the owners and operators of each TR SO₂ Group 1 source and each TR SO₂ Group 1 unit at the source shall hold, in the source's compliance account, TR SO₂ Group 1 allowances available for deduction for such control period under 40 CFR §97.624(a) in an amount not less than the tons of total SO₂ emissions for such control period from all TR SO₂ Group 1 units at the source.

(ii) If total SO₂ emissions during a control period in a given year from the TR SO₂ Group 1 units at a TR SO₂ Group 1 source are in excess of the TR SO₂ Group 1 emissions limitation set forth in paragraph (c)(1)(i), above, then:

(A) The owners and operators of the source and each TR SO₂ Group 1 unit at the source shall hold the TR SO₂ Group 1 allowances required for deduction under 40 CFR §97.624(d); and

(B) The owners and operators of the source and each TR SO₂ Group 1 unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation 40 CFR Part 97, Subpart CCCCC and the Clean Air Act.

(2) TR SO₂ Group 1 assurance provisions.

(i) If total SO₂ emissions during a control period in a given year from all TR SO₂ Group 1 units at TR SO₂ Group 1 sources in the state exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such SO₂ emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) TR SO₂ Group 1 allowances available for deduction for such control period under 40 CFR §97.625(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with 40 CFR §97.625(b), of multiplying:

(A) The quotient of the amount by which the common designated representative's share of such SO₂ emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state for such control period, by which each common designated representative's share of such SO₂ emissions exceeds the respective common designated representative's assurance level; and

(B) The amount by which total SO₂ emissions from all TR SO₂ Group 1 units at TR SO₂ Group 1 sources in the state for such control period exceed the state assurance level.

(ii) The owners and operators shall hold the TR SO₂ Group 1 allowances required under paragraph (c)(2)(i), above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.

(iii) Total SO₂ emissions from all TR SO₂ Group 1 units at TR SO₂ Group 1 sources in the state during a control period in a given year exceed the state assurance level if such total SO₂ emissions exceed the sum, for such control period, of the state SO₂ Group 1 trading budget under 40 CFR §97.610(a) and the state's variability limit under 40 CFR §97.610(b).

(iv) It shall not be a violation of 40 CFR Part 97, Subpart CCCCC or of the Clean Air Act if total SO₂ emissions from all TR

**SECTION E. Source Group Restrictions.**

SO2 Group 1 units at TR SO2 Group 1 sources in the state during a control period exceed the state assurance level or if a common designated representative's share of total SO2 emissions from the TR SO2 Group 1 units at TR SO2 Group 1 sources in the state during a control period exceeds the common designated representative's assurance level.

(v) To the extent the owners and operators fail to hold TR SO2 Group 1 allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii), above:

(A) The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and

(B) Each TR SO2 Group 1 allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii), above and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart CCCCC and the Clean Air Act.

(3) Compliance periods.

(i) A TR SO2 Group 1 unit shall be subject to the requirements under paragraph (c)(1), above for the control period starting on the later of January 1, 2015 or the deadline for meeting the unit's monitor certification requirements under 40 CFR §97.630(b) and for each control period thereafter.

(ii) A TR SO2 Group 1 unit shall be subject to the requirements under paragraph (c)(2), above for the control period starting on the later of January 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR §97.630(b) and for each control period thereafter.

(4) Vintage of allowances held for compliance.

(i) A TR SO2 Group 1 allowance held for compliance with the requirements under paragraph (c)(1)(i), above for a control period in a given year must be a TR SO2 Group 1 allowance that was allocated for such control period or a control period in a prior year.

(ii) A TR SO2 Group 1 allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (2)(i) through (iii), above, for a control period in a given year must be a TR SO2 Group 1 allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.

(5) Allowance Management System requirements. Each TR SO2 Group 1 allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR Part 97, Subpart CCCCC.

(6) Limited authorization. A TR SO2 Group 1 allowance is a limited authorization to emit one ton of SO2 during the control period in one year. Such authorization is limited in its use and duration as follows:

(i) Such authorization shall only be used in accordance with the TR SO2 Group 1 Trading Program; and

(ii) Notwithstanding any other provision of 40 CFR Part 97, Subpart CCCCC, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.

(7) Property right. A TR SO2 Group 1 allowance does not constitute a property right.

(d) Title V permit revision requirements.

(1) No Title V permit revision shall be required for any allocation, holding, deduction, or transfer of TR SO2 Group 1 allowances in accordance with 40 CFR Part 97, Subpart CCCCC.

(2) This permit incorporates the TR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR §§97.630 through 97.635, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR Part 75, Subparts B and H), an excepted monitoring system (pursuant to 40 CFR Part 75, Appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR Part 75.19), and an alternative monitoring system

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(pursuant to 40 CFR Part 75, Subpart E). Therefore, the Description of TR Monitoring Provisions table for units identified in this permit may be added to, or changed, in this Title V permit using minor permit modification procedures in accordance with 40 CFR §§97.606(d)(2) and 70.7(e)(2)(i)(B) or 71.7(e)(1)(i)(B).

(e) Additional recordkeeping and reporting requirements.

(1) Unless otherwise provided, the owners and operators of each TR SO₂ Group 1 source and each TR SO₂ Group 1 unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.

(i) The certificate of representation under 40 CFR §97.616 for the designated representative for the source and each TR SO₂ Group 1 unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR §97.616 changing the designated representative.

(ii) All emissions monitoring information, in accordance with 40 CFR Part 97, Subpart CCCCC.

(iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the TR SO₂ Group 1 Trading Program.

(2) The designated representative of a TR SO₂ Group 1 source and each TR SO₂ Group 1 unit at the source shall make all submissions required under the TR SO₂ Group 1 Trading Program, except as provided in 40 CFR §97.618. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a Title V operating permit program in 40 CFR Parts 70 and 71.

(f) Liability.

(1) Any provision of the TR SO₂ Group 1 Trading Program that applies to a TR SO₂ Group 1 source or the designated representative of a TR SO₂ Group 1 source shall also apply to the owners and operators of such source and of the TR SO₂ Group 1 units at the source.

(2) Any provision of the TR SO₂ Group 1 Trading Program that applies to a TR SO₂ Group 1 unit or the designated representative of a TR SO₂ Group 1 unit shall also apply to the owners and operators of such unit.

(g) Effect on other authorities.

No provision of the TR SO₂ Group 1 Trading Program or exemption under 40 CFR §97.605 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a TR SO₂ Group 1 source or TR SO₂ Group 1 unit from compliance with any other provision of the applicable, approved state implementation plan (SIP), a federally enforceable permit, or the Clean Air Act.

003 [25 Pa. Code §127.512]

Operating permit terms and conditions.

(a) The Group 002 combustion turbines are subject to the Transport Rule (TR) Trading Program Title V Requirements outlined in this Source Group.

(b) The Transport Rule (TR) is also known as the "Cross-State Air Pollution Rule" (CSAPR). It includes the regulations found at 40 CFR §§52.38, 52.39, 52.2040 and 52.2041, and 40 CFR Part 97, Subparts AAAAA, BBBBB and CCCCC (relating to TR NO_x Annual trading program; TR NO_x Ozone Season trading program; and TR SO₂ Group 1 trading program).

*** **Permit Shield in Effect.** ***



SECTION E. Source Group Restrictions.

Group Name: 003 TURBINES

Group Description: NSPS Subpart GG - Stds. of Performance for Stationary Gas Turbines

Sources included in this group

ID	Name
T001	NO. 1 COMBUSTION TURBINE
T002	NO. 2 COMBUSTION TURBINE

I. RESTRICTIONS.

Emission Restriction(s).

