



**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
AIR QUALITY PROGRAM**

**STATE ONLY SYNTHETIC MINOR OPERATING PERMIT**

Issue Date: December 30, 2021

Effective Date: December 30, 2021

Expiration Date: December 29, 2026

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

The regulatory or statutory authority for each permit condition is set forth in brackets. All terms and conditions in this permit are federally enforceable unless otherwise designated.

**State Only Permit No: 15-00145**

Synthetic Minor

Federal Tax Id - Plant Code: 23-2736707-2

**Owner Information**

Name: VANGUARD GROUP INC  
Mailing Address: PO BOX 2600  
PM15  
VALLEY FORGE, PA 19482-2600

**Plant Information**

Plant: VANGUARD GROUP/MALVERN EAST CAMPUS/TREDYFFRIN  
Location: 15 Chester County 15952 Tredyffrin Township  
SIC Code: 6163 Fin, Ins & Real Est - Loan Brokers

**Operator**

Name: VANGUARD GROUP INC [If different from owner]  
Mailing Address: PO BOX 2600  
PM15  
VALLEY FORGE, PA 19482-2600

**Responsible Official**

Name: PAUL BEGIN  
Title: HEAD CORP RE & FACILITY  
Phone: (610) 669 - 6138 Email: Paul\_Begin@vanguard.com

**Permit Contact Person**

Name: CORY SCHEIBE  
Title: GLOBAL ENG, EH&S MGR  
Phone: (610) 669 - 3778 Email: cory\_k\_scheibe@vanguard.com

[Signature] \_\_\_\_\_  
JAMES D. REBARCHAK, SOUTHEAST REGION AIR PROGRAM MANAGER



## SECTION A. Table of Contents

### Section A. Facility/Source Identification

Table of Contents  
Site Inventory List

### Section B. General State Only Requirements

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

### Section C. Site Level State Only Requirements

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

### Section D. Source Level State Only Requirements

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

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

### Section E. Source Group Restrictions

- E-I: Restrictions



## SECTION A. Table of Contents

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

## Section F. Alternative Operating Scenario(s)

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

## Section G. Emission Restriction Summary

## Section H. Miscellaneous

**SECTION A. Site Inventory List**

Source ID	Source Name	Capacity/Throughput	Fuel/Material
101	1,850 HP EGEN (BLDG 800)	92.000 Gal/HR	Diesel Fuel
102	EXEMPTED ENGINES	N/A	Diesel Fuel
S101	1,850 HP EGEN (BLDG 800) STACK		
S102	EXEMPTED ENGINES STACKS		

**PERMIT MAPS**

PROC  
101 → STAC  
S101

PROC  
102 → STAC  
S102

**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<sub>x</sub> from a single source during the term of the permit and 5 tons of NO<sub>x</sub> 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 PM<sub>10</sub> from a single source during the term of the permit and 3.0 tons of PM<sub>10</sub> 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 shall 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**

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

(1) Construction or demolition of buildings or structures.

(2) Grading, paving and maintenance of roads and streets.

(3) Use of roads and streets. Emissions from material in or on trucks, railroad cars and other vehicular equipment are not considered as emissions from use of roads and streets.

(4) Clearing of land.

(5) Stockpiling of materials.

(6) Open burning operations.

(7) Blasting in open pit mines. Emissions from drilling are not considered as emissions from blasting.

(8) Coke oven batteries, provided the fugitive air contaminants emitted from any coke oven battery comply with the standards for visible fugitive emissions in §§ 123.44 and 129.15 (relating to limitations of visible fugitive air contaminants from operation of any coke oven battery; and coke pushing operations).

(9) Sources and classes of sources other than those identified in paragraphs (1)-(8), for which the operator has obtained a determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements:

(i) the emissions are of minor significance with respect to causing air pollution; and

(ii) 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) (relating to prohibition of certain fugitive emissions) 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 shall not permit the emission into the outdoor atmosphere of any malodorous air contaminants from any source in such a manner that the malodors are detectable outside the property of the person on whose land the source is being operated.

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

A person 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 minutes in any 1 hour; or

(b) equal to or greater than 60% at any time.

