COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIR QUALITY PROGRAM

STATE ONLY SYNTHETIC MINOR OPERATING PERMIT

Issue Date: October 22, 2026 Effective Date: February 1, 2027

Expiration Date: January 31, 2032

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: 06-05088
Synthetic Minor
Federal Tax Id - Plant Code: 23-1374051-84

Owner Information

Name: NEW ENTERPRISE STONE & LIME CO INC
Mailing Address: PO BOX 77
NEW ENTERPRISE, PA 16664-0077

Plant Information

Plant: NEW ENTERPRISE STONE & LIME CO INC/ONTELAUNEE (EJB)
Location: 06 Berks County 06949 Ontelaunee Township
SIC Code: 2951 Manufacturing - Asphalt Paving Mixtures And Blocks

Responsible Official

Name: MICHAEL CLARK
Title: VP PRODUCT SERVICES
Phone: (814) 766 - 2211 Email: mclark@nesl.com

Permit Contact Person

Name: ROBERT MENARD
Title: GEO ENVIRONMENTAL SPC
Phone: (717) 587 - 5543 Email: rmenard@nesl.com

[Signature] _____
WILLIAM R. WEAVER, SOUTHCENTRAL 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 F.
#005 Transfer of Operating Permits.
#006 Inspection and Entry.
#007 Compliance Requirements.
#008 Need to Halt or Reduce Activity Not a Defense.
#009 Duty to Provide Information.
#010 Revising an Operating Permit for Cause.
#011 Operating Permit Modifications
#012 Severability Clause.
#013 De Minimis Emission Increases.
#014 Operational Flexibility.
#015 Reactivation of Sources
#016 Health Risk-based Emission Standards and Operating Practice Requirements.
#017 Circumvention.
#018 Reporting Requirements.
#019 Sampling, Testing and Monitoring Procedures.
#020 Recordkeeping.
#021 Property Rights.
#022 Alternative Operating Scenarios.
#023 Prohibition of Air Pollution
#024 Reporting
#025 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

SECTION A. Table of Contents

E-I: Restrictions
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

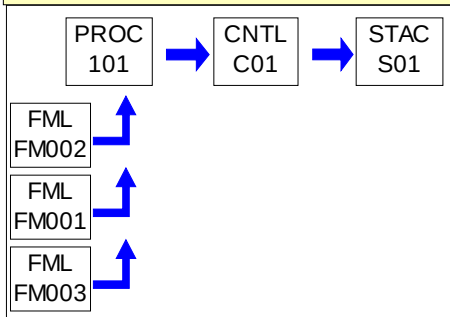
Section H. Miscellaneous

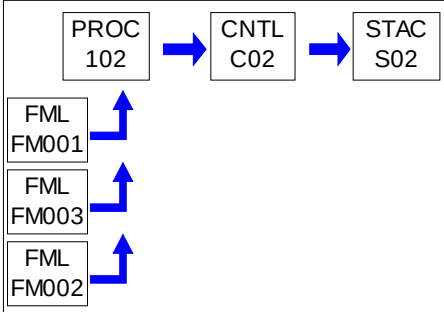
SECTION A. Site Inventory List

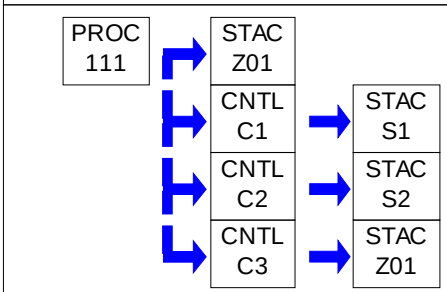
Source ID	Source Name	Capacity/Throughput		Fuel/Material
101	BATCH ASPHALT PLANT	150.000	Tons/HR	ASPHALT
		305.000	Gal/HR	NO. 2 FUEL OIL
		43.000	MCF/HR	NATURAL GAS
		275.000	Gal/HR	WDLF
102	DRUM MIX ASPHALT PLANT	500.000	Tons/HR	ASPHALT
		1,064.000	Gal/HR	NO. 2 FUEL OIL
		150.000	MCF/HR	NATURAL GAS
		750.000	Gal/HR	WDLF
111	CRUSHING & SCREENING	600.000	Tons/HR	STONE
112	ROADWAYS			
206	COLD CLEANING STATION(S) (DEGREASERS)			
207	GASOLINE DISTRIBUTION OPERATIONS			
208	20KW EMERGENCY GENERATOR			
C01	FABRIC COLLECTOR- BATCH PLANT			
C02	FABRIC COLLECTOR W/ INTEGRAL CYCLONE			
C1	BAGHOUSE #1			
C12	WET SUPPRESSION - 112			
C2	BAGHOUSE #2			
C3	WET SUPPRESSION - 103			
FM001	NATURAL GAS PIPELINE			
FM002	NO. 2 FUEL OIL TANKS			
FM003	WDLF TANKS			
FM004	PROPANE			
S01	STACK: BATCH ASPHALT			
S02	DRUM MIX EXHAUST			
S08	20 KW EMERGENCY GENERATOR STACK			
S1	BAGHOUSE #1 STACK			
S2	BAGHOUSE #2 STACK			
Z01	PLANT FUGITIVE EMISSIONS			
Z06	DEGREASER FUGITIVE EMISSIONS			
Z07	GASOLINE DISTRIBUTION FUGITIVE EMISSIONS			
Z12	ROADWAY FUGITIVE EMISSIONS			

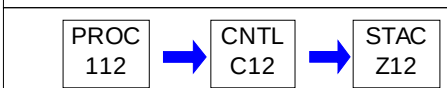
PERMIT MAPS

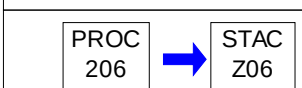
PERMIT MAPS

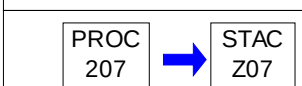

PROC 101
CNTL C01
STAC S01
FML FM002
FML FM001
FML FM003

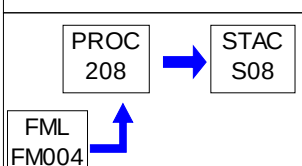

PROC 102
CNTL C02
STAC S02
FML FM001
FML FM003
FML FM002


PROC 111
STAC Z01
CNTL C1
STAC S1
CNTL C2
STAC S2
CNTL C3
STAC Z01


PROC 112
CNTL C12
STAC Z12


PROC 206
STAC Z06


PROC 207
STAC Z07


PROC 208
STAC S08
FML FM004

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 F.

(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.

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

SECTION B. General State Only Requirements

(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:

(1) Enforcement action

SECTION B. General State Only Requirements

(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:

(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

SECTION B. General State Only Requirements

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

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

SECTION B. General State Only Requirements

(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)

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

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

SECTION B. General State Only Requirements

#015 [25 Pa. Code § 127.11a]

Reactivation of Sources

(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 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.

SECTION B. General State Only Requirements

#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.

#023 [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. §§ 4001-4015).

SECTION B. General State Only Requirements

#024 [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.

#025 [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 §123.1]
Prohibition of certain fugitive emissions

No person may permit the emission into the outdoor atmosphere of fugitive air contaminants 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. Sources and classes of sources other than those identified in paragraphs (1)-(5), for which the operator has obtained a determination from the Department in accordance with 25 Pa. Code Section 123.1(b) that fugitive emissions from the source, after appropriate control, meet the following requirements:

1. The emissions are of minor significance with respect to causing air pollution; and

2. The emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.

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

No person shall permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in the preceding permit Condition #001, Section C, if such emissions are visible at the point the emissions pass outside the person's property.

 # 003 [25 Pa. Code §123.41]
Limitations

No person shall emit visible air contaminants into the outdoor atmosphere in such a manner that the opacity of the emission is either of the following:

a. Equal to or greater than 20 percent for a period or periods aggregating more than three minutes in any one hour,

b. Equal to or greater than 60 percent at any time.

 # 004 [25 Pa. Code §123.42]
Exceptions

The limitations of 25 Pa. Code Section 123.41 (relating to limitations) do not apply to a visible emission in any of the following instances:

a. When the presence of uncombined water is the only reason for the 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 sources specified in Condition #001, Section C (relating to prohibition of certain fugitive emissions).

SECTION C. Site Level Requirements

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

The permittee shall limit the emissions from the facility to the following total during any consecutive 12-month period:

a. Particulate (PM-10) - less than 100 tons
b. Particulate (PM-2.5) - less than 100 tons
c. Carbon Monoxide (CO) - less than 100 tons
d. Oxides of Nitrogen (NOx) - less than 100 tons
e. Sulfur Oxides (SOx) - less than 100 tons
f. Volatile Organic Compounds (VOC) - less than 50 tons
g. Any one HAP - less than 10 tons
h. Total HAPs - less than 25 tons

II. TESTING REQUIREMENTS.

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

Visible emissions may be measured by 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.

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

The Department reserves the right to require exhaust stack testing of any source as necessary during the permit term to verify emissions for purposes including emission fees, malfunctions or permit condition violations.

 # 008 [25 Pa. Code §139.1]
Sampling facilities.

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

III. MONITORING REQUIREMENTS.

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

The permittee shall conduct a weekly inspection around the facility periphery during the daylight hours when the facility is in production to detect visible emissions, fugitive emissions and malodors as follows:

a. Visible emissions in excess of the limits stated in Condition #003, Section C. Visible emissions may be measured according to the method specified in Condition #006, Section C. As an alternative, facility personnel who observe such visible emissions shall report each incident to the Department within two hours of each occurrence and make arrangements for a certified observer to read the visible emissions,

b. Presence of visible fugitive and fugitive particulate matter beyond the plant property boundaries, as stated in Condition #002, Section C,

SECTION C. Site Level Requirements

c. Presence of odorous emissions beyond the facility property boundaries that have the potential to be malodorous as stated in Condition #014, Section C.

IV. RECORDKEEPING REQUIREMENTS.

 # 010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall perform monthly calculations for all the air contaminants listed in Section C, Condition 005 to demonstrate compliance with the 12-month rolling totals.

Unless otherwise noted, all records required by this and subsequent operating permits shall be maintained for the most recent five-year period and shall be readily available to the Department upon request.

 # 011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain a logbook for recording the status of fugitive, visible and odorous emissions observed. The logbook shall include the name of the facility representative, the date and time the monitoring was conducted, wind direction and if any emissions were detected.

