



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIR QUALITY PROGRAM

TITLE V/STATE OPERATING PERMIT

Issue Date: August 11, 2021
Expiration Date: August 31, 2026

Effective Date: September 1, 2021

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: 36-05156

Federal Tax Id - Plant Code: 23-1496543-1

Owner Information

Name: L & S SWEETENERS
Mailing Address: 388 E MAIN ST
LEOLA, PA 17540-1925

Plant Information

Plant: L & S SWEETENERS/LEOLA
Location: 36 Lancaster County 36954 Upper Leacock Township
SIC Code: 5145 Wholesale Trade - Confectionery

Responsible Official

Name: BRANT WIDRICK
Title: GENERAL MGR
Phone: (717) 656 - 3486 Email: BWidrick@goldenbarrel.com

Permit Contact Person

Name: BRANT WIDRICK
Title: GENERAL MGR
Phone: (717) 656 - 3486 Email: BWidrick@goldenbarrel.com

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



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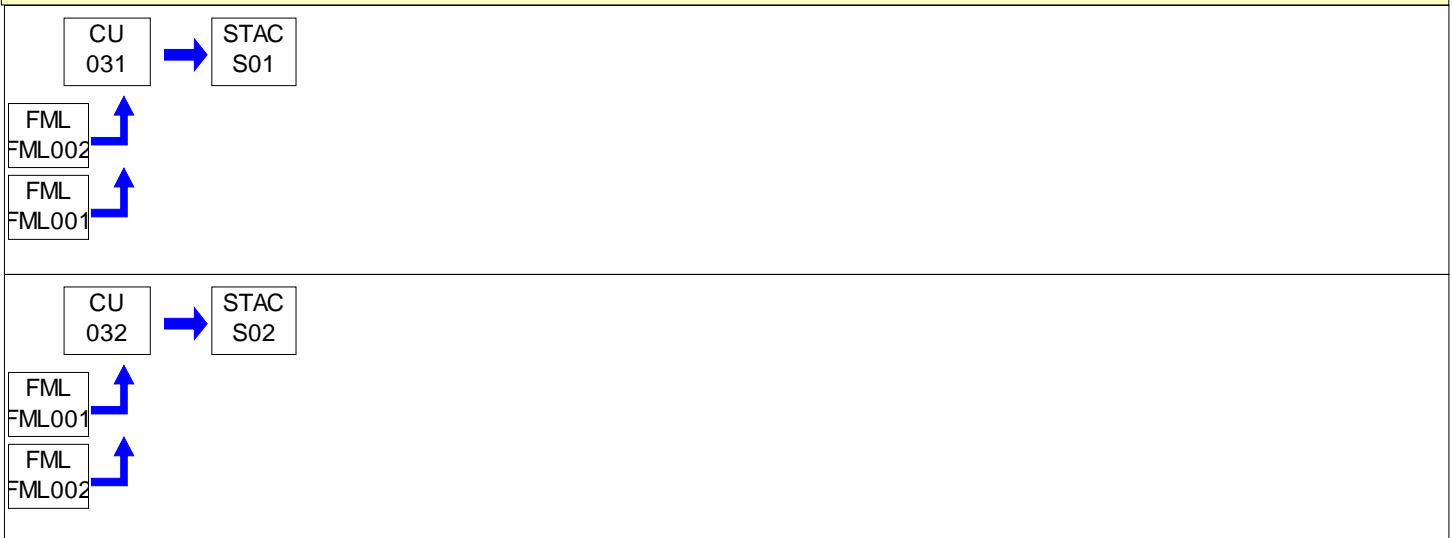
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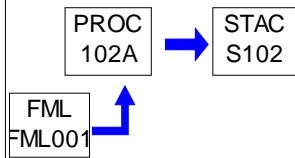
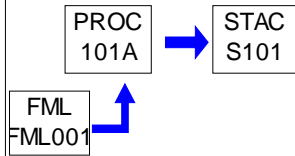
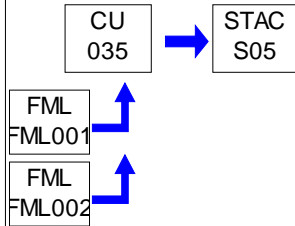
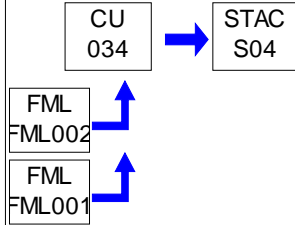
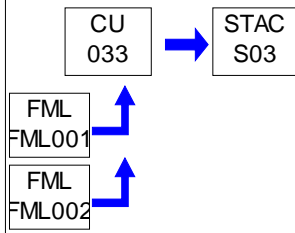
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Source ID	Source Name	Capacity/Throughput		Fuel/Material
031	235 HP BOILER	18.600	MCF/HR	TREATED LANDFILL GAS
		9.000	MCF/HR	Natural Gas
032	150 HP BOILER	12.600	MCF/HR	TREATED LANDFILL GAS
		6.120	MCF/HR	Natural Gas
033	WASH BAY NORTH BOILER	3.330	MCF/HR	TREATED LANDFILL GAS
		7.000	MCF/HR	Natural Gas
034	WASH BAY SOUTH BOILER	3.330	MCF/HR	TREATED LANDFILL GAS
		7.000	MCF/HR	Natural Gas
035	800 HP BOILER	32.020	MCF/HR	Natural Gas
		64.420	MCF/HR	TREATED LANDFILL GAS
101A	LFG-FIRED ENGINE GENERATOR SET NO. 1	28.380	MCF/HR	TREATED LANDFILL GAS
102A	LFG-FIRED ENGINE GENERATOR SET NO. 2	28.380	MCF/HR	TREATED LANDFILL GAS
FML001	TREATED LANDFILL GAS			
FML002	NATURAL GAS			
S01	BOILER STACK			
S02	BOILER STACK			
S03	BOILER STACK			
S04	BOILER STACK			
S05	BOILER STACK			
S101	ENGINE NO. 1 EXHAUST			
S102	ENGINE NO. 2 EXHAUST			

PERMIT MAPS

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 & 127.704(b)]**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. The fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" and submitted with the fee form to the respective regional office.

(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

**SECTION B. General Title V Requirements**

the Department.

(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.

**SECTION B. General Title V Requirements****#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 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].

**SECTION B. General Title V Requirements****#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 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). The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

(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.

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(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).

(e) The permittee shall pay an annual operating permit maintenance fee according to the following fee schedule established in 25 Pa. Code § 127.704(d) on or before December 31 of each year for the next calendar year.

- (1) Eight thousand dollars (\$8,000) for calendar years 2021—2025.
- (2) Ten thousand dollars (\$10,000) for calendar years 2026—2030.
- (3) Twelve thousand five hundred dollars (\$12,500) for the calendar years beginning with 2031.

#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.

**SECTION B. General Title V Requirements**

(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.

(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

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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, 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:

Enforcement & Compliance Assurance Division
Air, RCRA and Toxics Branch
Air Section
1650 Arch Street, 3ED21
Philadelphia, PA 19103

The Title V compliance certification shall be emailed to EPA at R3_APD_Permits@epa.gov.

(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 § 127.513]**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

**SECTION B. General Title V Requirements**

the date of issuance of this Title V Operating Permit, or on the submittal date specified elsewhere in the permit, to the Department in accordance with the submission requirements specified in Section B, Condition #022 of this permit. The Title V compliance certification shall be emailed to EPA at R3_APD_Permits@epa.gov.

#025 [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.

(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.

#026 [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.

**SECTION B. General Title V Requirements****#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)
- (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.

**SECTION B. General Title V Requirements**

(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.

(2) The permittee fails to submit a compliance schedule or include a statement in the compliance certification required under Section B, Condition #026 of this 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.

#031 [25 Pa. Code §135.3]**Reporting**

(a) The permittee shall submit by March 1 of each year an annual emissions report for the preceding calendar year. The report shall include information for all active previously reported sources, new sources which were first operated during the preceding calendar year, and sources modified during the same period which were not previously reported. All air emissions from the facility should be estimated and reported.

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

#032 [25 Pa. Code §135.4]**Report Format**

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

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

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

- (a) Construction or demolition of building or structure.
- (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 material.
- (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, in accordance with 25 Pa. Code §123.1 (b), 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**

The permittee shall not permit the emissions of fugitive 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**

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

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:

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

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

The emission limitation of 25 Pa. Code §123.41 shall not apply when:

SECTION C. Site Level Requirements

(a) The presence of uncombined water is the only reason for failure of the emission to meet the limitation.

(b) The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.

(c) The emission results from sources specified in Section C, Condition #001.

006 [25 Pa. Code §123.43]**Measuring techniques**

Visible emissions may be measured using either of the following;

(a) A device approved by the Department and maintained to provide accurate opacity measurements.

(b) Observers, trained and certified in EPA Method 9 to measure plume opacity with the naked eye, or with the aid of any devices approved by the Department.

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 condition does not constitute authorization to burn solid waste in violation of Section 610(3) of the Solid Waste Management Act (SWMA), contained at 35 P.S. Section 6018.610(3), or any other provisions of the SWMA.

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

The DEP reserves the right to require exhaust stack testing of sources as necessary during the permit term to verify emissions for purposes including permit condition violations or malfunctioning.

**SECTION C. Site Level Requirements****III. MONITORING REQUIREMENTS.****# 009 [25 Pa. Code §127.441]
Operating permit terms and conditions.**

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

- (a) Visible emissions in excess of the limits stated in Section C, Condition #004. Visible emissions may be measured according to the methods specified in Section C, Condition #006, or as an alternative, plant personnel who observe such emissions may report the incidence of visible emissions to the Department within (2) two hours of each incident and make arrangements for a certified observer to verify the visible emissions.
- (b) The presence of fugitive visible emissions beyond the plant property boundaries, as stated in Section C, Condition #002.
- (c) The presence of malodorous air contaminants beyond the plant property boundaries as stated in Section C, Condition #003.

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

(a) The permittee shall maintain records of the facility's annual air emissions for Sulfur Dioxide (SO₂), Nitrogen Dioxide (NO₂), Carbon Monoxide (CO), Particulate Matter (PM), Volatile Organic Compounds (VOCs), and Hazardous Air Pollutants (HAPs).

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

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

a) The permittee shall maintain records of the monthly inspections referenced in Condition #009 above. The records shall include, at a minimum, the following information:

- (1) The name of the company representative monitoring these instances.
- (2) The date and time of the observation.
- (3) The wind direction during each observation.
- (4) Description of any visible emissions, fugitive emissions, or odorous emissions detected and the actions taken to correct the problem.
- (b) A log entry is required for each monthly inspection whether or not an incident was observed.

(c) The above records shall be maintained at the facility for a period of five (5) years and be made available to the Department upon request.

**# 012 [25 Pa. Code §129.63a]
Control of VOC emissions from industrial cleaning solvents.**

(h)(4) The owner or operator of a facility claiming exemption under subsection (c)(3) shall maintain monthly records of the industrial cleaning solvents used or applied at the subject cleaning unit operations sufficient to demonstrate that the total combined actual VOC emissions from all subject cleaning unit operations at the facility are less than 2.7 tons (2,455 kilograms) per 12-month rolling period, before consideration of controls.

(h)(5) Records shall be maintained onsite for 2 years, unless a longer period is required under Chapter 127 (relating to construction, modification, reactivation and operation of sources) or a plan approval, operating permit, consent decree or

SECTION C. Site Level Requirements

order issued by the Department.

(h)(6) Records shall be submitted to the Department in an acceptable format upon receipt of a written request from the Department.

V. REPORTING REQUIREMENTS.**# 013 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall submit an annual summary of the facility's air emissions along with the facility's total annual usage of landfill gas and natural gas to the Department. The summary report for the preceding calendar year is due by March 1st of each year.

014 [25 Pa. Code §127.442]**Reporting requirements.**

The permittee shall report malfunctions to the Department. As defined in 40 CFR Section 60.2 and incorporated by reference in 25 Pa. Code Chapter 122, a malfunction is 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:

(1) Any malfunction which poses an imminent danger to the public health, safety, welfare, and environment, shall be immediately reported to the Department by telephone. The telephone report of such malfunctions shall occur no later than two (2) hours after 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.

(2) Unless otherwise required by this permit, any other malfunction that is not subject to the reporting requirements of paragraph (1), above, shall be reported to the Department, in writing, within five (5) days of malfunction discovery.

(b) Malfunctions shall be reported to the Department at the following address:

PADEP
Air Quality Program
909 Elmerton Avenue
Harrisburg, PA 17110

(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 at any time. The Emergency Hotline phone number is changed/updated periodically. The current Emergency Hotline phone number can be found at:

<https://www.dep.pa.gov/About/Regional/SouthcentralRegion/Pages/default.aspx>

VI. WORK PRACTICE REQUIREMENTS.**# 015 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

The permittee shall take all reasonable actions to prevent particulate matter from becoming airborne from any source specified in Section C, Condition #001. These 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, material stockpiles, and other surfaces which may give rise to airborne dust.