001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.332]

**Subpart GG - Standards of Performance for Stationary Gas Turbines
Standard for nitrogen oxides.**

(a) On and after the date on which the performance test required by §60.8 is completed, every owner or operator subject to the provisions of this subpart as specified in paragraphs (b), (c), and (d) of this section shall comply with one of the following, except as provided in paragraphs (e), (f), (g), (h), (i), (j), (k), and (l) of this section.

(1) No owner or operator subject to the provisions of this subpart shall cause to be discharged into the atmosphere from any stationary gas turbine, any gases which contain nitrogen oxides in excess of:

STD = (Formula omitted...refer to regulation for exact notation)

Where:

STD = allowable ISO corrected (if required as given in §60.335(b)(1)) NOx emission concentration (percent by volume at 15 percent oxygen and on a dry basis),

Y = manufacturer's rated heat rate at manufacturer's rated peak load (kilojoules per watt hour), or actual measured heat rate based on lower heating value of fuel as measured at actual peak load for the facility. The value of Y shall not exceed 14.4 kilojoules per watt hour, and

F = NOx emission allowance for fuel-bound nitrogen as defined in paragraph (a)(4) of this section.

(2) NOT APPLICABLE - HEAT INPUT AT PEAK LOAD GREATER THAN 100 MILLION BTU/HR

(3) The use of F in paragraphs (a)(1) and (2) of this section is optional. That is, the owner or operator may choose to apply a NOx allowance for fuel-bound nitrogen and determine the appropriate F-value in accordance with paragraph (a)(4) of this section or may accept an F-value of zero.

(4) If the owner or operator elects to apply a NOx emission allowance for fuel-bound nitrogen, F shall be defined according to the nitrogen content of the fuel during the most recent performance test required under §60.8 as follows:

Fuel-bound nitrogen (percent by weight)	F (NOx percent by volume)
N = 0.015.....	0
0.015 < N = 0.1	0.04(N)
0.1 < N = 0.25.....	0.004 + 0.0067(N-0.1)
N > 0.25.....	0.005

Where:

N = the nitrogen content of the fuel (percent by weight).

or:

**SECTION E. Source Group Restrictions.**

Manufacturers may develop and submit to EPA custom fuel-bound nitrogen allowances for each gas turbine model they manufacture. These fuel-bound nitrogen allowances shall be substantiated with data and must be approved for use by the Administrator before the initial performance test required by §60.8. Notices of approval of custom fuel-bound nitrogen allowances will be published in the Federal Register.

(b) Electric utility stationary gas turbines with a heat input at peak load greater than 107.2 gigajoules per hour (100 million Btu/hour) based on the lower heating value of the fuel fired shall comply with the provisions of paragraph (a)(1) of this section.

(c) NOT APPLICABLE - PEAK LOAD GREATER THAN 100 MILLION BTU/HR

(d) NOT APPLICABLE - BASE LOAD GREATER THAN 30 MEGAWATTS

(e) NOT APPLICABLE - PEAK LOAD GREATER THAN 100 MILLION BTU/HR AND TURBINES CONSTRUCTED AFTER 1982

(f) NOT APPLICABLE - NO WATER OR STEAM INJECTION

(g) NOT APPLICABLE - NO EMERGENCY OR MILITARY USE

(h) NOT APPLICABLE - NO R&D USE

(i) Exemptions from the requirements of paragraph (a) of this section will be granted on a case-by-case basis as determined by the Administrator in specific geographical areas where mandatory water restrictions are required by governmental agencies because of drought conditions. These exemptions will be allowed only while the mandatory water restrictions are in effect.

(j) NOT APPLICABLE - TURBINES CONSTRUCTED AFTER JANUARY 27, 1982

(k) NOT APPLICABLE - TURBINES CANNOT BE FIRED ON EMERGENCY FUEL

(l) NOT APPLICABLE - REGENERATIVE CYCLE GAS TURBINES ARE NOT UTILIZED

002 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.333]**Subpart GG - Standards of Performance for Stationary Gas Turbines
Standard for sulfur dioxide.**

On and after the date on which the performance test required to be conducted by §60.8 is completed, every owner or operator subject to the provision of this subpart shall comply with one or the other of the following conditions:

(a) No owner or operator subject to the provisions of this subpart shall cause to be discharged into the atmosphere from any stationary gas turbine any gases which contain sulfur dioxide in excess of 0.015 percent by volume at 15 percent oxygen and on a dry basis.

(b) No owner or operator subject to the provisions of this subpart shall burn in any stationary gas turbine any fuel which contains total sulfur in excess of 0.8 percent by weight (8000 ppmw).

II. TESTING REQUIREMENTS.**# 003 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.335]****Subpart GG - Standards of Performance for Stationary Gas Turbines
Test methods and procedures.**

(a) The owner or operator shall conduct the performance tests required in §60.8, using either

(1) EPA Method 20,

(2) ASTM D6522-00 (incorporated by reference, see §60.17), or

(3) EPA Method 7E and either EPA Method 3 or 3A in appendix A to this part, to determine NO_x and diluent concentration.

**SECTION E. Source Group Restrictions.**

(4) Sampling traverse points are to be selected following Method 20 or Method 1, (non-particulate procedures) and sampled for equal time intervals. The sampling shall be performed with a traversing single-hole probe or, if feasible, with a stationary multi-hole probe that samples each of the points sequentially. Alternatively, a multi-hole probe designed and documented to sample equal volumes from each hole may be used to sample simultaneously at the required points.

(5) Notwithstanding paragraph (a)(4) of this section, the owner or operator may test at few points than are specified in Method 1 or Method 20 if the following conditions are met:

(i) You may perform a stratification test for NO_x and diluent pursuant to

(A) [Reserved]

(B) The procedures specified in section 6.5.6.1(a) through (e) appendix A to part 75 of this chapter.

(ii) Once the stratification sampling is completed, the owner or operator may use the following alternative sample point selection criteria for the performance test:

(A) If each of the individual traverse point NO_x concentrations, normalized to 15 percent O₂, is within ± 10 percent of the mean normalized concentration for all traverse points, then you may use 3 points (located either 16.7, 50.0, and 83.3 percent of the way across the stack or duct, or, for circular stacks or ducts greater than 2.4 meters (7.8 feet) in diameter, at 0.4, 1.2, and 2.0 meters from the wall). The 3 points shall be located along the measurement line that exhibited the highest average normalized NO_x concentration during the stratification test; or

(B) If each of the individual traverse point NO_x concentrations, normalized to 15 percent O₂, is within ± 5 percent of the mean normalized concentration for all traverse points, then you may sample at a single point, located at least 1 meter from the stack wall or at the stack centroid.

(6) Other acceptable alternative reference methods and procedures are given in paragraph (c) of this section.

(b) The owner or operator shall determine compliance with the applicable nitrogen oxides emission limitation in §60.332 and shall meet the performance test requirements of §60.8 as follows:

(1) For each run of the performance test, the mean nitrogen oxides emission concentration (NO_{xo}) corrected to 15 percent O₂ shall be corrected to ISO standard conditions using the following equation. Notwithstanding this requirement, use of the ISO correction equation is optional for: Lean premix stationary combustion turbines; units used in association with heat recovery steam generators (HRSG) equipped with duct burners; and units equipped with add-on emission control devices:

NO_x = (Formula omitted....refer to regulation for exact notation)

Where:

NO_x = emission concentration of NO_x at 15 percent O₂ and ISO standard ambient conditions, ppm by volume, dry basis,

NO_{xo} = mean observed NO_x concentration, ppm by volume, dry basis, at 15 percent O₂,

Pr = reference combustor inlet absolute pressure at 101.3 kilopascals ambient pressure, mm Hg,

Po = observed combustor inlet absolute pressure at test, mm Hg,

Ho = observed humidity of ambient air, g H₂ O/g air,

e = transcendental constant, 2.718, and

Ta = ambient temperature, K.