V. REPORTING REQUIREMENTS.

 # 012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall report malfunctions to the Department. 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 that affects the facility's ability to comply with a permit term. Failures that are caused in part by poor maintenance or careless operation are not malfunctions. Malfunctions shall be reported as follows:

(a) Malfunctions which pose an imminent danger to public health, safety, welfare and the environment, shall be immediately reported to the Department by telephone. The telephone report of such malfunctions shall occur no later than two hours after discovery of the incident. Telephone reports can be made to the Reading District Office at (610) 916-0100 during normal business hours, or to the Department's Emergency Hotline at any time. The Emergency Hotline phone number is changed/updated periodically. The current Emergency Hotline phone number can be found at https://www.dep.pa.gov/About/Regional/SouthcentralRegion/Pages/default.aspx. The permittee shall submit a written report of instances of such malfunctions to the Department within three (3) days of the telephone report.

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

(c) Unless otherwise approved by DEP, all malfunctions shall be reported through the Department's Greenport PUP system available through: https://greenport.pa.gov/ePermitPublicAccess/PublicSubmission/Home

VI. WORK PRACTICE REQUIREMENTS.

 # 013 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

The permittee shall take all reasonable actions to prevent particulate matter from the sources identified in Condition #001, Section C from becoming airborne. These actions shall include, but not be limited to, the following:

a. Use, where possible, water or chemical for the 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, oil water or suitable chemicals on dirt roads, material stockpiles and other surfaces which may rise to airborne dusts,

SECTION C. Site Level Requirements

c. Paving and maintenance of roadways,

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

VII. ADDITIONAL REQUIREMENTS.

 # 014 [25 Pa. Code §123.31]

Limitations

No person shall emit any malodorous air contaminants into the outdoor atmosphere 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.

 # 015 [25 Pa. Code §129.14]

Open burning operations

(a) The permittee shall not conduct open burning of materials in such a manner that:

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

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

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

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

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

(b) Exceptions. The requirements of Subsection (a) do not apply where the open burning operations result from:

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

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

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

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

(5) A fire set solely for cooking food.

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

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: BATCH ASPHALT PLANT

Source Capacity/Throughput:	150.000	Tons/HR	ASPHALT
	305.000	Gal/HR	NO. 2 FUEL OIL
	43.000	MCF/HR	NATURAL GAS
	275.000	Gal/HR	WDLF

Conditions for this source occur in the following groups: GROUP 1
GROUP 2



I. RESTRICTIONS.

Emission Restriction(s).

 # 001 [25 Pa. Code §123.21]
General

The permittee shall limit the emissions of sulfur oxides from the source in a manner that the concentration of sulfur oxides, expressed as SO2, in the effluent gas does not exceed 500 parts per million, by volume, dry basis.

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

The permittee shall limit the emissions of particulate matter from the source to 0.04 grains per dry standard cubic foot.

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

The permittee shall limit the materials processed through the source to virgin non-metallic minerals and Recycled Asphalt Paving (RAP). No contaminated materials may be processed by this source.

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

The permittee shall limit the emissions from the source to the following during any consecutive 12-month period:

a. Sulfur Dioxide - 17 tons,

b. Nitrogen Oxides - 23 tons,

c. Carbon Monoxide - 75 tons,

d. Volatile Organic Compounds - 7 tons,

SECTION D. Source Level Requirements

e. Particulate - 8 tons

f. PM-10 - 5.5 tons

Throughput Restriction(s).

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

The permittee shall limit the production of the source to 375,000 tons during any consecutive 12-month period.

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

The maximum RAP content shall be limited to 50 percent by weight.

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.

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

The permittee shall read and record the pressure drop across the fabric collector weekly, when the source is in operation.

IV. RECORDKEEPING REQUIREMENTS.

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

The permittee shall record the following:

a. Type and amount of each fuel used during each month,
b. 12-month rolling total of each fuel used,
c. Hours of operation by fuel type,
d. The production of each asphalt product,
e. Monthly emissions from the source (particulate, SO2, NOx, CO and VOC), and
f. 12-month rolling total of each of the above emissions.

All emissions shall be calculated using Department approved emission factors.

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).

SECTION D. Source Level Requirements

VI. WORK PRACTICE REQUIREMENTS.

 # 009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain equipment (a differential manometer or equivalent, as approved by the Department), so that at any time the pressure drop across the fabric collector can be measured.

 # 010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall only add the RAP material to the asphalt mix in the plug mill. No RAP shall pass through the dryer section.

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: 102 Source Name: DRUM MIX ASPHALT PLANT

Source Capacity/Throughput:			
	500.000	Tons/HR	ASPHALT
	1,064.000	Gal/HR	NO. 2 FUEL OIL
	150.000	MCF/HR	NATURAL GAS
	750.000	Gal/HR	WDLF

Conditions for this source occur in the following groups: GROUP 1
GROUP 2



I. RESTRICTIONS.

Emission Restriction(s).

 # 001 [25 Pa. Code §123.21]

General

The permittee may not permit the emission into the outdoor atmosphere of sulfur oxides from a source in a manner that the concentration of sulfur oxides, expressed as SO2, in the effluent gas exceeds 500 parts per million, by volume, dry basis.

 # 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall limit the emissions from the source to the following:

a. Particulate - 0.02 grains per dry standard cubic foot

b. Particulate - 6.2 tons during any consecutive 12-month period

c. Volatile organic compounds - 0.07 pounds per ton of product

d. Volatile organic compounds - 6 tons during any consecutive 12-month period

e. Nitrogen Oxides as NO2 - 11 tons during any consecutive 12-month period

f. Sulfur Oxides as SO2 - 11 tons during any consecutive 12-month period

g. Carbon monoxide - 24.5 tons during any consecutive 12-month period

h. PM-10 - 4.5 tons during any consecutive 12-month period

SECTION D. Source Level Requirements

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

The permittee shall limit the sulfur content of the No. 2 fuel oil fired in the drum mix plant to 0.4 percent by weight.

Fuel Restriction(s).

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

The permittee shall limit the asphalt production of source to 375,000 tons during any consecutive 12-month period.

Throughput Restriction(s).

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

The permittee shall limit the amount of Recycled Asphalt Paving (RAP) used in the source to 50 percent by weight. All RAP shall be added only in the mixing chamber of the source.

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.

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

The permittee shall read and record the pressure drop across the fabric collector daily, when the source is in operation.

IV. RECORDKEEPING REQUIREMENTS.

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

The permittee shall record the following:

a. Type and amount of each fuel used during each month,
b. 12-month rolling total of each fuel used,
c. Tons of asphalt product produced each month,
d. 12-month rolling total of tons of asphalt product produced,
e. Hours of operation each month,
f. 12-month rolling total of hour of operation,
g. Emissions of particulate, SOx, NOx, CO and VOC each month,
h. 12-month rolling total of each emission above.

The emissions shall be based on source testing, manufacturer's emission rates, AP-42 emission factors and/or any other factors approved by the Department.

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.

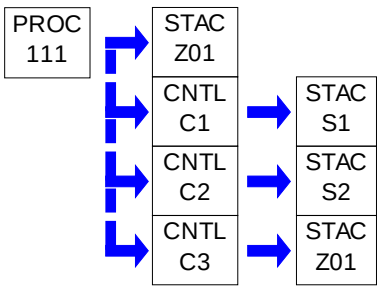
No additional requirements exist except as provided in other sections of this permit including Section B (State Only General Requirements) and/or Section E (Source Group Restrictions).

SECTION D. Source Level Requirements

Source ID: 111 Source Name: CRUSHING & SCREENING

Source Capacity/Throughput: 600.000 Tons/HR STONE

Conditions for this source occur in the following groups: GROUP 3



I. RESTRICTIONS.

Emission Restriction(s).

 # 001 [25 Pa. Code §123.13]

Processes

No person shall permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of particulate matter in the fabric filter effluent gas exceeds 0.04 grain per dry standard cubic foot, when the effluent gas volume is less than 150,000 dry standard cubic feet per minute.

 # 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Department may require additional water sprays be installed on a system should inadequate water pressure or flow result in fugitive dust emissions.

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.

 # 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Operating Permit No. 06-310-024.]

The permittee shall provide and maintain instrumentation to measure and display the pressure differential across each fabric collector. The instrumentation shall be a differential manometer or equivalent, as approved by the Department.

IV. RECORDKEEPING REQUIREMENTS.

 # 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall maintain detailed records of all maintenance performed on each fabric collector associated with these sources. The permittee shall retain these records for a minimum of five (5) years and shall make them available to the Department upon its request.

 # 005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall monitor and record the pressure differential across each fabric collector. The pressure differential shall be recorded a minimum of once per week while each source and its respective fabric collector are operating. The permittee

SECTION D. Source Level Requirements

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

 # 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate and maintain each fabric collector associated with these sources in accordance with the manufacturer's specifications.

 # 007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Operating Permit No. 06-310-024.]

The water spray dust suppression systems associated with these sources shall be operated on any and all occasions that the respective sources are operated, except in those unusual instances where conditions are such that operation of the source(s) without the simultaneous operation of the water spray dust suppression system can take place without creating air contaminant emissions in excess of the limitations specified in any applicable Department Rule or Regulation. If, however, the water spray dust suppression system associated with the source(s) is incapable of operation due to weather conditions or any other reason the source(s) may not be operated at all.

 # 008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate each fabric collector at all times that its respective source is operating.

 # 009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Stackers shall be maintained at a minimum height above stone piles to prevent or minimize fugitive dust emissions during stone drop operations.

 # 010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Stackers shall be equipped with water sprays at either the head or tail end of the pulleys with adequate water flow to prevent fugitive dust emissions at the stone drop.

 # 011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

During periods when wind creates fugitive emissions from the fines or small stone piles, water is to be applied to the stockpiles during normal operating hours from the water truck and/or other sources.

VII. ADDITIONAL REQUIREMENTS.

 # 012 [25 Pa. Code §127.441]

Operating permit terms and conditions.

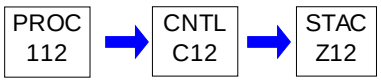
[Additional authority for this permit condition is also derived from Operating Permit No. 06-310-024.]

The No. 1 fabric collector (Aeropulse) shall control the secondary and tertiary crushers, surge bin and local conveyors. The No. 2 fabric collector (Aeropulse) shall control Screening Plant screeners. All other sources shall be controlled by the wet suppression system.

SECTION D. Source Level Requirements

Source ID: 112 Source Name: ROADWAYS

Source Capacity/Throughput:



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.

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.

 # 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

For unpaved roadways, the water truck is to remain in operation during periods when vehicular dust emissions are occurring. Water application is to continue as long as stone is being removed from the quarry and/or stockpiles.