(3) Paving and maintenance of roadways.

**SECTION C. Site Level Requirements**

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

016 [25 Pa. Code §127.25]
Compliance requirement.

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

VII. ADDITIONAL REQUIREMENTS.

017 [25 Pa. Code §127.513]
Compliance certification.

The permittee shall forward EPA the annual compliance certification report as defined in Condition #024 of Section B, 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 01/01/2022 a certificate of compliance with all permit terms and conditions set forth in this Title V permit as required under condition #24 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: 031

Source Name: 235 HP BOILER

Source Capacity/Throughput:

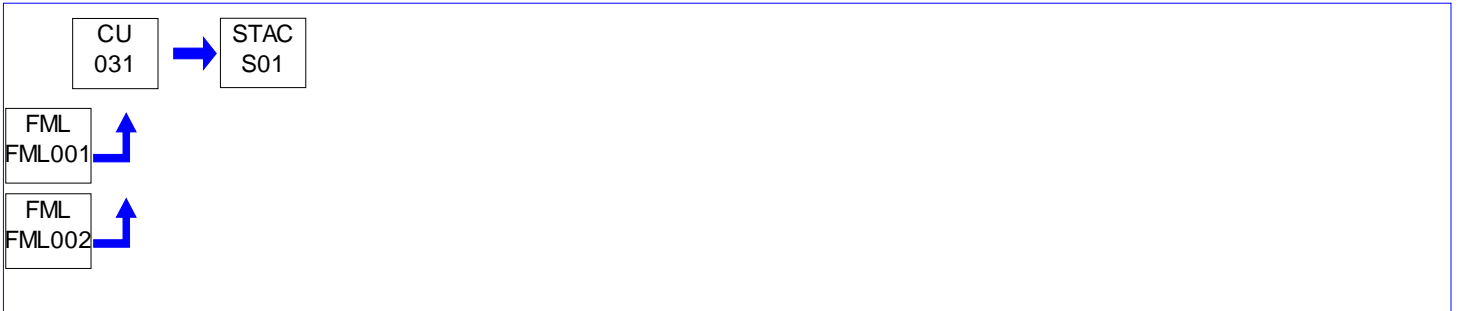
18.600 MCF/HR

TREATED LANDFILL GAS

9.000 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: GROUP 004
GROUP 005

**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 D. Source Level Requirements

Source ID: 032

Source Name: 150 HP BOILER

Source Capacity/Throughput:

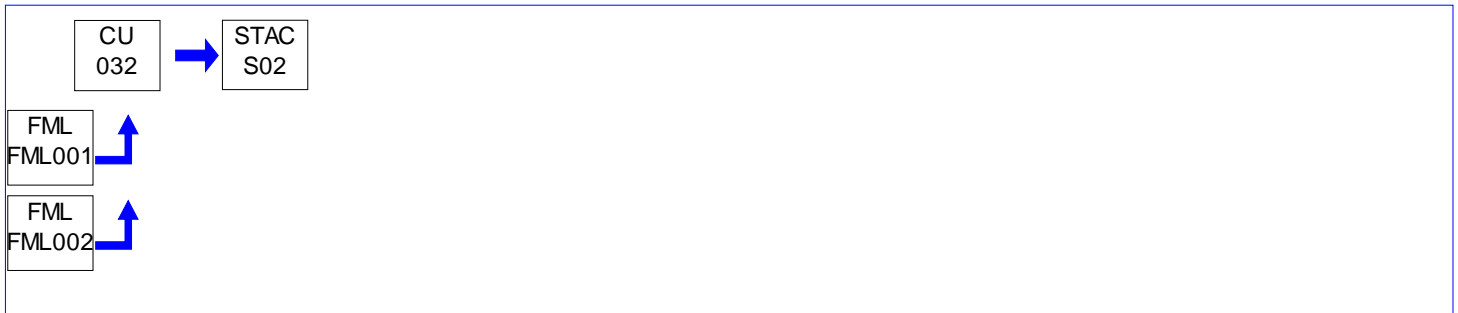
12.600 MCF/HR

TREATED LANDFILL GAS

6.120 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: GROUP 004
GROUP 005

**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 D. Source Level Requirements

Source ID: 033

Source Name: WASH BAY NORTH BOILER

Source Capacity/Throughput:

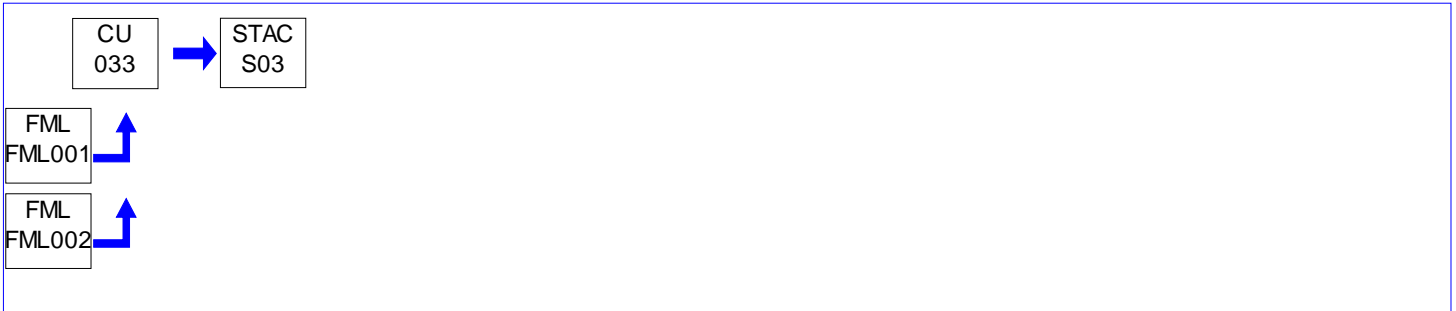
3.330 MCF/HR

TREATED LANDFILL GAS

7.000 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: GROUP 004
GROUP 005



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 D. Source Level Requirements

Source ID: 034

Source Name: WASH BAY SOUTH BOILER

Source Capacity/Throughput:

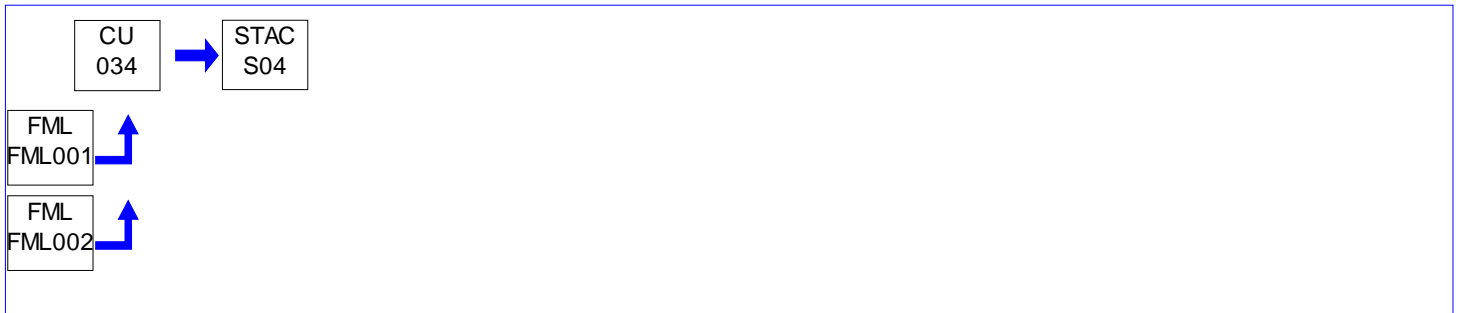
3.330 MCF/HR

TREATED LANDFILL GAS

7.000 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: GROUP 004
GROUP 005

**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. *****

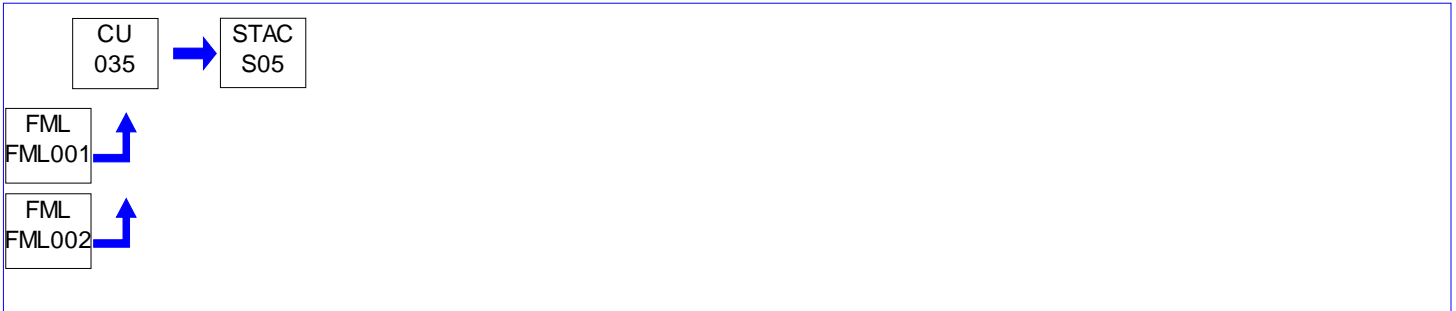
SECTION D. Source Level Requirements

Source ID: 035

Source Name: 800 HP BOILER

Source Capacity/Throughput:	32.020 MCF/HR	Natural Gas
	64.420 MCF/HR	TREATED LANDFILL GAS

Conditions for this source occur in the following groups: GROUP 004
GROUP 005

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

- (a) When using treated landfill gas as the primary fuel source, all emissions of non-methane organic compounds (NMOCs) from the above boiler shall be less than 20 ppmdv as hexane at 3% O₂, or reduced by at least 98%
- (b) When using natural gas as the primary fuel source, the following limits apply:
NO_x limit of 30 ppmdv NO_x at 3% O₂.
CO limit of 300 ppmdv CO at 3% O₂.
- (c) No person shall permit the emission into the outdoor atmosphere of particulate matter from the above boiler in excess of the rate of 0.4 pound per million Btu of heat input.
- (d) No person shall permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO₂, from the above boiler in excess of the rate of 4.0 pounds per million btus of heat input over any 1-hour period.
- (e) The permittee shall operate and maintain the necessary meter(s) to determine and to record the amount of fuel usage.
- (f) The above boiler shall be operated on natural gas and treated landfill gas only.
- (g) The use of landfill gas in the above boiler shall not exceed the rate of 10,320 scf/hr, until which time the facility has demonstrated to the Department's satisfaction that the boiler can effectively operate at higher landfill gas flow rates while still meeting the emission limitation of Condition #001(a) above, and has received written approval from the DEP to operate at a higher landfill gas firing rate.

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).

**SECTION D. Source Level Requirements****IV. RECORDKEEPING REQUIREMENTS.****# 002 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

- (a) The permittee shall record and maintain records of the amount of natural gas and landfill gas combusted during each calendar month.
- (b) Records shall be maintained at the facility for a period of two years following the date of such record. The records shall be made available to the Department upon request.

[The above conditions assure compliance with 40 CFR Sections 60.48c(g)(2) and 60.48c(i)]

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

The above boiler shall be operated on natural gas and landfill gas only.

004 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.40c]**Subpart Dc - Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units
Applicability and delegation of authority.**

§ 60.40c Applicability and delegation of authority.