**SECTION C. Site Level Requirements****# 006 [25 Pa. Code §123.42]****Exceptions**

The opacity limitations as per 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.
- (c) When the emission results from the 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.**

Aggregate NOx emissions from all sources (permitted and exempted) at this facility shall not exceed 24.9 tons in any 12 consecutive month period.

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

No person shall permit the open burning of material in the Southeast Air Basin except where 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) Any 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 in conjunction with the production of agricultural commodities in their unmanufactured state on the premises of the farm operation.
- (e) A fire set for the purpose of burning domestic refuse, when the fire is on the premises of a structure occupied solely as a dwelling by two families or less and when the refuse results from the normal occupancy of the structure.
- (f) A fire set solely for recreational or ceremonial purposes.
- (g) 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(s) listed in Sections A or H, of this Permit, may be in excess of the limitations specified in this Permit, or established pursuant to, any applicable rule or regulation contained in 25 Pa. Code Article III, the permittee shall be required to conduct whatever tests are deemed necessary by the Department to determine the actual emission rate(s).

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

**III. MONITORING REQUIREMENTS.****# 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; or
- (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:

**SECTION C. Site Level Requirements**

- (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); and
  - (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
  - (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 frequency of monitoring 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 (if applicable), complaints, monitoring results, and/or Department findings.

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

The permittee shall keep 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; and
- (c) the corrective action taken, if necessary, to abate the situation and prevent future occurrences.

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

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

- (a) If required by Section 112(r) of the Clean Air Act, the permittee shall develop and implement an accidental release program consistent with requirements of the Clean Air Act, 40 CFR Part 68 (relating to chemical accident prevention provisions) and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act (P.L. 106-40).
- (b) The permittee shall prepare and implement a Risk Management Plan (RMP) which meets the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68 and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act when a regulated substance listed in 40 CFR § 68.130 is present in a process in more than the threshold quantity at a facility. The permittee shall submit the RMP to the federal Environmental Protection Agency according to the following schedule and requirements:
  - (1) the permittee shall submit the first RMP to a central point specified by EPA no later than the latest of the following:
    - (i) three years after the date on which a regulated substance is first listed under 40 CFR § 68.130; or,
    - (ii) the date on which a regulated substance is first present above a threshold quantity in a process.
  - (2) the permittee shall submit any additional relevant information requested by the Department or EPA concerning the RMP and shall make subsequent submissions of RMPs in accordance with 40 CFR § 68.190; and
  - (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

**SECTION C. Site Level Requirements**

any activity involving a regulated substance including any use, storage, manufacturing, handling, or on-site movement of such substances or any combination of these activities. For purposes of this definition, any group of vessels that are interconnected, or separate vessels that are located such that a regulated substance could be involved in a potential release, shall be considered a single process.

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

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

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

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

**# 014 [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;
- (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.



**SECTION C. Site Level Requirements****# 015 [25 Pa. Code §135.3]****Reporting**

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

The permittee, who has been previously advised by the Department to submit a source report, shall submit by March 1, of each year, a source report for the preceding calendar year. The report shall include information from all previously reported sources, new sources which were first operated during the preceding calendar year, and sources modified during the same period which were not previously reported, including those sources listed in the Miscellaneous Section of this permit. The permittee may request an extension of time from the Department for the filing of a source report, and the Department may grant the extension for reasonable cause.

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

A person responsible for any source specified 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.
- (d) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earth moving equipment, erosion by water, or by other means.

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

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

**# 018 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall 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.

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

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

**VII. ADDITIONAL REQUIREMENTS.****# 020 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

It is noted that while Vanguard Group, Inc. owns the property where the engines are located, they are the operator of the engines addressed in this permit and not the owner.

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

In the event that any of the Federal Subparts that this facility is subject to is revised, and in accordance with 25 Pa Code § 127.463(d), the permittee shall meet the revised applicable standards or regulations promulgated under the Clean Air act within the time frame required by the standard or regulation, regardless of whether a revision is required under 25 Pa.

**SECTION C. Site Level Requirements**

Code § 127.463 and shall not be required to comply with any permit condition that conflicts with the above noted changes.

**VIII. COMPLIANCE CERTIFICATION.**

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

**IX. COMPLIANCE SCHEDULE.**

No compliance milestones exist.

