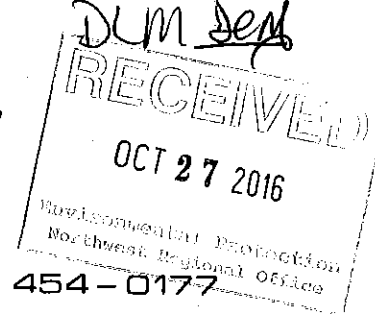


Ag/Fac/Case/25-000-00029



October 26, 2016

eFacts 5 RCVD # 2538392

eFacts 5 CERT # 2538397

Ms. Dianne L. Maskrey
District Supervisor
Air Quality Program
Pennsylvania Department of Environmental Protection
230 Chestnut Street
Meadville, Pa 16335

Dear Ms. Maskrey:

Please find attached the Annual Compliance Certification Form for the period of October 1, 2015 through September 30, 2016.

If you have any questions, please contact the undersigned.

Sincerely
Erie Coke Corporation

R.G. Wiler
Environmental Manager

c.c. P. Saffrin
M. Durkin
T. Nearhoof
Office of Air Enforcement and Compliance Assistance (3AP20)
United States Environmental Protection Agency
Region 3
1650 Arch Street
Philadelphia, PA. 19103-2029


PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
**BUREAU OF AIR QUALITY
COMPLIANCE CERTIFICATION FORM**

(25 Pa. Code § 127.513)

Plant Name:	ERIE COKE CORP/ERIE PLT	Owner/Operator:	ERIE COKE CORP
Tax ID/Plant:	25-1547051-7	DEP Facility ID:	50751
Contact Person:	RANDY G WILER	Title:	ENVIRONMENTAL MANAGER
Operating Permit #:	25-00029	Phone Number:	(814) 454-0177

For the period 10/01/2015 - 09/30/2016, **ERIE COKE CORP/ERIE PLT** has been in continuous compliance with all applicable requirements of permit # **25-00029**, determined by the method(s) of compliance specified in said permit, except for the following deviations, exceedances and excursions:

Sect./Cond. #	Citation #	Source	Noncompliance	Monitoring Method(s)	Date	Duration	Corrective Action(s)
C/004 (1)	123.41	S805A	=/≥ 20% visible air contaminants exceeding 3-minutes in any hour	COM	10/1/15 through 9/30/16 (678)	> 3-minutes	Review plant processes to determine cause and make appropriate adjustments
C/004 (2)	123.41	S805A	=/≥ 60% visible air contaminants at any time	COM	10/1/15 through 9/30/16 (33)	N/A	Review plant processes to determine cause and make appropriate adjustments
	127.11	C805A	Installation of a fixed cover on thionizer/absorber unit without Department approval	N/A	7/13/16	N/A	Applied for Plan Approval

	127.443	C805A	Continue to operate the thionizer/absorber unit with the fixed cover without a permit	N/A	7/13/16	N/A	Cover proposed to be removed, however, Department has directed that the cover remain in place.
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Certification of Truth, Accuracy and Completeness

Subject to the penalties of Title 18 Pa. C.S. Section 4904 and 35 P.S. Section 4009 (b) (2), I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in this form are true, accurate, and complete.

Name:	Anthony Nearhoof	Title:	Plant Superintendent
Signed:		Date:	10/26/16

This certification must be signed by a responsible official. Any certification submitted without a valid signature will be returned.

The owner/operator shall identify any other material information needed in this certification to also comply with section 113(c)(2) of the Clean Air Act. If more spaces are needed, complete additional pages using the format shown in Addendum 1. This certification does not replace requirements pertaining to the submission of malfunction and CEM reports. DO NOT include that information on this form.



PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

BUREAU OF AIR QUALITY

COMPLIANCE CERTIFICATION FORM

(25 Pa. Code § 127.513)

ADDENDUM 1

For the period **10/01/2015 - 09/30/2016**, **ERIE COKE CORP/ERIE PLT** has been in continuous compliance with all applicable requirements of permit # **25-00029**, determined by the method(s) of compliance specified in said permit, except for the following deviations, exceedances and excursions:

Sect./Cond. #	Citation #	Source	Noncompliance	Monitoring Method(s)	Date	Duration	Corrective Action(s)
D/003	127.444	805	July 22, 2016 Nitrogen oxide emissions were 21.0 pounds per hour from the 12-hour from the 12-10,11, 2014 Stack Test. Stack test results accepted as valid by Department 5/2016	Stack Test	12-10,11, 2014	N/A	Stack Test report sent to Department on 1/25/15 reported combustion stack test on 11-24,25, 2015 in compliance with Nox limits

