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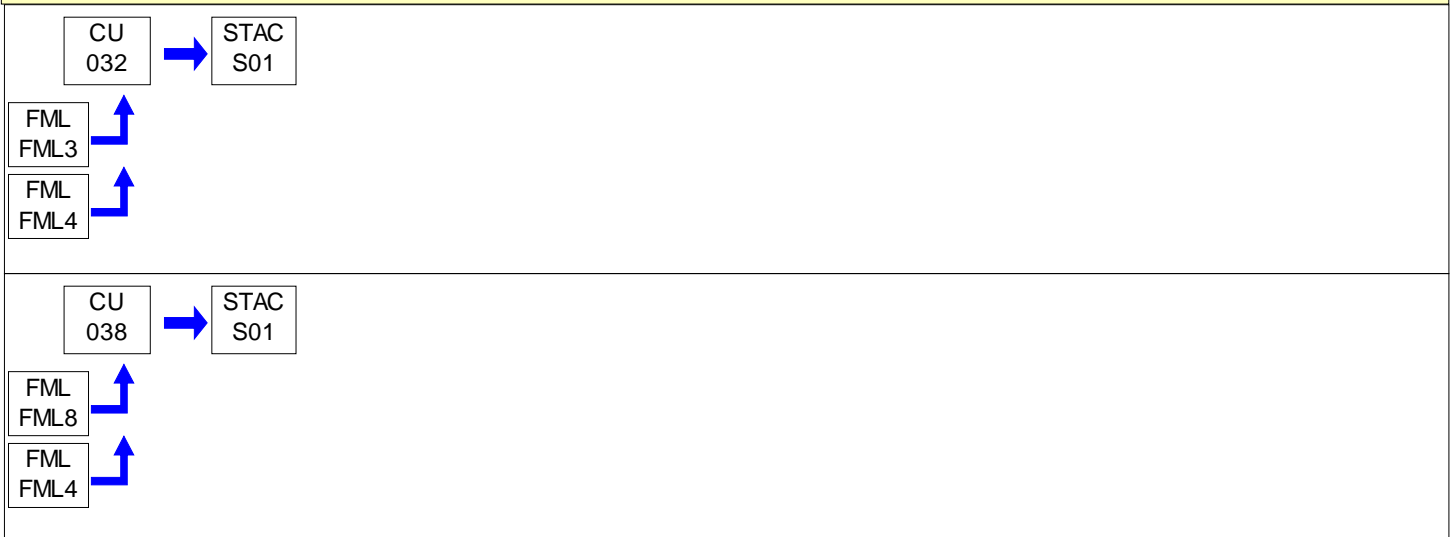
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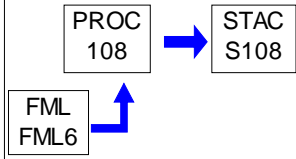
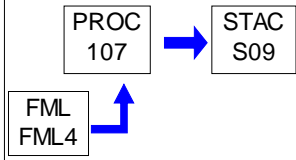
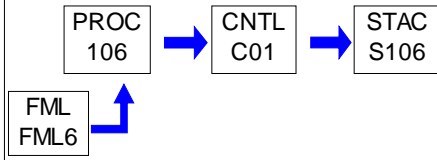
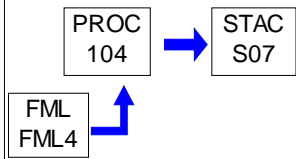
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**SECTION A. Site Inventory List**

Source ID	Source Name	Capacity/Throughput	Fuel/Material
032	BOILER 2: 16.8 MMBTU/HR KEWANEE BOILER	16.740 MMBTU/HR	
		15.940 MMBTU/HR	Natural Gas
		119.643 Gal/HR	NO. 2 FUEL OIL
038	BOILER 3: 12.3 MMBTU/HR CLEAVER BROOKS BOILER	12.247 MMBTU/HR	
		12,000.000 CF/HR	NATURAL GAS
		87.500 Gal/HR	NO. 2 FUEL OIL
104	MAIN BLDG 4TH FLR EMERGENCY GENERATOR 2 (125 KW OLYMPIAN)	0.426 MMBTU/HR	
		380.000 CF/HR	NATURAL GAS
106	1250-KW EMERGENCY GENERATOR (KOHLER)	17.400 MMBTU/HR	
		127.000 Gal/HR	DIESEL
107	ROOFTOP EMERGENCY GENERATOR 5 (150 KW ONAN)	N/A	NATURAL GAS
108	MAIN BLDG 5TH FLR EMERGENCY GENERATOR (250 KW CUMMINS)	43.000 Gal/HR	DIESEL
C01	CATALYTIC CONVERTER		
FML3	FUEL OIL NO. 2		
FML4	NATURAL GAS		
FML6	DIESEL/NO. 2 FUEL OIL		
FML8	FUEL OIL NO. 2		
S01	MAIN STACK		
S07	STACK 7		
S09	ROOFTOP ONAN STACK		
S106	GENERATOR STACK		
S108	CUMMINS STACK		

PERMIT MAPS

PERMIT MAPS

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

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

#002 [25 Pa. Code § 127.446]**Operating Permit Duration.**

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

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

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

#004 [25 Pa. Code § 127.703]**Operating Permit Fees under Subchapter I.**

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

**SECTION B. General State Only Requirements**

(2) For a facility that is not a synthetic minor, a fee equal to:

- (i) Two thousand dollars (\$2,000) for calendar years 2021—2025.
- (ii) Two thousand five hundred dollars (\$2,500) for calendar years 2026—2030.
- (iii) Three thousand one hundred dollars (\$3,100) for the calendar years beginning with 2031.

(b) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

#005 [25 Pa. Code §§ 127.450 (a)(4) and 127.464]**Transfer of Operating Permits.**

(a) This operating permit may not be transferred to another person, except in cases of transfer-of-ownership that are documented and approved by the Department.

(b) In accordance with 25 Pa. Code § 127.450(a)(4), a change in ownership of the source shall be treated as an administrative amendment if the Department determines that no other change in the permit is required and a written agreement has been submitted to the Department identifying the specific date of the transfer of permit responsibility, coverage and liability between the current and the new permittee and a compliance review form has been submitted to, and the permit transfer has been approved by, the Department.

(c) This operating permit is valid only for those specific sources and the specific source locations described in this permit.

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

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

(1) Enter at reasonable times upon the permittee's premises where a source is located or emissions related activity is conducted, or where records are kept under the conditions of this permit;

(2) Have access to and copy, at reasonable times, any records that are kept under the conditions of this permit;

(3) Inspect at reasonable times, any facilities, equipment including monitoring and air pollution control equipment, practices, or operations regulated or required under this permit;

(4) Sample or monitor, at reasonable times, any substances or parameters, for the purpose of assuring compliance with the permit or applicable requirements as authorized by the Clean Air Act, the Air Pollution Control Act, or the regulations promulgated under the Acts.

(b) Pursuant to 35 P.S. § 4008, no person shall hinder, obstruct, prevent or interfere with the Department or its personnel in the performance of any duty authorized under the Air Pollution Control Act or regulations adopted thereunder including denying the Department access to a source at this facility. Refusal of entry or access may constitute grounds for permit revocation and assessment of criminal and/or civil penalties.

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

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

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

**SECTION B. General State Only Requirements**

- (1) Enforcement action
- (2) Permit termination, revocation and reissuance or modification
- (3) Denial of a permit renewal application

(b) A person may not cause or permit the operation of a source which is subject to 25 Pa. Code Article III unless the source(s) and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued for the source is operated and maintained in accordance with specifications in the applications and the conditions in the plan approval and operating permit issued by the Department. A person may not cause or permit the operation of an air contamination source subject to 25 Pa. Code Chapter 127 in a manner inconsistent with good operating practices.

(c) For purposes of Sub-condition (b) of this permit condition, the specifications in applications for plan approvals and operating permits are the physical configurations and engineering design details which the Department determines are essential for the permittee's compliance with the applicable requirements in this State-Only permit. Nothing in this sub-condition shall be construed to create an independent affirmative duty upon the permittee to obtain a predetermination from the Department for physical configuration or engineering design detail changes made by the permittee.