**SECTION D. Source Level Requirements**

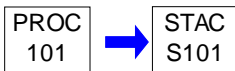
Source ID: 101

Source Name: 1,850 HP EGEN (BLDG 800)

Source Capacity/Throughput:

92.000 Gal/HR

Diesel Fuel

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

Particulate matter emissions from this engine shall not exceed 0.04 gr/dscf.

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

Air contaminant emission rates shall not exceed any of the following:

- (a) NO<sub>x</sub> - 0.67 g/kW-hr;
- (b) NMHC - 0.40 g/kW-hr;
- (c) CO - 3.50 g/kW-hr; and
- (d) PM and PM-10 - 0.10 g/kW-hr.

[Compliance with the above emission limits assure compliance with 40 CFR §§ 60.4201, 60.4204, and 1039.102 (Table 7) and 25 Pa. Code § 127.13(c)(1)(iii).]

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

Visible emissions shall not exceed 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; and
- (b) equal or greater than 60% at any time.

The visible emission limitations above, shall not apply when the presence of uncombined water is the only reason for failure to meet the limitations.

[Compliance with this emission limitation assures compliance with 25 Pa. Code § 123.41.]

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

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

Diesel fuel in this engine shall meet the following per-gallon standards:

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

Compliance with this permit condition also assures compliance with 25 Pa. Code § 123.21.

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

Operating time shall not exceed either of the following in any 12 consecutive month period:

**SECTION D. Source Level Requirements**

- (a) maintenance checks and readiness tests - 100 hours; and
- (b) total operational time - 500 hours.

\* The permittee shall operate this engine in accordance with 40 CFR § 60.4211(f).

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

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

- (1) the fuel oil sample for chemical analysis shall be collected in a manner that provides a representative sample. Upon the request of a Department official, the person responsible for the operation of the source shall collect the sample employing the procedures and equipment specified in 25 Pa. Code § 139.4(10) (relating to references);
- (2) test methods and procedures for the determination of sulfur shall be those specified in 25 Pa. Code § 139.4(12)--(15); and
- (3) results shall be reported in accordance with the units specified in 25 Pa. Code § 123.22 (relating to combustion units).

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

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

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

Operating time for this source shall be monitored using a non-resettable hour meter or other Department approved method.

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

Visible emissions may be measured using either of the following:

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

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

The permittee shall calculate and record the following monthly and 12 consecutive month operating hours for this source:

- (a) maintenance checks and/or readiness testing; and
- (b) total operating time.

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

Records required by this operating permit shall be retained for a minimum of five (5) years.

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

The permittee shall retain the following records:

- (a) fuel oil supplier receipts that indicate the:
  - (1) maximum sulfur content; and
  - (2) minimum cetane index or maximum aromatic content.

**SECTION D. Source Level Requirements**

or

(b) fuel oil test results indicating the above if it is not provided with each delivery by the fuel oil supplier.

**# 012 [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 § 60.4211 and 25 Pa. Code § 127.441.]

The following shall be monitored using a non-resettable hour meter or other Department approved method:

- (a) hours spent for emergency operation; and
- (b) hours spend for non-emergency operation\*; and
- (c) hours spend for maintenance and readiness checks (maximum of 100 hours per annum, but can petition for additional hours if necessary).

\* Operation for non-emergency purposes up to 50 hours per 12-consecutive month period is allowed, but such operation is counted toward the 100 hour limit for maintenance and testing. This 50 hour limitation cannot be used for peak shaving or to generate income by supplying power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

**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.**

**# 013 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

This emergency generator shall be used only to provide back-up power during utility power outages or where a reasonable probability of a power outage exists, and during periods of electrical infrastructure maintenance.

At no time, shall this engine be used for peak shaving or for producing electricity for sale to the electric grid.

**# 014 [25 Pa. Code §129.203]**

**Stationary internal combustion engines.**

By October 31 of each year, the permittee shall calculate the difference between the actual emissions from the affected internal combustion engines during the period from May 1 through September 30, and the allowable emissions for that same period.