VII. ADDITIONAL REQUIREMENTS.

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

SECTION D. Source Level Requirements

Source ID: 206 Source Name: COLD CLEANING STATION(S) (DEGREASERS)

Source Capacity/Throughput:

PROC 206 → STAC Z06

I. RESTRICTIONS.

Emission Restriction(s).

 # 001 [25 Pa. Code §129.63]

Degreasing operations

After December 22, 2002, the permittee may not use, sell or offer for sale for use in a cold cleaning machine any solvent with a vapor pressure of 1.0 millimeter of mercury (mm Hg) or greater and containing greater than 5% VOC by weight, measured at 20°C (68°F) containing VOCs.

The above requirement does not apply:
(i) To cold cleaning machines used in extreme cleaning service.
(ii) If the owner or operator of the cold cleaning machine demonstrates, and the Department approves in writing, that compliance with this condition will result in unsafe operating conditions.
(iii) To immersion cold cleaning machines with a freeboard ratio equal to or greater than 0.75.

Throughput Restriction(s).

 # 002 [25 Pa. Code §129.63]

Degreasing operations

Immersion cold cleaning machines shall have a freeboard ratio of 0.50 or greater.

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 §129.63]

Degreasing operations

The permittee shall maintain for at least two (2) years and shall provide to the Department, on request, the following information:
(i) The name and address of the solvent supplier.
(ii) The type of solvent including the product or vendor identification number.
(iii) The vapor pressure of the solvent measured in mm Hg at 20°C (68°F).

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

V. REPORTING REQUIREMENTS.

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

SECTION D. Source Level Requirements

VI. WORK PRACTICE REQUIREMENTS.

 # 004 [25 Pa. Code §129.63]

Degreasing operations

For immersion cold cleaning machines and remote reservoir cold cleaning machines, the permittee shall:

Have a permanent, conspicuous label summarizing the operating requirements in Section D, Source 206, Condition #006. In addition, the label shall include the following discretionary good operating practices:

(A) Cleaned parts should be drained at least 15 seconds or until dripping ceases, whichever is longer. Parts having cavities or blind holes shall be tipped or rotated while the part is draining. During the draining, tipping or rotating, the parts should be positioned so that solvent drains directly back to the cold cleaning machine.

(B) When a pump-agitated solvent bath is used, the agitator should be operated to produce a rolling motion of the solvent with no observable splashing of the solvent against the tank walls or the parts being cleaned.

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

 # 005 [25 Pa. Code §129.63]

Degreasing operations

Immersion cold cleaning machines shall be equipped with a cover that shall be closed at all times except during cleaning of parts or the addition or removal of solvent. For remote reservoir cold cleaning machines which drain directly into the solvent storage reservoir, a perforated drain with a diameter of not more than six (6) inches shall constitute an acceptable cover.

 # 006 [25 Pa. Code §129.63]

Degreasing operations

The permittee shall operate the cold cleaning machines in accordance with the following procedures:

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

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

(iii) Sponges, fabric, wood, leather, paper products and other absorbent materials may not be cleaned in the cold cleaning machine.

(iv) Air agitated solvent baths may not be used.

(v) Spills during solvent transfer and use of the cold cleaning machine shall be cleaned up immediately.

VII. ADDITIONAL REQUIREMENTS.

 # 007 [25 Pa. Code §129.63]

Degreasing operations

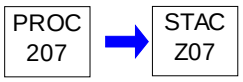
The permittee that operates a parts washer or cold cleaning machines that use 2 gallons or more of solvents containing greater than 5% VOC content by weight for the cleaning of metal parts shall comply with the requirements listed in this section.

SECTION D. Source Level Requirements

Source ID: 207 Source Name: GASOLINE DISTRIBUTION OPERATIONS

Source Capacity/Throughput:

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



I. RESTRICTIONS.

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).

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.

No additional record keeping 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).

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: 208 Source Name: 20KW EMERGENCY GENERATOR

Source Capacity/Throughput:

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



I. RESTRICTIONS.

Operation Hours Restriction(s).

 # 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall limit the operation of the emergency generator to 500 hours during any consecutive 12-month period.

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 monthly record the hours of operation of the emergency generator. The permittee shall monthly calculate and record total hours of operation for the most recent 12-month period. These records shall be kept for the most recent five (5) year period and shall be made available to the Department upon request.

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (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 E. Source Group Restrictions.

Group Name: GROUP 1

Group Description: Waste Derived Liquid Fuel

Sources included in this group

ID	Name
101	BATCH ASPHALT PLANT
102	DRUM MIX ASPHALT PLANT

I. RESTRICTIONS.

Fuel Restriction(s).

 # 001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Contaminant Limits: The permittee shall not accept at the facility any recycled/reprocessed oil which is represented by the oil supplier as failing to meet the following standards, or for which the facility does not have documentation from the waste oil supplier regarding the following standards:

Constituent/Property	Limitation Level	Analytical Technique*
Arsenic	</= 5 mg/kg	SW-846 Method
Cadmium	</= 2 mg/kg	SW-846 Method
Chromium	</= 10 mg/kg	SW-846 Method
Lead	</= 100 mg/kg	SW-846 Method
Total Halides (TX)	</= 1,000 mg/kg	SW-846 Method 9075, 9076 or 9077
PCB	not detectable **	SW-846 Method (H2SO4 ex./GC w/elec. cap.)
Flash Point	>/= 100°F	ASTM D93 or EPA Method 1010***

* Utilize the current and most applicable SW-846 method to test for the target analyte and the limitation level. (Alternative methods may be used when approved in writing by the Department).
** PCBs shall not be present in a quantifiable level, defined in 40 CFR 761.1 as 2 micrograms per gram from any resolvable gas chromatographic peak, i.e. 2 mg/kg.
*** Utilize the ASTM method listed or the current revision.

 # 002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The WDLF shall not contain detectable levels of pesticides and/or herbicides.

 # 003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee is approved to use Waste Derived Liquid Fuel (WDLF) in the dryer sections of batch asphalt plant (101) and the drum mix asphalt plant (102) as a fuel provided the requirements of this Group Source Conditions are met.

II. TESTING REQUIREMENTS.

 # 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Prior to accepting each shipment of recycled/reprocessed oil delivered to the facility, the permittee shall test each shipment for total halides using EPA Reference Method 9077, or an alternate test method if approved in writing by the Department. If the test of any shipment reveals total halides in excess of 1,000 mg/kg, then the permittee shall refuse to accept the shipment. The permittee shall keep records of the results of sampling required by this condition for at least two years.

SECTION E. Source Group Restrictions.

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

The permittee shall take and retain a sample of each shipment of recycled/reprocessed oil that is delivered to the facility. The samples shall be retained on-site for at least six months, and shall be made available to the Department upon request. The samples are to be sealed and identified with the identity of the oil supplier, the date of delivery, the delivery invoice number and the total gallons of oil in the shipment.

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

For at least 1 out of every 15 shipments of recycled/reprocessed oil received at the facility, the permittee shall take an additional sample for the purpose of conducting a complete analysis for all the constituents/properties listed in Condition 001, above. The permittee shall use test methods specified in Condition 001, unless an alternate test method has been approved in writing by the Department. The permittee may accept the oil that is the subject of such analysis and may use oil from any tank to which such oil has been added, for up to 15 days from the date of delivery of the relevant shipment, pending receipt of the analysis results. If the analysis results show exceedances of any of the limits listed in Condition 001, above, then the permittee shall cease using recycled reprocessed oil from the tank(s) in which the relevant shipment was placed, and shall not resume using oil from the tank(s) until either:

a. The Department has granted written approval to resume use of the oil based on an alternate demonstration of acceptability of the oil in the tank(s) for use as fuel at the facility, or

b. The oil remaining in the tank(s) has been re-sampled and

1. If the re-sample meets the limits in Condition 001, the Department has granted written permission to resume using the oil, or

2. If the re-sample fails to meet the limits in Condition 001, the Department has granted written permission to resume using the tank(s) after the permittee has emptied the oil from the tank(s) and has made proper disposal arrangements.

The permittee shall cease using the oil from such tank(s) not later than 2 hours after making the original determination, or having had reasonable opportunity to make the determination that contaminated waste oil was placed in the tanks. The permittee shall keep records of the results of sampling required by this condition for at least two years.

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

If the analysis results from any random tank sampling conducted by the Department show exceedances of any of the limits listed in Condition 001, above, then the permittee shall cease using recycled/reprocessed oil from the affected tank(s) and shall not resume using oil from the tank(s) until either

a. The Department has granted written approval to resume use of the oil based on an alternate demonstration of compliance for the original sample, or

b. The Department has granted written permission to resume placing oil in the tank(s) after the permittee has emptied the contaminated oil from the tank(s) and has made proper disposal arrangements.

The permittee shall cease using the oil from such tank(s) not later than 2 hours after receiving notification from the Department of the exceedance.

III. MONITORING REQUIREMENTS.

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

SECTION E. Source Group Restrictions.

IV. RECORDKEEPING REQUIREMENTS.

 # 008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The permittee shall maintain records of the fuel supplier's certification or laboratory analysis for each WDLF delivery received.

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

V. REPORTING REQUIREMENTS.

 # 009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In conjunction with the annual emissions report, the permittee shall submit a report containing the monthly consumption of WDLF during the past calendar year and copies of the analyses required above.

VI. WORK PRACTICE REQUIREMENTS.

 # 010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

This permit shall not be construed to authorize the permittee to transport, treat, process or refine waste oil, or to blend off-specification waste oil with other oil for the purpose of producing an on-specification mixture.

VII. ADDITIONAL REQUIREMENTS.

 # 011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall make provisions for personnel of the Department to take samples of the WDLF at any time the fuel is located on site.

SECTION E. Source Group Restrictions.

Group Name: GROUP 2

Group Description: Part 60, Subpart I - Standards of Performance for Hot Mix Asphalt Facilities

Sources included in this group

ID	Name
101	BATCH ASPHALT PLANT
102	DRUM MIX ASPHALT PLANT

I. RESTRICTIONS.

Emission Restriction(s).

 # 001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.92]

Subpart I - Standards of Performance for Hot Mix Asphalt Facilities

Standard for particulate matter.

(a) On and after the date on which the performance test required to be conducted by § 60.8 is completed, no owner or operator subject to the provisions of this subpart shall discharge or cause the discharge into the atmosphere from any affected facility any gases which:

(a)(1) Contain particulate matter in excess of 90 mg/dscm (0.04 gr/dscf).