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446(e) & 127.503] (Permit Renewal)	Section B	(a) An application for the renewal of the Title V permit shall be submitted to the Department at least six (6) months, and not more than 18 months, before the expiration date of this permit. The renewal application is timely if a complete application is submitted to the Department's Regional Air M...	Renew Title V Permit as required	☒ Continuous ☐ Intermittent
[25 Pa. Code § 127.513, 35 P.S. § 4008 and § 114 of the CAA] (Inspection and Entry)	Section B	(a) Upon presentation of credentials and other documents as may be required by law for inspection and entry purposes, the permittee shall allow the Department of Environmental Protection or authorized representatives of the Department to perform the following: (1) Enter at reasonable times upo...	Administrative	☒ Continuous ☐ Intermittent
[25 Pa. Code §§ 127.25, 127.444, & 127.512(c)(1)] (Compliance Requirements)	Section B	(a) The permittee shall comply with the conditions of this permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one (1) or more of the following: (1) Enforcement action (2) Permit termination, revocation...	Comply with Permit	☐ Continuous ☒ Intermittent
[25 Pa. Code §§ 127.411(d) & 127.512(c)(5)] (Duty to Provide Information)	Section B	(a) The permittee shall furnish to the Department, within a reasonable time, information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
		(b) Upon request, the ...		
[25 Pa. Code § 127.541] (Significant Operating Permit Modifications)	Section B	When permit modifications during the term of this permit do not qualify as minor permit modifications or administrative amendments, the permittee shall submit an application for significant Title V permit modifications in accordance with 25 Pa. Code § 127.541.	Administrative	☒ Continuous ☐ Intermittent
[25 Pa. Code §§ 127.704, 127.705 & 127.707] (Fee Payment)	Section B	(a) The permittee shall pay fees to the Department in accordance with the applicable fee schedules in 25 Pa. Code Chapter 127, Subchapter I (relating to plan approval and operating permit fees). (b) Emission Fees. The permittee shall, on or before September 1st of each year, pay applicable annual...	Pay fees as required	☒ Continuous ☐ Intermittent
[25 Pa. Code §§ 127.14(b) & 127.449] (Authorization for De Minimis Emission Increases)	Section B	(a) This permit authorizes de minimis emission increases from a new or existing source in accordance with 25 Pa. Code §§ 127.14 and 127.449 without the need for a plan approval or prior issuance of a permit modification. The permittee shall provide the Department with seven (7) days prior written ...	Administrative	☐ Continuous ☒ Intermittent
[25 Pa. Code §§ 127.11a & 127.215] (Reactivation of Sources)	Section B	(a) The permittee may reactivate a source at the facility that has been out of operation or production for at least one year, but less than or equal to five (5) years, if the source is reactivated in accordance with the requirements of 25 Pa. Code §§ 127.11a and 127.215. The reactivated source will...	Administrative	☒ Continuous ☐ Intermittent
[25 Pa. Code §§	Section B		Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
121.9 & 127.216] (Circumvention)		(a) The owner of this Title V facility, or any other person, may not circumvent the new source review requirements of 25 Pa. Code Chapter 127, Subchapter E by causing or allowing a pattern of ownership or development, including the phasing, staging, delaying or engaging in incremental construction,...		☐ Intermittent
[25 Pa. Code §§ 127.402(d) & 127.513(1)] (Submissions)	Section B	(a) Reports, test data, monitoring data, notifications and requests for renewal of the permit shall be submitted to the: Regional Air Program Manager PA Department of Environmental Protection (At the address given on the permit transmittal letter, or otherwise notified) (b) Any repor...	Submit reports as required	☒ Continuous ☐ Intermittent
[25 Pa. Code §§ 127.441(c) & 127.463(e); Chapter 139; & 114(a)(3), 504(b) of the CAA] (Sampling, Testing and Monitoring Procedures)	Section B	(a) The permittee shall perform the emissions monitoring and analysis procedures or test methods for applicable requirements of this Title V permit. In addition to the sampling, testing and monitoring procedures specified in this permit, the Permittee shall comply with any additional applicable re...	Use proper test methods	☒ Continuous ☐ Intermittent
[25 Pa. Code §§ 127.511 & Chapter 135] (Recordkeeping Requirements)	Section B	(a) The permittee shall maintain and make available, upon request by the Department, records of required monitoring information that include the following:	Recordkeeping	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
		(1) The date, place (as defined in the permit) and time of sampling or measurements. (2) The dates the analyses were performed. ...		
[25 Pa. Code §§ 127.411(d), 127.442, 127.463(e) & 127.511(c)] (Reporting Requirements)	Section B	(a) The permittee shall comply with the reporting requirements for the applicable requirements specified in this Title V permit. In addition to the reporting requirements specified herein, the permittee shall comply with any additional applicable reporting requirements promulgated under the Clean ...	Submit reports	☒ Continuous ☐ Intermittent
[25 Pa. Code § 127.513] (Compliance Certification)	Section B	(a) One year after the date of issuance of the Title V permit, and each year thereafter, unless specified elsewhere in the permit, the permittee shall submit to the Department and EPA Region III a certificate of compliance with the terms and conditions in this permit, for the previous year, includi...	Submit Compliance Certification	☒ Continuous ☐ Intermittent
[25 Pa. Code §§ 127.441(d), 127.512(i) and 40 CFR Part 68] (Risk Management)	Section B	(a) If required by Section 112(r) of the Clean Air Act, the permittee shall develop and implement an accidental release program consistent with requirements of the Clean Air Act, 40 CFR Part 68 (relating to chemical accident prevention provisions) and the Federal Chemical Safety Information, Site S...	Administrative	☒ Continuous ☐ Intermittent
[25 Pa. Code § 123.1] (Prohibition of certain fugitive emissions)	Section C - I. Restrictions - Emission Restriction(s)	(a) No person may permit the emission into the outdoor atmosphere of a fugitive air contaminant from a source other than the following:	Observation	☐ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
		(1) Construction or demolition of buildings or structures. (2) Grading, paving and maintenance of roads and streets. (3) Use of roads and streets...		
[25 Pa. Code §123.2] (Fugitive particulate matter)	Section C - I. Restrictions - Emission Restriction(s)	A person may not permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in § 123.1(a)(1) -- (9) [Condition # 001 above] (relating to prohibition of certain fugitive emissions) if the emissions are visible at the point the emissions pass outside the perso...	Observation	☒ Continuous ☐ Intermittent
[25 Pa. Code §123.31] (Limitations)	Section C - I. Restrictions - Emission Restriction(s)	(a) Limitations are as follows: (1) If control of malodorous air contaminants is required under subsection (b), emissions shall be incinerated at a minimum of 1200° F for at least 0.3 seconds prior to their emission into the outdoor atmosphere. [Not currently required by the Department as o...	Administrative	☒ Continuous ☐ Intermittent
[25 Pa. Code §123.41] (Limitations)	Section C - I. Restrictions - Emission Restriction(s)	A person may not permit the emission into the outdoor atmosphere of visible air contaminants in such a manner that the opacity of the emission is either of the following: (1) Equal to or greater than 20% for a period or periods aggregating more than 3 minutes in any 1 hour. (2) Equal to or...	COM's Unit	☐ Continuous ☒ Intermittent
[25 Pa. Code §123.42]	Section C - I. Restrictions - Emission Restriction(s)	The limitations of §123.41 (relating to limitations) shall not apply to a visible emission in any of the following instances:	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(Exceptions)		(1) When the presence of uncombined water is the only reason for failure of the emission to meet the limitations. (2) When the emission results from the operation o...		
[25 Pa. Code §123.43] (Measuring techniques)	Section C - II. Testing Requirements	Visible emissions may be measured using either of the following: (1) A device approved by the Department and maintained to provide accurate opacity measurements. (2) Observers, trained and qualified to measure plume opacity with the naked eye or with the aid of any devices approved by the ...	Administrative	☒ Continuous ☐ Intermittent
[25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section C - II. Testing Requirements	The Department reserves the right to require exhaust stack testing of any source(s) as necessary to verify emissions for purposes including determining the correct emission fee, malfunctions, or determining compliance with any applicable requirements.	Administrative	☒ Continuous ☐ Intermittent
[25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section C - III. Monitoring Requirements	(a) The permittee shall conduct daily monitoring of the facility property while the facility is operating, to observe for the presence of fugitive emissions and visible emissions, in excess of conditions # 001 and # 002 above, being emitted into the outdoor atmosphere. (b) All detected fugitive e...	Daily Observations	☒ Continuous ☐ Intermittent
[25 Pa. Code §127.511]	Section C - IV. Recordkeeping Requirements	(a) The permittee shall maintain a record of the daily monitoring conducted to determine the presence of fugitive emissions and	Record observations	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(Monitoring and related recordkeeping and reporting requirements.)		visible emissions (b) This recordkeeping shall contain a listing or notation of any and all sources of fugitive emissions or visible emissions; the cause of the fugitive...		☐ Intermittent
[25 Pa. Code §135.5] (Recordkeeping)	Section C - IV. Recordkeeping Requirements	Source owners or operators shall maintain and make available upon request by the Department records including computerized records that may be necessary to comply with §§ 135.3 and 135.21 (relating to reporting; and emission statements). These may include records of production, fuel usage, maintenance...	Administrative	☒ Continuous ☐ Intermittent
[25 Pa. Code §135.21] (Emission statements)	Section C - V. Reporting Requirements	(a) Except as provided in subsection (d), this section applies to stationary sources or facilities: (1) Not applicable. (2) Not located in an area described in paragraph (1) and included in the Northeast Ozone Transport Region which emit or have the potential to emit 100 tons or more ...	Submit report by March 1st	☒ Continuous ☐ Intermittent
[25 Pa. Code §135.3] (Reporting)	Section C - V. Reporting Requirements	(a) The permittee shall submit by March 1 of each year a source report for the preceding calendar year. The report shall include information for all previously reported sources, new sources which were first operated during the proceeding calendar year and sources modified during the same period wh...	Submit report by March 1st	☒ Continuous ☐ Intermittent
[25 Pa. Code §135.4] (Report format)	Section C - V. Reporting Requirements	Source reports shall contain sufficient information to enable the Department to complete its emission inventory. Source reports shall be made by the source owner or operator in a format specified by the Department.	Administrative	☒ Continuous ☐ Intermittent
[25 Pa. Code §123.1]	Section C - VI. Work Practice Standards	(a) - (b) See RESTRICTIONS in this section of permit.	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(Prohibition of certain fugitive emissions)		(c) A person responsible for any source specified in subsections (a)(1)-(7) or (9) shall take all reasonable actions to prevent particulate matter from becoming airborne. These actions include, but not be limited to, the following: (1) ...		☐ Intermittent
[25 Pa. Code §121.7] (Prohibition of air pollution.)	Section C - VII. Additional Requirements	No person may permit air pollution as that term is defined in the Air Pollution Control Act (35 P. S. § 4001—4015).	Administrative	☐ Continuous ☒ Intermittent