The allowable emissions shall be calculated by multiplying the cumulative hours or operations for this source for the period by the horsepower rating of the unit and by the emission rate for compression ignition engines of 2.3 g of NOx per brake horsepower-hour.

**# 015 [25 Pa. Code §129.204]**

**Emission accountability.**

(a) The permittee shall surrender to the Department one CAIR NOx allowance and one CAIR NOx Ozone Season allowance, as defined in 40 CFR § 96.102 and 96.302 (relating to definitions), for each ton of NOx 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 the units from May 1 through September 30 exceed the combined actual emissions from units during the same period, the permittee may deduct the difference or any portion of the difference from the amount of actual emissions from units at the permittee's other facilities.

**SECTION D. Source Level Requirements**

(c) By November 1 of each year, the permittee shall surrender the required NO<sub>x</sub> allowances to the Department's designated NO<sub>x</sub> allowance tracking system account and provide to the Department, in writing, the following;

- (1) the serial number of each NO<sub>x</sub> allowance surrendered; and
- (2) the calculations used to determine the quantity of NO<sub>x</sub> allowances required to be surrendered.

(d) If the permittee fails to comply with (c), above, the permittee shall by December 31 surrender three (3) NO<sub>x</sub> allowances of the current or later year vintage for each NO<sub>x</sub> allowance that was required to be surrendered by November 1 of that year.

(e) The surrender of NO<sub>x</sub> allowances under (d), above, 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.

**# 016 [25 Pa. Code §129.204]****Emission accountability.**

If the permittee is not required to monitor NO<sub>x</sub> emissions with a CEMS, one of the following shall be used to determine actual emissions of NO<sub>x</sub>:

(a) the 1-year average emission rate calculated from the most recent permit emission limit compliance demonstration test data for NO<sub>x</sub>.

(b) the maximum hourly allowable NO<sub>x</sub> emission rate contained in the permit or the higher of the following:

- (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) An alternate 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. In regard to obtaining the Department's approval for an alternate calculation method and recordkeeping procedure for actual emissions, the permittee may request an adjustment to the allowable emissions calculations set forth in 25 Pa. code §§ 129.201—129.203. An allowable emission adjustment may not overestimate a unit's allowable emissions and must be based upon the parameters and procedures proposed in the alternate calculation method for actual emissions. The alternate calculation and recordkeeping procedures must be approved by the Department, in writing, prior to implementation.

**# 017 [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 § 127.441.]

(a) The permittee shall operate the emergency stationary R.I.C.E. according to the requirements in the most recent version of 40 C.F.R. Section 60.4211(f).

(b) If the permittee does not operate the engine according to the requirements of 40 C.F.R. Section 60.4211(f), the engine will not be considered an emergency engine under 40 C.F.R. Part 60 Subpart III and must meet all requirements for nonemergency engines.

**# 018 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4214]****Subpart III - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines****What are my notification, reporting, and recordkeeping requirements if I am an owner or operator of a stationary CI internal combustion engine?**

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

The permittee shall ensure that the stationary CI internal combustion engine manufacturer has affixed an easily visible permanent label on the engine stating that the engine is for stationary emergency use only.

**SECTION D. Source Level Requirements****VII. ADDITIONAL REQUIREMENTS.****# 019 [25 Pa. Code §127.411]****Content of applications.**

This source consists of one (1) 1,850 bhp Cummins diesel-fired CI engine with a generating capacity of 1,250 kW.

The model number for the engines is: QSK50-D8.

**SECTION D. Source Level Requirements**

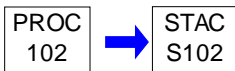
Source ID: 102

Source Name: EXEMPTED ENGINES

Source Capacity/Throughput:

N/A

Diesel Fuel

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

Visible emissions shall not exceed 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; and
- (b) equal or greater than 60% at any time.

The visible emission limitations above, shall not apply when the presence of uncombined water is the only reason for failure to meet the limitations.

[Compliance with this emission limitation assures compliance with 25 Pa. Code § 123.41.]

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

Particulate matter emissions from either of these engines shall not exceed 0.04 gr/dscf.

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

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

Diesel fuel in any of these engines shall meet the following per-gallon standards:

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

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

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

Operating hours for each engine in this source shall not exceed 500 hours in any 12 consecutive month period.