- (a) Except as provided in paragraphs (d), (e), (f), and (g) of this section, the affected facility to which this subpart applies is each steam generating unit for which construction, modification, or reconstruction is commenced after June 9, 1989 and that has a maximum design heat input capacity of 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/h)) or less, but greater than or equal to 2.9 MW (10 MMBtu/h).
- (b) In delegating implementation and enforcement authority to a State under section 111(c) of the Clean Air Act, § 60.48c(a)(4) shall be retained by the Administrator and not transferred to a State.
- (c) [NA – UNIT IS NOT ASSOCIATED WITH COMBUSTION RESEARCH]
- (d) [NA – UNIT IS NOT ASSOCIATED WITH COMBUSTION RESEARCH]
- (e) [NA – UNIT IS NOT ASSOCIATED WITH STATIONARY COMBUSTION TURBINE]
- (f) [NA – NOT SUBJECT TO NSPS AAAA OR CCCC]
- (g) [NA – NOT SUBJECT TO NSPS BBBB]
- (h) [NA – NOT SUBJECT TO NSPS J OR Ja]
- (i) [NA – UNIT IS NOT A TEMPORARY BOILER]

[72 FR 32759, June 13, 2007, as amended at 74 FR 5090, Jan. 28, 2009; 77 FR 9461, Feb. 16, 2012]

**SECTION D. Source Level Requirements**

§ 60.42c [NA - UNIT COMBUSTS NATURAL GAS & LANDFILL GAS ONLY]

[72 FR 32759, June 13, 2007, as amended at 74 FR 5090, Jan. 28, 2009; 77 FR 9462, Feb. 16, 2012]

§ 60.43c [NA - UNIT COMBUSTS NATURAL GAS & LANDFILL GAS ONLY]

[72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009; 77 FR 9462, Feb. 16, 2012]

§ 60.44c [NA - UNIT COMBUSTS NATURAL GAS & LANDFILL GAS ONLY]

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

§ 60.45c [NA - UNIT COMBUSTS NATURAL GAS & LANDFILL GAS ONLY]

[72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009; 76 FR 3523, Jan. 20, 2011; 77 FR 9463, Feb. 16, 2012]

§ 60.46c [NA - UNIT COMBUSTS NATURAL GAS & LANDFILL GAS ONLY]

§ 60.47c [NA - UNIT COMBUSTS NATURAL GAS & LANDFILL GAS ONLY]

[72 FR 32759, June 13, 2007, as amended at 74 FR 5091, Jan. 28, 2009; 76 FR 3523, Jan. 20, 2011; 77 FR 9463, Feb. 16, 2012]

§ 60.48c Reporting and recordkeeping requirements.

(a) thru (f) [NA - UNIT COMBUSTS NATURAL GAS & LANDFILL GAS ONLY]

(g)(1) - Except as provided under paragraphs (g)(2) and (g)(3) of this section, the owner or operator of each affected facility shall record and maintain records of the amount of each fuel combusted during each operating day.

(g)(2) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility that combusts only natural gas, wood, fuels using fuel certification in §60.48c(f) to demonstrate compliance with the SO₂ standard, fuels not subject to an emissions standard (excluding opacity), or a mixture of these fuels may elect to record and maintain records of the amount of each fuel combusted during each calendar month.

(g)(3) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility or multiple affected facilities located on a contiguous property unit where the only fuels combusted in any steam generating unit (including steam generating units not subject to this subpart) at that property are natural gas, wood, distillate oil meeting the most current requirements in § 60.42C to use fuel certification to demonstrate compliance with the SO₂ standard, and/or fuels, excluding coal and residual oil, not subject to an emissions standard (excluding opacity) may elect to record and maintain records of the total amount of each steam generating unit fuel DELIVERED to that property during each calendar month.

(h) [NA – FACILITY DOES NOT HAVE ANY LIMITS ON THEIR ANNUAL CAPACITY FACTOR]

(i) All records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record.

(j) [NA - UNIT COMBUSTS NATURAL GAS & LANDFILL GAS ONLY - NO REPORTING REQUIREMENTS REQUIRED]

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

Reporting Address & Regulatory Changes

Individual sources within this source group that are subject to 40 CFR Part 60 Subpart Dc shall comply with all applicable

SECTION D. Source Level Requirements

requirements of the Subpart. 40 CFR 60.4 requires submission of copies of all requests, reports and other communications to both the DEP and the EPA. The EPA copies shall be forwarded to:

Associate Director
Office of Air Enforcement and Compliance Assistance (3AP20)
U.S. EPA Region III
1650 Arch Street
Philadelphia, PA 19103-2029

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

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

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

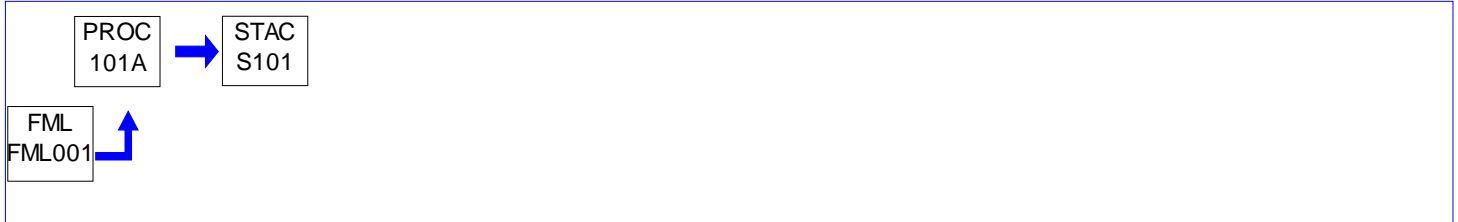
**SECTION D. Source Level Requirements**

Source ID: 101A

Source Name: LFG-FIRED ENGINE GENERATOR SET NO. 1

Source Capacity/Throughput: 28.380 MCF/HR TREATED LANDFILL GAS

Conditions for this source occur in the following groups: GROUP 001
 GROUP 002
 GROUP 003

**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 D. Source Level Requirements**

Source ID: 102A

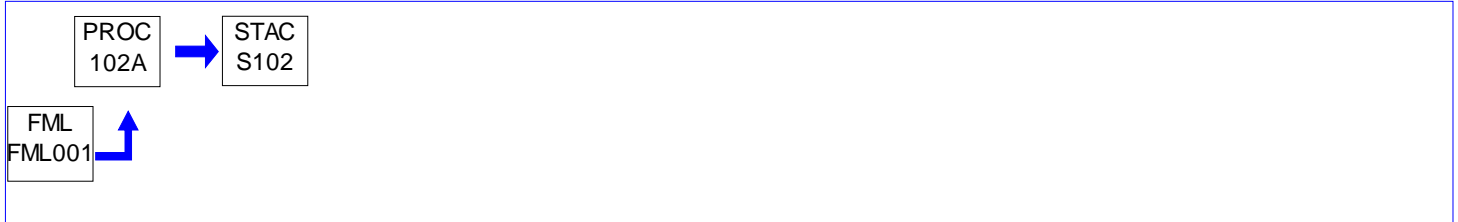
Source Name: LFG-FIRED ENGINE GENERATOR SET NO. 2

Source Capacity/Throughput:

28.380 MCF/HR

TREATED LANDFILL GAS

Conditions for this source occur in the following groups: GROUP 001
 GROUP 002
 GROUP 003

**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: GROUP 001

Group Description: 40 CFR Part 63 - Subpart ZZZZ Requirements

Sources included in this group

ID	Name
101A	LFG-FIRED ENGINE GENERATOR SET NO. 1
102A	LFG-FIRED ENGINE GENERATOR SET NO. 2

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

Am I subject to this subpart?

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

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

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

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

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

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

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

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

What parts of my plant does this subpart cover?

63.6590(b)(2) - A new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis must meet the initial notification requirements of §63.6645(f) and the requirements of §§63.6625(c), 63.6650(g), and 63.6655(c). These stationary RICE do not have to meet the emission limitations and operating limitations of this subpart.

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

63.6625(c) - If you are operating a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must monitor and record your fuel usage daily with separate fuel meters to measure the volumetric flow rate of each fuel. In addition, you must operate your stationary RICE in a manner which reasonably minimizes HAP emissions.

**SECTION E. Source Group Restrictions.**

What notifications must I submit and when?

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

63.6645(a)(1) - N/A (ENGINES ARE NOT EXISTING UNITS)

63.6645(a)(2) - N/A (ENGINES ARE NOT EXISTING UNITS)

63.6645(a)(3) - A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.

63.6645(a)(4) - A new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 HP located at a major source of HAP emissions.

63.6645(a)(5) - N/A (ENGINES ARE NOT EXISTING UNITS)
40cfr63.6645(a)(5)

63.6645(b) - N/A (ENGINES WILL BE CONSTRUCTED AFTER THE EFFECTIVE DATE OF THIS REGULATION)

63.6645(c) - If you start up your new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions on or after August 16, 2004, you must submit an Initial Notification not later than 120 days after you become subject to this subpart.

63.6645(d) - N/A (ENGINES ARE GREATER THAN 500 HP EACH)

63.6645(e) - N/A (ENGINES ARE GREATER THAN 500 HP EACH)

63.6645(f) - N/A (FACILITY IS SUBJECT TO ADDITIONAL REQUIREMENTS OF THIS SUBPART)

63.6645(g) - N/A (PERFORMANCE TESTING IS NOT REQUIRED UNDER THIS SUBPART)

63.6645(h) - N/A (PERFORMANCE TESTING IS NOT REQUIRED UNDER THIS SUBPART)

What reports must I submit and when?

63.6650(g) - If you are operating as a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must submit an annual report according to Table 7 of this subpart by the date specified. You must report the data specified in (g)(1) through (g)(3) below:

(g)(1) - Fuel flow rate of each fuel and the heating values that were used in your calculations. You must also demonstrate that the percentage of heat input provided by landfill gas or digester gas is equivalent to 10 percent or more of the total fuel consumption on an annual basis.

(g)(2) - The operating limits provided in your federally enforceable permit, and any deviations from these limits.

(g)(3) - Any problems or errors suspected with the meters.

What records must I keep?

63.6655(c) - If you are operating a new or reconstructed stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, you must keep the records of your daily fuel usage monitors.

What parts of the General Provisions apply to me?

63.6665(a) 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

**SECTION E. Source Group Restrictions.**

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.

Note: the above engines are fueled only by landfill gas, and therefore, are only subject to the initial notification requirements as listed under Table 8.

Reporting Address & 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 DEP and the EPA. The EPA copies shall be forwarded to:

Associate Director
Office of Air Enforcement and Compliance Assistance (3AP20)
U.S. EPA Region III
1650 Arch Street
Philadelphia, PA 19103-2029

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

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

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).



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).

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: GROUP 002

Group Description: RICE - Best Available Technology (BAT) Requirements

Sources included in this group

ID	Name
101A	LFG-FIRED ENGINE GENERATOR SET NO. 1
102A	LFG-FIRED ENGINE GENERATOR SET NO. 2

I. RESTRICTIONS.**Emission Restriction(s).****# 001 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall limit the emissions from each of the above engines to the following:

1. Particulate (PM10) - 0.13 g/hp-hr **
2. Nitrogen Oxides (NOx) - 0.50 g/hp-hr
3. Sulfur Oxides (SOx) - 0.50 g/hp-hr
4. Carbon Monoxide (CO) - 3.5 g/hp-hr
5. Volatile Organic Compounds (VOC) - 0.88 g/hp-hr (excluding Formaldehyde)
6. Non-Methane Organic Compounds (NMOC) - 20 ppmv or 98% destruction efficiency.
7. Formaldehyde - 0.436 g/hp-hr

** Note: The emission factor used in setting the above limit for particulate matter is based on filterable and condensable particulate.

(b) The permittee shall limit the visible emissions to the following:

1. Normal operation: 0 percent
2. Start-up, shutdown and malfunction:
 - (i) 20 percent or less for a period or periods aggregating more than three minutes in any one hour.
 - (ii) Less than 60 percent at any time.

II. TESTING REQUIREMENTS.**# 002 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) Pursuant to 25 Pa. Code § 139.3 at least 90 calendar days prior to commencing an emissions testing program, unless otherwise approved in writing by DEP, a test protocol shall be submitted to the Department for review and approval. Unless otherwise approved in writing by DEP, the permittee shall not conduct the test that is the subject of the protocol, until the protocol has been approved by DEP.

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

(c) Pursuant to 25 Pa. Code Section 139.53(a)(3) within 15 calendar days after completion of the on-site testing portion of an emission test program, if a complete test report has not yet been submitted, an electronic mail notification shall be sent to the Department's Division of Source Testing and Monitoring and the appropriate Regional Office indicating the completion date of the on-site testing.

(d) Pursuant to 40 CFR Part 60.8(a), 40 CFR Part 61.13(f) and 40 CFR Part 63.7(g) a complete test report shall be submitted to the Department no later than 60 calendar days after completion of the on-site testing portion of an emission test program. For those tests being conducted pursuant to 40 CFR Part 61, a complete test report shall be submitted within

**SECTION E. Source Group Restrictions.**

31 days after completion of the test

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

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

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

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

(h) Pursuant to 25 Pa. Code Section 139.53(a)(1) and 139.53(a)(3) all submittals, besides notifications, shall be accomplished through PSIMS*Online available through <https://www.depgreenport.state.pa.us/ecommm/Login.jsp> when it becomes available. If internet submittal cannot be accomplished, one digital copy of each submittal shall be made to each of the following:

Regional Office:

Digital copy: RA-epsctesttesting@pa.gov

Bureau of Air Quality:

Digital copy: RA-epstacktesting@pa.gov

Unless otherwise approved in writing by DEP, a complete paper copy of each submittal shall be made to PA DEP, Bureau of Air Quality, Division of Source Testing and Monitoring, 400 Market Street, 12th Floor Rachael Carson State Office Building, Harrisburg, PA 17105-8468

(i) The permittee shall ensure all federal reporting requirements contained in the applicable subpart of 40 CFR are followed, including timelines more stringent than those contained herein. In the event of an inconsistency or any conflicting requirements between state and the federal, the most stringent provision, term, condition, method or rule shall be used by default.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) If the permittee wishes to operate any of the above engines at a rate below 80 percent capacity, then the permittee shall conduct the emissions testing described in Condition #002, above, at the lower operating load(s) to determine compliance with Condition #001, above.