[25 Pa. Code §129.14] (Open burning operations)	Section C - VII. Additional Requirements	(a) Air basins. No person may permit the open burning of material in an air basin. (b) Not applicable. (c) Exceptions: The requirements of subsections (a) and (b) do not apply where the open burning operations result from: (1) A fire set to prevent or abate a fire hazard, when a...	Prohibit open burning	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code §123.11] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	(a) A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the following: (1) Not applicable.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
		(2) The rate determined by the following formula: $A = 3.6E^{(-0.56)}$ where $A = \text{Allowable emission}$		
031 - ERIE CITY BOILER 1 [25 Pa. Code §123.22] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	(a) Not applicable. (b) Erie; Harrisburg; York; Lancaster; and Scranton, Wilkes-Barre air basins. Combustion units in these subject air basins shall conform with the following: (1) General provision. No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as ...	Administrative	☐ Continuous ☒ Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code §123.23] (Byproduct coke oven gas)	Section D - I. Restrictions - Emission Restriction(s)	(a) No person may permit the emission of byproduct coke oven gas into the outdoor atmosphere unless the gas is first burned. (b) No person may permit the flaring or combustion of a coke oven byproduct gas which contains sulfur compounds, expressed as equivalent hydrogen sulfide, in concentration...	Administrative	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	(a) When both boilers are operating, NOx emissions from each boiler shall not exceed the following: 1. 0.39 lbs/mmBtu 2. 11.4 lbs/hr 3. 49.82 tons/year	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
		(b) When only one boiler is operating, the NOx emissions shall not exceed 22.8 lbs/hr. (c) The qua...		
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - I. Restrictions - Fuel Restriction(s)	Only Natural Gas or Coke Oven Gas shall be burned as boiler fuel.	Only coke oven gas or natural gas will be burned as boiler fuel	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - II. Testing Requirements	(a) The permittee shall perform a stack test for NOx emissions on an annual schedule (once per calendar year). The stack test shall be performed in accordance with 25 PA Code 139. [From RACT OP # 25-029, Condition 10] [Authority for this condition is also derived from 25 PA Code 129.92] ...	Perform stack test as required	☐ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting	Section D - II. Testing Requirements	The permittee shall test, monthly, the coke oven gas for hydrogen sulfide content as prescribed in 25 Pa. Code Chapter 139 and maintain records of the testing. [Compliance with this permit requirement will demonstrate compliance with the emission restriction of 25 Pa. Code §123.23(b).]	Test and record	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
requirements.)				
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7540] (How do I demonstrate continuous compliance with the emission limits and work practice standards?)	Section D - II. Testing Requirements	(c) If you elected to demonstrate that the unit meets the specification for mercury for the unit designed to burn gas 1 subcategory, you must follow the sampling frequency specified in paragraphs (c)(1) through (4) of this section and conduct this sampling according to the procedures in §63.7521(f...	Follow sampling frequency as required	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code \$127.441] (Operating permit terms and conditions.)	Section D - IV. Recordkeeping Requirements	The permittee shall record each annual adjustment or tune-up on the combustion process in a permanently bound log book. This log shall contain, at a minimum, the following: 1. The date of the tuning procedure 2. The name of the service company and technicians 3. The final operating rate or load 4....	Recordkeeping	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code \$127.511] (Monitoring and related recordkeeping and reporting	Section D - IV. Recordkeeping Requirements	The permittee shall maintain on site the total nitrogen oxide (NOx) emissions of each boiler on a monthly basis and the corresponding quarterly (3-month) rolling totals and 12-month rolling totals.	Recordkeeping	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
requirements.)				
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.511] (Monitoring and recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	The permittee shall calculate the SOx emissions whenever the sulfur content of the coke oven gas exceeds 3% by weight to show compliance with 25 Pa. Code §123.22, above.	Administrative	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7540] (How do I demonstrate continuous compliance with the emission limits and work practice standards?)	Section D - IV. Recordkeeping Requirements	(a) You must demonstrate continuous compliance with [non-applicable text omitted], the work practice standards in Table 3 to this subpart, [non-applicable text omitted] and paragraphs (a)(1) through (19) of this section. (1) - (9) Not applicable. (10) If your boiler or process heats...	Administrative	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7555] (What records must I keep?)	Section D - IV. Recordkeeping Requirements	(a) You must keep records according to paragraphs (a)(1) and (2) of this section. (1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status or semiannual c...	Recordkeeping	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7560] (In what form and how long must I keep my records?)	Section D - IV. Recordkeeping Requirements	(a) Your records must be in a form suitable and readily available for expeditious review, according to §63.10(b)(1). (b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. (c) ...	Recordkeeping	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - V. Reporting Requirements	(a) The permittee shall submit quarterly NOx emission reports to the Department. (b) The permittee shall submit, within 60 days after completion of the stack test, two copies of the complete test reports, including all operational parameters, to the Department for approval. [From RACT OP # 25-029, ...	Submit reports as required	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - V. Reporting Requirements	The permittee shall compile and submit a semi-annual compliance certification report to the Department within thirty (30) days of the end of each semi-annual period for the coke oven gas testing during the preceding six (6) months.	Submit reports as required	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63]	Section D - V. Reporting Requirements	As stated in §63.7550, you must comply with the following requirements for reports:	Submit reports as required	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 9] (Reporting Requirements)		Table 9 to Subpart DDDDD of Part 63 -- Reporting Requirements You must submit a Compliance report annually according to the requirements in §63.7550(b). The report must contain a. Information requ...		
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7530] (How do I demonstrate initial compliance with the emission limits and work practice standards?)	Section D - V. Reporting Requirements	(a) - (c) Not applicable. (d) [Reserved] (e) You must include with the Notification of Compliance Status a signed certification that either the energy assessment was completed according to Table 3 to this subpart, and that the assessment is an accurate depiction of your facility at the time of th...	Administrative	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7540] (How do I demonstrate	Section D - V. Reporting Requirements	(a) See RECORDKEEPING REQUIREMENTS in this section of permit. (b) You must report each instance in which you did not meet each emission limit and operating limit in Tables 1 through 4 or 11 through 13 to this subpart that apply to you. These instances are deviations from the emission limits or op...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
continuous compliance with the emission limits and work practice standards?)				
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7545] (What notifications must I submit and when?)	Section D - V. Reporting Requirements	(a) You must submit to the Administrator all of the notifications in §§63.7(b) and (c), 63.8(e), (f)(4) and (e), and 63.9(b) through (h) that apply to you by the dates specified. (b) As specified in §63.9(b)(2), if you startup your affected source before January 31, 2013, you must submit an Initi...	Administrative	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7550] (What reports must I submit and when?)	Section D - V. Reporting Requirements	(a) You must submit each report in Table 9 to this subpart that applies to you. (b) Unless the EPA Administrator has approved a different schedule for submission of reports under §63.10(a), you must submit each report by the date in Table 9 to this subpart and according to the requirements in par...	Submit Report as required	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	(a) The permittee shall perform an annual adjustment or tune-up on the combustion process. This adjustment shall include, at a minimum, the following: 1. Inspection, adjustment, cleaning or replacement of fuel-burning equipment, including the burners and moving parts necessary for proper oper...	Conduct annual tune-up	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1	Section D - VI. Work Practice Standards	[The Table 3 heading listed above is incorrect. The correct Table 3 title is reprinted here.]	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63 Subpart DDDDD Table 3] (Operating Limits for Boilers and Process Heaters With Mercury Emission Limits and Boilers and Process Heaters That Choose To Comply With the Alternative Total Selected Metals Emission Limits)		TABLE 3 TO SUBPART DDDDD OF PART 63 -- WORK PRACTICE STANDARDS As stated in § 63.7500, you must comply with the following applicable work practice standards: [Categories 3 and 4 of Table 3 are applicabl...		☐ Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7510] (What are my initial compliance requirements and by what date must I conduct them?)	Section D - VI. Work Practice Standards	(e) [Non-applicable text omitted]. You must complete an initial tune-up by following the procedures described in §63.7540(a)(10)(i) through (vi) no later than the compliance date specified in §63.7495, except as specified in paragraph (j) of this section. You must complete the one-time energy assess...	Complete initial tune-up	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7515] (When must I conduct subsequent	Section D - VI. Work Practice Standards	(d) [Non-applicable text omitted] You must conduct an annual performance tune-up according to §63.7540(a)(10). Each annual tune-up specified in §63.7540(a)(10) must be no more than 13 months after the previous tune-up. [78 FR 7165, Jan. 31, 2013, as amended at 80 FR 72808, Nov. 20, 2015]	Complete annual tune-up	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
performance tests or fuel analyses?)				
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Recordkeeping	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...	Administrative	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maji...	Administrative	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 10] (Applicability of General Provisions to Subpart DDDDD)	Section D - VII. Additional Requirements	Refer to regulation [76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7205, Jan. 31, 2013; 80 FR 72830, Nov. 20, 2015] for Table 10 to Subpart DDDDD of Part 63.	Administrative	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7495] (When do I have to comply with this subpart?)	Section D - VII. Additional Requirements	(a) Not applicable. (b) If you have an existing boiler or process heater, you must comply with this subpart no later than January 31, 2016, except as provided in §63.6(i). (c) Not applicable. (d) You must meet the notification requirements in §63.7545 according to the schedule in §63.7545 and...	Administrative	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1	Section D - VII. Additional Requirements	(a) You must meet the requirements in paragraphs (a)(1) through (3) of this section, except as provided in paragraphs (b), through (e) of this section. You must meet these requirements at	Administrative	☒ Continuous