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

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

- (1) the fuel oil sample for chemical analysis shall be collected in a manner that provides a representative sample. Upon the request of a Department official, the person responsible for the operation of the source shall collect the sample employing the procedures and equipment specified in 25 Pa. Code § 139.4(10) (relating to references);
- (2) test methods and procedures for the determination of sulfur shall be those specified in 25 Pa. Code § 139.4(12)--(15); and
- (3) results shall be reported in accordance with the units specified in 25 Pa. Code § 123.22 (relating to combustion units).



**SECTION D. Source Level Requirements**

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

**III. MONITORING REQUIREMENTS.**

**# 006 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

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

Operating time for each engine shall be monitored using a non-resettable hour meter or other Department approved method.

**# 007 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

Visible emissions may be measured using either of the following:

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

**IV. RECORDKEEPING REQUIREMENTS.**

**# 008 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

The permittee shall calculate and record the operating time for each engine on a monthly and 12 consecutive month basis.

**# 009 [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 § 60.4211 and 25 Pa. Code § 127.441.]

The following shall be monitored for each engine using a non-resettable hour meter or other Department approved method:

- (a) hours spent for emergency operation; and
- (b) hours spend for non-emergency operation\*; and
- (c) hours spend for maintenance and readiness checks (maximum of 100 hours per annum, but can petition for additional hours if necessary).

\* Operation for non-emergency purposes up to 50 hours per 12-consecutive month period is allowed, but such operation is counted toward the 100 hour limit for maintenance and testing. This 50 hour limitation cannot be used for peak shaving or to generate income by supplying power to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

**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.**

**# 010 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

This emergency generator shall be used only to provide back-up power during utility power outages or where a reasonable probability of a power outage exists, and during periods of electrical infrastructure maintenance.

At no time, shall this engine be used for peak shaving or for producing electricity for sale to the electric grid.

**SECTION D. Source Level Requirements****# 011 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

- (a) The permittee shall operate the emergency stationary R.I.C.E. according to the requirements in the most recent version of 40 C.F.R. Section 63.6640(f).
- (b) If the permittee does not operate the engine according to the requirements of 40 C.F.R. Section 63.6640(f), the engine will not be considered an emergency engine under 40 C.F.R. Part 63 Subpart ZZZZ and must meet all requirements for nonemergency engines.

**# 012 [25 Pa. Code §129.203]****Stationary internal combustion engines.**

By October 31 of each year, the permittee shall calculate the difference between the actual emissions from the affected internal combustion engines during the period from May 1 through September 30, and the allowable emissions for that same period.

The allowable emissions shall be calculated by multiplying the cumulative hours or operations for this source for the period by the horsepower rating of the unit and by the emission rate for compression ignition engines of 2.3 g of NO<sub>x</sub> per brake horsepower-hour.

**# 013 [25 Pa. Code §129.204]****Emission accountability.**

If the permittee is not required to monitor NO<sub>x</sub> emissions with a CEMS, one of the following shall be used to determine actual emissions of NO<sub>x</sub>:

- (a) the 1-year average emission rate calculated from the most recent permit emission limit compliance demonstration test data for NO<sub>x</sub>.
- (b) the maximum hourly allowable NO<sub>x</sub> emission rate contained in the permit or the higher of the following:
- (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) An alternate 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. In regard to obtaining the Department's approval for an alternate calculation method and recordkeeping procedure for actual emissions, the permittee may request an adjustment to the allowable emissions calculations set forth in 25 Pa. code §§ 129.201—129.203. An allowable emission adjustment may not overestimate a unit's allowable emissions and must be based upon the parameters and procedures proposed in the alternate calculation method for actual emissions. The alternate calculation and recordkeeping procedures must be approved by the Department, in writing, prior to implementation.