(2) The 3-run performance test required by §60.8 must be performed within ± 5 percent at 30, 50, 75, and 90-to-100 percent of peak load or at four evenly-spaced load points in the normal operating range of the gas turbine, including the minimum point in the operating range and 90-to-100 percent of peak load, or at the highest achievable load point if 90-to-100 percent of peak load cannot be physically achieved in practice. If the turbine combusts both oil and gas as primary or backup fuels, separate performance testing is required for each fuel. Notwithstanding these requirements, performance testing is not required for any emergency fuel (as defined in §60.331).

(3) NOT APPLICABLE - SUPPLEMENTAL HEAT (DUCT BURNER) NOT UTILIZED

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(4) NOT APPLICABLE - WATER OR STEAM INJECTION IS NOT USED TO CONTROL NOx

(5) If the owner operator elects to claim an emission allowance for fuel bound nitrogen as described in §60.332, then concurrently with each reference method run, a representative sample of the fuel used shall be collected and analyzed, following the applicable procedures described in §60.335(b)(9). These data shall be used to determine the maximum fuel nitrogen content for which the established water (or steam) to fuel ratio will be valid.

(6) If the owner or operator elects to install a CEMS, the performance evaluation of the CEMS may either be conducted separately (as described in paragraph (b)(7) of this section) or as part of the initial performance test of the affected unit.

(7) If the owner or operator elects to install and certify a NOx CEMS under §60.334(e), then the initial performance test required under §60.8 may be done in the following alternative manner:

(i) Perform a minimum of 9 reference method runs, with a minimum time per run of 21 minutes, at a single load level, between 90 and 100 percent of peak (or the highest physically achievable) load.

(ii) Use the test data both to demonstrate compliance with the applicable NOx emission limit under §60.332 and to provide the required reference method data for the RATA of the CEMS described under §60.334(b).

(iii) The requirement to test at three additional load levels is waived.

(8) NOT APPLICABLE - EACH TURBINE CONSTRUCTED BEFORE JULY 8, 2004 AND NOT SUBJECT TO §60.334(f)

(9) To determine the fuel bound nitrogen content of fuel being fired (if an emission allowance is claimed for fuel bound nitrogen), the owner or operator may use equipment and procedures meeting the requirements of:

(i) NOT APPLICABLE - NO LIQUID FUELS

(ii) For gaseous fuels, shall use analytical methods and procedures that are accurate to within 5 percent of the instrument range and are approved by the Administrator.

(10) If the owner or operator is required under §60.334(i)(1) or (3) to periodically determine the sulfur content of the fuel combusted in the turbine, a minimum of three fuel samples shall be collected during the performance test. Analyze the samples for the total sulfur content of the fuel using:

(i) NOT APPLICABLE - NO LIQUID FUELS

(ii) For gaseous fuels, ASTM D1072-80, 90 (Reapproved 1994); D3246-81, 92, 96; D4468-85 (Reapproved 2000); or D6667-01 (all of which are incorporated by reference, see §60.17). The applicable ranges of some ASTM methods mentioned above are not adequate to measure the levels of sulfur in some fuel gases. Dilution of samples before analysis (with verification of the dilution ratio) may be used, subject to the prior approval of the Administrator.

(11) The fuel analyses required under paragraphs (b)(9) and (b)(10) of this section may be performed by the owner or operator, a service contractor retained by the owner or operator, the fuel vendor, or any other qualified agency.

(c) The owner or operator may use the following as alternatives to the reference methods and procedures specified in this section:

(1) Instead of using the equation in paragraph (b)(1) of this section, manufacturers may develop ambient condition correction factors to adjust the nitrogen oxides emission level measured by the performance test as provided in §60.8 to ISO standard day conditions.

III. MONITORING REQUIREMENTS.

**# 004 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.334]
Subpart GG - Standards of Performance for Stationary Gas Turbines
Monitoring of operations.**

(a) & (b) NOT APPLICABLE - NOT USING WATER OR STEAM INJECTION

**SECTION E. Source Group Restrictions.**

(c) For any turbine that commenced construction, reconstruction or modification after October 3, 1977, but before July 8, 2004, and which does not use steam or water injection to control NOx emissions, the owner or operator may, but is not required to, for purposes of determining excess emissions, use a CEMS that meets the requirements of paragraph (b) of this section. Also, if the owner or operator has previously submitted and received EPA, State, or local permitting authority approval of a procedure for monitoring compliance with the applicable NOx emission limit under §60.332, that approved procedure may continue to be used.

(d), (e) & (f) NOT APPLICABLE - EACH TURBINE CONSTRUCTED BEFORE JULY 8, 2004

(g) NOT APPLICABLE - NOT SUBJECT TO PARAGRAPHS (a), (d) OR (f)

(h) The owner or operator of any stationary gas turbine subject to the provisions of this subpart:

(1) Shall monitor the total sulfur content of the fuel being fired in the turbine, except as provided in paragraph (h)(3) of this section. The sulfur content of the fuel must be determined using total sulfur methods described in §60.335(b)(10). Alternatively, if the total sulfur content of the gaseous fuel during the most recent performance test was less than 0.4 weight percent (4000 ppmw), ASTM D4084-82, 94, D5504-01, D6228-98, or Gas Processors Association Standard 2377-86 (all of which are incorporated by reference-see §60.17), which measure the major sulfur compounds may be used; and

(2) Shall monitor the nitrogen content of the fuel combusted in the turbine, if the owner or operator claims an allowance for fuel bound nitrogen (i.e., if an F-value greater than zero is being or will be used by the owner or operator to calculate STD in §60.332). The nitrogen content of the fuel shall be determined using methods described in §60.335(b)(9) or an approved alternative.

(3) Notwithstanding the provisions of paragraph (h)(1) of this section, the owner or operator may elect not to monitor the total sulfur content of the gaseous fuel combusted in the turbine, if the gaseous fuel is demonstrated to meet the definition of natural gas in §60.331(u), regardless of whether an existing custom schedule approved by the administrator for subpart GG requires such monitoring. The owner or operator shall use one of the following sources of information to make the required demonstration:

(i) The gas quality characteristics in a current, valid purchase contract, tariff sheet or transportation contract for the gaseous fuel, specifying that the maximum total sulfur content of the fuel is 20.0 grains/100 scf or less; or

(ii) Representative fuel sampling data which show that the sulfur content of the gaseous fuel does not exceed 20 grains/100 scf. At a minimum, the amount of fuel sampling data specified in section 2.3.1.4 or 2.3.2.4 of appendix D to part 75 of this chapter is required.

(4) For any turbine that commenced construction, reconstruction or modification after October 3, 1977, but before July 8, 2004, and for which a custom fuel monitoring schedule has previously been approved, the owner or operator may, without submitting a special petition to the Administrator, continue monitoring on this schedule.