(b) The permittee may operate the engine(s) at the reduced capacity after compliance with the emission limits of Condition #001 has been successfully demonstrated and the permittee receives written approval from the DEP.

III. MONITORING REQUIREMENTS.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall, at a minimum, conduct weekly leak checks on the treated landfill gas handling and processing equipment, that is part of the facility. No leaks shall exceed 500 ppmv as propane or 1375 ppmv as methane at a distance of 0.5 inch.

**SECTION E. Source Group Restrictions.****IV. RECORDKEEPING REQUIREMENTS.****# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall record the following:

1. Monthly amount of treated landfill gas fired in the engines.
2. 12-month rolling total amount of treated landfill gas fired in the engines.
3. Monthly hours of operation.
4. Monthly emissions of particulate, NO_x, SO_x, CO, VOC and HAPs.
5. 12-month rolling total emissions of particulate, NO_x, SO_x, CO, VOC and HAPs.

(b) The permittee shall maintain the following records and make them available to the Department when requested:

1. The maintenance schedule.
2. The date of each maintenance procedures conducted on the engines.
3. The name of the service company and technicians for each procedure.
4. The annual sampled NO_x and CO rates obtained during the maintenance checks.
5. The engine load at which the above NO_x and CO sampling was conducted.
6. The oxygen content of the engine exhaust during the above sampling.
7. Any other information required by this permit.

(c) The permittee shall calculate the emissions from the above engines using the emission rates determined during the most recent performance test. For those pollutants not required to be tested, the emissions shall be calculated using the emission rates found in the application, AP-42 emission factors, manufacturer guaranteed or supplied emissions factors, or as approved by the Department.

(d) The permittee shall maintain records of each start-up, shutdown, malfunction and fuel supply interruption for each of the above engines in order to demonstrate compliance with Condition 007(b) and (c), below. The records shall include the date, time, duration and type of each event.

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

V. REPORTING REQUIREMENTS.

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

(a) The permittee shall develop a written "Maintenance Schedule" for the engines. The maintenance schedule shall be made available to the Department upon request. The maintenance schedule shall, as a minimum, include the following items:

- (1) The regular inspection, adjustment, cleaning or replacement of engine and treatment components, including stationary and moving parts necessary for proper operation as specified by the manufacturer.
- (2) The annual sampling of NO_x and CO emissions including the oxygen content of the engine exhaust. This sampling may be conducted using portable analyzers that are calibrated and operated in accordance with manufacturer's calibration and operating procedures.
- (3) The annual inspection of the air-to-fuel ratio control system and adjustments necessary to ensure proper calibration and operation as specified by the manufacturer.

(d) The permittee shall install and maintain a device that measures and records the flow of treated landfill gas to the engines.

SECTION E. Source Group Restrictions.**# 007 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

- (a) The permittee shall not operate any of the above engines at a capacity less than 80 percent (hourly average) except during periods of start-up, shutdown, malfunction or fuel supply interruption.
- (b) Each period of start-up, shutdown or malfunction shall not exceed 12 hours.
- (c) Each period of fuel supply interruption shall not exceed 96 hours and aggregate periods of fuel supply interruption shall not exceed 96 hours during any consecutive 12-month period.
- (d) The following definitions for start-up, shutdown, malfunction and fuel supply interruption are applicable to this condition:
- (1) Start-up means the setting in operation of an affected source or portion of an affected source for any purpose.
 - (2) Shutdown means the cessation of operation of an affected source or portion of an affected source for any purpose; and
 - (3) Malfunction means any sudden, infrequent, and not reasonably preventable failure of air pollution control and monitoring equipment, process equipment, or a process to operate in a normal or usual manner which causes, or has the potential to cause, the emission limitations in an applicable standard to be exceeded. Failures that are caused in part by poor maintenance or careless operation are not malfunctions.
 - (4) Fuel supply interruption means an event that occurs, which is beyond the permittee's control, which results in the landfill gas collection system being unable to deliver sufficient quantities of landfill gas to the above engine(s) to allow each to operate at a minimum capacity of 80 percent (hourly average).

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

- (a) Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code Section 127.1, each engine shall be operated and maintained with low NO_x-emitting technology implementing lean burn combustion with automatic air to fuel (A/F) ratio control.
- (b) In accordance with Good Engineering Practice (GEP) Stack Height, each of the stacks used in the operation of the above engines shall be constructed and maintained to a stack height of 65 feet.

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

**SECTION E. Source Group Restrictions.**

Group Name: GROUP 003

Group Description: 40 CFR Part 60 - Subpart JJJJ Requirements

Sources included in this group

ID	Name
101A	LFG-FIRED ENGINE GENERATOR SET NO. 1
102A	LFG-FIRED ENGINE GENERATOR SET NO. 2

I. RESTRICTIONS.**Emission Restriction(s).****# 001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4230]****Subpart JJJJ - Standards of Performance for Stationary Spark Ignition Internal Combustion Engines****Am I subject to this subpart?**

Am I subject to this subpart ?

60.4230(a)(1) thru (a)(3) - N/A (PERMITTEE DOES NOT MANUFACTURE ENGINES)

60.4230(a)(4) - Owners and operators of stationary SI ICE that commence construction after June 12, 2006, where the stationary SI ICE are manufactured:

60.4230(a)(4)(i) - On or after July 1, 2007, for engines with a maximum engine power greater than or equal to 500 HP (except lean burn engines with a maximum engine power greater than or equal to 500 HP and less than 1,350 HP);

60.4230(a)(4)(ii) - N/A (ENGINES ARE LARGER THAN 1350 HP)

60.4230(a)(4)(iii) - N/A (ENGINES ARE LARGER THAN 500HP)

60.4230(a)(4)(iv) - N/A (ENGINES ARE NOT USED FOR EMERGENCY PURPOSES)

60.4230(a)(5) - N/A (ENGINES ARE NEW UNITS)

60.4230(a)(6) - The provisions of § 60.4236 of this subpart are applicable to all owners and operators of stationary SI ICE that commence construction after June 12, 2006.

60.4230(b) - N/A (ENGINES ARE NOT BEING TESTED AT AN ENGINE TEST CELL/STAND)

60.4230(c) - N/A (FACILITY IS REQUIRED TO OBTAIN A TITLE V OPERATING PERMIT)

60.4230(d) - N/A (ENGINES DO NOT USE ALCOHOL BASED FUELS)

60.4230(e) - N/A (ENGINES ARE NOT USED FOR NATIONAL SECURITY PURPOSES)

60.4230(f) - N/A (ENGINES ARE TO BE PERMANENTLY INSTALLED)

What emission standards must I meet if I am an owner or operator of a stationary SI internal combustion engines ?

60.4233(a) - N/A (THE ENGINES ARE MORE THAN 25 HP IN SIZE)

60.4233(b) - N/A (THE ENGINES DO NOT USE GASOLINE)

60.4233(c) - N/A (THE ENGINES ARE LEAN BURN AND DO NOT USE LPG)

60.4233(d) - N/A (ENGINES ARE MORE THAN 100 HP IN SIZE)

60.4233(e) - Owners and operators of stationary SI ICE with a maximum engine power greater than or equal to 75 KW (100 HP) (except gasoline and rich burn engines that use LPG) must comply with the emission standards in Table 1 to this subpart for their stationary SI ICE. For owners and operators of stationary SI ICE with a maximum engine power greater than

**SECTION E. Source Group Restrictions.**

or equal to 100 HP (except gasoline and rich burn engines that use LPG) manufactured prior to January 1, 2011 that were certified to the certification emission standards in 40 CFR part 1048 applicable to engines that are not severe duty engines, if such stationary SI ICE was certified to a carbon monoxide (CO) standard above the standard in Table 1 to this subpart, then the owners and operators may meet the CO certification (not field testing) standard for which the engine was certified. Per Table No. 1:

NOx limit of 2.0 g/hp-hr
CO limit of 5.0 g/hp-hr
VOC limit of 1.0 g/hp-hr

Note: The facility's compliance with a BAT NOx limit of 0.50 g/hp-hr, a BAT CO limit of 3.5 g/hp-hr, and the BAT VOC limit of 0.88 g/hp-hr assures compliance with the provisions of Section 60.4233(e) above.

60.4233(f) - N/A (THE ENGINES ARE NEW UNITS)

60.4233(g) - N/A (THE ENGINES ARE NOT WELLHEAD GAS ICE ENGINES)

60.4233(h) - N/A (THE ENGINES ARE NOT CERTIFIED BY THE MANUFACTURER)

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

60.4234 - Owners and operators of stationary SI ICE must operate and maintain stationary SI ICE that achieve the emission standards as required in §60.4233 over the entire life of the engine.

What is the deadline for importing or installing stationary SI ICE produced in the previous model years ?

60.4236(a) - N/A (ENGINE CAPACITY IS GREATER THAN 500 HP IN SIZE)

60.4236(b) - After July 1, 2009, owners and operators may not install stationary SI ICE with a maximum engine power of greater than or equal to 500 HP that do not meet the applicable requirements in §60.4233, except that lean burn engines with a maximum engine power greater than or equal to 500 HP and less than 1,350 HP that do not meet the applicable requirements in §60.4233 may not be installed after January 1, 2010.

60.4236(c) - N/A (ENGINES ARE NOT USED FOR EMERGENCY PURPOSES)

60.4236(d) - N/A (ENGINES ARE GREATER THAN 25 HP IN SIZE)

60.4236(e) - N/A (ENGINES ARE NEW)

What are the monitoring requirements if I am an owner or operator of an emergency stationary SI internal combustion engine?

60.4237 - N/A (ENGINES ARE NOT USED FOR EMERGENCY PURPOSES)

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

60.4243(a) - N/A (THE ENGINES ARE NOT SUBJECT TO THE EMISSION STANDARDS SPECIFIED IN §60.4233(a) thru (c))

60.4243(b) - If you are an owner or operator of a stationary SI internal combustion engine and must comply with the emission standards specified in §60.4233(d) or (e), you must demonstrate compliance according to one of the methods specified in paragraphs (b)(1) and (2) of this section.

60.4243(b)(1) - N/A (ENGINES ARE NOT CERTIFIED).

60.4243(b)(2) - Purchasing a non-certified engine and demonstrating compliance with the emission standards specified in §60.4233(d) or (e) and according to the requirements specified in §60.4244, as applicable, and according to paragraphs (b)(2)(i) and (ii) of this section.

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60.4243(b)(2)(i) - N/A (ENGINES ARE GREATER THAN 500 HP IN SIZE)

60.4243(b)(2)(ii) - If you are an owner or operator of a stationary SI internal combustion engine greater than 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test and conduct subsequent performance testing every 8,760 hours or 3 years, whichever comes first, thereafter to demonstrate compliance.

60.4243(c) - N/A (ENGINES ARE SUBJECT TO THE EMISSION STANDARDS SPECIFIED IN §60.4233(e))

60.4243(d) - N/A (ENGINES ARE USED FOR EMERGENCY PURPOSES)

60.4243(e) - N/A (ENGINES DO NOT USE NATURAL GAS)

60.4243(f) - N/A (ENGINES ARE RATED AT GREATER THAN 500 HP IN SIZE)

60.4243(g) - N/A (ENGINES DO NOT USE THREE-WAY CATALYSTS/NON-SELECTIVE CATALYTIC REDUCTION)

60.4243(h) - N/A (ENGINES WERE MANUFACTURED AFTER JULY 1, 2008)

60.4243(i) - N/A (ENGINES ARE NEW UNITS)

What test methods and other procedures must I use if I am an owner or operator of a stationary SI internal combustion engine ?

60.4244 - Owners and operators of stationary SI ICE who conduct performance tests must follow the procedures in paragraphs (a) through (f) of this section.

60.4244(a) - Each performance test must be conducted within 10 percent of 100 percent peak (or the highest achievable) load and according to the requirements in §60.8 and under the specific conditions that are specified by Table 2 to this subpart.

60.4244(b) - You may not conduct performance tests during periods of startup, shutdown, or malfunction, as specified in §60.8(c). If your stationary SI internal combustion engine is non-operational, you do not need to startup the engine solely to conduct a performance test; however, you must conduct the performance test immediately upon startup of the engine.