Note: The above emission limit for Source 102 is 45 mg/dscm (0.02 gr/dscf). This emission limit is derived from the Department's BAT for Hot Mix Asphalt Plants and is more stringent than and supersedes the limit as defined in this subpart.

(a)(2) Exhibit 20 percent opacity, or greater.

II. TESTING REQUIREMENTS.

 # 002 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.93]

Subpart I - Standards of Performance for Hot Mix Asphalt Facilities

Test methods and procedures.

(a) In conducting the performance tests required in § 60.8, the owner or operator shall use as reference methods and procedures the test methods in appendix A of this part or other methods and procedures as specified in this section, except as provided in § 60.8(b).

(b) The owner or operator shall determine compliance with the particulate matter standards in § 60.92 as follows:

(b)(1) Method 5 shall be used to determine the particulate matter concentration. The sampling time and sample volume for each run shall be at least 60 minutes and 0.90 dscm (31.8 dscf).

(b)(2) Method 9 and the procedures in § 60.11 shall be used to determine opacity.

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).

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).

VII. ADDITIONAL REQUIREMENTS.

 # 003 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.90]

Subpart I - Standards of Performance for Hot Mix Asphalt Facilities

Applicability and designation of affected facility.

(a) The affected facility to which the provisions of this subpart apply is each hot mix asphalt facility. For the purpose of this subpart, a hot mix asphalt facility is comprised only of any combination of the following: dryers; systems for screening, handling, storing, and weighing hot aggregate; systems for loading, transferring, and storing mineral filler, systems for mixing hot mix asphalt; and the loading, transfer, and storage systems associated with emission control systems.

(b) Any facility under paragraph (a) of this section that commences construction or modification after June 11, 1973, is subject to the requirements of this subpart.

 # 004 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.90]

Subpart I - Standards of Performance for Hot Mix Asphalt Facilities

Applicability and designation of affected facility.

The source is subject to Subpart I of the Standards of Performance for Hot Mix Asphalt Facilities and shall comply with all applicable requirements of this Subpart. 40 CFR Section 60.4 requires submission of copies of all requests, reports, applications, submittals, and other communications to both EPA and the Department. The EPA copies shall be forwarded to:

Associate Director
United States Environmental Protection Agency
Region III, Enforcement & Compliance Assurance Division
Air, RCRA and Toxics Branch (3ED21)
Four Penn Center
1600 John F. Kennedy Boulevard
Philadelphia, Pennsylvania 19103-2852

Unless otherwise approved by DEP, the DEP copies shall be reported through the Department's Greenport PUP system available through:
https://greenport.pa.gov/ePermitPublicAccess/PublicSubmission/Home

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

SECTION E. Source Group Restrictions.

Group Name: GROUP 3

Group Description: 40 CFR Part 60 Subpart OOO - Stds. of Performance for Nonmetallic Mineral Processing Plants

Sources included in this group

ID	Name
111	CRUSHING & SCREENING

I. RESTRICTIONS.

Emission Restriction(s).

 # 001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.672]

Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants
Standard for particulate matter.

(a) Affected facilities must meet the stack emission limits and compliance requirements in Table 2 of this subpart within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup as required under §60.8. The requirements in Table 2 of this subpart apply for affected facilities with capture systems used to capture and transport particulate matter to a control device.

TABLE 2 SUMMARY

For affected facilities (as defined in §§60.670 and 60.671) that commenced construction, modification, or reconstruction after August 31, 1983 but before April 22, 2008, the owner or operator must meet a PM limit of 0.05 g/dscm (0.022 gr/dscf) and opacity limit of 7 percent for dry control devices. The owner or operator must demonstrate compliance with these limits by conducting an initial performance test according to §60.8 of this part and §60.675 of this subpart. Exceptions to the PM limit apply for individual enclosed storage bins and other equipment. See §60.672(d) through (f).

END OF TABLE 2 SUMMARY

(b) Affected facilities must meet the fugitive emission limits and compliance requirements in Table 3 of this subpart within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup as required under §60.11. The requirements in Table 3 of this subpart apply for fugitive emissions from affected facilities without capture systems and for fugitive emissions escaping capture systems.

TABLE 3 SUMMARY:

For affected facilities (as defined in §§60.670 and 60.671) that commenced construction, modification, or reconstruction after August 31, 1983 but before April 22, 2008, the owner or operator must meet a fugitive emissions limit of 10 percent opacity for grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations or from any other affected facility (as defined in §§60.670 and 60.671). The owner or operator must meet a fugitive emissions limit of 15 percent opacity for crushers at which a capture system is not used. The owner or operator must demonstrate compliance with these limits by conducting an initial performance test according to §60.11 of this part and §60.675 of this subpart.

For affected facilities (as defined in §§60.670 and 60.671) that commenced construction, modification, or reconstruction on or after April 22, 2008, the owner or operator must meet a fugitive emissions limit of 7 percent opacity for grinding mills, screening operations, bucket elevators, transfer points on belt conveyors, bagging operations, storage bins, enclosed truck or railcar loading stations or from any other affected facility (as defined in §§60.670 and 60.671). The owner or operator must meet a fugitive emissions limit of 12 percent opacity for crushers at which a capture system is not used. The owner or operator must demonstrate compliance with these limits by conducting an initial performance test according to §60.11 of this part and §60.675 of this subpart; and periodic inspections of water sprays according to §60.674(b) and §60.676(b); and a repeat performance test according to §60.11 of this part and §60.675 of this subpart within 5 years from the previous performance test for fugitive emissions from affected facilities without water sprays. Affected facilities controlled by water carryover from upstream water sprays that are inspected according to the requirements in §60.674(b) and §60.676(b) are exempt from this 5-year repeat testing requirement.

END OF TABLE 3 SUMMARY

SECTION E. Source Group Restrictions.

(c) [Reserved]

(d) Truck dumping of nonmetallic minerals into any screening operation, feed hopper, or crusher is exempt from the requirements of this section.

(e) If any transfer point on a conveyor belt or any other affected facility is enclosed in a building, then each enclosed affected facility must comply with the emission limits in paragraphs (a) and (b) of this section, or the building enclosing the affected facility or facilities must comply with the following emission limits:

(1) Fugitive emissions from the building openings (except for vents as defined in §60.671) must not exceed 7 percent opacity; and

(2) NA - NO BUILDING VENTS

(f) NA - BAGHOUSES DO NOT CONTROL STORAGE BINS

II. TESTING REQUIREMENTS.

 # 002 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.675]

Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants

Test methods and procedures.

(a) In conducting the performance tests required in § 60.8, the owner or operator shall use as reference methods and procedures the test methods in appendices A-1 through A-7 of this part or other methods and procedures as specified in this section, except as provided in § 60.8(b). Acceptable alternative methods and procedures are given in paragraph (e) of this section.

(b) The owner or operator shall determine compliance with the PM standards in § 60.672(a) as follows:

(1) Except as specified in paragraphs (e)(3) and (4) of this section, Method 5 of Appendix A-3 of this part or Method 17 of Appendix A-6 of this part shall be used to determine the particulate matter concentration. The sample volume shall be at least 1.70 dscm (60 dscf). For Method 5 (40 CFR part 60, Appendix A-3), if the gas stream being sampled is at ambient temperature, the sampling probe and filter may be operated without heaters. If the gas stream is above ambient temperature, the sampling probe and filter may be operated at a temperature high enough, but no higher than 121 °C (250 °F), to prevent water condensation on the filter.

(2) Method 9 of Appendix A-4 of this part and the procedures in § 60.11 shall be used to determine opacity.

(c)(1) In determining compliance with the particulate matter standards in § 60.672(b) or § 60.672(e)(1), the owner or operator shall use Method 9 of Appendix A-4 of this part and the procedures in § 60.11, with the following additions:

(i) The minimum distance between the observer and the emission source shall be 4.57 meters (15 feet).

(ii) The observer shall, when possible, select a position that minimizes interference from other fugitive emission sources (e.g., road dust). The required observer position relative to the sun (Method 9 of Appendix A-4 of this part, Section 2.1) must be followed.

(iii) For affected facilities using wet dust suppression for particulate matter control, a visible mist is sometimes generated by the spray. The water mist must not be confused with particulate matter emissions and is not to be considered a visible emission. When a water mist of this nature is present, the observation of emissions is to be made at a point in the plume where the mist is no longer visible.

(c)(2)(i) NA - BAGHOUSES DO NOT CONTROL EMISSIONS FROM AN INDIVIDUAL ENCLOSED STORAGE BIN

(ii) NA - BAGHOUSES DO NOT CONTROL EMISSIONS FROM STORAGE BINS OR ENCLOSED TRUCK OR RAILCAR LOADING STATIONS

(3) When determining compliance with the fugitive emissions standard for any affected facility described under § 60.672(b)

SECTION E. Source Group Restrictions.

or § 60.672(e)(1) of this subpart, the duration of the Method 9 (40 CFR part 60, Appendix A-4) observations must be 30 minutes (five 6-minute averages). Compliance with the applicable fugitive emission limits in Table 3 of this subpart must be based on the average of the five 6-minute averages.

(d) To demonstrate compliance with the fugitive emission limits for buildings specified in §60.672(e)(1), the owner or operator must complete the testing specified in paragraph (d)(1) and (2) of this section. Performance tests must be conducted while all affected facilities inside the building are operating.

(1) N/A - BUILDING ENCLOSES EQUIPMENT CONSTRUCTED PRIOR TO APRIL 22, 2008

(2) If the building encloses only affected facilities that commenced construction, modification, or reconstruction before April 22, 2008, and the owner or operator has previously conducted an initial Method 22 (40 CFR part 60, Appendix A-7) performance test showing zero visible emissions, then the owner or operator has demonstrated compliance with the opacity limit in §60.672(e)(1). If the owner or operator has not conducted an initial performance test for the building before April 22, 2008, then the owner or operator must conduct an initial Method 9 (40 CFR part 60, Appendix A-4) performance test according to this section and §60.11 to show compliance with the opacity limit in §60.672(e)(1).

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

(1) For the method and procedure of paragraph (c) of this section, if emissions from two or more facilities continuously interfere so that the opacity of fugitive emissions from an individual affected facility cannot be read, either of the following procedures may be used:

(i) Use for the combined emission stream the highest fugitive opacity standard applicable to any of the individual affected facilities contributing to the emissions stream.

(ii) Separate the emissions so that the opacity of emissions from each affected facility can be read.

(2) A single visible emission observer may conduct visible emission observations for up to three fugitive, stack, or vent emission points within a 15-second interval if the following conditions are met:

(i) No more than three emission points may be read concurrently.