#008 [25 Pa. Code § 127.441]**Need to Halt or Reduce Activity Not a Defense.**

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

#009 [25 Pa. Code §§ 127.442(a) & 127.461]**Duty to Provide Information.**

(a) The permittee shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of each source at the facility.

(b) The permittee shall furnish to the Department, in writing, information that the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to maintain in accordance with this permit.

#010 [25 Pa. Code § 127.461]**Revising an Operating Permit for Cause.**

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

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

#011 [25 Pa. Code §§ 127.450, 127.462, 127.465 & 127.703]**Operating Permit Modifications**

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

SECTION B. General State Only Requirements

(b) Administrative Amendments. The permittee shall submit the application for administrative operating permit amendments (as defined in 25 Pa. Code § 127.450(a)), according to procedures specified in § 127.450 unless precluded by the Clean Air Act or its regulations.

(c) Minor Operating Permit Modifications. The permittee shall submit the application for minor operating permit modifications (as defined 25 Pa. Code § 121.1) in accordance with 25 Pa. Code § 127.462.

(d) Significant Operating Permit Modifications. The permittee shall submit the application for significant operating permit modifications in accordance with 25 Pa. Code § 127.465.

(e) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

#012 [25 Pa. Code § 127.441]**Severability Clause.**

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

#013 [25 Pa. Code § 127.449]**De Minimis Emission Increases.**

(a) This permit authorizes de minimis emission increases in accordance with 25 Pa. Code § 127.449 so long as the permittee provides the Department with seven (7) days prior written notice before commencing any de minimis emissions increase. The written notice shall:

(1) Identify and describe the pollutants that will be emitted as a result of the de minimis emissions increase.

(2) Provide emission rates expressed in tons per year and in terms necessary to establish compliance consistent with any applicable requirement.

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

(c) Except as provided below in (d), the permittee is authorized to make de minimis emission increases (expressed in tons per year) up to the following amounts without the need for a plan approval or prior issuance of a permit modification:

(1) Four tons of carbon monoxide from a single source during the term of the permit and 20 tons of carbon monoxide at the facility during the term of the permit.

(2) One ton of NO_x from a single source during the term of the permit and 5 tons of NO_x at the facility during the term of the permit.

(3) One and six-tenths tons of the oxides of sulfur from a single source during the term of the permit and 8.0 tons of oxides of sulfur at the facility during the term of the permit.

(4) Six-tenths of a ton of PM₁₀ from a single source during the term of the permit and 3.0 tons of PM₁₀ at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act, the regulations thereunder or 25 Pa. Code Article III.

(5) One ton of VOCs from a single source during the term of the permit and 5.0 tons of VOCs at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act, the regulations thereunder or 25 Pa. Code Article III.

(6) Other sources and classes of sources determined to be of minor significance by the Department.

(d) In accordance with § 127.14, the permittee is authorized to install the following minor sources without the need for a plan approval or permit modification:

**SECTION B. General State Only Requirements**

(1) Air conditioning or ventilation systems not designed to remove pollutants generated or released from other sources.

(2) Combustion units rated at 2,500,000 or less Btu per hour of heat input.

(3) Combustion units with a rated capacity of less than 10,000,000 Btu per hour heat input fueled by natural gas supplied by a public utility or by commercial fuel oils which are No. 2 or lighter, viscosity less than or equal to 5.82 c St, and which meet the sulfur content requirements of 25 Pa. Code §123.22 (relating to combustion units). For purposes of this permit, commercial fuel oil shall be virgin oil which has no reprocessed, recycled or waste material added.

(4) Space heaters which heat by direct heat transfer.

(5) Laboratory equipment used exclusively for chemical or physical analysis.

(6) Other sources and classes of sources determined to be of minor significance by the Department.

(e) This permit does not authorize de minimis emission increases if the emissions increase would cause one or more of the following:

(1) Increase the emissions of a pollutant regulated under Section 112 of the Clean Air Act except as authorized in Subparagraphs (c)(4) and (5) of this permit condition.

(2) Subject the facility to the prevention of significant deterioration requirements in 25 Pa. Code Chapter 127, Subchapter D and/or the new source review requirements in Subchapter E.

(3) Violate any applicable requirement of this permit, the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.

(f) Emissions authorized under this permit condition shall be included in the monitoring, recordkeeping and reporting requirements of this permit.

(g) Except for de minimis emission increases, installation of minor sources made pursuant to this permit condition and Plan Approval Exemptions under 25 Pa. Code § 127.14 (relating to exemptions), the permittee is prohibited from making changes or engaging in activities that are not specifically authorized under this permit without first applying for a plan approval. In accordance with § 127.14(b), a plan approval is not required for the construction, modification, reactivation, or installation of the sources creating the de minimis emissions increase.

(h) The permittee may not meet de minimis emission threshold levels by offsetting emission increases or decreases at the same source.

#014 [25 Pa. Code § 127.3]**Operational Flexibility.**

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

(1) Section 127.14 (relating to exemptions)

(2) Section 127.447 (relating to alternative operating scenarios)

(3) Section 127.448 (relating to emissions trading at facilities with Federally enforceable emissions caps)

(4) Section 127.449 (relating to de minimis emission increases)

(5) Section 127.450 (relating to administrative operating permit amendments)

**SECTION B. General State Only Requirements**

(6) Section 127.462 (relating to minor operating permit modifications)

(7) Subchapter H (relating to general plan approvals and general operating permits)

#015 [25 Pa. Code § 127.11]**Reactivation**

(a) The permittee may not reactivate a source that has been out of operation or production for at least one year unless the reactivation is conducted in accordance with a plan approval granted by the Department or in accordance with reactivation and maintenance plans developed and approved by the Department in accordance with 25 Pa. Code § 127.11a(a).

(b) A source which has been out of operation or production for more than five (5) years but less than 10 years may be reactivated and will not be considered a new source if the permittee satisfies the conditions specified in 25 Pa. Code § 127.11a(b).

#016 [25 Pa. Code § 127.36]**Health Risk-based Emission Standards and Operating Practice Requirements.**

(a) When needed to protect public health, welfare and the environment from emissions of hazardous air pollutants from new and existing sources, the permittee shall comply with the health risk-based emission standards or operating practice requirements imposed by the Department, except as precluded by §§ 6.6(d)(2) and (3) of the Air Pollution Control Act [35 P.S. § 4006.6(d)(2) and (3)].

(b) A person challenging a performance or emission standard established by the Department has the burden to demonstrate that performance or emission standard does not meet the requirements of Section 112 of the Clean Air Act.

#017 [25 Pa. Code § 121.9]**Circumvention.**

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

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

(a) The permittee shall comply with the applicable reporting requirements of the Clean Air Act, the regulations thereunder, the Air Pollution Control Act and 25 Pa. Code Article III including Chapters 127, 135 and 139.

(b) The permittee shall submit reports to the Department containing information the Department may prescribe relative to the operation and maintenance of any air contamination source.

(c) Reports, test data, monitoring data, notifications and requests for renewal of the permit shall be submitted to the:

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

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

(e) Any records, reports or information submitted to the Department shall be available to the public except for such

**SECTION B. General State Only Requirements**

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

#019 [25 Pa. Code §§ 127.441(c) & 135.5]**Sampling, Testing and Monitoring Procedures.**

(a) The permittee shall comply with the monitoring, recordkeeping or reporting requirements of 25 Pa. Code Chapter 139 and the other applicable requirements of 25 Pa. Code Article III and additional requirements related to monitoring, reporting and recordkeeping required by the Clean Air Act and the regulations thereunder including the Compliance Assurance Monitoring requirements of 40 CFR Part 64, where applicable.

(b) Unless alternative methodology is required by the Clean Air Act and regulations adopted thereunder, sampling, testing and monitoring required by or used by the permittee to demonstrate compliance with any applicable regulation or permit condition shall be conducted in accordance with the requirements of 25 Pa. Code Chapter 139.

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

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

- (1) The date, place (as defined in the permit) and time of sampling or measurements.
- (2) The dates the analyses were performed.
- (3) The company or entity that performed the analyses.
- (4) The analytical techniques or methods used.
- (5) The results of the analyses.
- (6) The operating conditions as existing at the time of sampling or measurement.