60.4244(c) - You must conduct three separate test runs for each performance test required in this section, as specified in §60.8(f). Each test run must be conducted within 10 percent of 100 percent peak (or the highest achievable) load and last at least 1 hour.

60.4244(d) - To determine compliance with the NOX mass per unit output emission limitation, convert the concentration of NOX in the engine exhaust using Equation 1 of this section:

(Formula omitted refer to regulation for exact formula notation)

"Equation 1"

Where:

ER = Emission rate of NOX in g/HP-hr.

Cd= Measured NOX concentration in parts per million by volume (ppmv).

1.912×10^{-3} = Conversion constant for ppm NOX to grams per standard cubic meter at 20 degrees Celsius.

Q = Stack gas volumetric flow rate, in standard cubic meter per hour, dry basis.

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T = Time of test run, in hours.

HP-hr = Brake work of the engine, horsepower-hour (HP-hr).

60.4244(e) - To determine compliance with the CO mass per unit output emission limitation, convert the concentration of CO in the engine exhaust using Equation 2 of this section:

(Formula omitted refer to regulation for exact formula notation)

"Equation 2"

Where:

ER = Emission rate of CO in g/HP-hr.

Cd= Measured CO concentration in ppmv.

1.164×10^{-3} = Conversion constant for ppm CO to grams per standard cubic meter at 20 degrees Celsius.

Q = Stack gas volumetric flow rate, in standard cubic meters per hour, dry basis.

T = Time of test run, in hours.

HP-hr = Brake work of the engine, in HP-hr.

60.4244(f) - For purposes of this subpart, when calculating emissions of VOC, emissions of formaldehyde should not be included. To determine compliance with the VOC mass per unit output emission limitation, convert the concentration of VOC in the engine exhaust using Equation 3 of this section:

(Formula omitted refer to regulation for exact formula notation)

"Equation 3"

Where:

ER = Emission rate of VOC in g/HP-hr.

Cd= VOC concentration measured as propane in ppmv.

1.833×10^{-3} = Conversion constant for ppm VOC measured as propane, to grams per standard cubic meter at 20 degrees Celsius.

Q = Stack gas volumetric flow rate, in standard cubic meters per hour, dry basis.

T = Time of test run, in hours.

HP-hr = Brake work of the engine, in HP-hr.

60.4244(g) - If the owner/operator chooses to measure VOC emissions using either Method 18 of 40 CFR part 60, appendix A, or Method 320 of 40 CFR part 63, appendix A, then it has the option of correcting the measured VOC emissions to account for the potential differences in measured values between these methods and Method 25A. The results from Method 18 and Method 320 can be corrected for response factor differences using Equations 4 and 5 of this section. The corrected VOC concentration can then be placed on a propane basis using Equation 6 of this section.

(Formula omitted refer to regulation for exact formula notation)

"Equation 4"

SECTION E. Source Group Restrictions.

Where:

RF_i= Response factor of compound i when measured with EPA Method 25A.

CM_i= Measured concentration of compound i in ppmv as carbon.

CA_i= True concentration of compound i in ppmv as carbon.

(Formula omitted...refer to regulation for exact formula notation)

"Equation 5"

Where:

C_{i corr}= Concentration of compound i corrected to the value that would have been measured by EPA Method 25A, ppmv as carbon.

C_{i meas}= Concentration of compound i measured by EPA Method 320, ppmv as carbon.

(Formula omitted...refer to regulation for exact formula notation)

"Equation 6"

Where:

C_{Peq}= Concentration of compound i in mg of propane equivalent per DSCM.

What are my notification, reporting, reporting, and recordkeeping requirements if I am an owner or operator of a stationary SI internal combustion engine?

60.4245 - Owners or operators of stationary SI ICE must meet the following notification, reporting and recordkeeping requirements.

(a) Owners and operators of all stationary SI ICE must keep records of the information in paragraphs (a)(1) through (4) of this section.

(1) All notifications submitted to comply with this subpart and all documentation supporting any notification.

(2) Maintenance conducted on the engine.

(3) N/A (ENGINES ARE NOT CERTIFIED BY THE MANUFACTURER)

(4) If the stationary SI internal combustion engine is not a certified engine or is a certified engine operating in a non-certified manner and subject to §60.4243(a)(2), documentation that the engine meets the emission standards.

(b) N/A - (THE ENGINES ARE NOT USED FOR EMERGENCY PURPOSES)

60.4245(c) - Owners and operators of stationary SI ICE greater than or equal to 500 HP that have not been certified by an engine manufacturer to meet the emission standards in §60.4231 must submit an initial notification as required in §60.7(a)(1). The notification must include the information in paragraphs (c)(1) through (c)(5) of this section.

60.4245(c)(1) - Name and address of the owner or operator;

60.4245(c)(2) - The address of the affected source;

60.4245(c)(3) - Engine information including make, model, engine family, serial number, model year, maximum engine power, and engine displacement;

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60.4245(c)(4) - Emission control equipment; and

60.4245(c)(5) - Fuel used.

60.4245(d) - Owners and operators of stationary SI ICE that are subject to performance testing must submit a copy of each performance test as conducted in §60.4244 within 60 days after the test has been completed.

60.4245(e) - (THE ENGINES ARE NOT USED FOR EMERGENCY PURPOSES)

§ 60.4246 What parts of the General Provisions apply to me?

General Provisions

Table 3 to this subpart shows which parts of the General Provisions in § § 60.1 through 60.19 apply to you

Reporting Address & Regulatory Changes:

Individual sources within this source group that are subject to 40 CFR Part 60 Subpart JJJJ -Standards of Performance for Stationary Spark Ignition 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 DEP and the EPA. The EPA copies shall be forwarded to:

Associate Director
Office of Air Enforcement and Compliance Assistance (3AP20)
U.S. EPA Region III
1650 Arch Street
Philadelphia, PA 19103-2029

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

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

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).



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).

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: GROUP 004

Group Description: Facility Boilers - 40 CFR Part 63, Subpart DDDDD

Sources included in this group

ID	Name
031	235 HP BOILER
032	150 HP BOILER
033	WASH BAY NORTH BOILER
034	WASH BAY SOUTH BOILER
035	800 HP BOILER

I. RESTRICTIONS.**Emission Restriction(s).****# 001 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7485]****Subpart DDDDD - National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial and Institutional Boilers and Process Heaters.****Am I subject to this subpart?**

§ 63.7480 What is the purpose of this subpart?

This subpart establishes national emission limitations and work practice standards for hazardous air pollutants (HAP) emitted from industrial, commercial, and institutional boilers and process heaters located at major sources of HAP. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations and work practice standards.

§ 63.7485 Am I subject to this subpart?

You are subject to this subpart if you own or operate an industrial, commercial, or institutional boiler or process heater as defined in § 63.7575 that is located at, or is part of, a major source of HAP, except as specified in § 63.7491. For purposes of this subpart, a major source of HAP is as defined in § 63.2, except that for oil and natural gas production facilities, a major source of HAP is as defined in § 63.7575.

[78 FR 7162, Jan. 31, 2013]

§ 63.7490 What is the affected source of this subpart?

(a) This subpart applies to new, reconstructed, and existing affected sources as described in paragraphs (a)(1) and (2) of this section.

(1) The affected source of this subpart is the collection at a major source of all existing industrial, commercial, and institutional boilers and process heaters within a subcategory as defined in § 63.7575.

(2) The affected source of this subpart is each new or reconstructed industrial, commercial, or institutional boiler or process heater, as defined in § 63.7575, located at a major source.

(b) A boiler or process heater is new if you commence construction of the boiler or process heater after June 4, 2010, and you meet the applicability criteria at the time you commence construction.

(c) A boiler or process heater is reconstructed if you meet the reconstruction criteria as defined in § 63.2, you commence reconstruction after June 4, 2010, and you meet the applicability criteria at the time you commence reconstruction.

(d) A boiler or process heater is existing if it is not new or reconstructed.

(e) An existing electric utility steam generating unit (EGU) that meets the applicability requirements of this subpart after the effective date of this final rule due to a change (e.g., fuel switch) is considered to be an existing source under this subpart.

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7162, Jan. 31, 2013]

**SECTION E. Source Group Restrictions.**

§ 63.7491 Are any boilers or process heaters not subject to this subpart?

The types of boilers and process heaters listed in paragraphs (a) through (n) of this section are not subject to this subpart.

(a) [NA – NOT SUBJECT TO 5U]

(b) [NA – NOT SUBJECT TO MM]

(c) [NA – NO R&D UNITS]

(d) A hot water heater as defined in this subpart [BY DEFINITION THE HOT WATER BOILER #1 IS EXEMPT BECAUSE IT IS LESS THAN 1.6 MMBTU/HR IN SIZE. ALSO HOT WATER HEATER #1 IS EXEMPT BECAUSE IT HAS A STORAGE CAPACITY LESS THAN 120 GALLONS]

(e) [NA – NO REFINING KETTLES]

(f) [NA – NOT SUBJECT TO YY]

(g) [NA – NO BLAST FURNACE STOVES]

(h) [NA – NO UNITS PART OF SOURCES SUBJECT TO OTHER PART 63 SUBPART, SUCH AS JJJ, OOO, PPP, U]

(i) [NA – NO UNITS USED AS CONTROL DEVICES]

(j) [NA – NO UNITS DEFINED AS TEMPORARY]

(k) [NA – NO UNITS FIRE BLAST FURNACE GAS]

(l) [NA – NO CAA SECTION 129 UNITS]

(m) [NA – NOT SUBJECT TO EEE]

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7162, Jan. 31, 2013; 80 FR 72806, Nov. 20, 2015]

§ 63.7495 When do I have to comply with this subpart?

(a) If you have a new or reconstructed boiler or process heater, you must comply with this subpart by April 1, 2013, or upon startup of your boiler or process heater, whichever is later.

(b) If you have an existing boiler or process heater, you must comply with this subpart no later than January 31, 2016, except as provided in §63.6(i).

(c) If you have an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP, paragraphs (c)(1) and (2) of this section apply to you.

(1) Any new or reconstructed boiler or process heater at the existing source must be in compliance with this subpart upon startup.

(2) Any existing boiler or process heater at the existing source must be in compliance with this subpart within 3 years after the source becomes a major source.

(d) You must meet the notification requirements in §63.7545 according to the schedule in §63.7545 and in subpart A of this part. Some of the notifications must be submitted before you are required to comply with the emission limits and work practice standards in this subpart.

(e) If you own or operate an industrial, commercial, or institutional boiler or process heater and would be subject to this subpart except for the exemption in §63.7491(l) for commercial and industrial solid waste incineration units covered by part

**SECTION E. Source Group Restrictions.**

60, subpart CCCC or subpart DDDD, and you cease combusting solid waste, you must be in compliance with this subpart and are no longer subject to part 60, subparts CCCC or DDDD beginning on the effective date of the switch as identified under the provisions of §60.2145(a)(2) and (3) or §60.2710(a)(2) and (3).

(f) [NA - FACILITY HAS NO EGUs]

(g) If you own or operate an existing industrial, commercial, or institutional boiler or process heater and would be subject to this subpart except for a exemption in §63.7491(i) that becomes subject to this subpart after January 31, 2013, you must be in compliance with the applicable existing source provisions of this subpart within 3 years after such unit becomes subject to this subpart.

(h) If you own or operate an existing industrial, commercial, or institutional boiler or process heater and have switched fuels or made a physical change to the boiler or process heater that resulted in the applicability of a different subcategory after the compliance date of this subpart, you must be in compliance with the applicable existing source provisions of this subpart on the effective date of the fuel switch or physical change.

(i) If you own or operate a new industrial, commercial, or institutional boiler or process heater and have switched fuels or made a physical change to the boiler or process heater that resulted in the applicability of a different subcategory, you must be in compliance with the applicable new source provisions of this subpart on the effective date of the fuel switch or physical change.

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7162, Jan. 31, 2013; 80 FR 72807, Nov. 20, 2015]

Emission Limitations and Work Practice Standards

§ 63.7499 What are the subcategories of boilers and process heaters?

The subcategories of boilers and process heaters, as defined in § 63.7575 are:

(a) [UNITS IN THIS SOURCE GROUP ARE NOT FIRED WITH PULVERIZED COAL]

(b) [UNITS IN THIS SOURCE GROUP ARE NOT STOKERS FIRED WITH COAL OR SOLID FUEL]

(c) [UNITS IN THIS SOURCE GROUP ARE NOT FIRED WITH FLUIDIZED BED COAL]

(d) – (j) [UNITS IN THIS SOURCE GROUP ARE NOT FIRED WITH BIOMASS]

(k) [UNITS ARE NOT NON-CONTINENTAL].