(i) The frequency of determining the sulfur and nitrogen content of the fuel shall be as follows:

(1) NOT APPLICABLE - DOES NOT USE FUEL OIL

(2) Gaseous fuel. Any applicable nitrogen content value of the gaseous fuel shall be determined and recorded once per unit operating day. For owners and operators that elect not to demonstrate sulfur content using options in paragraph (h)(3) of this section, and for which the fuel is supplied without intermediate bulk storage, the sulfur content value of the gaseous fuel shall be determined and recorded once per unit operating day.

(3) Custom schedules. Notwithstanding the requirements of paragraph (i)(2) of this section, operators or fuel vendors may develop custom schedules for determination of the total sulfur content of gaseous fuels, based on the design and operation of the affected facility and the characteristics of the fuel supply. Except as provided in paragraphs (i)(3)(i) and (i)(3)(ii) of this section, custom schedules shall be substantiated with data and shall be approved by the Administrator before they can be used to comply with the standard in §60.333.

(i) The two custom sulfur monitoring schedules set forth in paragraphs (i)(3)(i)(A) through (D) and in paragraph (i)(3)(ii) of

**SECTION E. Source Group Restrictions.**

this section are acceptable, without prior Administrative approval:

(A) The owner or operator shall obtain daily total sulfur content measurements for 30 consecutive unit operating days, using the applicable methods specified in this subpart. Based on the results of the 30 daily samples, the required frequency for subsequent monitoring of the fuel's total sulfur content shall be as specified in paragraph (i)(3)(i)(B), (C), or (D) of this section, as applicable.

(B) If none of the 30 daily measurements of the fuel's total sulfur content exceeds 0.4 weight percent (4000 ppmw), subsequent sulfur content monitoring may be performed at 12 month intervals. If any of the samples taken at 12-month intervals has a total sulfur content between 0.4 and 0.8 weight percent (4000 and 8000 ppmw), follow the procedures in paragraph (i)(3)(i)(C) of this section. If any measurement exceeds 0.8 weight percent (8000 ppmw), follow the procedures in paragraph (i)(3)(i)(D) of this section.

(C) If at least one of the 30 daily measurements of the fuel's total sulfur content is between 0.4 and 0.8 weight percent (4000 and 8000 ppmw), but none exceeds 0.8 weight percent (8000 ppmw), then:

(1) Collect and analyze a sample every 30 days for three months. If any sulfur content measurement exceeds 0.8 weight percent (8000 ppmw), follow the procedures in paragraph (i)(3)(i)(D) of this section. Otherwise, follow the procedures in paragraph (i)(3)(i)(C)(2) of this section.

(2) Begin monitoring at 6-month intervals for 12 months. If any sulfur content measurement exceeds 0.8 weight percent (8000 ppmw), follow the procedures in paragraph (i)(3)(i)(D) of this section. Otherwise, follow the procedures in paragraph (i)(3)(i)(C)(3) of this section.

(3) Begin monitoring at 12-month intervals. If any sulfur content measurement exceeds 0.8 weight percent (8000 ppmw), follow the procedures in paragraph (i)(3)(i)(D) of this section. Otherwise, continue to monitor at this frequency.

(D) If a sulfur content measurement exceeds 0.8 weight percent (8000 ppmw), immediately begin daily monitoring according to paragraph (i)(3)(i)(A) of this section. Daily monitoring shall continue until 30 consecutive daily samples, each having a sulfur content no greater than 0.8 weight percent (8000 ppmw), are obtained. At that point, the applicable procedures of paragraph (i)(3)(i)(B) or (C) of this section shall be followed.

(ii) The owner or operator may use the data collected from the 720-hour sulfur sampling demonstration described in section 2.3.6 of appendix D to part 75 of this chapter to determine a custom sulfur sampling schedule, as follows:

(A) If the maximum fuel sulfur content obtained from the 720 hourly samples does not exceed 20 grains/100 scf (i.e., the maximum total sulfur content of natural gas as defined in §60.331(u)), no additional monitoring of the sulfur content of the gas is required, for the purposes of this subpart.

(B) If the maximum fuel sulfur content obtained from any of the 720 hourly samples exceeds 20 grains/100 scf, but none of the sulfur content values (when converted to weight percent sulfur) exceeds 0.4 weight percent (4000 ppmw), then the minimum required sampling frequency shall be one sample at 12 month intervals.

(C) If any sample result exceeds 0.4 weight percent sulfur (4000 ppmw), but none exceeds 0.8 weight percent sulfur (8000 ppmw), follow the provisions of paragraph (i)(3)(i)(C) of this section.

(D) If the sulfur content of any of the 720 hourly samples exceeds 0.8 weight percent (8000 ppmw), follow the provisions of paragraph (i)(3)(i)(D) of this section.

(j) For each affected unit that elects to continuously monitor parameters or emissions, or to periodically determine the fuel sulfur content or fuel nitrogen content under this subpart, the owner or operator shall submit reports of excess emissions and monitor downtime, in accordance with §60.7(c). Excess emissions shall be reported for all periods of unit operation, including startup, shutdown and malfunction. For the purpose of reports required under §60.7(c), periods of excess emissions and monitor downtime that shall be reported are defined as follows:

(1) Nitrogen oxides.

**SECTION E. Source Group Restrictions.**

(i) NOT APPLICABLE - NOT USING WATER OR STEAM INJECTION

(ii) If the owner or operator elects to take an emission allowance for fuel bound nitrogen, then excess emissions and periods of monitor downtime are as described in paragraphs (j)(1)(ii)(A) and (B) of this section.

(A) An excess emission shall be the period of time during which the fuel-bound nitrogen (N) is greater than the value measured during the performance test required in §60.8 and used to determine the allowance. The excess emission begins on the date and hour of the sample which shows that N is greater than the performance test value, and ends with the date and hour of a subsequent sample which shows a fuel nitrogen content less than or equal to the performance test value.

(B) A period of monitor downtime begins when a required sample is not taken by its due date. A period of monitor downtime also begins on the date and hour that a required sample is taken, if invalid results are obtained. The period of monitor downtime ends on the date and hour of the next valid sample.

(iii) For turbines using NO_x and diluent CEMS:

(A) An hour of excess emissions shall be any unit operating hour in which the 4-hour rolling average NO_x concentration exceeds the applicable emission limit in §60.332(a)(1) or (2). For the purposes of this subpart, a "4-hour rolling average NO_x concentration" is the arithmetic average of the average NO_x concentration measured by the CEMS for a given hour (corrected to 15 percent O₂ and, if required under §60.335(b)(1), to ISO standard conditions) and the three unit operating hour average NO_x concentrations immediately preceding that unit operating hour.

(B) A period of monitor downtime shall be any unit operating hour in which sufficient data are not obtained to validate the hour, for either NO_x concentration or diluent (or both).

(C) Each report shall include the ambient conditions (temperature, pressure, and humidity) at the time of the excess emission period and (if the owner or operator has claimed an emission allowance for fuel bound nitrogen) the nitrogen content of the fuel during the period of excess emissions. You do not have to report ambient conditions if you opt to use the worst case ISO correction factor as specified in §60.334(b)(3)(ii), or if you are not using the ISO correction equation under the provisions of §60.335(b)(1).

(iv) NOT APPLICABLE - NOT SUBJECT TO PARAGRAPH (f)

(2) Sulfur dioxide. If the owner or operator is required to monitor the sulfur content of the fuel under paragraph (h) of this section:

(i) For samples of gaseous fuel and for oil samples obtained using daily sampling, flow proportional sampling, or sampling from the unit's storage tank, an excess emission occurs each unit operating hour included in the period beginning on the date and hour of any sample for which the sulfur content of the fuel being fired in the gas turbine exceeds 0.8 weight percent and ending on the date and hour that a subsequent sample is taken that demonstrates compliance with the sulfur limit.