**# 014 [25 Pa. Code §129.204]****Emission accountability.**

- (a) The permittee shall surrender to the Department one CAIR NO<sub>x</sub> allowance and one CAIR NO<sub>x</sub> Ozone Season allowance, as defined in 40 CFR § 96.102 and 96.302 (relating to definitions), for each ton of NO<sub>x</sub> 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 units subject to 25 Pa. Code § 129.204 at a facility from May 1 through September 30 exceed the combined actual emissions from same units 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 units subject to this section at the permittee's other facilities.
- (c) By November 1 of each year thereafter, the permittee shall surrender the required NO<sub>x</sub> allowances to the Department's designated NO<sub>x</sub> allowance tracking system account and provide to the Department, in writing, the following:
- (1) the serial number of each NO<sub>x</sub> allowance surrendered; and
  - (2) the calculations used to determine the quantity of NO<sub>x</sub> allowances required to be surrendered.

**SECTION D. Source Level Requirements**

(d) If the permittee fails to comply with (c), above, the permittee shall by December 31 surrender three (3) NO<sub>x</sub> allowances of the current or later year vintage for each NO<sub>x</sub> allowance that was required to be surrendered by November 1 of that year.

(e) The surrender of NO<sub>x</sub> allowances under (d), above, 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.

**# 015 [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 § 127.441.]

(a) The permittee shall operate the emergency stationary R.I.C.E. according to the requirements in the most recent version of 40 C.F.R. Section 60.4211(f).

(b) If the permittee does not operate the engine according to the requirements of 40 C.F.R. Section 60.4211(f), the engine will not be considered an emergency engine under 40 C.F.R. Part 60 Subpart III and must meet all requirements for nonemergency engines.

**# 016 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4214]**

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

**What are my notification, reporting, and recordkeeping 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 § 127.441.]

The permittee shall ensure that the stationary CI internal combustion engine manufacturer has affixed an easily visible permanent label on each engine stating that the engine is for stationary emergency use only.

**VII. ADDITIONAL REQUIREMENTS.**

**# 017 [25 Pa. Code §127.411]**

**Content of applications.**

This source consists of the following diesel-fired emergency generators sets:

(a) 900 Vanguard Blvd, rated at 1,750 bhp and capable of producing 1,250 kW of electric power; and

(b) 1000 Vanguard Blvd, rated at 1,750 bhp and capable of producing 1,100 kW of electric power.



**SECTION E. Source Group Restrictions.**



**SECTION F. Alternative Operation Requirements.**

No Alternative Operations exist for this State Only facility.

**SECTION G. Emission Restriction Summary.**

Source Id	Source Description												
101	1,850 HP EGEN (BLDG 800)												
<table border="1"> <thead> <tr> <th>Emission Limit</th> <th>Pollutant</th> </tr> </thead> <tbody> <tr> <td>3.500 GRAMS/KW-Hr</td> <td>CO</td> </tr> <tr> <td>0.400 GRAMS/KW-Hr</td> <td>NMHC</td> </tr> <tr> <td>0.670 GRAMS/KW-Hr</td> <td>NOX</td> </tr> <tr> <td>0.040 gr/DRY FT3</td> <td>TSP</td> </tr> <tr> <td>0.100 GRAMS/KW-Hr</td> <td>TSP</td> </tr> </tbody> </table>		Emission Limit	Pollutant	3.500 GRAMS/KW-Hr	CO	0.400 GRAMS/KW-Hr	NMHC	0.670 GRAMS/KW-Hr	NOX	0.040 gr/DRY FT3	TSP	0.100 GRAMS/KW-Hr	TSP
Emission Limit	Pollutant												
3.500 GRAMS/KW-Hr	CO												
0.400 GRAMS/KW-Hr	NMHC												
0.670 GRAMS/KW-Hr	NOX												
0.040 gr/DRY FT3	TSP												
0.100 GRAMS/KW-Hr	TSP												
102	EXEMPTED ENGINES												
<table border="1"> <thead> <tr> <th>Emission Limit</th> <th>Pollutant</th> </tr> </thead> <tbody> <tr> <td>0.040 gr/DRY FT3</td> <td>TSP</td> </tr> </tbody> </table>		Emission Limit	Pollutant	0.040 gr/DRY FT3	TSP								
Emission Limit	Pollutant												
0.040 gr/DRY FT3	TSP												

**Site Emission Restriction Summary**

Emission Limit	Pollutant
24.900 Tons/Yr      Aggregate limit	NOX



**SECTION H. Miscellaneous.**

Auth No. 1357669

This operating permit has been renewed.



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

---