Certification of Continuous or Intermittent Compliance
25-00029 - ERIE COKE CORP/ERIE PLT

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7500] (What emission limits, work practice standards, and operating limits must I meet?)		all times the affected unit is operating, except as provided in paragraph (f) of this section. (1) You ...		☐ Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7505] (What are my general requirements for complying with this subpart?)	Section D - VII. Additional Requirements	(a) You must be in compliance with the emission limits, work practice standards, and operating limits in this subpart. These emission and operating limits apply to you at all times the affected unit is operating except for the periods noted in §63.7500(f). (b) [Reserved] (c) - (e) Not applicabl...	Administrative	☒ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7565] (What parts of the General Provisions apply to me?)	Section D - VII. Additional Requirements	Table 10 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you. [Source: 76 FR 15664, March 21, 2011]	Administrative	☐ Continuous ☐ Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for	Section D - VII. Additional Requirements	(a) This subpart can be implemented and enforced by the EPA, or an Administrator such as your state, local, or tribal agency. If the EPA Administrator has delegated authority to your state, local, or tribal agency, then that agency (as well as the EPA) has	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Source Categories §40 CFR 63.7570] (Who implements and enforces this subpart?)		the authority to implement and enforce this...		
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7575] (What definitions apply to this subpart?)	Section D - VII. Additional Requirements	Refer to regulation [78 FR 15664, Mar. 21, 2011, as amended at 78 FR 7163, Jan. 31, 2013; 80 FR 72817, Nov. 20, 2015] for Definitions to 40 CFR Part 63 Subpart DDDDD.	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code §123.11] (Combustion units)	Section D - I. Restrictions - Emission Restriction(s)	(a) A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the following: (1) Not applicable. (2) The rate determined by the following formula: $A = 3.6E^{(-0.56)}$ where A = Allowable emi... (a) Not applicable.	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code	Section D - I. Restrictions - Emission Restriction(s)		Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
§123.22] (Combustion units)		(b) Erie, Harrisburg, York, Lancaster, and Scranton, Wilkes-Barre air basins. Combustion units in these subject air basins shall conform with the following: (1) General provision. No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as ... (a) No person may permit the emission of byproduct coke oven gas into the outdoor atmosphere unless the gas is first burned. (b) No person may permit the flaring or combustion of a coke oven byproduct gas which contains sulfur compounds, expressed as equivalent hydrogen sulfide, in concentrat...	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code §123.23] (Byproduct coke oven gas)	Section D - I. Restrictions - Emission Restriction(s)	(a) When both boilers are operating, NOx emissions from each boiler shall not exceed the following: 1. 0.39 lbs/mmBtu 2. 11.4 lbs/hr 3. 49.82 tons/year (b) When only one boiler is operating, the NOx emissions shall not exceed 22.8 lbs/hr. (c) The qua...	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	Only Natural Gas or Coke Oven Gas shall be burned as boiler fuel.	Only coke oven gas and natural will be burned as a fuel	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Operating permit terms and conditions.)				
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - II. Testing Requirements	(a) The permittee shall perform a stack test for NOx emissions on an annual schedule (once per calendar year). The stack test shall be performed in accordance with 25 PA Code 139. [From RACT OP # 25-029, Condition 10] [Authority for this condition is also derived from 25 PA Code 129.92] ...	Perform stack test as required	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - II. Testing Requirements	The permittee shall test, monthly, the coke oven gas for hydrogen sulfide content as prescribed in 25 Pa. Code Chapter 139 and maintain records of the testing. [Compliance with this permit requirement will demonstrate compliance with the emission restriction of 25 Pa. Code §123.23(b).]	Recordkeeping	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7540] (How do I demonstrate continuous compliance with the emission limits and	Section D - II. Testing Requirements	(c) If you elected to demonstrate that the unit meets the specification for mercury for the unit designed to burn gas 1 subcategory, you must follow the sampling frequency specified in paragraphs (c)(1) through (4) of this section and conduct this sampling according to the procedures in §63.7521(f...	Follow sampling frequency as required	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
work practice standards?)				
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - IV. Recordkeeping Requirements	The permittee shall record each annual adjustment or tune-up on the combustion process in a permanently bound log book. This log shall contain, at a minimum, the following: 1. The date of the tuning procedure 2. The name of the service company and technicians 3. The final operating rate or load 4....	Recordkeeping	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	The permittee shall maintain on site the total nitrogen oxide (NOx) emissions of each boiler on a monthly basis and the corresponding quarterly (3-month) rolling totals and 12-month rolling totals.	Recordkeeping	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	The permittee shall calculate the SOx emissions whenever the sulfur content of the coke oven gas exceeds 3% by weight to show compliance with 25 Pa. Code §123.22, above.	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY	Section D - IV. Recordkeeping	(a) You must demonstrate continuous compliance with [non-applicable text omitted], the work practice standards in Table 3	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7540] (How do I demonstrate continuous compliance with the emission limits and work practice standards?)	Requirements	to this subpart, [non-applicable text omitted] and paragraphs (a)(1) through (19) of this section. (1) - (9) Not applicable. (10) If your boiler or process heats...		☐ Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7555] (What records must I keep?)	Section D - IV. Recordkeeping Requirements	(a) You must keep records according to paragraphs (a)(1) and (2) of this section. (1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status or semiannual c...	Recordkeeping	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7560] (In what form and how long must I keep my records?)	Section D - IV. Recordkeeping Requirements	(a) Your records must be in a form suitable and readily available for expeditious review, according to §63.10(b)(1). (b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. (c) ...	Recordkeeping	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2	Section D - V. Reporting Requirements	(a) The permittee shall submit quarterly NOx emission reports to the Department.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[25 Pa. Code §127.441] (Operating permit terms and conditions.)		(b) The permittee shall submit, within 60 days after completion of the stack test, two copies of the complete test reports, including all operational parameters, to the Department for approval. [From RACT OP # 25-029,...		
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - V. Reporting Requirements	The permittee shall compile and submit a semi-annual compliance certification report to the Department within thirty (30) days of the end of each semi-annual period for the coke oven gas testing during the preceding six (6) months.	Submit report as required	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 9] (Reporting Requirements)	Section D - V. Reporting Requirements	As stated in §63.7550, you must comply with the following requirements for reports: Table 9 to Subpart DDDDD of Part 63 -- Reporting Requirements You must submit a Compliance report annually according to the requirements in §63.7550(b). The report must contain	Submit report as required	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
		a. Information requ...		