(ii) NOT APPLICABLE - FUEL OIL NOT USED

(iii) A period of monitor downtime begins when a required sample is not taken by its due date. A period of monitor downtime also begins on the date and hour of a required sample, if invalid results are obtained. The period of monitor downtime shall include only unit operating hours, and ends on the date and hour of the next valid sample.

(3) NOT APPLICABLE - NOT USING WATER OR STEAM INJECTION

(4) NOT APPLICABLE - NO EMERGENCY FUEL USED

(5) All reports required under §60.7(c) shall be postmarked by the 30th day following the end of each 6-month period.

**SECTION E. Source Group Restrictions.****IV. RECORDKEEPING REQUIREMENTS.**

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.**# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The Group 003 combustion turbines are subject to 40 CFR Part 60, Subpart GG - Standards of Performance for Stationary Gas Turbines and shall comply with all applicable provisions of the Subpart. In accordance with 40 CFR 60.4, copies of all requests, reports, applications, submittals and other communications related to 40 CFR Part 60 compliance shall be forwarded to both the Department and the EPA. The EPA copies shall be forwarded to:

Director
Air Protection Division (3AP00)
U.S. EPA, Region III
1650 Arch Street
Philadelphia, PA 19103-2029

The Department copies shall be forwarded to:

Regional Air Program Manager
PA Department of Environmental Protection
909 Elmerton Avenue
Harrisburg, PA 17110-8200

006 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

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

007 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.330]**Subpart GG - Standards of Performance for Stationary Gas Turbines****Applicability and designation of affected facility.**

(a) The provisions of this subpart are applicable to the following affected facilities: All stationary gas turbines with a heat input at peak load equal to or greater than 10.7 gigajoules (10 million Btu) per hour, based on the lower heating value of the fuel fired.

(b) Any facility under paragraph (a) of this section which commences construction, modification, or reconstruction after October 3, 1977, is subject to the requirements of this part except as provided in paragraphs (e) and (j) of §60.332.

*** **Permit Shield in Effect.** ***

**SECTION E. Source Group Restrictions.**

Group Name: 004 CEMS

Group Description: Continuous Emissions Monitoring System

Sources included in this group

ID	Name
T001	NO. 1 COMBUSTION TURBINE
T002	NO. 2 COMBUSTION TURBINE

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.**# 001 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall comply with the recordkeeping requirements established in 25 Pa. Code Chapter 139, Subchapter C (relating to requirements for source monitoring for stationary sources), (and) the Record Keeping and Reporting requirements in Revision No. 8 of the Department's Continuous Source Monitoring Manual, 274-0300-001.

Records shall be retained for at least 5 years and shall be made available to the Department upon request.

Compliance with any subsequently issued revision to the Continuous Source Monitoring Manual will constitute compliance with this permit condition.

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

Continuous Emission Monitoring Systems and components must be operated and maintained in accordance with the requirements established in 25 Pa. Code Chapter 139, Subchapter C (relating to requirements for source monitoring for stationary sources) and the Quality Assurance requirements in Revision No 8 of the Department's Continuous Source Monitoring Manual, 274-0300-001.

Compliance with any subsequently issued revision to the Continuous Source Monitoring Manual will constitute compliance with this permit condition.

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

SO₂ emissions from each of the Group 004 turbines shall be verified via continuous fuel flow monitoring in accordance with 40 CFR Part 75 and the pipeline quality natural gas sulfur dioxide emission factor.

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

The following continuous emission monitoring system (CEMS) and components must be installed, approved by the Department, operated and maintained in accordance with the requirements of 25 Pa. Code Chapter 139, Subchapter C (relating to requirements for source monitoring for stationary sources), and the Submittal and Approval, Record Keeping and Reporting, and Quality Assurance requirements of Revision No. 8 of the Department's Continuous Source Monitoring Manual, 274-0300-001.

1. NO_x CEMS

a. Source Combination to be Monitored: T001 and T002 (separately)

b. Parameter to be Reported: NO_x (as NO₂)

c. Units of Measurement to be Reported: ppm

d. Moisture Basis of Measurement to be Reported: Dry Volume

e. Correction basis of Measurements to be Reported: 15% O₂

f. Data Substitution Required: No

**SECTION E. Source Group Restrictions.**

- g. Emission Standard: See Group 006, Condition 001
- h. Averaging Period: See Group 006, Condition 001

- 2. NO_x CEMS
 - a. Source Combination to be Monitored: T001 and T002 (separately)
 - b. Parameter to be Reported: NO_x (as NO₂)
 - c. Units of Measurement to be Reported: lb/mmbtu
 - d. Moisture Basis of Measurement to be Reported: Dry Volume
 - e. Correction basis of Measurements to be Reported: 15% O₂
 - f. Data Substitution Required: No
 - g. Emission Standard: See Group 006, Condition 001
 - h. Averaging Period: See Group 006, Condition 001

- 3. NO_x CEMS
 - a. Source Combination to be Monitored: T001 and T002 (separately)
 - b. Parameter to be Reported: NO_x (as NO₂)
 - c. Units of Measurement to be Reported: lb/hr
 - d. Moisture Basis of Measurement to be Reported: NA
 - e. Correction basis of Measurements to be Reported: NA
 - f. Data Substitution Required: Yes
 - g. Emission Standard: See Group 006, Condition 001
 - h. Averaging Period: See Group 006, Condition 001

- 4. CO CEMS
 - a. Source Combination to be Monitored: T001 and T002 (separately)
 - b. Parameter to be Reported: CO
 - c. Units of Measurement to be Reported: ppm
 - d. Moisture Basis of Measurement to be Reported: Dry Volume
 - e. Correction basis of Measurements to be Reported: 15% O₂
 - f. Data Substitution Required: No
 - g. Emission Standard: See Group 001, Condition 001
 - h. Averaging Period: See Group 001, Condition 001

- 5. CO CEMS
 - a. Source Combination to be Monitored: T001 and T002 (separately)
 - b. Parameter to be Reported: CO
 - c. Units of Measurement to be Reported: lb/mmbtu
 - d. Moisture Basis of Measurement to be Reported: Dry Volume
 - e. Correction basis of Measurements to be Reported: 15% O₂
 - f. Data Substitution Required: No
 - g. Emission Standard: See Group 001, Condition 001
 - h. Averaging Period: See Group 001, Condition 001

- 6. CO CEMS
 - a. Source Combination to be Monitored: T001 and T002 (separately)
 - b. Parameter to be Reported: CO
 - c. Units of Measurement to be Reported: lb/hr
 - d. Moisture Basis of Measurement to be Reported: NA
 - e. Correction basis of Measurements to be Reported: NA
 - f. Data Substitution Required: Yes
 - g. Emission Standard: See Group 001, Condition 001
 - h. Averaging Period: See Group 001, Condition 001

- 7. O₂ CEMS
 - a. Source Combination to be Monitored: T001 and T002 (separately)
 - b. Parameter to be Reported: O₂
 - c. Units of Measurement to be Reported: percent

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- d. Moisture Basis of Measurement to be Reported: NA
- e. Correction basis of Measurements to be Reported: NA
- f. Data Substitution Required: NA
- g. Emission Standard: NA
- h. Averaging Period: NA

Compliance with any subsequently issued revisions to the Continuous Source Monitoring Manual will constitute compliance with the regulations.