(ii) All three emission points must be within a 70 degree viewing sector or angle in front of the observer such that the proper sun position can be maintained for all three points.

(iii) If an opacity reading for any one of the three emission points equals or exceeds the applicable standard, then the observer must stop taking readings for the other two points and continue reading just that single point.

(3) Method 5I of Appendix A-3 of this part may be used to determine the PM concentration as an alternative to the methods specified in paragraph (b)(1) of this section. Method 5I (40 CFR part 60, Appendix A-3) may be useful for affected facilities that operate for less than 1 hour at a time such as (but not limited to) storage bins or enclosed truck or railcar loading stations.

(4) NA - NO BUILDING VENTS

(f) NA - NOT SUBJECT TO § 60.676(d)

(g) For performance tests involving only Method 9 (40 CFR part 60 Appendix A-4) testing, the owner or operator may reduce the 30-day advance notification of performance test in § 60.7(a)(6) and 60.8(d) to a 7-day advance notification.

(h) [Reserved]

(i) If the initial performance test date for an affected facility falls during a seasonal shut down (as defined in §60.671 of this subpart) of the affected facility, then with approval from the permitting authority, the owner or operator may postpone the initial performance test until no later than 60 calendar days after resuming operation of the affected facility.

SECTION E. Source Group Restrictions.

III. MONITORING REQUIREMENTS.

 # 003 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.674]

Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants

Monitoring of operations.

(a) NA - NO WET SCRUBBER

(b) The owner or operator of any affected facility for which construction, modification, or reconstruction commenced on or after April 22, 2008, that uses wet suppression to control emissions from the affected facility must perform monthly periodic inspections to check that water is flowing to discharge spray nozzles in the wet suppression system. The owner or operator must initiate corrective action within 24 hours and complete corrective action as expediently as practical if the owner or operator finds that water is not flowing properly during an inspection of the water spray nozzles. The owner or operator must record each inspection of the water spray nozzles, including the date of each inspection and any corrective actions taken, in the logbook required under § 60.676(b).

(1) If an affected facility relies on water carryover from upstream water sprays to control fugitive emissions, then that affected facility is exempt from the 5-year repeat testing requirement specified in Table 3 of this subpart provided that the affected facility meets the criteria in paragraphs (b)(1)(i) and (ii) of this section:

(i) The owner or operator of the affected facility conducts periodic inspections of the upstream water spray(s) that are responsible for controlling fugitive emissions from the affected facility. These inspections are conducted according to paragraph (b) of this section and § 60.676(b), and

(ii) The owner or operator of the affected facility designates which upstream water spray(s) will be periodically inspected at the time of the initial performance test required under § 60.11 of this part and § 60.675 of this subpart.

(2) If an affected facility that routinely uses wet suppression water sprays ceases operation of the water sprays or is using a control mechanism to reduce fugitive emissions other than water sprays during the monthly inspection (for example, water from recent rainfall), the logbook entry required under § 60.676(b) must specify the control mechanism being used instead of the water sprays.

(c) NA - BAGHOUSES CONTROL EQUIPMENT CONSTRUCTED PRIOR TO APRIL 22, 2008

(d) NA - NOT SUBJECT TO PARAGRAPH (c) SINCE BAGHOUSES CONTROL EQUIPMENT CONSTRUCTED PRIOR TO APRIL 22, 2008

(e) NA - NOT SUBJECT TO PARAGRAPH (c) OR 40 CFR PART 63, SUBPART AAAAA

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.

 # 004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Sources that commenced construction, reconstruction, or modification after August 31, 1983, are subject to 40 CFR Part 60, Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants. The permittee shall comply with 40 CFR Section 60.4, which requires submission of copies of all requests, reports, applications, submittals, and other communications to both EPA and the Department. The EPA copies shall be forwarded to:

Associate Director
United States Environmental Protection Agency
Region III, Enforcement & Compliance Assurance Division
Air, RCRA and Toxics Branch (3ED21)
Four Penn Center
1600 John F. Kennedy Boulevard
Philadelphia, Pennsylvania 19103-2852

SECTION E. Source Group Restrictions.

Unless otherwise approved by DEP, the DEP copies shall be reported through the Department's Greenport PUP system available through:
https://greenport.pa.gov/ePermitPublicAccess/PublicSubmission/Home

 # 005 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.676]

Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants

Reporting and recordkeeping.

(a) Each owner or operator seeking to comply with § 60.670(d) shall submit to the Administrator the following information about the existing facility being replaced and the replacement piece of equipment.

(1) For a crusher, grinding mill, bucket elevator, bagging operation, or enclosed truck or railcar loading station:

(i) The rated capacity in megagrams or tons per hour of the existing facility being replaced and

(ii) The rated capacity in tons per hour of the replacement equipment.

(2) For a screening operation:

(i) The total surface area of the top screen of the existing screening operation being replaced and

(ii) The total surface area of the top screen of the replacement screening operation.

(3) For a conveyor belt:

(i) The width of the existing belt being replaced and

(ii) The width of the replacement conveyor belt.

(4) For a storage bin:

(i) The rated capacity in megagrams or tons of the existing storage bin being replaced and (ii) The rated capacity in megagrams or tons of replacement storage bins.

(b)(1) Owners or operators of affected facilities (as defined in § § 60.670 and 60.671) for which construction, modification, or reconstruction commenced on or after April 22, 2008, must record each periodic inspection required under § 60.674(b) or (c), including dates and any corrective actions taken, in a logbook (in written or electronic format). The owner or operator must keep the logbook onsite and make hard or electronic copies (whichever is requested) of the logbook available to the Administrator upon request.

(2) NA - NO BAG LEAK DETECTION SYSTEM

(3) NA - NOT SUBJECT TO 60.674(e) or 40 CFR PART 63, SUBPART AAAAA

(c) NA - NO WET SCRUBBER

(d) NA - NO WET SCRUBBER

(e) NA - NOT SUBJECT TO PARAGRAPH (d) OF THIS SECTION

(f) The owner or operator of any affected facility shall submit written reports of the results of all performance tests conducted to demonstrate compliance with the standards set forth in § 60.672 of this subpart, including reports of opacity observations made using Method 9 (40 CFR part 60, Appendix A-4) to demonstrate compliance with § 60.672(b), (e) and (f).

(g) The owner or operator of any wet material processing operation that processes saturated and subsequently processes unsaturated materials, shall submit a report of this change within 30 days following such change. At the time of such change, this screening operation, bucket elevator, or belt conveyor becomes subject to the applicable opacity limit in § 60.672(b) and the emission test requirements of § 60.11.

SECTION E. Source Group Restrictions.

(h) The subpart A requirement under § 60.7(a)(1) for notification of the date construction or reconstruction commenced is waived for affected facilities under this subpart.

(i) A notification of the actual date of initial startup of each affected facility shall be submitted to the Administrator.

(1) For a combination of affected facilities in a production line that begin actual initial startup on the same day, a single notification of startup may be submitted by the owner or operator to the Administrator. The notification shall be postmarked within 15 days after such date and shall include a description of each affected facility, equipment manufacturer, and serial number of the equipment, if available.

(2) NA - NOT A PORTABLE PLANT

(j) The requirements of this section remain in force until and unless the Agency, in delegating enforcement authority to a State under section 111(c) of the Act, approves reporting requirements or an alternative means of compliance surveillance adopted by such States. In that event, affected facilities within the State will be relieved of the obligation to comply with the reporting requirements of this section, provided that they comply with requirements established by the State.

(k) Notifications and reports required under this subpart and under subpart A of this part to demonstrate compliance with this subpart need only to be sent to the EPA Region or the State which has been delegated authority according to § 60.4(b).

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.

 # 006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

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

 # 007 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.670]

Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants

Applicability and designation of affected facility.

(a)(1) Except as provided in paragraphs (a)(2), (b), (c), and (d) of this section, the provisions of this subpart are applicable to the following affected facilities in fixed or portable nonmetallic mineral processing plants: each crusher, grinding mill, screening operation, bucket elevator, belt conveyor, bagging operation, storage bin, enclosed truck or railcar loading station. Also, crushers and grinding mills at hot mix asphalt facilities that reduce the size of nonmetallic minerals embedded in recycled asphalt pavement and subsequent affected facilities up to, but not including, the first storage silo or bin are subject to the provisions of this subpart.

(2) The provisions of this subpart do not apply to the following operations: All facilities located in underground mines; plants without crushers or grinding mills above ground; and wet material processing operations (as defined in §60.671).

(b) An affected facility that is subject to the provisions of subparts F or I of this part or that follows in the plant process any facility subject to the provisions of subparts F or I of this part is not subject to the provisions of this subpart.

(c) Facilities at the following plants are not subject to the provisions of this subpart:

(1) Fixed sand and gravel plants and crushed stone plants with capacities, as defined in §60.671, of 23 megagrams per hour (25 tons per hour) or less;

(2) Portable sand and gravel plants and crushed stone plants with capacities, as defined in §60.671, of 136 megagrams per hour (150 tons per hour) or less; and

(3) Common clay plants and pumice plants with capacities, as defined in §60.671, of 9 megagrams per hour (10 tons per

SECTION E. Source Group Restrictions.

hour) or less.

(d)(1) When an existing facility is replaced by a piece of equipment of equal or smaller size, as defined in §60.671, having the same function as the existing facility, and there is no increase in the amount of emissions, the new facility is exempt from the provisions of §§60.672, 60.674, and 60.675 except as provided for in paragraph (d)(3) of this section.

(2) An owner or operator complying with paragraph (d)(1) of this section shall submit the information required in §60.676(a).

(3) An owner or operator replacing all existing facilities in a production line with new facilities does not qualify for the exemption described in paragraph (d)(1) of this section and must comply with the provisions of §§60.672, 60.674 and 60.675.

(e) An affected facility under paragraph (a) of this section that commences construction, modification, or reconstruction after August 31, 1983, is subject to the requirements of this part.

(f) Table 1 of this subpart specifies the provisions of subpart A of this part 60 that do not apply to owners and operators of affected facilities subject to this subpart or that apply with certain exceptions.

 # 008 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.673]

Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants

Reconstruction.

(a) The cost of replacement of ore-contact surfaces on processing equipment shall not be considered in calculating either the “fixed capital cost of the new components” or the “fixed capital cost that would be required to construct a comparable new facility” under §60.15. Ore-contact surfaces are crushing surfaces; screen meshes, bars, and plates; conveyor belts; and elevator buckets.