(b) The permittee shall retain records of any required monitoring data and supporting information for at least five (5) years from the date of the monitoring, sample, measurement, report or application. Supporting information includes the calibration data and maintenance records and original strip-chart recordings for continuous monitoring instrumentation, and copies of reports required by the permit.

(c) The permittee shall maintain and make available to the Department upon request, records including computerized records that may be necessary to comply with the reporting, recordkeeping and emission statement requirements in 25 Pa. Code Chapter 135 (relating to reporting of sources). In accordance with 25 Pa. Code Chapter 135, § 135.5, such records may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions.

#021 [25 Pa. Code § 127.441(a)]**Property Rights.**

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

#022 [25 Pa. Code § 127.447]**Alternative Operating Scenarios.**

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

**SECTION B. General State Only Requirements****#023 [25 Pa. Code §135.3]****Reporting**

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

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

#024 [25 Pa. Code §135.4]**Report Format**

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

**SECTION C. Site Level Requirements****I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §121.7]****Prohibition of air pollution.**

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

002 [25 Pa. Code §123.1]**Prohibition of certain fugitive emissions**

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

- (a) Construction or demolition of buildings or structures;
- (b) Grading, paving and maintenance of roads and streets;
- (c) Use of roads and streets. Emissions from material in or on trucks, railroad cars and other vehicular equipment are not considered as emissions from use of roads and streets;
- (d) Clearing of land;
- (e) Stockpiling of materials;
- (f) Open burning operations, as specified in 25 Pa. Code § 129.14;
- (g) Sources and classes of sources other than those identified in (a)-(f) above, for which the permittee has obtained a determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements:
 - (1) The emissions are of minor significance with respect to causing air pollution; and
 - (2) The emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.

003 [25 Pa. Code §123.2]**Fugitive particulate matter**

A person may not permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in 25 Pa. Code § 123.1 (a)(1)-(9), if such emissions are visible at the point the emissions pass outside the person's property.

004 [25 Pa. Code §123.31]**Limitations**

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

005 [25 Pa. Code §123.41]**Limitations**

Except as specified in Condition # 001, Section D Source ID 106 of this permit, the permittee shall not permit the emission into the outdoor atmosphere of visible air contaminants in such a manner that the opacity of the emission is either of the following:

- (a) Equal to or greater than 20% for a period or periods aggregating more than three (3) minutes in any one (1) hour.
- (b) Equal to or greater than 60% at any time.

006 [25 Pa. Code §123.42]**Exceptions**

The opacity limitations of 25 Pa. Code § 123.41 shall not apply to a visible emission in any of the following instances:

- (a) When the presence of uncombined water is the only reason for failure of the emission to meet the limitations.
- (b) When the emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.

**SECTION C. Site Level Requirements**

(c) When the emission results from sources specified in 25 Pa. Code § 123.1(a)(1) -- (9) (relating to prohibition of certain fugitive emissions).

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

The permittee shall limit facility-wide NOx emissions to less than 25 tons per year, based on a 12-month rolling sum.

008 [25 Pa. Code §129.14]**Open burning operations**

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

- (a) 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.
- (b) A fire set for the purpose of instructing personnel in fire-fighting, when approved by the Department.
- (c) A fire set for the prevention and control of disease or pests, when approved by the Department.
- (d) A fire set solely for recreational or ceremonial purposes.
- (e) A fire set solely for cooking food.

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

(a) If at any time the Department has cause to believe that air contaminant emissions from any source may be in excess of the limitations specified in this operating permit, or established pursuant to any applicable rule or regulation contained in 25 Pa. Code Article III, the permittee shall be required to conduct whatever tests are deemed necessary by the Department to determine the actual emission rate(s).

(b) Such testing shall be conducted in accordance with the provisions of 25 Pa. Code Chapter 139 and the most current version of the DEP Source Testing Manual, when applicable, and in accordance with any restrictions or limitations established by DEP at such time as it notifies the permittee that testing is required.

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

Visible emissions may be measured using either of the following:

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

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

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

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

(b) Objectionable odors, fugitive particulate emissions, and visible emissions that are caused or may be caused by operations at the site shall:

- (1) Be investigated;
- (2) Be reported to the facility management, or individual(s) designated by the permittee;
- (3) Have appropriate corrective action taken (for emissions that originate on-site); and

**SECTION C. Site Level Requirements**

(4) Be recorded in a permanent written log.

(c) After six (6) months of daily monitoring, and upon the permittee's request, the Department will determine the feasibility of decreasing the monitoring frequency to weekly.

(d) After six (6) months of weekly monitoring, and upon the permittee's request, the Department will determine the feasibility of decreasing the monitoring frequency to monthly.

(e) The Department reserves the right to change the above monitoring requirements at any time, based on but not limited to: the review of the compliance certification, complaints, monitoring results, and/or Department findings.

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

The permittee shall maintain monthly records and 12-month rolling sums of the NOx emissions for the entire site.

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

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

(a) Date, time, and location of the incident(s).

(b) The cause of the event.

(c) The corrective action taken, if necessary to abate the situation and prevent future occurrences.

014 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

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

(a) De minimis increases without notification to the Department.

(b) De minimis increases with notification to the Department, via letter.

(c) Increases resulting from a Request for Determination (RFD) to the Department.

(d) Increases resulting from the issuance of a plan approval and subsequent operating permit.

V. REPORTING REQUIREMENTS.**# 015 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall report malfunctions, emergencies or incidents of excess emissions to the Department at 484-250-5920. A malfunction is any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner. An emergency is any situation arising from sudden and reasonably unforeseeable events beyond the control of the owner or operator of a facility which requires immediate corrective action to restore normal operation and which causes the emission source to exceed emissions, due to unavoidable increases in emissions attributable to the situation. An emergency shall not include situations caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation, or operator error.

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

(c) The report shall describe the following:

(1) Name, permit or authorization number, and location of the facility;

(2) Nature and cause of the malfunction, emergency or incident;

**SECTION C. Site Level Requirements**

(3) Date and time when the malfunction, emergency or incident was first observed;

(4) Expected duration of excess emissions;

(5) Estimated rate of emissions; and

(6) Corrective actions or preventative measures taken.

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

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

(f) Reports regarding malfunctions, emergencies or incidents of excess emissions shall be submitted to the appropriate DEP Regional Office Air Program Manager.

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

016 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

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

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

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

- (i) Three years after the date on which a regulated substance is first listed under 40 CFR § 68.130; or,
- (ii) The date on which a regulated substance is first present above a threshold quantity in a process.

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

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

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

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

- (1) Submit a compliance schedule for satisfying the requirements of 40 CFR Part 68 by the date specified in 40 CFR §

SECTION C. Site Level Requirements

68.10(a); or,

(2) Certify that this facility is in compliance with all requirements of 40 CFR Part 68 including the registration and submission of the RMP.

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

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

017 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall report to the Department within 30 days, any exceedances of the site level NOx emission limits.

VI. WORK PRACTICE REQUIREMENTS.**# 018 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

A person responsible for any source specified in 25 Pa. Code § 123.1 shall take all reasonable actions to prevent particulate matter from becoming airborne. These actions shall include, but not be limited to, the following:

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

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

(c) Paving and maintenance of roadways; and

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

019 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

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

020 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall ensure that all sources are operated and maintained in accordance with manufacturer's specifications and good engineering and air pollution control practices.

021 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

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

VII. ADDITIONAL REQUIREMENTS.

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

VIII. COMPLIANCE CERTIFICATION.



SECTION C. Site Level Requirements

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

IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.