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

(a) In accordance with 25 Pa. Code Section 139.101(12), continuous emission monitoring for CO and NOx shall, at a minimum, meet one of the following data availability requirements for each standard/averaging period combination:

(1) In each calendar month, at least 90% of the time periods for which each emission standard applies, shall be valid as set forth in the Quality Assurance section of Revision No.8 of the Department's Continuous Source Monitoring Manual, 274-0300-001, or

(2) In each calendar quarter, at least 95% of the hours shall be valid as set forth in the Quality Assurance section of Revision No. 8 of the Department's Continuous Source Monitoring Manual, 274-0300-001.

Compliance with any subsequently issued revisions to the Continuous Source Monitoring Manual will constitute compliance with the regulations.

006 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall submit quarterly reports of continuous emission monitoring to the Department in accordance with the requirements established in 25 Pa. Code Chapter 139, Subchapter C (relating to requirements for source monitoring for stationary sources), and the Record Keeping and Reporting requirements as established in Revision No. 8 of the Department's Continuous Source Monitoring Manual, 274-0300-001, and

The permittee shall report emissions for all periods of unit operation, including startup, shutdown and malfunction.

Initial quarterly reports following system certification shall be submitted to the Department within 35 days following the date upon which the Department notifies the owner or operator, in writing, of the approval of the continuous source monitoring system for use in determining compliance with applicable emission standards.

Subsequent quarterly reports shall be submitted to the Department within 30 days after the end of each calendar quarter.

Failure to submit required reports of continuous emission monitoring within the time periods specified in this Condition, shall constitute violations of this Permit, unless approved in advance by the Department in writing.

Compliance with any subsequently issued revision to the Continuous Source Monitoring Manual will constitute compliance with this permit condition.

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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



SECTION E. Source Group Restrictions.

VII. ADDITIONAL REQUIREMENTS.

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

***** Permit Shield in Effect. *****

**SECTION E. Source Group Restrictions.**

Group Name: 005 EMERGENCY FIRE PUMP

Group Description: Part 63 Subpart ZZZZ - Stationary RICE

Sources included in this group

ID	Name
102	EMERGENCY FIRE PUMP, 370 HP

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.**# 001 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6585]****Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines****Am I subject to this subpart?**

§ 63.6585 Am I subject to this subpart?

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

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

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

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

(d) If you are an owner or operator of an area source subject to this subpart, your status as an entity subject to a standard or

**SECTION E. Source Group Restrictions.**

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

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

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

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

§ 63.6590 What parts of my plant does this subpart cover?

This subpart applies to each affected source.

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

(1) Existing stationary RICE.

(i) [NA – NOT A MAJOR HAP SOURCE]

(ii) [NA – NOT A MAJOR HAP SOURCE]

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

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

(2) New stationary RICE.

(i) [NA – NOT A MAJOR HAP SOURCE]

(ii) [NA – NOT A MAJOR HAP SOURCE]

(iii) [NA – NOT A NEW SOURCE]

(3) [NA – NOT A RECONSTRUCTED SOURCE]

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

(i) [NA – NOT A MAJOR HAP SOURCE]

(ii) [NA – NOT A MAJOR HAP SOURCE]

(2) [NA – NOT A MAJOR HAP SOURCE AND DOES NOT COMBUST LFG]

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

(i) [NA – NOT A MAJOR HAP SOURCE]

(ii) [NA – NOT A MAJOR HAP SOURCE]

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(iii) [NA – NOT A MAJOR HAP SOURCE]

(iv) [NA – NOT A MAJOR HAP SOURCE]

(v) [NA – NOT A MAJOR HAP SOURCE AND DOES NOT COMBUST LFG]

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

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

§ 63.6595 When do I have to comply with this subpart?

(a) Affected sources. (1) If you have an existing stationary RICE, excluding existing non-emergency CI stationary RICE, with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the applicable emission limitations, operating limitations and other requirements no later than June 15, 2007. IF YOU HAVE an existing non-emergency CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, an existing stationary CI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or AN EXISTING STATIONARY CI RICE LOCATED AT AN AREA SOURCE OF HAP EMISSIONS, YOU MUST COMPLY WITH THE APPLICABLE EMISSION LIMITATIONS, OPERATING LIMITATIONS, AND OTHER REQUIREMENTS NO LATER THAN MAY 3, 2013.

IF YOU HAVE an existing stationary SI RICE with a site rating of less than or equal to 500 brake HP located at a major source of hap emissions, or AN EXISTING STATIONARY SI RICE LOCATED AT AN AREA SOURCE OF HAP EMISSIONS, YOU MUST COMPLY WITH THE APPLICABLE EMISSION LIMITATIONS, OPERATING LIMITATIONS, AND OTHER REQUIREMENTS NO LATER THAN OCTOBER 19, 2013.

(2) [NA – NOT A MAJOR HAP SOURCE]

(3) [NA – NOT A MAJOR HAP SOURCE]

(4) [NA – NOT A MAJOR HAP SOURCE]

(5) [NA – NOT A MAJOR HAP SOURCE]

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

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

(b) Area sources that become major sources. If you have an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP, the compliance dates in paragraphs (b)(1) and (2) of this section apply to you.

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

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

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

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

Emission and Operating Limitations

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§ 63.6600 What emission limitations and operating limitations must I meet if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?

[NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6601 What emission limitations must I meet if I own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 brake HP and less than or equal to 500 brake HP located at a major source of HAP emissions?

[NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6602 What emission limitations and other requirements must I meet if I own or operate an existing stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions?

[NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6603 What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?

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

(a) If you own or operate an existing stationary RICE located at an area source of HAP emissions, YOU MUST COMPLY WITH THE REQUIREMENTS IN TABLE 2d to this subpart and the operating limitations in Table 2b to this subpart that apply to you.

TABLE 2d REQUIREMENTS:

4. For each EMERGENCY STATIONARY CI RICE and black start stationary CI RICE**, you must meet the following requirement, except during periods of startup:

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

5. For each EMERGENCY STATIONARY SI RICE; black start stationary SI RICE; non-emergency, non-black start 4SLB stationary RICE >500 HP that operate 24 hours or less per calendar year; non-emergency, non-black start 4SRB stationary RICE >500 HP that operate 24 hours or less per calendar year**, you must meet the following requirement, except during periods of startup:

- a. Change oil and filter every 500 hours of operation or annually, whichever comes first*;
- b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; and
- c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.

*Sources have the option to utilize an oil analysis program as described in § 63.6625(i) or (j) in order to extend the specified oil change requirement in Table 2d of this subpart.

**If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in Table 2d of this subpart, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under federal, state, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under federal, state, or local law has abated. The management practice should be performed as soon as practicable after the emergency has

**SECTION E. Source Group Restrictions.**

ended or the unacceptable risk under federal, state, or local law has abated. Sources must report any failure to perform the management practice on the schedule required and the federal, state or local law under which the risk was deemed unacceptable.

[END OF TABLE 2d REQUIREMENTS]

(b) [NA – EMERGENCY ENGINE(S)]

(c) [NA – EMERGENCY ENGINE(S)]

(d) [NA – EMERGENCY ENGINE(S)]

(e) [NA – EMERGENCY ENGINE(S)]

(f) [NA – EMERGENCY ENGINE(S)]

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

§ 63.6604 What fuel requirements must I meet if I own or operate a stationary CI RICE?