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7530] (How do I demonstrate initial compliance with the emission limits and work practice standards?)	Section D - V. Reporting Requirements	(a) - (c) Not applicable. (d) [Reserved] (e) You must include with the Notification of Compliance Status a signed certification that either the energy assessment was completed according to Table 3 to this subpart, and that the assessment is an accurate depiction of your facility at the time of th...	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7540] (How do I demonstrate continuous compliance with the emission limits and work practice standards?)	Section D - V. Reporting Requirements	(a) See RECORDKEEPING REQUIREMENTS in this section of permit. (b) You must report each instance in which you did not meet each emission limit and operating limit in Tables 1 through 4 or 11 through 13 to this subpart that apply to you. These instances are deviations from the emission limits or op...	Recordkeeping	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7545] (What notifications	Section D - V. Reporting Requirements	(a) You must submit to the Administrator all of the notifications in §§63.7(b) and (c), 63.8(e), (f)(4) and (6), and 63.9(b) through (h) that apply to you by the dates specified. (b) As specified in §63.9(b)(2), if you startup your affected source before January 31, 2013, you must submit an Initi...	Recordkeeping	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
must I submit and when?)				
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7550] (What reports must I submit and when?)	Section D - V. Reporting Requirements	(a) You must submit each report in Table 9 to this subpart that applies to you. (b) Unless the EPA Administrator has approved a different schedule for submission of reports under §63.10(a), you must submit each report by the date in Table 9 to this subpart and according to the requirements in par...	Submit report as required	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	(a) The permittee shall perform an annual adjustment or tune-up on the combustion process. This adjustment shall include, at a minimum, the following: 1. Inspection, adjustment, cleaning or replacement of fuel-burning equipment, including the burners and moving parts necessary for proper oper...	Perform annual tune-up as required	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63 Subpart DDDDD Table 3] (Operating Limits for Boilers and Process Heaters With Mercury Emission Limits and Boilers and Process Heaters That Choose To Comply With the Alternative Total	Section D - VI. Work Practice Standards	[The Table 3 heading listed above is incorrect. The correct Table 3 title is reprinted here.] TABLE 3 TO SUBPART DDDDD OF PART 63 -- WORK PRACTICE STANDARDS As stated in § 63.7500, you must comply with the following applicable work practice standards: [Categories 3 and 4 of Table 3 are applicabl...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Selected Metals Emission Limits)				
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7510] (What are my initial compliance requirements and by what date must I conduct them?)	Section D - VI. Work Practice Standards	(e) [Non-applicable text omitted]. You must complete an initial tune-up by following the procedures described in §63.7540(a)(10)(i) through (vi) no later than the compliance date specified in §63.7495, except as specified in paragraph (j) of this section. You must complete the one-time energy assess...	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7515] (When must I conduct subsequent performance tests or fuel analyses?)	Section D - VI. Work Practice Standards	(d) [Non-applicable text omitted] You must conduct an annual performance tune-up according to §63.7540(a)(10). Each annual tune-up specified in §63.7540(a)(10) must be no more than 13 months after the previous tune-up. [78 FR 7165, Jan. 31, 2013, as amended at 80 FR 72808, Nov. 20, 2015]	Perform annual tune-up as required	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY	Section D - VII. Additional	§ 129.96. Applicability	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
BOILER 2 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Requirements	(a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...		☐ Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63	Section D - VII. Additional Requirements	Refer to regulation [76 FR 15664, Mar. 21, 2011, as amended at 78 FR 7205, Jan. 31, 2013; 80 FR 72830, Nov. 20, 2015] for Table 10 to Subpart DDDDD of Part 63.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 10] (Applicability of General Provisions to Subpart DDDDD)				
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7495] (When do I have to comply with this subpart?)	Section D - VII. Additional Requirements	(a) Not applicable. (b) If you have an existing boiler or process heater, you must comply with this subpart no later than January 31, 2016, except as provided in §63.6(i). (c) Not applicable. (d) You must meet the notification requirements in §63.7545 according to the schedule in §63.7545 and...	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7500] (What emission limits, work practice standards, and operating limits must I meet?)	Section D - VII. Additional Requirements	(a) You must meet the requirements in paragraphs (a)(1) through (3) of this section, except as provided in paragraphs (b), through (e) of this section. You must meet these requirements at all times the affected unit is operating, except as provided in paragraph (f) of this section. (1) You ...	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2	Section D - VII. Additional	(a) You must be in compliance with the emission limits, work practice standards, and operating limits in this subpart. These	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7505] (What are my general requirements for complying with this subpart?)	Requirements	emission and operating limits apply to you at all times the affected unit is operating except for the periods noted in §63.7500(f). (b) [Reserved] (c) - (e) Not applicabl...		☐ Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7565] (What parts of the General Provisions apply to me?)	Section D - VII. Additional Requirements	Table 10 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you. [Source: 76 FR 15664, March 21, 2011]	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7570] (Who implements and enforces this subpart?)	Section D - VII. Additional Requirements	(a) This subpart can be implemented and enforced by the EPA, or an Administrator such as your state, local, or tribal agency. If the EPA Administrator has delegated authority to your state, local, or tribal agency, then that agency (as well as the EPA) has the authority to implement and enforce this...	Administrative	☒ Continuous ☐ Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories	Section D - VII. Additional Requirements	Refer to regulation [78 FR 15664, Mar. 21, 2011, as amended at 78 FR 7163, Jan. 31, 2013; 80 FR 72817, Nov. 20, 2015] for Definitions to 40 CFR Part 63 Subpart DDDDD.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
§40 CFR 63.7575] (What definitions apply to this subpart?)				
101 - PARTS CLEANER [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	The permittee shall not use any solvent containing methylene chloride, perchloroethylene, trichloroethylene, 1,1,1 - trichloroethane, carbon tetrachloride or chloroform, or combination of these halogenated HAPS solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying...	Administrative	☒ Continuous ☐ Intermittent
101 - PARTS CLEANER [25 Pa. Code §129.63] (Degreasing operations)	Section D - VI. Work Practice Standards	(a) Cold cleaning machines. Except for those subject to the Federal National emissions standards for hazardous air pollutants (NESHAP) for halogenated solvent cleaners under 40 CFR Part 63 (relating to National emission standards for hazardous air pollutants for source categories), this subsection...	Administrative	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [25 Pa. Code §123.23] (Byproduct coke oven gas)	Section D - I. Restrictions - Emission Restriction(s)	(a) No person may permit the emission of byproduct coke oven gas into the outdoor atmosphere unless the gas is first burned. (b) No person may permit the flaring or combustion of a coke oven byproduct gas which contains sulfur compounds, expressed as equivalent hydrogen sulfide, in concentrations g...	Administrative	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [25 Pa. Code	Section D - I. Restrictions - Emission Restriction(s)	(a) No person may permit the operation of a coke oven battery in such a manner that visible fugitive air contaminants are emitted in excess of the emissions allowed by the following limitations:	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
§123.44] (Limitations of visible fugitive air contaminants from operation of any coke oven battery.)		(1) The following open charging limitation applies to all existing batteries listed in 121.1 (relat...		
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.302] (Standards for by- product coke oven batteries.)	Section D - I. Restrictions - Emission Restriction(s)	(a) Except as provided in §63.304 or §63.305, on and after the dates specified in this paragraph, no owner or operator shall cause to be discharged or allow to be discharged to the atmosphere, coke oven emissions from each affected existing by-product coke oven battery that exceed any of the followi...	Method 303 Inspections	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.302] (Standards for by- product coke oven batteries.)	Section D - I. Restrictions - Emission Restriction(s)	(a) Except as provided in §63.304 or §63.305, on and after the dates specified in this paragraph, no owner or operator shall cause to be discharged or allow to be discharged to the atmosphere, coke oven emissions from each affected existing by-product coke oven battery that exceed any of the follow...	Method 303 Inspections	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [25 Pa. Code	Section D - II. Testing Requirements	The permittee shall test, monthly, the coke oven gas for hydrogen sulfide content as prescribed in 25 Pa. Code Chapter 139 and maintain records of the testing.	Recordkeeping	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