(l) Units designed to burn gas 1 fuels.

(m) [UNITS IN THIS SOURCE GROUP ARE NOT FIRED WITH "GAS 2"]

(n) [UNITS IN THIS SOURCE GROUP ARE NOT METAL PROCESS FURNACES]

(o) [UNITS IN THIS SOURCE GROUP ARE NOT LIMITED-USE BOILERS]

(p) [UNITS IN THIS SOURCE GROUP ARE NOT FIRED WITH SOLID FUEL]

(q) [UNITS IN THIS SOURCE GROUP ARE NOT FIRED WITH LIQUID FUEL]

(r) [UNITS IN THIS SOURCE GROUP ARE NOT FIRED WITH SOLID FUEL]

(s) [UNITS IN THIS SOURCE GROUP ARE NOT FIRED WITH SOLID FUEL]

(t) [UNITS IN THIS SOURCE GROUP ARE NOT FIRED WITH HEAVY LIQUID FUEL]

**SECTION E. Source Group Restrictions.**

(u) [UNITS IN THIS SOURCE GROUP ARE NOT FIRED WITH LIGHT LIQUID FUEL]

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7163, Jan. 31, 2013]

§ 63.7500 What emission limitations, work practice standards, and operating limits must I meet?

(a) You must meet the requirements in paragraphs (a)(1) through (3) of this section, except as provided in paragraphs (b), through (e) of this section. You must meet these requirements at all times the affected unit is operating, except as provided in paragraph (f) of this section.

(1) You must meet each emission limit and work practice standard in Tables 1 through 3, and 11 through 13 [OF THESE TABLES, ONLY TABLE 3 APPLIES TO THE UNITS IN THIS SOURCE GROUP] to this subpart that applies to your boiler or process heater, for each boiler or process heater at your source, except as provided under §63.7522. The output-based emission limits, in units of pounds per million Btu of steam output, in Tables 1 or 2 to this subpart are an alternative applicable only to boilers and process heaters that generate either steam, cogenerate steam with electricity, or both. The output-based emission limits, in units of pounds per megawatt-hour, in Tables 1 or 2 to this subpart are an alternative applicable only to boilers that generate only electricity. Boilers that perform multiple functions (cogeneration and electricity generation) or supply steam to common headers would calculate a total steam energy output using equation 21 of §63.7575 to demonstrate compliance with the output-based emission limits, in units of pounds per million Btu of steam output, in Tables 1 or 2 to this subpart. If you operate a new boiler or process heater, you can choose to comply with alternative limits as discussed in paragraphs (a)(1)(i) through (iii) of this section, but on or after January 31, 2016, you must comply with the emission limits in Table 1 to this subpart.

RELEVANT DEFINITION: Unit designed to burn gas 1 subcategory includes any boiler or process heater that burns only natural gas, refinery gas, and/or other gas 1 fuels. Gaseous fuel boilers and process heaters that burn liquid fuel for periodic testing of liquid fuel, maintenance, or operator training, not to exceed a combined total of 48 hours during any calendar year, are included in this definition. Gaseous fuel boilers and process heaters that burn liquid fuel during periods of gas curtailment or gas supply interruptions of any duration are also included in this definition.

TABLE 3 REQUIREMENTS

As stated in § 63.7500, you must comply with the following applicable work practice standards:

1. If your unit is a new or existing boiler or process heater with a continuous oxygen trim system that maintains an optimum air to fuel ratio, or a heat input capacity of less than or equal to 5 million Btu per hour in any of the following subcategories: unit designed to burn gas 1; unit designed to burn gas 2 (other); or unit designed to burn light liquid, or a limited use boiler or process heater, you must meet the following: Conduct a tune-up of the boiler or process heater every 5 years as specified in § 63.7540. [THIS REQUIREMENT APPLIES TO BOILER #035 - OXYGEN TRIM SYSTEM, AND BOILERS #033 & #034 - NG-FIRED UNITS LESS THAN 5.0 MMBTU/HR EACH]
2. If your unit is a new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of less than 10 million Btu per hour in the unit designed to burn heavy liquid or unit designed to burn solid fuel subcategories; or a new or existing boiler or process heater with heat input capacity of less than 10 million Btu per hour, but greater than 5 million Btu per hour, in any of the following subcategories: unit designed to burn gas 1; unit designed to burn gas 2 (other); or unit designed to burn light liquid, you must meet the following: Conduct a tune-up of the boiler or process heater biennially as specified in § 63.7540. [THIS REQUIREMENT APPLIES TO BOILER #032 - NG-FIRED UNIT BETWEEN 5.0 AND 10.0 MMBTU/HR]
3. [NA - UNITS IN THIS SOURCE GROUP WITHOUT AN OXYGEN TRIM SYSTEM ARE LESS THAN 10MMBTU/HR EACH]
4. If your unit is an existing boiler or process heater located at a major source facility, not including limited use units, you must meet the following: Must have a one-time energy assessment performed by a qualified energy assessor. An energy assessment completed on or after January 1, 2008, that meets or is amended to meet the energy assessment requirements in this table, satisfies the energy assessment requirement. A facility that operates under an energy management program compatible with ISO 50001 that includes the affected units also satisfies the energy assessment requirement. The energy assessment must include the following with extent of the evaluation for items a. to e. appropriate for the on-site technical hours listed in § 63.7575: [THIS APPLIES TO BOILERS #031, #032, #033, #034]

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- a. A visual inspection of the boiler or process heater system.
- b. An evaluation of operating characteristics of the boiler or process heater systems, specifications of energy using systems, operating and maintenance procedures, and unusual operating constraints.
- c. An inventory of major energy use systems consuming energy from affected boilers and process heaters and which are under the control of the boiler/process heater owner/operator.
- d. A review of available architectural and engineering plans, facility operation and maintenance procedures and logs, and fuel usage.
- e. A review of the facility's energy management practices and provide recommendations for improvements consistent with the definition of energy management practices, if identified.
- f. A list of cost-effective energy conservation measures that are within the facility's control.
- g. A list of the energy savings potential of the energy conservation measures identified.
- h. A comprehensive report detailing the ways to improve efficiency, the cost of specific improvements, benefits, and the time frame for recouping those investments.

END OF TABLE 3 REQUIREMENTS

(a)(i) – (iii) [NA – NO EMISSION STANDARDS]

(2) [NA – NO EMISSION STANDARDS]

(3) At all times, you must operate and maintain any affected source (as defined in §63.7490), including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator that may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

(b) As provided in §63.6(g), EPA may approve use of an alternative to the work practice standards in this section.

(c) [NA - UNITS ARE NOT LIMITED-USE BOILERS]

(d) [NA - UNITS IN THIS SOURCE GROUP ARE NOT DESIGNED TO BURN GAS-2 FUELS OR LIGHT LIQUID FUELS]

(e) Boilers and process heaters in the units designed to burn gas 1 fuels subcategory with a heat input capacity of less than or equal to 5 million Btu per hour must complete a tune-up every 5 years as specified in §63.7540. [THIS APPLIES TO BOILERS #033 & #034]. Boilers and process heaters in the units designed to burn gas 1 fuels subcategory with a heat input capacity greater than 5 million Btu per hour and less than 10 million Btu per hour must complete a tune-up every 2 years as specified in §63.7540. [THIS APPLIES TO BOILERS #031 & #032]. Boilers and process heaters in the units designed to burn gas 1 fuels subcategory are not subject to the emission limits in Tables 1 and 2 or 11 through 13 to this subpart, or the operating limits in Table 4 to this subpart. [THIS APPLIES TO ALL THE SOURCES LISTED IN THIS GROUP].

(f) These standards apply at all times the affected unit is operating, except during periods of startup and shutdown during which time you must comply only with items 5 and 6 of Table 3 to this subpart.

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7163, Jan. 31, 2013; 80 FR 72807, Nov. 20, 2015]

§ 63.7501 Affirmative Defense for Violation of Emission Standards During Malfunction.

[NA – NO EMISSION STANDARDS]

General Compliance Requirements

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§ 63.7505 What are my general requirements for complying with this subpart?

(a) You must be in compliance with the emission limits, work practice standards, and operating limits in this subpart. These limits apply to you at all times the affected unit is operating except for the periods noted in § 63.7500(f).

(b) [Reserved]

(c) [NA – NO EMISSION STANDARDS]

(d) [NA – NO EMISSION STANDARDS]

(e) [NA – NO EMISSION STANDARDS]

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7164, Jan. 31, 2013; 80 FR 72807, Nov. 20, 2015]

Testing, Fuel Analyses, and Initial Compliance Requirements

§ 63.7510 What are my initial compliance requirements and by what date must I conduct them?

(a) [NA – NO EMISSION STANDARDS]

(b) [NA – NO EMISSION STANDARDS]

(c) [NA – NO EMISSION STANDARDS]

(d) [NA – NO EMISSION STANDARDS]

(e) For existing affected sources (as defined in §63.7490), you must complete the initial compliance demonstrations, as specified in paragraphs (a) through (d) of this section, no later than 180 days after the compliance date that is specified for your source in §63.7495 and according to the applicable provisions in §63.7(a)(2) as cited in Table 10 to this subpart, except as specified in paragraph (j) of this section. You must complete an initial tune-up by following the procedures described in §63.7540(a)(10)(i) through (vi) no later than the compliance date specified in §63.7495, except as specified in paragraph (j) of this section. You must complete the one-time energy assessment specified in Table 3 to this subpart no later than the compliance date specified in §63.7495. [THIS APPLIES TO BOILERS #031, #032, #033, #034]

(f) [NA – NO EMISSION STANDARDS]

(g) For new or reconstructed affected sources (as defined in §63.7490), you must demonstrate initial compliance with the applicable work practice standards in Table 3 to this subpart within the applicable annual, biennial, or 5-year schedule as specified in §63.7515(d) following the initial compliance date specified in §63.7495(a). Thereafter, you are required to complete the applicable annual, biennial, or 5-year tune-up as specified in §63.7515(d). [THIS APPLIES TO BOILER #035]

(h) [NA – SOURCES IN THIS GROUP HAVE NOT BURNED SOLID WASTE]

(i) [NA – NO EGU'S]

(j) For existing affected sources (as defined in § 63.7490) that have not operated between the effective date of the rule and the compliance date that is specified for your source in § 63.7495, you must complete the initial compliance demonstration, if subject to the emission limits in Table 2 to this subpart, as specified in paragraphs (a) through (d) of this section, no later than 180 days after the re-start of the affected source and according to the applicable provisions in § 63.7(a)(2) as cited in Table 10 to this subpart. You must complete an initial tune-up by following the procedures described in § 63.7540(a)(10)(i) through (vi) no later than 30 days after the re-start of the affected source and, if applicable, complete the one-time energy assessment specified in Table 3 to this subpart, no later than the compliance date specified in § 63.7495.

(j) For existing affected sources (as defined in §63.7490) that have not operated between the effective date of the rule and the compliance date that is specified for your source in §63.7495, you must complete the initial compliance demonstration, if subject to the emission limits in Table 2 to this subpart, as specified in paragraphs (a) through (d) of this section, no later

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than 180 days after the re-start of the affected source and according to the applicable provisions in §63.7(a)(2) as cited in Table 10 to this subpart. You must complete an initial tune-up by following the procedures described in §63.7540(a)(10)(i) through (vi) no later than 30 days after the re-start of the affected source and, if applicable, complete the one-time energy assessment specified in Table 3 to this subpart, no later than the compliance date specified in §63.7495.

(k) For affected sources, as defined in §63.7490, that switch subcategories consistent with §63.7545(h) after the initial compliance date, you must demonstrate compliance within 60 days of the effective date of the switch, unless you had previously conducted your compliance demonstration for this subcategory within the previous 12 months.

[78 FR 7164, Jan. 31, 2013, as amended at 80 FR 72808, Nov. 20, 2015]

§ 63.7515 When must I conduct subsequent performance tests, fuel analyses, or tune-ups?

(a) [NA – PERFORMANCE TESTING NOT REQUIRED]

(b) [NA – PERFORMANCE TESTING NOT REQUIRED]

(c) [NA – PERFORMANCE TESTING NOT REQUIRED]

(d) If you are required to meet an applicable tune-up work practice standard, you must conduct an annual, biennial, or 5-year performance tune-up according to §63.7540(a)(10), (11), or (12), respectively. Each annual tune-up specified in §63.7540(a)(10) must be no more than 13 months after the previous tune-up. Each biennial tune-up specified in §63.7540(a)(11) must be conducted no more than 25 months after the previous tune-up. Each 5-year tune-up specified in §63.7540(a)(12) must be conducted no more than 61 months after the previous tune-up. For a new or reconstructed affected source (as defined in §63.7490), the first annual, biennial, or 5-year tune-up must be no later than 13 months, 25 months, or 61 months, respectively, after April 1, 2013 or the initial startup of the new or reconstructed affected source, whichever is later.