(b) Under §60.15, the “fixed capital cost of the new components” includes the fixed capital cost of all depreciable components (except components specified in paragraph (a) of this section) which are or will be replaced pursuant to all continuous programs of component replacement commenced within any 2-year period following August 31, 1983.

SECTION E. Source Group Restrictions.

Group Name: GROUP 4

Group Description: 40 CFR Part 63 Subpart CCCCCC - NESHAP for Source Category: Gasoline Dispensing Facilitie

Sources included in this group

ID	Name
207	GASOLINE DISTRIBUTION OPERATIONS

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.

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.

 # 001 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1]

Subpart A--General Provisions

Applicability.

PART 63—NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS FOR SOURCE CATEGORIES

Subpart CCCCCC—National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities

---

§ 63.11110 What is the purpose of this subpart?

This subpart establishes national emission limitations and management practices for hazardous air pollutants (HAP) emitted from the loading of gasoline storage tanks at gasoline dispensing facilities (GDF). This subpart also establishes requirements to demonstrate compliance with the emission limitations and management practices.

§ 63.11111 Am I subject to the requirements in this subpart?

(a) The affected source to which this subpart applies is each GDF that is located at an area source. The affected source includes each gasoline cargo tank during the delivery of product to a GDF and also includes each storage tank.

(b) If your GDF has a monthly throughput of less than 10,000 gallons of gasoline, you must comply with the requirements in § 63.11116.

SECTION E. Source Group Restrictions.

(c) [NA - MONTHLY THRUPUT < 10,000 GALLONS]

(d) [NA - MONTHLY THRUPUT < 10,000 GALLONS]

(e) An affected source shall, upon request by the Administrator, demonstrate that their monthly throughput is less than the 10,000-gallon or the 100,000-gallon threshold level, as applicable. For new or reconstructed affected sources, as specified in § 63.11112(b) and (c), recordkeeping to document monthly throughput must begin upon startup of the affected source. For existing sources, as specified in § 63.11112(d), recordkeeping to document monthly throughput must begin on January 10, 2008. For existing sources that are subject to this subpart only because they load gasoline into fuel tanks other than those in motor vehicles, as defined in § 63.11132, recordkeeping to document monthly throughput must begin on January 24, 2011. Records required under this paragraph shall be kept for a period of 5 years.

(f) If you are an owner or operator of affected sources, as defined in paragraph (a) of this section, you are not required to obtain a permit under 40 CFR part 70 or 40 CFR part 71 as a result of being subject to this subpart. However, you must still apply for and obtain a permit under 40 CFR part 70 or 40 CFR part 71 if you meet one or more of the applicability criteria found in 40 CFR 70.3(a) and (b) or 40 CFR 71.3(a) and (b).

(g) [NA - THIS FACILITY DOES NOT DISPENSE AVIATION GASOLINE]

(h) Monthly throughput is the total volume of gasoline loaded into, or dispensed from, all the gasoline storage tanks located at a single affected GDF. If an area source has two or more GDF at separate locations within the area source, each GDF is treated as a separate affected source.

(i) If your affected source's throughput ever exceeds an applicable throughput threshold, the affected source will remain subject to the requirements for sources above the threshold, even if the affected source throughput later falls below the applicable throughput threshold.

(j) The dispensing of gasoline from a fixed gasoline storage tank at a GDF into a portable gasoline tank for the on-site delivery and subsequent dispensing of the gasoline into the fuel tank of a motor vehicle or other gasoline-fueled engine or equipment used within the area source is only subject to § 63.11116 of this subpart.

(k) [NA - OTHER FEDERAL RULE NOT APPLICABLE]

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4181, Jan. 24, 2011]

§ 63.11112 What parts of my affected source does this subpart cover?

(a) The emission sources to which this subpart applies are gasoline storage tanks and associated equipment components in vapor or liquid gasoline service at new, reconstructed, or existing GDF that meet the criteria specified in § 63.11111. Pressure/Vacuum vents on gasoline storage tanks and the equipment necessary to unload product from cargo tanks into the storage tanks at GDF are covered emission sources. The equipment used for the refueling of motor vehicles is not covered by this subpart.

(b) [NA - SOURCE(S) ARE EXISTING]

(c) [NA - SOURCE(S) ARE EXISTING]

(d) An affected source is an existing affected source if it is not new or reconstructed.

§ 63.11113 When do I have to comply with this subpart?

(a) [NA - SOURCE(S) ARE EXISTING]

(b) If you have an existing affected source, you must comply with the standards in this subpart no later than January 10, 2011.

(c) If you have an existing affected source that becomes subject to the control requirements in this subpart because of an

SECTION E. Source Group Restrictions.

increase in the monthly throughput, as specified in § 63.11111(c) or § 63.11111(d), you must comply with the standards in this subpart no later than 3 years after the affected source becomes subject to the control requirements in this subpart.

(d) [NA - SOURCE(S) ARE EXISTING]

(e) [NA - MONTHLY THRUPUT < 10,000 GALLONS]

(f) [NA - NOT SUBJECT TO SUBPART ONLY BECAUSE OF LOADING GASOLINE INTO FUEL TANKS OTHER THAN THOSE IN MOTOR VEHICLES]

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 35944, June 25, 2008; 76 FR 4181, Jan. 24, 2011]

Emission Limitations and Management Practices

§ 63.11115 What are my general duties to minimize emissions?

Each owner or operator of an affected source under this subpart must comply with the requirements of paragraphs (a) and (b) of this section.

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

(b) You must keep applicable records and submit reports as specified in § 63.11125(d) and § 63.11126(b).

[76 FR 4182, Jan. 24, 2011]

§ 63.11116 Requirements for facilities with monthly throughput of less than 10,000 gallons of gasoline.

(a) You must not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Measures to be taken include, but are not limited to, the following:

(1) Minimize gasoline spills;

(2) Clean up spills as expeditiously as practicable;

(3) Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use;

(4) Minimize gasoline sent to open waste collection systems that collect and transport gasoline to reclamation and recycling devices, such as oil/water separators.

(b) You are not required to submit notifications or reports as specified in § 63.11125, § 63.11126, or subpart A of this part, but you must have records available within 24 hours of a request by the Administrator to document your gasoline throughput.

(c) You must comply with the requirements of this subpart by the applicable dates specified in § 63.11113.

(d) Portable gasoline containers that meet the requirements of 40 CFR part 59, subpart F, are considered acceptable for compliance with paragraph (a)(3) of this section.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4182, Jan. 24, 2011]

§ 63.11117 Requirements for facilities with monthly throughput of 10,000 gallons of gasoline or more.

[NA - MONTHLY THRUPUT < 10,000 GALLONS]

SECTION E. Source Group Restrictions.

§ 63.11118 Requirements for facilities with monthly throughput of 100,000 gallons of gasoline or more.
[NA - MONTHLY THRUPUT < 10,000 GALLONS]

Testing and Monitoring Requirements

§ 63.11120 What testing and monitoring requirements must I meet?

(a) [NA - MONTHLY THRUPUT < 10,000 GALLONS]

(b) [NA - MONTHLY THRUPUT < 10,000 GALLONS: TABLE 1 DOES NOT APPLY]

(c) [NA - PERFORMANCE TESTING NOT REQUIRED]

(d) [NA - MONTHLY THRUPUT < 10,000 GALLONS: TABLE 2 DOES NOT APPLY]

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4182, Jan. 24, 2011]

Notifications, Records, and Reports

§ 63.11124 What notifications must I submit and when?

(a) [NA - MONTHLY THRUPUT < 10,000 GALLONS]

(b) [NA - MONTHLY THRUPUT < 10,000 GALLONS]

[73 FR 1945, Jan. 10, 2008, as amended at 73 FR 12276, Mar. 7, 2008; 76 FR 4182, Jan. 24, 2011; 85 FR 73919, Nov. 19, 2020]

§ 63.11125 What are my recordkeeping requirements?

(a) [NA - MONTHLY THRUPUT < 10,000 GALLONS]

(b) [NA - MONTHLY THRUPUT < 10,000 GALLONS]

(c) [NA - MONTHLY THRUPUT < 10,000 GALLONS: TABLE 2 DOES NOT APPLY]

(d) Each owner or operator of an affected source under this subpart shall keep records as specified in paragraphs (d)(1) and (2) of this section.

(1) Records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment.

(2) Records of actions taken during periods of malfunction to minimize emissions in accordance with § 63.11115(a), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

[73 FR 1945, Jan. 10, 2008, as amended at 76 FR 4183, Jan. 24, 2011]

§ 63.11126 What are my reporting requirements?

[NA - PER 63.11116(b): MONTHLY THRUPUT < 10,000 GALLONS

[76 FR 4183, Jan. 24, 2011]

Other Requirements and Information

§ 63.11130 What parts of the General Provisions apply to me?

SECTION E. Source Group Restrictions.

Table 3 to this subpart shows which parts of the General Provisions apply to you.

Regulatory Changes

Individual sources within this source group that are subject to 40 CFR Part 63 Subpart CCCCCC shall comply with all applicable requirements of the Subpart. 40 CFR 63.13(a) requires submission of copies of all requests, reports and other communications to both the Department and the EPA. The EPA copies shall be forwarded to:

Associate Director
United States Environmental Protection Agency
Region III, Enforcement & Compliance Assurance Division
Air, RCRA and Toxics Branch (3ED21)
Four Penn Center
1600 John F. Kennedy Boulevard
Philadelphia, Pennsylvania 19103-2852

Unless otherwise approved by DEP, the DEP copies shall be reported through the Department's Greenport PUP system available through:
https://greenport.pa.gov/ePermitPublicAccess/PublicSubmission/Home

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

SECTION E. Source Group Restrictions.

Group Name: GROUP 5

Group Description: 40 CFR Part 60 Subpart JJJJ - Stds. of Perfomance for Stationary Spark Ignition Internal Combus

Sources included in this group

ID	Name
208	20KW EMERGENCY GENERATOR

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.

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.

 # 001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4230]

Subpart JJJJ - Standards of Performance for Stationary Spark Ignition Internal Combustion Engines

Am I subject to this subpart?

§ 60.4230 Am I subject to this subpart?

(a) The provisions of this subpart are applicable to manufacturers, owners, and operators of stationary spark ignition (SI) internal combustion engines (ICE) as specified in paragraphs (a)(1) through (6) of this section. For the purposes of this subpart, the date that construction commences is the date the engine is ordered by the owner or operator.