(a) [NA – EMERGENCY ENGINE(S)]

(b) Beginning January 1, 2015, if you own or operate an existing emergency CI stationary RICE with a site rating of more than 100 brake HP and a displacement of less than 30 liters per cylinder that uses diesel fuel and operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in § 63.6640(f)(4)(ii), you must use diesel fuel that meets the requirements in 40 CFR 80.510(b) for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to January 1, 2015, may be used until depleted.

(c) [NA – NOT A MAJOR SOURCE]

(d) [NA – NOT IN SPECIFIED GEOGRAPHIC LOCATIONS]

[78 FR 6702, Jan. 30, 2013]

General Compliance Requirements

§ 63.6605 What are my general requirements for complying with this subpart?

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

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

[75 FR 9675, Mar. 3, 2010, as amended at 78 FR 6702, Jan. 30, 2013]

Testing and Initial Compliance Requirements

§ 63.6610 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?

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[NA – NOT A MAJOR HAP SOURCE]

§ 63.6611 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a new or reconstructed 4SLB SI stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions?

[NA – NOT A MAJOR HAP SOURCE]

§ 63.6612 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing stationary RICE located at an area source of HAP emissions?

[NA – NO PERFORMANCE TESTING REQUIRED]

§ 63.6615 When must I conduct subsequent performance tests?

[NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6620 What performance tests and other procedures must I use?

[NA – NO PERFORMANCE TESTING REQUIRED]

§ 63.6625 What are my monitoring, installation, collection, operation, and maintenance requirements?

(a) [NA – CEMS NOT REQUIRED]

(b) [NA – CPMS NOT REQUIRED]

(c) [NA – LFG NOT USED]

(d) [NA – NOT A MAJOR HAP SOURCE]

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

(1) [NA – NOT A MAJOR HAP SOURCE]

(2) [NA – NOT A MAJOR HAP SOURCE]

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

(4) [NA – EMERGENCY ENGINE(S)]

(5) [NA – EMERGENCY ENGINE(S)]

(6) [NA – EMERGENCY ENGINE(S)]

(7) [NA – EMERGENCY ENGINE(S)]

(8) [NA – EMERGENCY ENGINE(S)]

(9) [NA – EMERGENCY ENGINE(S)]

(10) [NA – EMERGENCY ENGINE(S)]

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

(g) [NA – EMERGENCY ENGINE(S)]

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

(i) If you own or operate a stationary CI engine that is subject to the work, operation or management practices in items 1 or 2 of Table 2c to this subpart or in items 1 or 4 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

(j) If you own or operate a stationary SI engine that is subject to the work, operation or management practices in items 6, 7, or 8 of Table 2c to this subpart or in items 5, 6, 7, 9, or 11 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

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

§ 63.6630 How do I demonstrate initial compliance with the emission limitations, operating limitations, and other requirements?

(a) You must demonstrate initial compliance with each emission limitation, operating limitation, and other requirement that applies to you according to Table 5 of this subpart. [NA – NONE OF THE CATEGORIES IN TABLE 5 APPLY TO EMERGENCY ENGINES]

(b) [NA – PERFORMANCE TESTING NOT REQUIRED]

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

(d) [NA – EMERGENCY ENGINE(S)]

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(e) [NA – EMERGENCY ENGINE(S)]

[69 FR 33506, June 15, 2004, as amended at 78 FR 6704, Jan. 30, 2013]

Continuous Compliance Requirements

§ 63.6635 How do I monitor and collect data to demonstrate continuous compliance?

[NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6640 How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?

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

TABLE 6 REQUIREMENTS

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

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

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

[END OF TABLE 6 REQUIREMENTS]

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

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

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

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

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reconstructed limited use stationary RICE. [EXISTING EMERGENCY RICE AT AREA HAP SOURCES ARE NOT AMONG THOSE EXEMPTED FROM THIS SECTION]

(f) If you own or operate an emergency stationary RICE, you must operate the emergency stationary RICE according to the requirements in paragraphs (f)(1) through (4) of this section. In order for the engine to be considered an emergency stationary RICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (4) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (4) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

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

(2) You may operate your emergency stationary RICE for any combination of the purposes specified in paragraphs (f)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraphs (f)(3) and (4) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).

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

(ii)-(iii) [VACATED AS OF 5/2/16 PER COURT ORDER]

(3) [NA – NOT A MAJOR HAP SOURCE]

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

(i) Prior to May 3, 2014, the 50 hours per year for non-emergency situations can be used for peak shaving or non-emergency demand response to generate income for a facility, or to otherwise supply power as part of a financial arrangement with another entity if the engine is operated as part of a peak shaving (load management program) with the local distribution system operator and the power is provided only to the facility itself or to support the local distribution system.

(ii) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:

(A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator.

(B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.

(C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.

(D) The power is provided only to the facility itself or to support the local transmission and distribution system.

(E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine

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owner or operator.

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

Notifications, Reports, and Records

§ 63.6645 What notifications must I submit and when?

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

(1) [NA – NOT A MAJOR HAP SOURCE]

(2) [NA PER (5) BELOW]

(3) [NA – NOT A MAJOR HAP SOURCE]

(4) [NA – NOT A MAJOR HAP SOURCE]

(5) THIS REQUIREMENT DOES NOT APPLY IF YOU OWN OR OPERATE an existing stationary RICE less than 100 HP, AN EXISTING STATIONARY EMERGENCY RICE, OR AN EXISTING STATIONARY RICE THAT IS NOT SUBJECT TO ANY NUMERICAL EMISSION STANDARDS.

(b) [NA – NOT A MAJOR HAP SOURCE]

(c) [NA – NOT A MAJOR HAP SOURCE]

(d) [NA – NOT A MAJOR HAP SOURCE]

(e) [NA – NOT A MAJOR HAP SOURCE]

(f) [NA – 63.6590(b) DOES NOT APPLY]

(g) [NA – PERFORMANCE TEST NOT REQUIRED]

(h) [NA – PERFORMANCE TEST NOT REQUIRED]

(i) [NA – EMERGENCY ENGINE(S)]

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

§ 63.6650 What reports must I submit and when?

(a) You must submit each report in Table 7 of this subpart that applies to you.

TABLE 7 REQUIREMENTS

4. For each emergency stationary RICE that operate or are contractually obligated to be available for more than 15 hours per year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or that operate for the purposes specified in § 63.6640(f)(4)(ii), you must submit a Report. The report must contain the information in § 63.6650(h)(1). You must submit the report annually according to the requirements in § 63.6650(h)(2)-(3).

[END OF TABLE 7 REQUIREMENTS]

(b) Unless the Administrator has approved a different schedule for submission of reports under § 63.10(a), you must

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submit each report by the date in Table 7 of this subpart and according to the requirements in paragraphs (b)(1) through (b)(9) of this section.

(1) [NA – ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]

(2) [NA – ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]

(3) [NA – ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]

(4) [NA – ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]

(5) [NA – ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]

(6) For annual Compliance reports, the first Compliance report must cover the period beginning on the compliance date that is specified for your affected source in § 63.6595 and ending on December 31.

(7) For annual Compliance reports, the first Compliance report must be postmarked or delivered no later than January 31 following the end of the first calendar year after the compliance date that is specified for your affected source in § 63.6595.

(8) For annual Compliance reports, each subsequent Compliance report must cover the annual reporting period from January 1 through December 31.

(9) For annual Compliance reports, each subsequent Compliance report must be postmarked or delivered no later than January 31.