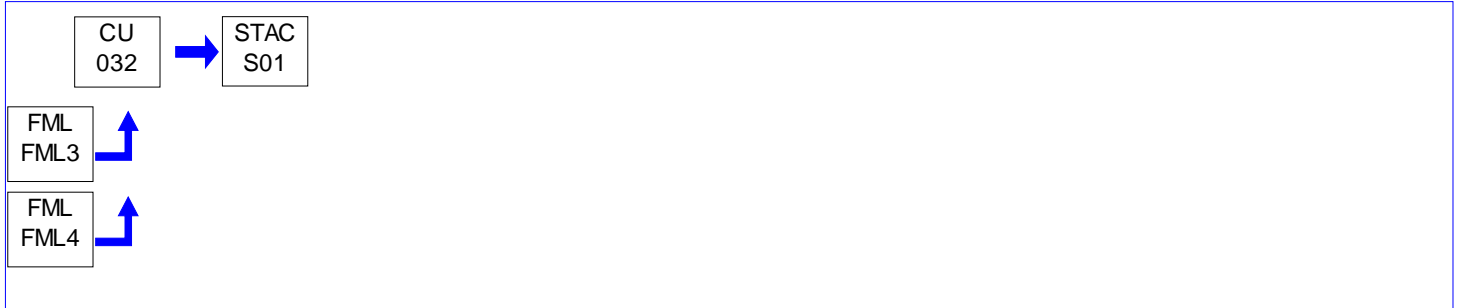
**SECTION D. Source Level Requirements**

Source ID: 032

Source Name: BOILER 2: 16.8 MMBTU/HR KEWANEE BOILER

Source Capacity/Throughput:	16.740 MMBTU/HR	
	15.940 MMCF/HR	Natural Gas
	119.643 Gal/HR	NO. 2 FUEL OIL

Conditions for this source occur in the following groups: GROUP 1
GROUP 5

**I. RESTRICTIONS.****Fuel Restriction(s).****# 001 [25 Pa. Code §123.22]****Combustion units**

A person may not offer for sale, deliver for use, exchange in trade or permit the use of commercial fuel oil in a combustion unit in the Southeast Pennsylvania Air Basin if the commercial fuel oil contains sulfur in excess of 500 ppm (0.05%) by weight sulfur content for No. 2 fuel oil, in accordance with 25 Pa. Code § 123.22(e)(2)(i), for the outer zone, except as allowable in 25 Pa. Code § 123.22(e)(2)(ii) and (iii).

[Compliance with this condition demonstrates compliance with the sulfur emission rate of 1.2 lb SO₂/MMBtu as found in 25 Pa. Code § 123.22(e)(1), for the outer zone, while firing No. 2 fuel oil.]

II. TESTING REQUIREMENTS.**# 002 [25 Pa. Code §139.16]****Sulfur in fuel oil.**

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

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

(2) Test methods and procedures for the determination of viscosity shall be that specified in 25 Pa. Code § 139.4(11) (relating to references). The viscosity shall be determined at 100°F.

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

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

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

**SECTION D. Source Level Requirements****III. MONITORING REQUIREMENTS.**

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee monitor the amount and type of fuel consumed in this boiler on a monthly basis.

IV. RECORDKEEPING REQUIREMENTS.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain monthly records of the amount and type of fuel consumed in this boiler.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 038

Source Name: BOILER 3: 12.3 MMBTU/HR CLEAVER BROOKS BOILER

Source Capacity/Throughput:	12.247 MMBTU/HR	
	12,000.000 CF/HR	NATURAL GAS
	87.500 Gal/HR	NO. 2 FUEL OIL

Conditions for this source occur in the following groups: GROUP 1
GROUP 5

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

001 [25 Pa. Code §123.22]

Combustion units

A person may not offer for sale, deliver for use, exchange in trade or permit the use of commercial fuel oil in a combustion unit in the Southeast Pennsylvania Air Basin if the commercial fuel oil contains sulfur in excess of 500 ppm (0.05%) by weight sulfur content for No. 2 fuel oil, in accordance with 25 Pa. Code § 123.22(e)(2)(i), for the outer zone, except as allowable in 25 Pa. Code § 123.22(e)(2)(ii) and (iii).

[Compliance with this condition demonstrates compliance with the sulfur emission rate of 1.2 lb SO₂/MMBtu as found in 25 Pa. Code § 123.22(e)(1), for the outer zone, while firing No. 2 fuel oil, and Federal Regulation 40 CFR § 60.42c(d).]

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The permittee shall monitor the amount of natural gas consumed on a monthly basis using a gas meter.

(b) The permittee shall monitor the amount of No. 2 fuel oil consumed on a monthly basis using a dip stick method.

IV. RECORDKEEPING REQUIREMENTS.

003 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.48c]

Subpart Dc - Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units Reporting and recordkeeping requirements.

[Additional authority for this permit condition is also derived from 25 Pa. Code § 122.3]

The permittee shall maintain monthly records of the amount and type of fuel consumed in this boiler, pursuant to 40 CFR § 60.48c(g)(2).

**SECTION D. Source Level Requirements****V. REPORTING REQUIREMENTS.****# 004 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.48c]
Subpart Dc - Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units
Reporting and recordkeeping requirements.**

[Additional authority for this permit condition is also derived from 25 Pa. Code § 122.3]

(a) The permittee shall report records of fuel supplier certifications, including a certified statement signed by the owner or operator of the facility that the records of fuel supplier certifications submitted represent all of the fuel combusted during the reporting period, pursuant to 40 CFR § 60.48c(e)(11).

(b) Fuel supplier certification shall include the following information, pursuant to 40 CFR § 60.48c(f)(1):

- (1) The name of the oil supplier;
- (2) A statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil;
- (3) The sulfur content of the oil.

(c) Reports shall be submitted to the USEPA and the Department on a semi-annual basis unless no excess emissions occurred. If there are no excess emissions, the permittee shall semi-annually report that no excess emissions occurred during the semi-annual reporting period.

(d) Semi-annual reports shall be submitted by the permittee in accordance with 40 CFR §§ 60.48c(d), 60.48c(e)(11) and 60.48c(j). The initial semi-annual report shall be postmarked by the 30th day of the sixth month following the completion of the initial performance test. Each subsequent report shall be postmarked by the 30th day following the end of the reporting period.

(e) Pursuant to 40 CFR § 60.4, the permittee shall submit copies of all requests, reports, applications, submittals, and other communications to both USEPA and the Department. The USEPA copies shall be forwarded to:

Air Enforcement Branch, Mail Code 3AP20
USEPA, Region III
1650 Arch Street
Philadelphia, PA 19103-2029

[Compliance with this condition assures compliance with streamlined Regulation 25 Pa. Code § 139.16]

VI. WORK PRACTICE REQUIREMENTS.

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

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

The 12.247 MMBtu/hr Cleaver Brooks Boiler is equipped with a Low-NOx Burner and Flue Gas Recirculation.

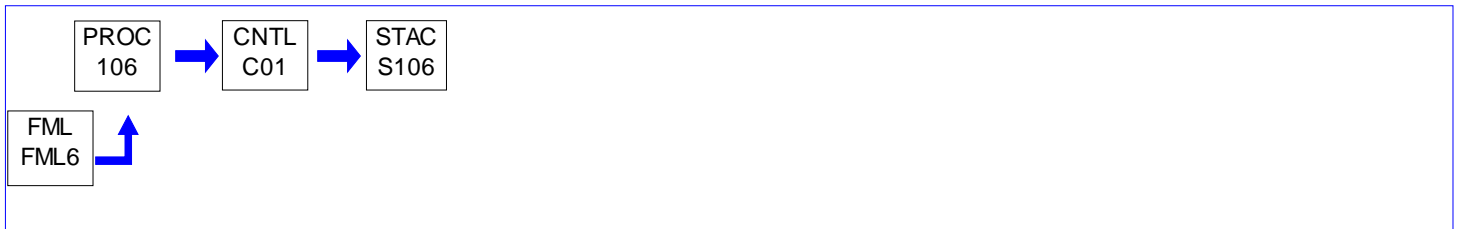
**SECTION D. Source Level Requirements**

Source ID: 106

Source Name: 1250-KW EMERGENCY GENERATOR (KOHLER)

Source Capacity/Throughput: 17.400 MMBTU/HR

127.000 Gal/HR DIESEL

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

[Additional authority for this permit condition is also derived from 40 CFR § 60.4202(a)(2) and 40 CFR § 89.112(a) Table 1.]