(1) - (3) [NA - NOT AN ENGINE MANUFACTURER]

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

(i) [NA - UNIT(S) < 500 HP]

(ii) [NA - UNIT(S) < 500 HP]

(iii) [NA - UNIT(S) ARE EMERGENCY]

(iv) on or after January 1, 2009, for emergency engines with a maximum engine power greater than 19 KW (25 HP).

SECTION E. Source Group Restrictions.

(5) [NA - UNIT(S) NOT MODIFIED OR RECONSTRUCTED]

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

(b) [NA - ENGINE TEST CELL NOT RELEVANT HERE]

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

(d) [NA - UNIT(S) DO NOT USE ALCOHOL-BASED FUELS]

(e) [NA - NO NATIONAL SECURITY EXEMPTION]

(f) [NA - NOT TEMPORARY REPLACEMENT UNITS]

[73 FR 3591, Jan. 18, 2008, as amended at 76 FR 37972, June 28, 2011; 86 FR 34360, June 29, 2021]

Emission Standards for Owners and Operators

§ 60.4233 What emission standards must I meet if I am an owner or operator of a stationary SI internal combustion engine?

(a) [NA - UNIT(S) > 19 KW]

(b) [NA - UNIT(S) DO NOT BURN GASOLINE]

(c) Owners and operators of stationary SI ICE with a maximum engine power greater than 19 KW (25 HP) manufactured on or after the applicable date in § 60.4230(a)(4) that are rich burn engines that use LPG must comply with the emission standards in § 60.4231(c) for their stationary SI ICE.

60.4231(c) STANDARDS

(c) Stationary SI internal combustion engine manufacturers must certify their stationary SI ICE with a maximum engine power greater than 19 KW (25 HP) (except emergency stationary ICE with a maximum engine power greater than 25 HP and less than 130 HP) that are rich burn engines that use LPG and that are manufactured on or after the applicable date in § 60.4230(a)(2), or manufactured on or after the applicable date in § 60.4230(a)(4) for emergency stationary ICE with a maximum engine power greater than or equal to 130 HP, to the certification emission standards and other requirements for new nonroad SI engines in 40 CFR part 1048. STATIONARY SI INTERNAL COMBUSTION ENGINE MANUFACTURERS MUST CERTIFY THEIR EMERGENCY STATIONARY SI ICE GREATER THAN 25 HP AND LESS THAN 130 HP THAT ARE RICH BURN ENGINES THAT USE LPG AND THAT ARE MANUFACTURED ON OR AFTER THE APPLICABLE DATE IN § 60.4230(A)(4) TO THE PHASE 1 EMISSION STANDARDS IN 40 CFR 90.103, APPLICABLE TO CLASS II ENGINES, AND OTHER REQUIREMENTS FOR NEW NONROAD SI ENGINES IN 40 CFR PART 90. STATIONARY SI INTERNAL COMBUSTION ENGINE MANUFACTURERS MAY CERTIFY THEIR STATIONARY SI ICE WITH A MAXIMUM ENGINE POWER LESS THAN OR EQUAL TO 30 KW (40 HP) WITH A TOTAL DISPLACEMENT LESS THAN OR EQUAL TO 1,000 CC THAT ARE RICH BURN ENGINES THAT USE LPG TO THE CERTIFICATION EMISSION STANDARDS AND OTHER REQUIREMENTS FOR NEW NONROAD SI ENGINES IN 40 CFR PART 90 OR 1054, AS APPROPRIATE.

[THE UNIT IN THIS GROUP IS 999 CC, AND ACCORDING TO THE CERTIFICATION PAPERWORK, HAS BEEN CERTIFIED TO THE FOLLOWING 2012 MODEL YEAR STATIONARY EMERGENCY ENGINE STANDARDS FOR LPG/PROPANE FUEL:]

CO (G/KW-HR): 519
NMHC + NOX (G/KW-HR): 13.4
HS + NOX (G/KW-HR): 13.4

SECTION E. Source Group Restrictions.

(d) [NA - UNIT(S) ARE RICH BURN LPG]

(e) [NA - UNIT(S) < 75 KW (100 HP)

(f) [NA - UNIT(S) NOT MODIFIED OR RECONSRUCTED]

(g) [NA - UNIT(S) NOT STATIONARY SI WELLHEAD GAS ICE]

(h) [NA - UNIT(S) REQUIREMENTS DO NOT REFERENCE 40 CFR 1048.101]

[73 FR 3591, Jan. 18, 2008, as amended at 76 FR 37973, June 28, 2011]

§ 60.4234 How long must I meet the emission standards if I am an owner or operator of a stationary SI internal combustion engine?

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

Other Requirements for Owners and Operators

§ 60.4235 What fuel requirements must I meet if I am an owner or operator of a stationary SI gasoline fired internal combustion engine subject to this subpart?

[NA - UNIT(S) DO NOT USE GASOLINE]

§ 60.4236 What is the deadline for importing or installing stationary SI ICE produced in previous model years?

(a) After July 1, 2010, owners and operators may not install stationary SI ICE with a maximum engine power of less than 500 HP that do not meet the applicable requirements in § 60.4233.

(b) [NA - UNIT(S) < 500 HP]

(c) For emergency stationary SI ICE with a maximum engine power of greater than 19 KW (25 HP), owners and operators may not install engines that do not meet the applicable requirements in § 60.4233 after January 1, 2011.

(d) [NA - IMPORTATION NOT RELEVANT IN THIS CASE]

(e) The requirements of this section do not apply to owners and operators of stationary SI ICE that have been modified or reconstructed, and they do not apply to engines that were removed from one existing location and reinstalled at a new location.

§ 60.4237 What are the monitoring requirements if I am an owner or operator of an emergency stationary SI internal combustion engine?

(a) [NA - UNIT(S) < 500 HP]

(b) [NA - UNIT(S) < 130 HP]

(c) If you are an owner or operator of an emergency stationary SI internal combustion engine that is less than 130 HP, was built on or after July 1, 2008, and does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter upon startup of your emergency engine. [UNIT WAS ONLY CERTIFIED TO EMERGENCY STANDARDS]

Compliance Requirements for Owners and Operators

§ 60.4243 What are my compliance requirements if I am an owner or operator of a stationary SI internal combustion engine?

SECTION E. Source Group Restrictions.

(a) If you are an owner or operator of a stationary SI internal combustion engine that is manufactured after July 1, 2008, and must comply with the emission standards specified in § 60.4233(a) through (c), you must comply by purchasing an engine certified to the emission standards in § 60.4231(a) through (c), as applicable, for the same engine class and maximum engine power. In addition, you must meet one of the requirements specified in (a)(1) and (2) of this section.

(1) If you operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, you must keep records of conducted maintenance to demonstrate compliance, but no performance testing is required if you are an owner or operator. You must also meet the requirements as specified in 40 CFR part 1068, subparts A through D, as they apply to you. If you adjust engine settings according to and consistent with the manufacturer's instructions, your stationary SI internal combustion engine will not be considered out of compliance.

(2) If you do not operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, your engine will be considered a non-certified engine, and you must demonstrate compliance according to (a)(2)(i) through (iii) of this section, as appropriate.

(i) If you are an owner or operator of a stationary SI internal combustion engine less than 100 HP, you must keep a maintenance plan and records of conducted maintenance to demonstrate compliance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions, but no performance testing is required if you are an owner or operator.

(ii) [NA - UNIT(S) <100 HP]

(iii) [NA - UNIT(S) <500 HP]

(b) [NA - § 60.4233(d) or (e) DOES NOT APPLY]

(c) [NA - UNIT(S) NOT MODIFIED OR RECONSTRUCTED]

(d) If you own or operate an emergency stationary ICE, you must operate the emergency stationary ICE according to the requirements in paragraphs (d)(1) through (3) of this section. In order for the engine to be considered an emergency stationary ICE under this subpart, any operation other than emergency operation, maintenance and testing, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (d)(1) through (3), is prohibited. If you do not operate the engine according to the requirements in paragraphs (d)(1) through (3), the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

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

(2) You may operate your emergency stationary ICE for the purpose specified in paragraph (d)(2)(i) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraph (d)(3) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (d)(2).

(i) 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.

(ii)-(iii) [Reserved]

(3) 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 (d)(2) of this section. Except as provided in paragraph (d)(3)(i) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

SECTION E. Source Group Restrictions.

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

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

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

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

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

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

(ii) [Reserved]

(e) Owners and operators of stationary SI natural gas fired engines may operate their engines using propane for a maximum of 100 hours per year as an alternative fuel solely during emergency operations, but must keep records of such use. If propane is used for more than 100 hours per year in an engine that is not certified to the emission standards when using propane, the owners and operators are required to conduct a performance test to demonstrate compliance with the emission standards of § 60.4233.

(f) If you are an owner or operator of a stationary SI internal combustion engine that is less than or equal to 500 HP and you purchase a non-certified engine or you do not operate and maintain your certified stationary SI internal combustion engine and control device according to the manufacturer's written emission-related instructions, you are required to perform initial performance testing as indicated in this section, but you are not required to conduct subsequent performance testing unless the stationary engine undergoes rebuild, major repair or maintenance. Engine rebuilding means to overhaul an engine or to otherwise perform extensive service on the engine (or on a portion of the engine or engine system). For the purpose of this paragraph (f), perform extensive service means to disassemble the engine (or portion of the engine or engine system), inspect and/or replace many of the parts, and reassemble the engine (or portion of the engine or engine system) in such a manner that significantly increases the service life of the resultant engine.

(g) [NA - CATALYSTS NOT USED]

(h) [NA- UNIT(S) <500 HP]

(i) [NA - UNIT(S) NOT MODIFIED OR RECONSTRUCTED]

[73 FR 3591, Jan. 18, 2008, as amended at 76 FR 37974, June 28, 2011; 78 FR 6697, Jan. 30, 2013; 86 FR 34362, June 29, 2021; 87 FR 48606, Aug. 10, 2022]

Testing Requirements for Owners and Operators

§ 60.4244 What test methods and other procedures must I use if I am an owner or operator of a stationary SI internal combustion engine?

[NA – TESTING NOT REQUIRED FOR CERTIFIED UNITS WHICH ARE NOT ALTERED PER 60.4243(f)]

Notification, Reports, and Records for Owners and Operators

§ 60.4245 What are my notification, reporting, and recordkeeping requirements if I am an owner or operator of a stationary SI internal combustion engine?

SECTION E. Source Group Restrictions.

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

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

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

(2) Maintenance conducted on the engine.

(3) If the stationary SI internal combustion engine is a certified engine, documentation from the manufacturer that the engine is certified to meet the emission standards and information as required in 40 CFR parts 1048, 1054, and 1060, as applicable.