(e) [NA – FUEL ANALYSIS NOT REQUIRED]

(f) [NA – PERFORMANCE TESTING/FUEL ANALYSIS NOT REQUIRED]

(g) For affected sources (as defined in §63.7490) that have not operated since the previous compliance demonstration and more than one year has passed since the previous compliance demonstration, you must complete the subsequent compliance demonstration, if subject to the emission limits in Tables 1, 2, or 11 through 13 to this subpart, no later than 180 days after the re-start of the affected source and according to the applicable provisions in §63.7(a)(2) as cited in Table 10 to this subpart. You must complete a subsequent tune-up by following the procedures described in §63.7540(a)(10)(i) through (vi) and the schedule described in §63.7540(a)(13) for units that are not operating at the time of their scheduled tune-up.

(h) [NA – PERFORMANCE TESTING NOT REQUIRED]

(i) [NA – NO CO CEMS]

[78 FR 7165, Jan. 31, 2013, as amended at 80 FR 72808, Nov. 20, 2015]

§ 63.7520 What stack tests and procedures must I use?

(a) – (f) [NA – PERFORMANCE TESTING NOT REQUIRED]

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7166, Jan. 31, 2013]

§ 63.7521 What fuel analyses, fuel specification, and procedures must I use?

(a) – (i) [NA – FUEL ANALYSIS NOT REQUIRED SINCE NO EMISSION STANDARDS]

[78 FR 7167, Jan. 31, 2013, as amended at 80 FR 72808, Nov. 20, 2015]

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§ 63.7522 Can I use emissions averaging to comply with this subpart?

(a) – (k) [NA – NO EMISSION STANDARDS]

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7168, Jan. 31, 2013; 80 FR 72809, Nov. 20, 2015]

§ 63.7525 What are my monitoring, installation, operation, and maintenance requirements?

(a) [NA – NO EMISSION STANDARDS]

(b) [NA – NO EMISSION STANDARDS]

(c) [NA – NO EMISSION STANDARDS]

(d) [NA – NO CMS REQUIRED]

(e) [NA – NO FLOW MONITORING SYSTEM REQUIRED]

(f) [NA – NO PRESSURE MONITORING SYSTEM REQUIRED]

(g) [NA – NO PH MONITORING SYSTEM REQUIRED]

(h) [NA – NO ESP]

(i) [NA – NO SORBENT INJECTION RATE MONITORING SYSTEM]

(j) [NA – NO BLDS]

(k) [NA - UNITS IN THIS SOURCE GROUP ARE NOT LIMITED-USE BOILERS]

(l) [NA – NO EMISSION STANDARDS]

(m) [NA – NO EMISSION STANDARDS]

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7171, Jan. 31, 2013; 80 FR 72810, Nov. 20, 2015]

§ 63.7530 How do I demonstrate initial compliance with the emission limitations, fuel specifications and work practice standards?

(a) [NA – NO EMISSION STANDARDS]

(b) [NA – NO EMISSION STANDARDS]

(c) [NA – NO EMISSION STANDARDS]

(d) [RESERVED]

(e) You must include with the Notification of Compliance Status a signed certification that either the energy assessment was completed according to Table 3 to this subpart, and that the assessment is an accurate depiction of your facility at the time of the assessment, or that the maximum number of on-site technical hours specified in the definition of energy assessment applicable to the facility has been expended.

(f) You must submit the Notification of Compliance Status containing the results of the initial compliance demonstration according to the requirements in §63.7545(e).

(g) [NA – UNITS TO NOT USE “OTHER GAS 1 FUEL”]

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(h) [NA – NO EMISSION STANDARDS]

(i) [NA – NO EMISSION STANDARDS]

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7174, Jan. 31, 2013; 80 FR 72811, Nov. 20, 2015]

§ 63.7533 Can I use efficiency credits earned from implementation of energy conservation measures to comply with this subpart?

(a) – (g) [NA – NO EMISSION STANDARDS]

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7178, Jan. 31, 2013; 80 FR 72812, Nov. 20, 2015]

Continuous Compliance Requirements

§ 63.7535 Is there a minimum amount of monitoring data I must obtain?

(a) - (d) [NA – NO CMS REQUIRED]

§ 63.7540 How do I demonstrate continuous compliance with the emission limitations, fuel specifications and work practice standards?

(a) You must demonstrate continuous compliance with each emission limit in Tables 1 and 2 or 11 through 13 to this subpart, the work practice standards in Table 3 to this subpart, and the operating limits in Table 4 to this subpart that applies to you according to the methods specified in Table 8 to this subpart and paragraphs (a)(1) through (19) of this section.

(1) thru (9) [NA – NO EMISSION STANDARDS]

(10) [NA - BOILER #035 MAKES USE OF AN OXYGEN TRIM SYSTEM]

(11) If your boiler or process heater has a heat input capacity of less than 10 million Btu per hour (except as specified in paragraph (a)(12) of this section), you must conduct a biennial tune-up of the boiler or process heater as specified in paragraphs (a)(10)(i) through (vi) of this section to demonstrate continuous compliance. [THIS APPLIES TO BOILERS #031 & #032]

(12) If your boiler or process heater has a continuous oxygen trim system that maintains an optimum air to fuel ratio, or a heat input capacity of less than or equal to 5 million Btu per hour and the unit is in the units designed to burn gas 1; units designed to burn gas 2 (other); or units designed to burn light liquid subcategories, or meets the definition of limited-use boiler or process heater in §63.7575, you must conduct a tune-up of the boiler or process heater every 5 years as specified in paragraphs (a)(10)(i) through (vi) of this section to demonstrate continuous compliance. You may delay the burner inspection specified in paragraph (a)(10)(i) of this section until the next scheduled or unscheduled unit shutdown, but you must inspect each burner at least once every 72 months. If an oxygen trim system is utilized on a unit without emission standards to reduce the tune-up frequency to once every 5 years, set the oxygen level no lower than the oxygen concentration measured during the most recent tune-up. [THIS APPLIES TO BOILERS #033, #034, #035]

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

(14) thru (19) [NA – NO EMISSION STANDARDS]

(b) You must report each instance in which you did not meet each emission limit and operating limit in Tables 1 through 4 or 11 through 13 to this subpart that apply to you. These instances are deviations from the emission limits or operating limits, respectively, in this subpart. These deviations must be reported according to the requirements in § 63.7550.

(c) [NA – NO EMISSION STANDARDS]

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(d) For startup and shutdown, you must meet the work practice standards according to items 5 and 6 of Table 3 of this subpart.

[78 FR 7179, Jan. 31, 2013, as amended at 80 FR 72813, Nov. 20, 2015]

§ 63.7541 How do I demonstrate continuous compliance under the emissions averaging provision?

(a) – (b) [NA – NO EMISSION STANDARDS]

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7182, Jan. 31, 2013]

Notification, Reports, and Records

(a) You must submit to the Administrator all of the notifications in §§ 63.7(b) and (c), 63.8(e), (f)(4) and (6), and 63.9(b) through (h) that apply to you by the dates specified.

(b) As specified in §63.9(b)(2), if you startup your affected source before January 31, 2013, you must submit an Initial Notification not later than 120 days after January 31, 2013, or no later than 120 days after the source becomes subject to this subpart, whichever is later.

(c) As specified in §63.9(b)(4) and (5), if you startup your new or reconstructed affected source on or after January 31, 2013, you must submit an Initial Notification not later than 15 days after the actual date of startup of the affected source. For a new or reconstructed affected source that has reclassified to major source status, you must submit an Initial Notification not later 120 days after the source becomes subject to this subpart.

(d) [NA – PERFORMANCE TESTING NOT REQUIRED]

(e) If you are required to conduct an initial compliance demonstration as specified in §63.7530, you must submit a Notification of Compliance Status according to §63.9(h)(2)(ii). For the initial compliance demonstration for each boiler or process heater, you must submit the Notification of Compliance Status, including all performance test results and fuel analyses, before the close of business on the 60th day following the completion of all performance test and/or other initial compliance demonstrations for all boiler or process heaters at the facility according to §63.10(d)(2). The Notification of Compliance Status report must contain all the information specified in paragraphs (e)(1) through (8) of this section, as applicable. If you are not required to conduct an initial compliance demonstration as specified in §63.7530(a), the Notification of Compliance Status must only contain the information specified in paragraphs (e)(1) and (8) of this section and must be submitted within 60 days of the compliance date specified at §63.7495(b).

(1) thru (5) [NA – NO EMISSION STANDARDS]

(6) A signed certification that you have met all applicable emission limits and work practice standards.

(7) If you had a deviation from any emission limit, work practice standard, or operating limit, you must also submit a description of the deviation, the duration of the deviation, and the corrective action taken in the Notification of Compliance Status report.

(8) In addition to the information required in §63.9(h)(2), your notification of compliance status must include the following certification(s) of compliance, as applicable, and signed by a responsible official:

(i) “This facility completed the required initial tune-up for all of the boilers and process heaters covered by 40 CFR part 63 subpart DDDDD at this site according to the procedures in §63.7540(a)(10)(i) through (vi).”

(ii) “This facility has had an energy assessment performed according to §63.7530(e).”

(iii) Except for units that burn only natural gas, refinery gas, or other gas 1 fuel, or units that qualify for a statutory exemption as provided in section 129(g)(1) of the Clean Air Act, include the following: “No secondary materials that are solid waste were combusted in any affected unit.”

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(f) If you operate a unit designed to burn natural gas, refinery gas, or other gas 1 fuels that is subject to this subpart, and you intend to use a fuel other than natural gas, refinery gas, gaseous fuel subject to another subpart of this part, part 60, 61, or 65, or other gas 1 fuel to fire the affected unit during a period of natural gas curtailment or supply interruption, as defined in §63.7575, you must submit a notification of alternative fuel use within 48 hours of the declaration of each period of natural gas curtailment or supply interruption, as defined in §63.7575. The notification must include the information specified in paragraphs (f)(1) through (5) of this section.

(1) Company name and address.

(2) Identification of the affected unit.

(3) Reason you are unable to use natural gas or equivalent fuel, including the date when the natural gas curtailment was declared or the natural gas supply interruption began.

(4) Type of alternative fuel that you intend to use.

(5) Dates when the alternative fuel use is expected to begin and end.

(g) [NA – UNITS IN THIS GROUP DO NOT BURN SOLID WASTE]

(h) If you have switched fuels or made a physical change to the boiler or process heater and the fuel switch or physical change resulted in the applicability of a different subcategory, you must provide notice of the date upon which you switched fuels or made the physical change within 30 days of the switch/change. The notification must identify:

1) The name of the owner or operator of the affected source, as defined in §63.7490, the location of the source, the boiler(s) and process heater(s) that have switched fuels, were physically changed, and the date of the notice.

(2) The currently applicable subcategory under this subpart.

(3) The date upon which the fuel switch or physical change occurred.

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7183, Jan. 31, 2013; 80 FR 72814, Nov. 20, 2015; 85 FR 73913, Nov. 19, 2020; 85 FR 84262, Dec. 28, 2020]

§ 63.7550 What reports must I submit and when?

(a) You must submit each report in Table 9 to this subpart that applies to you.

TABLE 9 REQUIREMENTS

As stated in § 63.7550, you must comply with the following requirements for reports:

You must submit a compliance report. The report must contain

a. Information required in § 63.7550(c)(1) through (5); and

b. If there are no deviations from any emission limitation (emission limit and operating limit) that applies to you and there are no deviations from the requirements for work practice standards in Table 3 to this subpart that apply to you, a statement that there were no deviations from the emission limitations and work practice standards during the reporting period. If there were no periods during which the CMSs, including continuous emissions monitoring system, continuous opacity monitoring system, and operating parameter monitoring systems, were out-of-control as specified in § 63.8(c)(7), a statement that there were no periods during which the CMSs were out-of-control during the reporting period; and

c. If you have a deviation from any emission limitation (emission limit and operating limit) where you are not using a CMS to comply with that emission limit or operating limit, or a deviation from a work practice standard during the reporting period, the report must contain the information in § 63.7550(d); and

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d. [NA – NO EMISSION STANDARDS]

You must submit the report semiannually, annually, biennially, or every 5 years according to the requirements in § 63.7550(b).

END OF TABLE 9 REQUIREMENTS

(b) Unless the EPA Administrator has approved a different schedule for submission of reports under §63.10(a), you must submit each report, according to paragraph (h) of this section, by the date in Table 9 to this subpart and according to the requirements in paragraphs (b)(1) through (4) of this section. For units that are subject only to a requirement to conduct subsequent annual, biennial, or 5-year tune-up according to §63.7540(a)(10), (11), or (12), respectively, and not subject to emission limits or Table 4 operating limits, you may submit only an annual, biennial, or 5-year compliance report, as applicable, as specified in paragraphs (b)(1) through (4) of this section, instead of a semi-annual compliance report.