The permittee shall ensure that emission into the outdoor atmosphere of the following pollutants from this generator do not exceed the following rates:

- (a) NO_x: 4.24 g/hp-hr, 15.24 lb/hr, and 3.81 tpy,
- (b) CO: 0.77 g/hp-hr, 2.02 lb/hr, and 0.50 tpy,
- (c) PM: 0.23 g/hp-hr,
- (d) VOC: 0.61 g/hp-hr,

[Compliance with this streamlined condition for PM emissions assures compliance with 25 Pa. Code § 123.13(c). Compliance with this streamlined condition for NO_x, VOC, CO, and PM emissions assures compliance with the standards of Table 1 of 40 CFR § 89.112 and 40 CFR § 60.4202(a).]

[Compliance with the emission standards of 40 CFR Part 60 Subpart IIII is demonstrated through the USEPA Tier 2 emission certification for this engine.]

Fuel Restriction(s).**# 002 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4207]****Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines****What fuel requirements must I meet if I am an owner or operator of a stationary CI internal combustion engine subject to**

[Additional authority for this permit condition is also derived from 40 CFR §§ 60.4207(b) and 80.510(b)(1)(i).]

The permittee shall ensure that diesel fuel is the only fuel consumed by this generator. The diesel fuel shall comply with the following per-gallon standards:

- (a) Sulfur content: 15 parts per million (ppm) maximum for non-road diesel fuel.
- (b) Cetane index or aromatic content, as follows:
 - (1) A minimum cetane index of 40; or
 - (2) A maximum aromatic content of 35 volume percent.

[Compliance with this streamlined condition assures compliance with 25 Pa. Code § 123.21(b).]

Operation Hours Restriction(s).**# 003 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall limit the emergency generator hours of operation to 500 hours per year, based on a 12-month rolling

**SECTION D. Source Level Requirements**

sum.

004 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4211]**Subpart III - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines****What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?**

[Additional authority for this permit condition is also derived from 25 Pa. Code Chapter 122 and 40 CFR § 60.4211(f).]

The permittee shall operate the emergency stationary ICE according to the requirements in paragraphs (a) and (b) of this condition. In order for the engine to be considered an emergency stationary ICE under 40 CFR Part 60 Subpart III, any operation other than emergency operation, maintenance and testing, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (a) and (b) of this condition, is prohibited. If the permittee does not operate the engine according to the requirements in paragraphs (a) and (b) of this condition, the engine will not be considered an emergency engine under Subpart III and must meet all requirements for non-emergency engines.

(a) The permittee may operate the emergency stationary ICE for any combination of the purposes of maintenance checks and readiness testing for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraph (b) of this condition counts as part of the 100 hours per calendar year allowed by this paragraph (a). Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.

(b) Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing provided in paragraph (a) of this condition.

II. TESTING REQUIREMENTS.**# 005 [25 Pa. Code §139.16]****Sulfur in fuel oil.**

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

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

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

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

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

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

The permittee shall monitor the following operating parameters for this generator, when in operation:

(a) The hours of operation through a non-resettable hour meter on a continuous basis.

(b) The amount of diesel fuel consumed (gallons) through calculation.

**SECTION D. Source Level Requirements**

(c) The power output (kW) through the Kohler genset control panel on a continuous basis.

[Compliance with (a) assures compliance with the federal requirement for a non-resettable hour meter, according to 40 CFR § 60.4209(a).]

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The permittee shall continuously monitor the converter back-pressure using a DCL Catalyst Monitor, when in the generator is in operation.

(b) The permittee shall visually inspect the catalyst substrate appearance for color variations or powdery deposits once every three (3) years.

008 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4209]

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

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

[Additional authority for this permit condition is also derived from 40 CFR § 60.4209(a).]

The permittee shall monitor the hours of operation of the engine through the use of a non-resettable hour meter.

IV. RECORDKEEPING REQUIREMENTS.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain records of the following parameters for this generator on a monthly basis:

- (a) The hours of operation, including 12-month rolling sums,
- (b) The amount of diesel fuel consumed (gallons),
- (c) The power output (kW), and
- (d) The engine load (%), based on maximum power output of 1250 kW.

[Compliance with (a) assures compliance with the federal requirement for hours of operation recordkeeping, according to 40 CFR § 60.4214(b).]

010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain records of the following emissions from this generator, calculated using Department-approved methods:

- (a) The CO emissions, on a monthly and 12-month rolling basis.
- (b) The NOx emissions, on a monthly, ozone season (i.e., the period from May 1 through September 30 of each year), and 12-month rolling basis.

011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain records of the following information for each shipment of diesel fuel received for this generator set, obtained either by laboratory analysis or from the fuel supplier's certification:

- (a) The sulfur content.
- (b) The cetane index or aromatic content.

012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain records of all maintenance (i.e., routine/preventative maintenance, repairs, parts replacement, tune-ups, etc.) performed on this generator. These records shall contain, at a minimum, the following:

- (a) The date of the maintenance.

**SECTION D. Source Level Requirements**

- (b) Any routine/preventative maintenance performed.
- (c) Any problems or defects.
- (d) Any corrective action(s) taken.

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

- (a) The permittee shall maintain records of the most recent source test performed demonstrating compliance with the emission limits applicable to the source, as applicable.
- (b) The permittee shall keep records on site to demonstrate compliance that this engine is certified (i.e. certificate of conformity or USEPA or EU equivalent Tier certification, etc.) and in compliance with the emission standards as required by 40 CFR Part 60 Subpart IIII.

014 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

The permittee shall maintain the following records while performing the annual load bank test on the emergency generator and associated catalytic converter:

- (a) converter back-pressure while operating under the same operating conditions as a clean converter measurement was made, once per calendar year.
- (b) results of the once-every-three-years visual inspection of the catalyst substrate.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.**# 015 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

- (a) The permittee shall not allow an increase in converter back-pressure more than 2" water guage over the clean converter back-pressure measurement of zero.
- (b) The permittee shall implement a standard procedure for a visual inspection of the catalyst substrate appearance once every three (3) years.

016 [25 Pa. Code §129.203]**Stationary internal combustion engines.**

- (a) The permittee shall calculate, on an annual basis, the difference between the actual emissions from the unit during the period from May 1 through September 30 and the allowable emissions for that period.
- (b) The permittee shall calculate allowable emissions by multiplying the cumulative hours of operations for the unit for the period by the horsepower rating of the unit and by 2.3 grams of NOx per brake horsepower-hour for this diesel fueled compression ignition stationary internal combustion engine.

017 [25 Pa. Code §129.204]**Emission accountability.**

The permittee shall determine actual emissions of NOx by one of the following:

- (a) The 1-year average emission rate calculated from the most recent permit emission limit compliance demonstration test data for NOx.
- (b) The maximum hourly allowable NOx emission rate contained in the permit or the higher of the following:

**SECTION D. Source Level Requirements**

(1) The highest rate determined by use of the emission factor for the unit class contained in the most up-to date version of the EPA publication, "AP-42 Compilation of Air Pollution Emission Factors."

(2) The highest rate determined by use of the emission factor for the unit class contained in the most up-to date version of EPA's "Factor Information Retrieval (FIRE)" data system.

(c) CEMS data, if the permittee elects to monitor NO_x emissions with a CEMS. The permittee shall monitor emissions and report the data from the CEMS in accordance with Chapter 139 or Chapter 145 (relating to interstate pollution transport reduction). Any data invalidated under Chapter 139 shall be substituted with data calculated using the potential emission rate for the unit or, if approved by the Department in writing, an alternative amount of emissions that is more representative of actual emissions that occurred during the period of invalid data.

(d) An alternative calculation and recordkeeping procedure based upon emissions testing and correlations with operating parameters. The permittee shall demonstrate that the alternate procedure does not underestimate actual emissions throughout the allowable range of operating conditions. The alternate calculation and recordkeeping procedures must be approved by the Department in writing prior to implementation.