\$127.511] (Monitoring and related recordkeeping and reporting requirements.)		[Compliance with this permit requirement will demonstrate compliance with the emission restriction of 25 Pa. Code §123.23(b).]		
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.309] (Performance tests and procedures.)	Section D - II. Testing Requirements	(a) Except as otherwise provided, a daily performance test shall be conducted each day, 7 days per week for each new and existing coke oven battery, the results of which shall be used in accordance with procedures specified in this subpart to determine compliance with each of the applicable visible...	Method 303 Inspection	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [25 Pa. Code §123.44] (Limitations of visible fugitive air contaminants from operation of any coke oven battery.)	Section D - III. Monitoring Requirements	(a) See Restriction Requirements (b) The following techniques shall be used for measuring and recording visible fugitive air contaminants from a coke oven battery: (1) Observations of open and closed charging emissions shall be made from any point or points on the topside of a coke ov...	Method 303 Inspection	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for	Section D - IV. Recordkeeping Requirements	(a) - (e) [See REPORTING REQUIREMENTS in this section of permit.] (f) Recordkeeping. The owner or operator shall maintain files of all required information in a permanent form suitable for	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
Source Categories \$40 CFR 63.311] (Reporting and recordkeeping requirements.)		inspection at an onsite location for at least 1 year and must thereafter be accessible within 3 working day...		
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.306] (Work practice standards.)	Section D - V. Reporting Requirements	[See paragraph §63.306(a)(2) in WORK PRACTICE REQUIREMENTS in this section of permit for requirements regarding submission to the Administrator revisions to the emission control work practice plan required under this subpart.]	Administrative	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.306] (Work practice standards.)	Section D - V. Reporting Requirements	[See paragraph §63.306(a)(2) in this Title V permit in Section E Group 4 - NESHAP VE WORK PLAN for requirements regarding submission to the Administrator revisions to the emission control work practice plan required under this subpart.]	Administrative	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories	Section D - V. Reporting Requirements	(a) After the effective date of an approved permit in a State under part 70 of this chapter, the owner or operator shall submit all notifications and reports required by this subpart to the State permitting authority. Use of information provided by the certified observer shall be a sufficient basis...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
§40 CFR 63.311] (Reporting and recordkeeping requirements.)				
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.306] (Work practice standards.)	Section D - VI. Work Practice Standards	(a) Work practice plan. On or before November 15, 1993, each owner or operator shall prepare and submit a written emission control work practice plan for each coke oven battery. The plan shall be designed to achieve compliance with visible emission limitations for coke oven doors, topside port lids...	Administrative	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.306] (Work practice standards.)	Section D - VI. Work Practice Standards	[Applicable sections of 40 CFR §63.306 are included in this Title V permit in Section E Group 4 - NESHAP VE WORK PLAN.]	Administrative	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.307]	Section D - VI. Work Practice Standards	See permit Section D Source 809 for §63.307.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(Standards for bypass/bleeder stacks.)				
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.308] (Standards for collecting mains.)	Section D - VI. Work Practice Standards	(a) On and after November 15, 1993, the owner or operator of a by-product coke oven battery shall inspect the collecting main for leaks at least once daily according to the procedures in Method 303 in appendix A to this part. (b) The owner or operator shall record the time and date a leak is first ...	Method 303 Inspection	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Administrative	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63	Section D - VII. Additional Requirements	The permittee is subject to the applicable requirements found in 40 CFR Part 63, Subpart A.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
NESHAPS for Source Categories §40 CFR 63.1] (Applicability.)				
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.300] (Applicability.)	Section D - VII. Additional Requirements	(a) Unless otherwise specified in §§63.306, 63.307, and 63.311, the provisions of this subpart apply to existing by-product coke oven batteries at a coke plant and to existing nonrecovery coke oven batteries at a coke plant on and after the following dates: (1) - (2) not applicable; (3) ...	Administrative	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.301] (Definitions.)	Section D - VII. Additional Requirements	See regulations for Definitions of 40 CFR Part 63 Subpart L.	Administrative	☒ Continuous ☐ Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.310] (Requirements for	Section D - VII. Additional Requirements	(a) At all times including periods of startup, shutdown, and malfunction, the owner or operator shall operate and maintain the coke oven battery and its pollution control equipment required under this subpart, in a manner consistent with good air pollution control practices for minimizing emissions...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
startups, shutdowns, and malfunctions.)				
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.312] (Existing regulations and requirements.)	Section D - VII. Additional Requirements	(a) The owner or operator shall comply with all applicable State implementation plan emission limits and (subject to any expiration date) all federally enforceable emission limitations which are contained in an order, decree, permit, or settlement agreement for the control of emissions from offtake ...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [25 Pa. Code §129.15] (Coke pushing operations)	Section D - I. Restrictions - Emission Restriction(s)	(a) No person may permit the pushing of coke from a coke oven unless the pushing operation is enclosed during the removal of coke from a coke oven and pushing emissions are contained, except for such fugitive pushing emissions that are allowed by subsections (c) and (e). (b) An application submi...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7290] (What emission limitations must I meet for capture systems and control devices applied to	Section D - I. Restrictions - Emission Restriction(s)	(a) You must not discharge to the atmosphere emissions of particulate matter from a control device applied to pushing emissions from a new or existing coke oven battery that exceed the applicable limit in paragraphs (a)(1) through (4) of this section: (1) 0.01 grain per dry standard cubic ...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
pushing emissions?)				
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7295] (What requirements must I meet for quenching?)	Section D - I. Restrictions - Emission Restriction(s)	(a) You must meet the requirements in paragraphs (a)(1) and (2) of this section for each quench tower and backup quench station at a new or existing coke oven battery. (1) For the quenching of hot coke, you must meet the requirements in paragraph (a)(1)(i) or (ii) of this section. ...	Weekly testing for TDS	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7296] (What emission limitations must I meet for battery stacks?)	Section D - I. Restrictions - Emission Restriction(s)	You must not discharge to the atmosphere any emissions from any battery stack at a new or existing by-product coke oven battery that exhibit an opacity greater than the applicable limit in paragraphs (a) and (b) of this section. (a) Daily average of 15 percent opacity for a battery on a normal cok...	Administration	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - II. Testing Requirements	This condition is to show compliance with 40 CFR §§ 63.7320 and 63.7283(a). (a) The permittee must conduct a performance test to demonstrate compliance with each limit in § 63.7290(a) for emissions of particulate matter from a control device applied to pushing emissions that applies to you within ...	Perform test as required	☒ Continuous ☐ Intermittent