(c) [NA – “COMPLIANCE REPORT” NOT REQUIRED]

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

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

(f) [NA – NOT SUBJECT TO TITLE V PERMITTING]

(g) [NA – LFG NOT USED]

(h) If you own or operate an emergency stationary RICE with a site rating of more than 100 brake HP that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in § 63.6640(f)(4)(ii), you must submit an annual report according to the requirements in paragraphs (h)(1) through (3) of this section.

(1) The report must contain the following information:

(i) Company name and address where the engine is located.

(ii) Date of the report and beginning and ending dates of the reporting period.

(iii) Engine site rating and model year.

(iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.

(v) Hours operated for the purposes specified in § 63.6640(f)(2)(ii) and (iii), including the date, start time, and end time for engine operation for the purposes specified in § 63.6640(f)(2)(ii) and (iii).

(vi) Number of hours the engine is contractually obligated to be available for the purposes specified in § 63.6640(f)(2)(ii) and (iii).

(vii) Hours spent for operation for the purpose specified in § 63.6640(f)(4)(ii), including the date, start time, and end time for

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engine operation for the purposes specified in § 63.6640(f)(4)(ii). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.

(viii) If there were no deviations from the fuel requirements in § 63.6604 that apply to the engine (if any), a statement that there were no deviations from the fuel requirements during the reporting period.

(ix) If there were deviations from the fuel requirements in § 63.6604 that apply to the engine (if any), information on the number, duration, and cause of deviations, and the corrective action taken.

(2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.

(3) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in § 63.13.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9677, Mar. 3, 2010; 78 FR 6705, Jan. 30, 2013]

§ 63.6655 What records must I keep?

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

(b) [NA – NO CEMS OR CPMS]

(c) [NA – LFG NOT USED]

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

(e) You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE;

(1) [NA – NOT A MAJOR HAP SOURCE]

(2) An existing stationary emergency RICE.

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

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

(1) [NA – NOT A MAJOR HAP SOURCE]

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

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

§ 63.6660 In what form and how long must I keep my records?

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

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

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

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

Other Requirements and Information

§ 63.6665 What parts of the General Provisions apply to me?

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

[75 FR 9678, Mar. 3, 2010]

Regulatory Changes:

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

Director
Air Protection Division (3AP00)
U.S. EPA Region III
1650 Arch Street
Philadelphia, PA 19103-2029

The Department copies shall be forwarded to:

Regional Air Program Manager
PA Department of Environmental Protection
909 Elmerton Avenue
Harrisburg, PA 17110-8200

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

***** Permit Shield in Effect. *****

**SECTION E. Source Group Restrictions.**

Group Name: 006 RACT II

Group Description: Case-by-Case RACT II Requirements

Sources included in this group

ID	Name
T001	NO. 1 COMBUSTION TURBINE
T002	NO. 2 COMBUSTION TURBINE

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.**# 001 [25 Pa. Code §129.99]****Alternative RACT proposal and petition for alternative compliance schedule.**

a. Pursuant to the Lowest Achievable Emission Rate (LAER) provisions of 25 Pa. Code Section 127.205, the following emission limits apply to normal operation of each of the combustion turbines:

1. NO_x: 4.5 ppm dry volume corrected to 15% oxygen, calculated as a 3-hour rolling block average during normal operation.
2. NO_x: 0.018 lb/mmBtu, HHV, calculated as a 3-hour rolling block average during normal operation.
3. These emission limits ensure compliance with the NO_x emission standard included in 40 CFR Part 60, Subpart GG.

b. Annual NO_x emissions shall not exceed 442 tons per consecutive 12-month period. This limit includes emissions generated during all start-up and shutdown periods as well as during normal operation. NO_x emissions from all startup, shutdown and load change periods are included in the annual NO_x emission cap. Actual NO_x emissions shall be those measured by the facility's continuous emissions monitoring system (CEMS).

c. Pursuant to the Lowest Achievable Emission Rate (LAER) provisions of 25 Pa. Code Section 127.205, the following emission limits apply to each of the combustion turbines during the stated periods. The definitions and durations of these periods are provided elsewhere in this approval. Maximum total emissions per turbine for startup and load change events shall not exceed the following values:

**SECTION E. Source Group Restrictions.**

1. Cold startup: 731 pounds of NOx
2. Warm startup: 543 pounds of NOx
3. Hot startup: 295 pounds of NOx
4. Load change: 295 pounds of NOx

d. Normal operation of the combustion turbines is specified as all operation other than that occurring during the following designated periods:

1. Cold startup: Refers to restarts made more than 48 hours after shutdown; cold startup periods shall not exceed 15 hours per turbine per occurrence. A successful cold startup will be determined upon the turbine reaching 70% of full load; should the turbine trip prior to reaching 70% of full load, subsequent restarts will still be defined as a cold startup.
2. Warm startup: Refers to restarts made more than 8 hours, but less than or equal to 48 hours after shutdown; warm startup periods shall not exceed 10.5 hours per turbine per occurrence. A successful warm startup will be determined upon the turbine reaching 70% of full load; should the turbine trip prior to reaching 70% of full load, subsequent restarts will still be defined as a warm startup.
3. Hot startup: Refers to restarts made 8 hours or less after shutdown; hot startup periods shall not exceed 4 hours per turbine per occurrence.
4. Shutdown: Commences with the input of a stop command by the operator and ends with termination of combustion in the combustion chamber.
5. Load changes: Refers to the reduction in load of one or both combustion turbines to less than 70% of full load for a period of time not to exceed 6 hours for the purpose of balancing steam output from the units while changing the plant from two unit to one unit operation or from one unit to two unit operation; or to an automatic or operator selected reduction in load of one or both combustion turbines to less than 70% of full load due to instrumentation or equipment related maintenance and support activities which require reduced load operation.
6. The permittee shall maintain detailed records to document each interval defined above. This information shall be made available to Department representatives upon request.

e. The permittee shall maintain detailed records of all maintenance performed on the air emissions control systems associated with the combustion turbines for the most recent five-year period.

f. The permittee shall operate the turbines in such a manner as to minimize the duration of start-up, shutdown and load change periods. All NOx emissions from these events will be quantified by the approved methods and are included in the annual facility limit for that pollutant.

g. The permittee shall monitor and record the following parameters for each of the SCR systems associated with the combustion turbines:

1. Catalyst bed inlet temperature
2. Ammonia solution injection rate
3. Ammonia solution concentration
4. Ammonia slip

h. The permittee shall maintain and operate a continuous monitoring system to monitor and record the natural gas consumption and total operating hours for each of the combustion turbines.

i. Compliance with the NOx emission limits in this Source Group shall be determined via CEMS data.

*** **Permit Shield in Effect.** ***



SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this Title V facility.



SECTION G. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.



SECTION H. Miscellaneous.

The renewal permit No. 38-05019 issued September 24, 2018 was inadvertently issued without the Section E, Group 001 Turbines condition for the Acid Rain Program. The condition was added back into the permit in Section E, Group 001 Turbines as Condition 004. This permit supersedes the permit issued September 24, 2018.

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

1. Air conditioning and ventilation systems (includes space heaters and air make-up units)
2. Office equipment (copiers, printers, fax machines, etc.)
3. Janitorial equipment
4. Plant maintenance (painting, welding, woodworking, cleaning, etc.)
5. Mobile sources (trucks, forklifts, snowblowers, etc.)
6. Fuel oil, gasoline, propane and other storage tanks
7. Emergency equipment (lights, etc. and training)
8. Materials handling and storage
9. Cooling tower and drift eliminator
10. Fuel gas heater (3.5 mmBtu/hour)
11. Steam Injection Power Augmentation Technology (SPAG) is used during limited high demand periods.



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