018 [25 Pa. Code §129.204]**Emission accountability.**

(a) The permittee shall surrender to the Department one CAIR NO_x allowance and one CAIR NO_x Ozone Season allowance, as defined in 40 CFR § 96.102 and § 96.302 (relating to definitions), for each ton of NO_x by which the combined actual emissions exceed the allowable emissions of the units subject to this section at a facility from May 1 through September 30. The surrendered allowances shall be of current year vintage. For the purpose of determining the amount of allowances to surrender, any remaining fraction of a ton equal to or greater than 0.50 ton is deemed to equal 1 ton and any fraction of a ton less than 0.50 ton is deemed to equal zero tons.

(b) If the combined allowable emissions from sources subject to 25 Pa. Code Chapter 129 (Additional NO_x Requirements) at a facility from May 1 through September 30 exceed the combined actual emissions from units subject to this section at the facility during the same period, the permittee may deduct the difference or any portion of the difference from the amount of actual emissions from sources subject to 25 Pa. Code Chapter 129 (Additional NO_x Requirements) at the permittee's other facilities.

(c) By November 1 of each year the permittee shall surrender the required NO_x allowances to the Department's designated NO_x allowance tracking system account and provide to the Department, in writing, the following:

(1) The serial number of each NO_x allowance surrendered.

(2) The calculations used to determine the quantity of NO_x allowances required to be surrendered.

(d) If a permittee fails to comply with subcondition (c), the permittee shall by December 31, surrender three (3) NO_x allowances of the current or later year vintage for each NO_x allowance that was required to be surrendered by November 1 of that year.

(e) The surrender of NO_x allowances under subcondition (d) does not affect the liability of the permittee of the unit for any fine, penalty or assessment, or an obligation to comply with any other remedy for the same violation, under the CAA or the act.

(1) For purposes of determining the number of days of violation, if a facility has excess emissions for the period May 1 through September 30, each day in that period (153 days) constitutes a day in violation unless the permittee demonstrates that a lesser number of days should be considered.

(2) Each ton of excess emissions is a separate violation.

019 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4211]**Subpart III - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines****What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?**

SECTION D. Source Level Requirements

[Additional authority for this permit condition is also derived from 40 CFR § 60.4206, § 60.4211(a) and (c).]

The permittee shall ensure that the engine of this generator set is operated and maintained in accordance with one of the following:

(a) The manufacturers' written instructions and/or specifications.

(b) Permittee-developed procedures that are approved by the manufacturer. Only those settings that are permitted to be changed by the manufacturer may be changed.

VII. ADDITIONAL REQUIREMENTS.

020 [25 Pa. Code §127.441]

Operating permit terms and conditions.

This emergency generator is subject to Subpart IIII of the Standards of Performance for New Stationary Sources and shall comply with all applicable requirements of this Subpart. In accordance with 40 C.F.R. § 60.4, copies of all requests, reports, applications, submittals, and other communications are required to be submitted to both the EPA and the Department. The EPA copies shall be forwarded to:

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

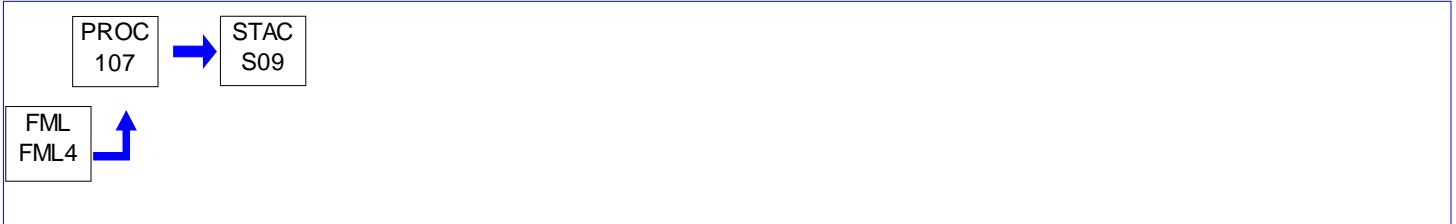
NSPS reports may be submitted electronically to EPA's Central Data Exchange: <https://cdx.epa.gov/>



SECTION D. Source Level Requirements

Source ID: 107 Source Name: ROOFTOP EMERGENCY GENERATOR 5 (150 KW ONAN)
 Source Capacity/Throughput: N/A NATURAL GAS

Conditions for this source occur in the following groups: GROUP 2
 GROUP 4
 GROUP 7



I. RESTRICTIONS.

Operation Hours Restriction(s).

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall limit the hours of operation of this emergency generator to 500 hours per year, based on a 12-month rolling sum.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain monthly records of the hours of operation for this source on a 12-month rolling sum.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

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

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The 250-kW Cummins emergency generator Model No. DQDAA is equipped with a Tier 3 diesel Cummins engine, Model No. QSL9-G& NR3 rated at 464 HP. The Cummins engine used in the generator set complies with Tier 3 emission limits of USEPA NSPS for stationary emergency engines under the provisions of 40 CFR Part 60 Subpart IIII when tested per ISO8178 D2.

Refer to Cummins exhaust emission data sheet EDS-1073 and Cummins exhaust emission compliance sheet EPA-1101; RFD No. 4361.

**SECTION E. Source Group Restrictions.**

Group Name: GROUP 1

Group Description: Boilers

Sources included in this group

ID	Name
032	BOILER 2: 16.8 MMBTU/HR KEWANEE BOILER
038	BOILER 3: 12.3 MMBTU/HR CLEAVER BROOKS BOILER

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

A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the rate of 0.4 pound per million Btu of heat input, pursuant to 25 Pa. Code § 123.11(a)(1).

[Compliance with this condition is met by using natural gas or No. 2 fuel oil only, as specified herein.]

Fuel Restriction(s).**# 002 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall burn natural gas or No. 2 fuel oil only in this boiler.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.**# 003 [25 Pa. Code §123.22]****Combustion units**

(a) The permittee shall maintain in electronic or paper format the record provided by the transferor for the shipment of commercial fuel oil as it changed hands to the permittee (ultimate consumer). This record must legibly and conspicuously contain the following information, in accordance with 25 Pa. Code § 123.22(g)(1) and (5):

- (1) The date of the sale or transfer.
- (2) The name and address of the transferor.
- (3) The name and address of the transferee.
- (4) The volume of commercial fuel oil being sold or transferred.
- (5) The identification of the sulfur content of the shipment of commercial fuel oil, determined using the sampling and testing methods specified in 25 Pa. Code § 123.22(f)(1) and § 139.16, expressed as the following statement for a shipment of No. 2 and lighter commercial fuel oil: "The sulfur content of this shipment is 500 ppm or below."
- (6) The location of the commercial fuel oil at the time of transfer.

(b) The permittee shall maintain the applicable records in electronic or paper format for 5 years, in accordance with 25 Pa. Code § 123.22(g)(4)(i).

V. REPORTING REQUIREMENTS.**# 004 [25 Pa. Code §123.22]****Combustion units**

The permittee shall provide an electronic or written copy of the commercial fuel oil shipment record to the Department upon

**SECTION E. Source Group Restrictions.**

request, in accordance with 25 Pa. Code § 123.22(g)(4)(ii).

VI. WORK PRACTICE REQUIREMENTS.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain and operate this boiler in accordance with manufacturer specifications and good engineering practices.

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION E. Source Group Restrictions.**

Group Name: GROUP 2

Group Description: Exempt Engines

Sources included in this group

ID	Name
104	MAIN BLDG 4TH FLR EMERGENCY GENERATOR 2 (125 KW OLYMPIAN)
107	ROOFTOP EMERGENCY GENERATOR 5 (150 KW ONAN)
108	MAIN BLDG 5TH FLR EMERGENCY GENERATOR (250 KW CUMMINS)

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

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall limit the aggregate NOx emissions from all exempt engines on site to less than 100 lbs/hr, 1000 lbs/day, 2.75 tons per ozone season, and 6.6 tons per year, based on a 12-month rolling basis.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain monthly records of the aggregate NOx emissions from all exempt engines on site including pounds per hour, pounds per day, ozone season (i.e., the period from May 1 through September 30 of each year) sums, and 12-month rolling sums to demonstrate compliance with the NOx emission limits applicable to this source.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION E. Source Group Restrictions.**

Group Name: GROUP 3

Group Description: Fuel Oil Engines

Sources included in this group

ID	Name
108	MAIN BLDG 5TH FLR EMERGENCY GENERATOR (250 KW CUMMINS)

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.**# 001 [25 Pa. Code §139.16]****Sulfur in fuel oil.**

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

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

(2) Test methods and procedures for the determination of viscosity shall be that specified in 25 Pa. Code § 139.4(11) (relating to references). The viscosity shall be determined at 100°F.