Certification of Continuous or Intermittent Compliance
25-00029 - ERIE COKE CORP/ERIE PLT

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - II. Testing Requirements	(a) Within 60 days after achieving the normal production rate at which the affected source will be operated, but not later than 180 days after initial start-up of the source(s)/control device(s), the permittee shall conduct a stack test at the outlet of the Coke Side Shed Baghouse (C802A) for parti...	Perform test as required	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7321] (When must I conduct subsequent performance tests?)	Section D - II. Testing Requirements	For each control device subject to an emission limit for particulate matter in §63.7290(a), you must conduct subsequent performance tests no less frequently than twice (at mid-term and renewal) during each term of your title V operating permit. [Source: 68 FR 18025, Apr. 14, 2003] [See the more f...	Perform test as required	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7322] (What test methods and other procedures must I use to demonstrate initial compliance with the emission limits for particulate	Section D - II. Testing Requirements	(a) You must conduct each performance test that applies to your affected source according to the requirements in paragraph (b) of this section. (b) To determine compliance with the emission limit for particulate matter from a control device applied to pushing emissions where a cokeside shed is th...	Perform test as required	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
matter?)				
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7324] (What procedures must I use to demonstrate initial compliance with the opacity limits?)	Section D - II. Testing Requirements	(a) You must conduct each performance test that applies to your affected source according to the requirements in paragraph (b) of this section. (b) To determine compliance with the daily average opacity limit for stacks of 15 percent for a by-product coke oven battery on a normal coking cycle or ...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7325] (What test methods and other procedures must I use to demonstrate initial compliance with the TDS or constituent limits for quench water?)	Section D - II. Testing Requirements	(a) If you elect the TDS limit for quench water in §63.7295(a)(1)(i), you must conduct each performance test that applies to your affected source according to the conditions in paragraphs (a)(1) and (2) of this section. (1) Take the quench water sample from a location that provides a repres...	Weekly testing for TDS	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS	Section D - II. Testing Requirements	(a) For each coke oven battery subject to the emission limit for particulate matter from a control device applied to pushing emissions, you have demonstrated initial compliance if you meet the requirements in paragraphs (a)(1) through (4) of this section	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7326] (How do I demonstrate initial compliance with the emission limitations that apply to me?)		that apply to you. (1) The concentra...		
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7333] (How do I demonstrate continuous compliance with the emission limitations that apply to me?)	Section D - II. Testing Requirements	(a) For each control device applied to pushing emissions and subject to the emission limit in §63.7290(a), you must demonstrate continuous compliance by meeting the requirements in paragraphs (a)(1) and (2) of this section: (1) Maintaining emissions of particulate matter at or below the app...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7291] (What work practice standards must I meet for fugitive pushing emissions if	Section D - III. Monitoring Requirements	(a) You must meet each requirement in paragraphs (a)(1) through (7) of this section for each new or existing by-product coke oven battery with vertical flues. (1) Observe and record the opacity of fugitive pushing emissions from each oven at least once every 90 days. If an oven cannot be ob...	Method 9	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
I have a by-product coke oven battery with vertical flues??				
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7330] (What are my monitoring requirements?)	Section D - III. Monitoring Requirements	(a) For each baghouse applied to pushing emissions from a coke oven battery, you must at all times monitor the relative change in particulate matter loadings using a bag leak detection system according to the requirements in §63.7331(a) and conduct inspections at their specified frequency according...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7331] (What are the installation, operation, and maintenance requirements for my monitors?)	Section D - III. Monitoring Requirements	(a) For each baghouse applied to pushing emissions, you must install, operate, and maintain each bag leak detection system according to the requirements in paragraphs (a)(1) through (7) of this section. (1) The system must be certified by the manufacturer to be capable of detecting emission...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for	Section D - III. Monitoring Requirements	(a) Except for monitor malfunctions, associated repairs, and required quality assurance or control activities (including as applicable, calibration checks and required zero and span adjustments), you must monitor continuously (or collect data at all required intervals) at all times the affected sou...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Source Categories §40 CFR 63.7332] (How do I monitor and collect data to demonstrate continuous compliance?)				
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7333] (How do I demonstrate continuous compliance with the emission limitations that apply to me?)	Section D - III. Monitoring Requirements	(a) - (c) See TESTING REQUIREMENTS in this section of permit. (d) For each capture system applied to pushing emissions and subject to the operating limit in §63.7290(b)(3), you must demonstrate continuous compliance by meeting the requirements in paragraph (d)(1), (2), or (3) of this section: ...	Record Fan RPM	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7334] (How do I demonstrate continuous compliance with the work practice standards that apply	Section D - IV. Recordkeeping Requirements	(a) For each by-product coke oven battery with vertical flues subject to the work practice standards for fugitive pushing emissions in §63.7291(a), you must demonstrate continuous compliance according to the requirements of paragraphs (a)(1) through (8) of this section: (1) Observe and reco...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
to me?)				
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7335] (How do I demonstrate continuous compliance with the operation and maintenance requirements that apply to me?)	Section D - IV. Recordkeeping Requirements	(a) For each by-product coke oven battery, you must demonstrate continuous compliance with the operation and maintenance requirements in §63.7300(b) by adhering at all times to the plan requirements and recording all information needed to document conformance. (b) For each coke oven battery with ...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7342] (What records must I keep?)	Section D - IV. Recordkeeping Requirements	(a) You must keep the records specified in paragraphs (a)(1) through (3) of this section. (1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any initial notification or notification of compliance status that you ...	Recordkeeping	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories	Section D - IV. Recordkeeping Requirements	(a) You must keep your records in a form suitable and readily available for expeditious review, according to §63.10(b)(1). (b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement,	Recordkeeping	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
\$40 CFR 63.7343] (In what form and how long must I keep my records?)		maintenance, corrective action, report, or record....		
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7326] (How do I demonstrate initial compliance with the emission limitations that apply to me?)	Section D - V. Reporting Requirements	(a) - (c) See TESTING REQUIREMENTS in this section of permit. (d) For each by-product coke oven battery stack subject to an opacity limit in §63.7296(a) and each by-product coke oven battery subject to the requirements for quench water in §63.7295(a)(1), you must submit a notification of complian...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7327] (How do I demonstrate initial compliance with the work practice standards that apply to me?)	Section D - V. Reporting Requirements	a) For each by-product coke oven battery with vertical flues subject to the work practice standards for fugitive pushing emissions in §63.7291(a), you have demonstrated initial compliance if you certify in your notification of compliance status that you will meet each of the work practice requireme...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING	Section D - V. Reporting Requirements	You have demonstrated initial compliance if you certify in your notification of compliance status that you have met the	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7328] (How do I demonstrate initial compliance with the operation and maintenance requirements that apply to me?)		requirements of paragraphs (a) through (d) of this section: (a) You have prepared the operation and maintenance plans according to the requirements in §63.7300(b) and (c); (b) ...		☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7335] (How do I demonstrate continuous compliance with the operation and maintenance requirements that apply to me?)	Section D - V. Reporting Requirements	(a) - (b) See RECORDKEEPING REQUIREMENTS in this section of permit. (c) If you increase or decrease the sensitivity of the bag leak detection system beyond the limits specified in §63.7331(a)(6), you must include a copy of the required written certification by a responsible official in the next ...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories	Section D - V. Reporting Requirements	(a) Deviations. You must report each instance in which you did not meet each emission limitation in this subpart that applies to you. This includes periods of startup, shutdown, and malfunction. You must also report each instance in which you did not meet each work practice standard or operation an...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