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

(b) For all stationary SI emergency ICE greater than or equal to 500 HP manufactured on or after July 1, 2010, that do not meet the standards applicable to non-emergency engines, the owner or operator of must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. For all stationary SI emergency ICE greater than or equal to 130 HP and less than 500 HP manufactured on or after July 1, 2011 that do not meet the standards applicable to non-emergency engines, the owner or operator of must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. FOR ALL STATIONARY SI EMERGENCY ICE GREATER THAN 25 HP AND LESS THAN 130 HP MANUFACTURED ON OR AFTER JULY 1, 2008, THAT DO NOT MEET THE STANDARDS APPLICABLE TO NON-EMERGENCY ENGINES, THE OWNER OR OPERATOR OF MUST KEEP RECORDS OF THE HOURS OF OPERATION OF THE ENGINE THAT IS RECORDED THROUGH THE NON-RESETTABLE HOUR METER. THE OWNER OR OPERATOR MUST DOCUMENT HOW MANY HOURS ARE SPENT FOR EMERGENCY OPERATION, INCLUDING WHAT CLASSIFIED THE OPERATION AS EMERGENCY AND HOW MANY HOURS ARE SPENT FOR NON-EMERGENCY OPERATION.

(c) [NA - UNIT(S) <500 HP]

(d) [NA – TESTING NOT REQUIRED FOR CERTIFIED UNITS WHICH ARE NOT ALTERED PER 60.4243(f)]

(e) [NA - UNITS) < 100 HP]

(f) [NA – NO TESTING REQUIRED]

(g) If you are required to submit notifications or reports following the procedure specified in this paragraph (g), you must submit notifications or reports to the EPA via the Compliance and Emissions Data Reporting Interface (CEDRI), which can be accessed through the EPA's Central Data Exchange (CDX) (https://cdx.epa.gov/). The EPA will make all the information submitted through CEDRI available to the public without further notice to you. Do not use CEDRI to submit information you claim as CBI. Although we do not expect persons to assert a claim of CBI, if you wish to assert a CBI claim for some of the information in the report or notification, you must submit a complete file in the format specified in this subpart, including information claimed to be CBI, to the EPA following the procedures in paragraphs (g)(1) and (2) of this section. Clearly mark the part or all of the information that you claim to be CBI. Information not marked as CBI may be authorized for public release without prior notice. Information marked as CBI will not be disclosed except in accordance with procedures set forth in 40 CFR part 2. All CBI claims must be asserted at the time of submission. Anything submitted using CEDRI cannot later be claimed CBI. Furthermore, under CAA section 114(c), emissions data is not entitled to confidential treatment, and the EPA is required to make emissions data available to the public. Thus, emissions data will not be protected as CBI and will be made publicly available. You must submit the same file submitted to the CBI office with the CBI omitted to the EPA via the EPA's CDX as described earlier in this paragraph (g).
(1) The preferred method to receive CBI is for it to be transmitted electronically using email attachments, File Transfer Protocol, or other online file sharing services. Electronic submissions must be transmitted directly to the OAQPS CBI Office at the email address oaqpscbi@epa.gov, and as described in paragraph (g) of this section, should include clear CBI markings. ERT files should be flagged to the attention of the Group Leader, Measurement Policy Group; all other files should be flagged to the attention of the Stationary Spark Ignition Internal Combustion Engine Sector Lead. If assistance is needed with submitting large electronic files that exceed the file size limit for email attachments, and if you do not have your

SECTION E. Source Group Restrictions.

own file sharing service, please email oaqpscbi@epa.gov to request a file transfer link.
(2) If you cannot transmit the file electronically, you may send CBI information through the postal service to the following address: OAQPS Document Control Officer (C404-02), OAQPS, U.S. Environmental Protection Agency, 109 T.W. Alexander Drive, P.O. Box 12055, Research Triangle Park, North Carolina 27711. ERT files should be sent to the attention of the Group Leader, Measurement Policy Group, and all other files should be sent to the attention of the Stationary Spark Ignition Internal Combustion Engine Sector Lead. The mailed CBI material should be double wrapped and clearly marked. Any CBI markings should not show through the outer envelope.
(h) If you are required to electronically submit a report through CEDRI in the EPA's CDX, you may assert a claim of EPA system outage for failure to timely comply with that reporting requirement. To assert a claim of EPA system outage, you must meet the requirements outlined in paragraphs (h)(1) through (7) of this section.
(1) You must have been or will be precluded from accessing CEDRI and submitting a required report within the time prescribed due to an outage of either the EPA's CEDRI or CDX systems.
(2) The outage must have occurred within the period of time beginning five business days prior to the date that the submission is due.
(3) The outage may be planned or unplanned.
(4) You must submit notification to the Administrator in writing as soon as possible following the date you first knew, or through due diligence should have known, that the event may cause or has caused a delay in reporting.
(5) You must provide to the Administrator a written description identifying:
(i) The date(s) and time(s) when CDX or CEDRI was accessed and the system was unavailable;
(ii) A rationale for attributing the delay in reporting beyond the regulatory deadline to EPA system outage;
(iii) A description of measures taken or to be taken to minimize the delay in reporting; and
(iv) The date by which you propose to report, or if you have already met the reporting requirement at the time of the notification, the date you reported.
(6) The decision to accept the claim of EPA system outage and allow an extension to the reporting deadline is solely within the discretion of the Administrator.
(7) In any circumstance, the report must be submitted electronically as soon as possible after the outage is resolved.
(i) If you are required to electronically submit a report through CEDRI in the EPA's CDX, you may assert a claim of force majeure for failure to timely comply with that reporting requirement. To assert a claim of force majeure, you must meet the requirements outlined in paragraphs (i)(1) through (5) of this section.
(1) You may submit a claim if a force majeure event is about to occur, occurs, or has occurred or there are lingering effects from such an event within the period of time beginning five business days prior to the date the submission is due. For the purposes of this section, a force majeure event is defined as an event that will be or has been caused by circumstances beyond the control of the affected facility, its contractors, or any entity controlled by the affected facility that prevents you from complying with the requirement to submit a report electronically within the time period prescribed. Examples of such events are acts of nature (e.g., hurricanes, earthquakes, or floods), acts of war or terrorism, or equipment failure or safety hazard beyond the control of the affected facility (e.g., large scale power outage).
(2) You must submit notification to the Administrator in writing as soon as possible following the date you first knew, or through due diligence should have known, that the event may cause or has caused a delay in reporting.
(3) You must provide to the Administrator:
(i) A written description of the force majeure event;
(ii) A rationale for attributing the delay in reporting beyond the regulatory deadline to the force majeure event;
(iii) A description of measures taken or to be taken to minimize the delay in reporting; and
(iv) The date by which you propose to report, or if you have already met the reporting requirement at the time of the notification, the date you reported.
(4) The decision to accept the claim of force majeure and allow an extension to the reporting deadline is solely within the discretion of the Administrator.
(5) In any circumstance, the reporting must occur as soon as possible after the force majeure event occurs.
(j) Any records required to be maintained by this subpart that are submitted electronically via the EPA's CEDRI may be maintained in electronic format. This ability to maintain electronic copies does not affect the requirement for facilities to make records, data, and reports available upon request to a delegated air agency or the EPA as part of an on-site compliance evaluation.
[73 FR 3591, Jan. 18, 2008, as amended at 73 FR 59177, Oct. 8, 2008; 78 FR 6697, Jan. 30, 2013; 81 FR 59809, Aug. 30, 2016; 86 FR 34362, June 29, 2021; 87 FR 48606, Aug. 10, 2022; 89 FR 70514, Aug. 30, 2024]

General Provisions

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

SECTION E. Source Group Restrictions.

(a) Table 3 to this subpart shows which parts of the General Provisions in §§ 60.1 through 60.19 apply to you.
(b) [NA – NOT AN ENGINE MANUFACTURER]
[88 FR 4471, Jan. 24, 2023]

Regulatory Changes

Individual sources within this source group that are subject to 40 CFR Part 60 Subpart JJJJ shall comply with all applicable requirements of the Subpart. 40 CFR Part 60.4 requires submission of copies of all requests, reports and other communications to both the Department and the EPA. The EPA copies shall be forwarded to:

Associate Director
United States Environmental Protection Agency
Region III, Enforcement & Compliance Assurance Division
Air, RCRA and Toxics Branch (3ED21)
Four Penn Center
1600 John F. Kennedy Boulevard
Philadelphia, Pennsylvania 19103-2852

Unless otherwise approved by DEP, the DEP copies shall be reported through the Department's Greenport PUP system available through:
https://greenport.pa.gov/ePermitPublicAccess/PublicSubmission/Home

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

SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.

SECTION G. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.

SECTION H. Miscellaneous.

This permit incorporates the conditions of Operating Permit No. 06-05088 issued August 3, 2021. This permit supersedes these permit

Note: The capacities/throughputs listed in Section A are for informational use only and should not be used as enforceable limitations.

The Department has determined that the Asphalt Storage Tanks Heater does not require additional limitations, monitoring, recordkeeping or reporting requirements.

Source 111 (Crushing & Screening) includes:
Primary Processing:
102 Grizzley Feeder
103 Primary Crushing & Screening
106 Dirt Screener
Secondary Processing:
104 Secondary Crusher
107 Scalping Screener
Tertiary Processing:
105 Tertiary Crushers
Screening Plant:
108 Screeners
Storage:
109 Plant Stockpiles
110 Conveyors

Source 112 Roadways includes:
112 Road Dust

Control C1 is a baghouse controlling air from:
104 Secondary Crushers
105 Tertiary Crushers
107 Scalping Screener

Control C2 is a baghouse controlling air from:
108 Screening Plant Screeners

Control C3 is wet suppression systems to control fugitive dust emissions.

The following sources and activities are not subject to any specific work practice standards, testing, monitoring, recordkeeping, or reporting requirements:
Paint booth in the maintenance shop
Two #2 oil-fired hot water boilers less than 1.0 mmBtu/hr, each. These boilers do not generate steam.

All of the equipment within the following sources are subject to 40 CFR Part 60, Subpart OOO, Standards of Performance for Nonmetallic Mineral Processing Plants, for equipment constructed between 8/31/83 and 4/22/08, except the primary jaw crusher:

Source IDs 103, 104, 105, 108 and 109

The primary jaw crusher within Source ID 103 is subject to 40 CFR Part 60, Subpart OOO, Standards of Performance for Nonmetallic Mineral Processing Plants, for equipment constructed after 4/22/08.

The 20KW Generac Emergency Generator was manufactured February 15, 2012.

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