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

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

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION E. Source Group Restrictions.**

Group Name: GROUP 4

Group Description: Natural Gas Engines

Sources included in this group

ID	Name
104	MAIN BLDG 4TH FLR EMERGENCY GENERATOR 2 (125 KW OLYMPIAN)
107	ROOFTOP EMERGENCY GENERATOR 5 (150 KW ONAN)

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

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall burn natural gas only in this emergency generator.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION E. Source Group Restrictions.**

Group Name: GROUP 5

Group Description: Boiler MACT Subpart JJJJJ

Sources included in this group

ID	Name
032	BOILER 2: 16.8 MMBTU/HR KEWANEE BOILER
038	BOILER 3: 12.3 MMBTU/HR CLEAVER BROOKS BOILER

I. RESTRICTIONS.**Fuel Restriction(s).****# 001 Elective Restriction**

[Authority for this permit condition is derived from 25 Pa. Code § 127.35 and 40 CFR § 63.11194(d) and § 63.11195(e).]

(a) This boiler shall burn gaseous fuels not combined with any solid fuels, and liquid fuel only during periods of gas curtailment, gas supply emergencies, or periodic testing on liquid fuel. Periodic testing of liquid fuel shall not exceed a combined total of 48 hours during any calendar year.

(b) Fuel switching from natural gas to solid fossil fuel, biomass, or liquid fuel will result in the facility being subjected to 40 CFR § 63 Subpart JJJJJ: National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers located at Area Sources.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.**# 002 Elective Restriction**

[Authority for this permit condition is derived from 25 Pa. Code § 127.35 and 40 CFR § 63.11194(d) and § 63.11195(e).]

The permittee shall notify the Department and the USEPA of fuel switching from natural gas to liquid fuel other than liquid fuel consumption during periods of gas curtailment, gas supply emergencies, or periodic testing on liquid fuel.

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION E. Source Group Restrictions.**

Group Name: GROUP 6

Group Description: New Diesel Engines - Subpart IIII

Sources included in this group

ID	Name
108	MAIN BLDG 5TH FLR EMERGENCY GENERATOR (250 KW CUMMINS)

I. RESTRICTIONS.**Emission Restriction(s).****# 001 [25 Pa. Code §123.21]****General**

No person may permit the emission into the outdoor atmosphere of sulfur oxides from a source in a manner that the concentration of the sulfur oxides, expressed as SO₂, in the effluent gas exceeds 500 parts per million, by volume, dry basis.

[Compliance with this condition is streamlined in 40 CFR § 60.4207(b) and § 80.510(b)(1)(i), by using diesel fuel oil with a sulfur content of 15ppm maximum.]

Fuel Restriction(s).**# 002 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4207]****Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines****What fuel requirements must I meet if I am an owner or operator of a stationary CI internal combustion engine subject to**

[Additional authority for this permit condition is also derived from 40 CFR §§ 60.4207(b) and 80.510(b)(1)(i).]

The permittee shall ensure that diesel fuel is the only fuel consumed by this engine. The diesel fuel shall comply with the following per-gallon standards:

- (a) Sulfur content: 15 ppm maximum.
- (b) Cetane index or aromatic content, as follows:
 - (1) A minimum cetane index of 40; or
 - (2) A maximum aromatic content of 35 volume percent.

[Compliance with this streamlined condition assures compliance with 25 Pa. Code § 123.21(b).]

Operation Hours Restriction(s).**# 003 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4211]****Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines****What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?**

[Additional authority for this permit condition is also derived from 25 Pa. Code Chapter 122 and 40 CFR § 60.4211(f).]

The permittee shall operate the emergency stationary ICE according to the requirements in paragraphs (a) and (b) of this condition. In order for the engine to be considered an emergency stationary ICE under 40 CFR Part 60 Subpart IIII, any operation other than emergency operation, maintenance and testing, and operation in nonemergency situations for 50 hours per year, as described in paragraphs (a) and (b) of this condition, is prohibited. If the permittee does not operate the engine according to the requirements in paragraphs (a) and (b) of this condition, the engine will not be considered an emergency engine under Subpart IIII and must meet all requirements for non-emergency engines.

- (a) The permittee may operate the emergency stationary ICE for any combination of the purposes of maintenance checks and readiness testing for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraph (b) of this condition counts as part of the 100 hours per calendar year allowed by this paragraph (a). Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or

**SECTION E. Source Group Restrictions.**

equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.

(b) Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing provided in paragraph (a) of this condition.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

**# 004 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4209]
Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
What are the monitoring requirements if I am an owner or operator of a stationary CI internal combustion engine?**

[Additional authority for this permit condition is also derived from 40 CFR § 60.4209(a).]

The permittee shall monitor the hours of operation of the engine through the use of a non-resettable hour meter.

IV. RECORDKEEPING REQUIREMENTS.

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

The permittee shall maintain records of the following information, for each shipment of diesel fuel recieved, obtained either by laboratory analysis or from the fuel supplier's certification:

- (a) Sulfur content,
- (b) Cetane index or aromatic content.

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

The permittee shall record the hours of operation for the engine on a monthly basis, including 12-month rolling sums and the reason for operation.

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

The permittee shall keep records on site to demonstrate compliance that this engine is EPA certified (i.e. certificate of conformity or Tier certification, etc.) and in compliance with the emission standards as required by 40 CFR § 60.4202(b).

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

**# 008 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4211]
Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines
What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?**

[Additional authority for this permit condition is also derived from 25 Pa. Code Chapter 122 and 40 CFR § 60.4211.]

- (a) The permittee shall install and configure the engine in accordance with the manufacturer specifications.
- (b) The permittee shall operate and maintain the engine in accordance with one of the following:
 - (1) The manufacturers' written instructions and/or specifications, or

**SECTION E. Source Group Restrictions.**

(2) Permittee-developed procedures that are approved by the manufacturer. Only those settings that are permitted to be changed by the manufacturer may be changed.

VII. ADDITIONAL REQUIREMENTS.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

This engine is subject to the Standards of Performance for New Stationary Sources Subpart IIII and shall comply with all applicable requirements of this Subpart. In accordance with 40 C.F.R. § 60.4, copies of all requests, reports, applications, submittals, and other communications are required to be submitted to both the EPA and the Department. 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

NSPS reports may be submitted electronically to EPA's Central Data Exchange: <https://cdx.epa.gov/>

**SECTION E. Source Group Restrictions.**

Group Name: GROUP 7
 Group Description: PM for Engines
 Sources included in this group

ID	Name
104	MAIN BLDG 4TH FLR EMERGENCY GENERATOR 2 (125 KW OLYMPIAN)
107	ROOFTOP EMERGENCY GENERATOR 5 (150 KW ONAN)
108	MAIN BLDG 5TH FLR EMERGENCY GENERATOR (250 KW CUMMINS)

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

001 [25 Pa. Code §123.13]

Processes

The permittee shall ensure that emission into the outdoor atmosphere of particulate matter from the emergency generator occurs in such a manner that the concentration of particulate matter in the effluent gas does not exceed 0.04 gr/dscf, according to 25 Pa. Code § 123.13(c)(1)(i).

[The method of compliance for this permit condition is using proper fuels as approved herein.]

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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



SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.