(1) The first semi-annual compliance report must cover the period beginning on the compliance date that is specified for each boiler or process heater in §63.7495 and ending on June 30 or December 31, whichever date is the first date that occurs at least 180 days after the compliance date that is specified for your source in §63.7495. If submitting an annual, biennial, or 5-year compliance report, the first compliance report must cover the period beginning on the compliance date that is specified for each boiler or process heater in §63.7495 and ending on December 31 within 1, 2, or 5 years, as applicable, after the compliance date that is specified for your source in §63.7495.

(2) The first semi-annual compliance report must be postmarked or submitted no later than July 31 or January 31, whichever date is the first date following the end of the first calendar half after the compliance date that is specified for each boiler or process heater in §63.7495. The first annual, biennial, or 5-year compliance report must be postmarked or submitted no later than January 31.

(3) Each subsequent semi-annual compliance report must cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31. Annual, biennial, and 5-year compliance reports must cover the applicable 1-, 2-, or 5-year periods from January 1 to December 31.

(4) Each subsequent semi-annual compliance report must be postmarked or submitted no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period. Annual, biennial, and 5-year compliance reports must be postmarked or submitted no later than January 31.

(5) For each affected source that is subject to permitting regulations pursuant to part 70 or part 71 of this chapter, and if the permitting authority has established dates for submitting semiannual reports pursuant to 70.6(a)(3)(iii)(A) or 71.6(a)(3)(iii)(A), you may submit the first and subsequent compliance reports according to the dates the permitting authority has established in the permit instead of according to the dates in paragraphs (b)(1) through (4) of this section.

(c) A compliance report must contain the following information depending on how the facility chooses to comply with the limits set in this rule.

(1) If the facility is subject to the requirements of a tune up you must submit a compliance report with the information in paragraphs (c)(5)(i) through (iii) of this section, (xiv) and (xvii) of this section, and paragraph (c)(5)(iv) of this section for limited-use boiler or process heater.

(2) [NA – FUEL ANALYSES NOT REQUIRED]

(3) [NA – NO EMISSION STANDARDS]

(4) [NA – NO EMISSION STANDARDS]

(5)(i) Company and Facility name and address.

(ii) Process unit information, emissions limitations, and operating parameter limitations.

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

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(iv) The total operating time during the reporting period.

(v) – (xiii) [NA – NO EMISSION STANDARDS]

(xiv) Include the date of the most recent tune-up for each unit subject to only the requirement to conduct an annual, biennial, or 5-year tune-up according to §63.7540(a)(10), (11), or (12) respectively. Include the date of the most recent burner inspection if it was not done annually, biennially, or on a 5-year period and was delayed until the next scheduled or unscheduled unit shutdown.

(xv) – (xvi) [NA – NO EMISSION STANDARDS]

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

(d) [NA – NO EMISSION STANDARDS]

(e) [NA – NO EMISSION STANDARDS]

(f)-(g) [Reserved]

(h) You must submit the reports according to the procedures specified in paragraphs (h)(1) through (3) of this section.

(1) [NA – NO EMISSION STANDARDS]

(2) [NA – NO EMISSION STANDARDS]

(3) You must submit all reports required by Table 9 of this subpart electronically to the EPA via the CEDRI. (CEDRI can be accessed through the EPA's CDX.) You must use the appropriate electronic report in CEDRI for this subpart. Instead of using the electronic report in CEDRI for this subpart, you may submit an alternate electronic file consistent with the XML schema listed on the CEDRI Web site (<http://www.epa.gov/ttn/chief/cedri/index.html>), once the XML schema is available. If the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, you must submit the report to the Administrator at the appropriate address listed in §63.13. You must begin submitting reports via CEDRI no later than 90 days after the form becomes available in CEDRI.

[78 FR 7183, Jan. 31, 2013, as amended at 80 FR 72814, Nov. 20, 2015]

§ 63.7555 What records must I keep?

(a) You must keep records according to paragraphs (a)(1) and (2) of this section.

(1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status or semiannual compliance report that you submitted, according to the requirements in § 63.10(b)(2)(xiv).

(2) Records of performance tests, fuel analyses, or other compliance demonstrations and performance evaluations as required in § 63.10(b)(2)(viii).

(3) [NA - UNITS ARE NOT DESIGNATED AS LIMITED USE BOILERS]

(b) [NA – NO EMISSION STANDARDS]

(c) thru (g) [NA – NO EMISSION STANDARDS]

(h) If you operate a unit in the unit designed to burn gas 1 subcategory that is subject to this subpart, and you use an alternative fuel other than natural gas, refinery gas, gaseous fuel subject to another subpart under this part, other gas 1 fuel, or gaseous fuel subject to another subpart of this part or part 60, 61, or 65, you must keep records of the total hours per calendar year that alternative fuel is burned and the total hours per calendar year that the unit operated during periods of

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gas curtailment or gas supply emergencies.

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7185, Jan. 31, 2013; 80 FR 72816, Nov. 20, 2015]

§ 63.7560 In what form and how long must I keep my records?

(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 on site, or they must be accessible from on site (for example, through a computer network), for at least 2 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to § 63.10(b)(1). You can keep the records off site for the remaining 3 years.

Other Requirements and Information

§ 63.7565 What parts of the General Provisions apply to me?

Table 10 to this subpart shows which parts of the General Provisions in §§ 63.1 through 63.15 apply to you.

§ 63.7570 Who implements and enforces this subpart?

(a) This subpart can be implemented and enforced by the EPA, or an Administrator such as your state, local, or tribal agency. If the EPA Administrator has delegated authority to your state, local, or tribal agency, then that agency (as well as the EPA) has the authority to implement and enforce this subpart. You should contact your EPA Regional Office to find out if this subpart is delegated to your state, local, or tribal agency.

(b) In delegating implementation and enforcement authority of this subpart to a state, local, or tribal agency under 40 CFR part 63, subpart E, the authorities listed in paragraphs (b)(1) through (4) of this section are retained by the EPA Administrator and are not transferred to the state, local, or tribal agency, however, the EPA retains oversight of this subpart and can take enforcement actions, as appropriate.

(1) Approval of alternatives to the emission limits and work practice standards in §63.7500(a) and (b) under §63.6(g), except as specified in §63.7555(d)(13).

(2) Approval of major change to test methods in Table 5 to this subpart under §63.7(e)(2)(ii) and (f) and as defined in §63.90, and alternative analytical methods requested under §63.7521(b)(2).

(3) Approval of major change to monitoring under §63.8(f) and as defined in §63.90, and approval of alternative operating parameters under §§63.7500(a)(2) and 63.7522(g)(2).

(4) Approval of major change to recordkeeping and reporting under §63.10(e) and as defined in §63.90.

[76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7186, Jan. 31, 2013; 80 FR 72817, Nov. 20, 2015]

Reporting Address & Regulatory Changes:

Individual sources within this source group that are subject to 40 CFR Part 63 Subpart DDDDD 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 DEP and the EPA. The EPA copies shall be forwarded to:

Associate Director
Office of Air Enforcement and Compliance Assistance (3AP20)
U.S. EPA Region III
1650 Arch Street
Philadelphia, PA 19103-2029



SECTION E. Source Group Restrictions.

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

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

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.

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: GROUP 005

Group Description: Facility Boilers - Best Available Technology (BAT) Requirements

Sources included in this group

ID	Name
031	235 HP BOILER
032	150 HP BOILER
033	WASH BAY NORTH BOILER
034	WASH BAY SOUTH BOILER
035	800 HP BOILER

I. RESTRICTIONS.**Emission Restriction(s).****# 001 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

When combusting treated landfill gas in the above boilers, the total sulfur dioxide (SO₂) emissions shall not exceed 4.48 tpy, based on a consecutive 12-month rolling period.

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

(a) When using treated landfill gas as the primary fuel source, all emissions of non-methane organic compounds (NMOCs) from each of the above boilers shall be less than 20 ppm_{dv} as hexane at 3% O₂, or reduced by at least 98%

(b) No person shall permit the emission into the outdoor atmosphere of particulate matter from each of the above boilers in excess of the rate of 0.4 pound per million Btu of heat input.

(c) No person shall permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO₂, from each of the above boilers in excess of the rate of 4.0 pounds per million btus of heat input over any 1-hour period.

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

The permittee shall keep a monthly log of the amount of natural gas and landfill gas being used in the above boilers. These records shall be kept at the facility for a 2-year period and be made available to the Department upon request.

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (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 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.**

This Title V operating permit incorporates conditions from operating permit number 36-05156, amended on February 7, 2017, and plan approval No. 36-05156C, issued on October 5, 2020, and supersedes those requirements.

The following sources do not require any work practice standards, or testing, monitoring, recordkeeping and reporting requirements:

Tanks and Storage (No VOC or HAP)

Silo 1 Bldg. 2, Liquid Corn Syrup or HFCS 36,000 gal
 Silo 2 Bldg. 2, Liquid Corn Syrup or HFCS 36,000 gal
 Silo 3 Bldg. 2, Liquid Corn Syrup or HFCS 36,000 gal
 Silo 4 Bldg. 2, Liquid Corn Syrup or HFCS 36,000 gal
 Silo 5 Bldg. 2, Liquid Water 8,000 gal
 Silo 6 Bldg. 2, Liquid Sucrose/Blends 12,000 gal
 Silo 7 Bldg. 2, Liquid Sorbitol 22,000 gal
 Silo 8 Bldg. 2, Liquid Sorbitol 22,000 gal
 Tank 2 Bldg. 2, Liquid Corn Syrup or HFCS 52,000 gal
 Tank 3 Bldg. 2, Liquid Corn Syrup or HFCS 52,000 gal
 Tank 4 Bldg. 2, Liquid Corn Syrup or HFCS 52,000 gal
 Large Silo Bldg. 2, Liquid Granulated Sugar 4,400 ft³
 Small Silo Bldg. 2, Liquid Granulated Sugar 2,400 ft³
 Brown Sugar Silo Bldg. 4, Exterior Granulated Sugar 3,000 ft³
 EFG Sugar Silo Bldg. 4, Exterior Granulated Sugar 3,000 ft³
 Blend Tank A Bldg. 2, Liquid Sucrose/Blends 6,000 gal
 Storage Tank 1 Bldg. 2, Liquid Sucrose/Blends 6,000 gal
 Storage Tank 2 Bldg. 2, Liquid Sucrose/Blends 6,000 gal
 Storage Tank 3 Bldg. 2, Liquid Sucrose/Blends 5,200 gal
 Blend Tank B Bldg. 2, Red Room Sucrose/Blends 6,000 gal
 Blend Tank C Bldg. 2, Red Room Sucrose/Blends 5,200 gal
 Blend Tank D Bldg. 2, Red Room Sucrose/Blends 4,500 gal
 Blend Tank E Bldg. 2, Red Room Sucrose/Blends 4,500 gal
 Blend Tank F Bldg. 2, Red Room Sucrose/Blends 4,500 gal
 Storage Tank 3 Bldg. 2, Red Room Sucrose/Blends 4,500 gal
 Storage Tank 5 Bldg. 2, Red Room Sucrose/Blends 4,500 gal
 Storage Tank 6 Bldg. 2, Red Room Sucrose/Blends 4,500 gal
 Storage Tank 7 Bldg. 2, Red Room Sucrose/Blends 6,000 gal
 Molasses Tank 1 Bldg. 4, Packaging Conventional Molasses 6,000 gal
 Molasses Tank 2 Bldg. 4, Packaging Organic Molasses 6,000 gal

Combustion Devices

Heater 1 Natural Gas Space Heating < or = 0.15 MMBtu/hr
 Heater 2 Natural Gas Space Heating < or = 0.15 MMBtu/hr
 Heater 3 Natural Gas Space Heating < or = 0.15 MMBtu/hr
 Heater 4 Natural Gas Space Heating < or = 0.15 MMBtu/hr
 Heater 5 Natural Gas Space Heating 0.35 MMBtu/hr
 HW Heater 1 Waste Oil Heating 3.5 MMBtu/hr
 HW Boiler 1 Natural Gas Water Heating 0.213 MMBtu/hr
 Portable Boiler Natural Gas Space Heating < or = 0.15 MMBtu/hr
 Office Furnace Natural Gas Space Heating 1.25 MMBtu/hr

Tanks

Waste Oil < or = 10,000 gallons
 Propane Tank < or = 1,000 gallons
 Sodium Hydroxide 500 gallons
 Gasoline/Diesel < or = 10,000 gallons



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