**SECTION G. Emission Restriction Summary.**

Source Id	Source Description		
032	BOILER 2: 16.8 MMBTU/HR KEWANEE BOILER		
Emission Limit			
0.400	Lbs/MMBTU		PM10
038	BOILER 3: 12.3 MMBTU/HR CLEAVER BROOKS BOILER		
Emission Limit			
0.400	Lbs/MMBTU		PM10
104	MAIN BLDG 4TH FLR EMERGENCY GENERATOR 2 (125 KW OLYMPIAN)		
Emission Limit			
2.750	Tons/OZNESEAS	all exempt engines on site	NOX
6.600	Tons/Yr	all exempt engines on site	NOX
99.900	Lbs/Hr	all exempt engines on site	NOX
999.900	Lbs/Day	all exempt engines on site	NOX
0.040	gr/DRY FT3		PM10
106	1250-KW EMERGENCY GENERATOR (KOHLER)		
Emission Limit			
0.500	Tons/Yr		CO
0.770	GRAMS/HP-Hr		CO
2.020	Lbs/Hr		CO
3.810	Tons/Yr		NOX
4.240	GRAMS/HP-Hr		NOX
15.240	Lbs/Hr		NOX
0.230	GRAMS/HP-Hr		PM10
0.610	GRAMS/HP-Hr		VOC
107	ROOFTOP EMERGENCY GENERATOR 5 (150 KW ONAN)		
Emission Limit			
2.750	Tons/OZNESEAS	all exempt engines on site	NOX
6.600	Tons/Yr	all exempt engines on site	NOX
99.900	Lbs/Hr	all exempt engines on site	NOX
999.900	Lbs/Day	all exempt engines on site	NOX
0.040	gr/DRY FT3		PM10
108	MAIN BLDG 5TH FLR EMERGENCY GENERATOR (250 KW CUMMINS)		
Emission Limit			
2.750	Tons/OZNESEAS	all exempt engines on site	NOX
6.600	Tons/Yr	all exempt engines on site	NOX
99.900	Lbs/Hr	all exempt engines on site	NOX
999.900	Lbs/Day	all exempt engines on site	NOX
0.040	gr/DRY FT3		PM10
500.000	PPMV		SOX



SECTION G. Emission Restriction Summary.

Site Emission Restriction Summary

Emission Limit		Pollutant
24.900 Tons/Yr	based on a 12-month rolling sum	NOX

**SECTION H. Miscellaneous.**

December 2003: Initial Issuance

- (a) Certain terms and conditions have been derived from the previously issued operating permit 15-302-069 (Source ID 032).
- (b) The Department has determined that the emissions from the following activities, excluding those indicated as site level requirements, in Section C, of this permit, do not require additional limitations, monitoring, or recordkeeping:

Four (4) Electric Chillers.
Kohler EGEN equipped with a 48 kW diesel John Deere engine; the unit is not owned by Phoenixville Hospital.

February 2009: Renewal Permit

- (c) This permit is the State Only Renewal Permit (APS 345726; AUTH 738100). Updates to the permit are as follows:
- (1) The permit contact and responsible official have been updated to Andrew Zarynow, Director of Facilities.
 - (2) The reporting requirements for a Risk Management Plan have been added to Section C of this permit.
 - (3) Facility wide amount of No. 4 fuel oil usage has been added to Site Level Requirements; associated recordkeeping applies.
 - (4) Fuel type consumed in Source ID 031, 032, and 033 has been changed from No. 6 fuel oil to No. 4 fuel oil (RFD No. 15-A01-998).
 - (5) Previously Source ID 034, 035, 036, and 037 were incorrectly listed as "combustion units." This renewal corrects unit type to "process" and corrects the numerical identification to 101, 102, 103, and 104 respectively. Source names and conditions remain unchanged at this time.
 - (6) Sulfur emission limits no longer appear in the permit for the emergency generators. A sulfur content limitation (0.3%) applies to No. 2 fuel oil generators (Source ID 101 and 102). The renewal permit does not contain sulfur requirements for the generators consuming natural gas only (Source ID 103 and 104).
 - (7) Source ID 105 - Ethylene Oxide Sterilizers (2) has been added to the permit. The source is of minor significance, according to 25 Pa. Code § 127.14(a)(8) and (b) because potential volatile organic compound emissions are less than 1 ton per year. The source is subject to the work practice standard and reporting requirement of 40 CFR Part 63 Subpart WWWW - National Emission Standards for Hospital Ethylene Oxide Sterilizers (the facility is an area source for Hazardous Air Pollutants).

October 2013: Administrative Amendment

- (d) This permit is an Administrative Amendment (APS 345726; AUTH 992486) to incorporate Source ID 038 (12.247 MMBtu/hr Cleaver Brooks Boiler) of Plan Approval No. 15-0061A. In addition, Source ID 033 (5.02 MMBtu/hr Boiler No. 3) and 101 (150-kW Emergency Generator) have been removed from the facility and no longer appear in the permit.

January 2014: Renewal Permit

- (e) This permit is the State Only Renewal Permit (APS 685454; AUTH 989986) . The following has been addressed in this renewal permit:
- (1) Source ID 031 (Keeler Boiler 1), Source ID 033 (Continental Boiler 3 - removed with AUTH ID 992486 Amendment), Source ID 101 (Powerline Generator - removed with AUTH ID 992486 Amendment), Source ID 103 (Kohler Generator), Source ID 105 (Two Ethylene Oxide Sterilizers) have been removed from the facility and no longer appear in the facility-wide operating permit.
 - (2) The facility no longer uses No. 4 fuel oil in any source operated on site. Phoenixville Hospital fires all units by either natural gas or No. 2 fuel oil. All references to No. 4 fuel oil have been replaced with No. 2 fuel oil usage. The site level throughput restriction for No. 4 fuel oil usage is no longer applicable and has been removed from the permit. References to the 1.0% sulfur content limit of 25 Pa. Code § 123.22(e)(2)(i) for No. 4 fuel oil and heavier have been replaced with a sulfur content limit of 0.3%

**SECTION H. Miscellaneous.**

sulfur by weight applicable to No. 2 fuel oil usage.

(3) The source names for each remaining boiler on site have been revised to include boiler number, manufacturer name, and rated capacity; the source names for each remaining generator on site have been revised to include location and manufacturer name. Source Classification Codes (SCC) have been revised to accurately reflect the facility type classification used for a medical center, i.e.: institutional.

(4) Source ID 107 (Rooftop Onan 150-kW Emergency Generator No. 5) has been added to Section A and D and removed from Section G of the permit in order to include requirements applicable to the existing exempt engine .

(5) The smaller existing emergency generators (Source ID 102, 104, and 107) qualify for exemption of plan approval requirements according to the NOx exemption limit of 100 lbs/hour, 1000 lbs/day, 2.75 tons per ozone season and 6.6 tons per year on a 12-month rolling basis for all exempt engines on site from Air Quality Permit Exemption, Document No. 275-2101-003 dated July 26, 2003, Section 127.14(a)(8), No. 6. The NOx emission limit as well as associated recordkeeping has been added to each emergency engine in Section D (Source Level Requirements).

(6) Terms and conditions of Plan Approval No. 15-0061B for Source ID 106 (1250-kW Emergency Generator) and Control Device C01 (Catalytic Converter) have been incorporated into the renewal permit. The disposition status of Administrative Amendment Application AUTH ID 1000797 will be updated to "Replaced" in eFACTS.

February 2019: Renewal Permit

(f) This permit is the State Only Renewal Permit (APS 972100; AUTH ID 1235596):

(1) A change of ownership is addressed with this renewal permit. Previous owner: Phoenixville Hospital Company, LLC (Tax ID 20-10550606); New owner: Phoenixville Hospital, LLC (Tax ID 82-2062413).

(2) Source ID 102 (Onan EGEN), located on the 5th floor, was removed in 2014.

(3) Source ID 108 (Cummins EGEN), located on the 5th floor, was installed in April 2014. The 250-kW Cummins EGEN is equipped with a Tier 3, diesel Cummins engine; the engine complies with the requirements of 40 CFR Part 60 Subpart IIII (RFD No. 4361).

(4) The Kohler EGEN has been added to Section G (b). The Kohler EGEN is equipped with a 48 kW diesel John Deere engine to supply lighting in the parking garage in the case of a power outage; the unit is not owned by Phoenixville Hospital. Location is near parking garage deck.

April 2021: Open for Cause

(g) The Synthetic Minor Operating Permit issued to Phoenixville Hospital, LLC, is being administratively changed at the source in accordance with 25 Pa. Code § 127.450(a)(2) to remove the formaldehyde emission limit of 725 ppbvd at 15% O2 applied to Source ID 106.



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