\$40 CFR 63.7336] (What other requirements must I meet to demonstrate continuous compliance?)				
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7340] (What notifications must I submit and when?)	Section D - V. Reporting Requirements	(a) You must submit all of the notifications in §§63.6(h)(4) and (5), 63.7(b) and (c), 63.8(e) and (f)(4), and 63.9(b) through (h) that apply to you by the specified dates. (b) No longer applicable. [Initial notification for this subpart is a one-time requirement which is considered to have alre...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7341] (What reports must I submit and when?)	Section D - V. Reporting Requirements	(a) Compliance report due dates. Unless the Administrator has approved a different schedule, you must submit quarterly compliance reports for battery stacks and semiannual compliance reports for all other affected sources to your permitting authority according to the requirements in paragraphs (a)...	Submit reports as required	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [25 Pa. Code	Section D - VI. Work Practice Standards	This condition is to show compliance with 40 CFR §§ 63.7320(c) and 63.7283(a). (a) - (b) See TESTING REQUIREMENT in this section of	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
§127.12b] (Plan approval terms and conditions.)		permit. (c) For each work practice standard and operation and maintenance requirement that applies to you, you must demonstrate initial compliance within 30 calendar...		
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - VI. Work Practice Standards	(a) The pressure drop range for the coke shed baghouse shall be maintained in the range of 1-7 inches. (b) The minimum fan RPM for the cokeshed baghouse shall be 1,035 RPM. [The above approved ranges were proposed by Erie Coke and approved by the Department. The ranges were based on the proposed...	Recordkeeping	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6] (Compliance with standards and maintenance requirements.)	Section D - VI. Work Practice Standards	(a) - (d) and (e)(1)-(2) Refer to Regulation. (e) (3) Startup, shutdown, and malfunction plan. (i) The owner or operator of an affected source must develop a written startup, shutdown, and malfunction plan that describes, in detail, procedures for operating and maintaining the sou...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS	Section D - VI. Work Practice Standards	(a) See EMISSIONS RESTRICTIONS in this section of permit. (b) You must meet each operating limit in paragraphs (b)(1) through (4) of this section that applies to you for a new or	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
[40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7290] (What emission limitations must I meet for capture systems and control devices applied to pushing emissions?)		existing coke oven battery. (1) - (2) Not applicable. (3) For each capture system applied to pushing e...		
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7294] (What work practice standard must I meet for soaking?)	Section D - VI. Work Practice Standards	(a) For each new and existing by-product coke oven battery, you must prepare and operate at all times according to a written work practice plan for soaking. Each plan must include measures and procedures to: (1) Train topside workers to identify soaking emissions that require corrective act...	Follow Work Practice Plan as required	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7295] (What requirements must I meet for quenching?)	Section D - VI. Work Practice Standards	(a) See RESTRICTIONS in this section of permit. (b) For each quench tower at a new or existing coke oven battery and each backup quench station at a new coke oven battery, you must meet each of the requirements in paragraphs (b)(1) through (4) of this section. (1) You must equip each quen...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY -	Section D - VI. Work Practice Standards	(a) As required by §63.6(e)(1)(i), you must always operate and maintain your affected source, including air pollution control and	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7300] (What are my operation and maintenance requirements)		monitoring equipment, in a manner consistent with good air pollution control practices for minimizing emissions at least to the levels required by this subpart. (b) Yo...		☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7310] (What are my general requirements for complying with this subpart?)	Section D - VI. Work Practice Standards	(a) You must be in compliance with the emission limitations, work practice standards, and operation and maintenance requirements in this subpart at all times, except during periods of startup, shutdown, and malfunction as defined in §63.2. (b) No longer applicable. (c) You must develop a write...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7323] (What procedures must I use to establish operating	Section D - VI. Work Practice Standards	(a) - (b) Not applicable. (c) For a capture system applied to pushing emissions from a coke oven battery, you must establish a site-specific operating limit according to the procedures in paragraphs (c)(1), (2), or (3) of this section. (1) If you elect the operating limit in §63.7290(b)(3)...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
limits?)				
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)		(a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...		
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7283] (When do I have to comply with this subpart?)	Section D - VII. Additional Requirements	(a) If you have an existing affected source, you must comply with each emission limitation, work practice standard, and operation and maintenance requirement in this subpart that applies to you no later than April 14, 2006. [This paragraph 63.7283(a) citing the compliance date of April 14, 2006, i...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for	Section D - VII. Additional Requirements	Table 1 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you. [Source: 68 FR 18025, Apr. 14, 2003]	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
Source Categories \$40 CFR 63.7350] (What parts of the General Provisions apply to me?)				
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7351] (Who implements and enforces this subpart?)	Section D - VII. Additional Requirements	(a) This subpart can be implemented and enforced by us, the United States Environmental Protection Agency (U.S. EPA), or a delegated authority such as your State, local, or tribal agency. If the U.S. EPA Administrator has delegated authority to your State, local, or tribal agency, then that agency ...	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7352] (What definitions apply to this subpart?)	Section D - VII. Additional Requirements	Refer to regulation 40 CFR §63.7352 for Definitions under Subpart CCCCC.	Administrative	☒ Continuous ☐ Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for	Section D - VII. Additional Requirements	Refer to regulation for Table 1 of 40 CFR Part 63 Subpart CCCCC.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Source Categories §Table 1 to Subpart CCCCC of Part 63] (Applicability of General Provisions to Subpart CCCCC)				
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7290] (What emission limitations must I meet for capture systems and control devices applied to pushing emissions?)	Section D - I. Restrictions - Emission Restriction(s)	(a) You must not discharge to the atmosphere emissions of particulate matter from a control device applied to pushing emissions from a new or existing coke oven battery that exceed the applicable limit in paragraphs (a)(1) through (4) of this section: (1) 0.01 grain per dry standard cubic ...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7295] (What requirements must I meet for quenching?)	Section D - I. Restrictions - Emission Restriction(s)	(a) You must meet the requirements in paragraphs (a)(1) and (2) of this section for each quench tower and backup quench station at a new or existing coke oven battery. (1) For the quenching of hot coke, you must meet the requirements in paragraph (a)(1)(i) or (ii) of this section. ...	Weekly testing for TDS	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63	Section D - I. Restrictions - Emission Restriction(s)	You must not discharge to the atmosphere any emissions from any battery stack at a new or existing by-product coke oven battery that exhibit an opacity greater than the applicable limit in paragraphs (a) and (b) of this section.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
NESHAPS for Source Categories §40 CFR 63.7296] (What emission limitations must I meet for battery stacks?)		(a) Daily average of 15 percent opacity for a battery on a normal cok...		
803 - COKE QUENCHING OPERATIONS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - II. Testing Requirements	This condition is to show compliance with 40 CFR §§ 63.7320 and 63.7283(a). (a) The permittee must conduct a performance test to demonstrate compliance with each limit in § 63.7290(a) for emissions of particulate matter from a control device applied to pushing emissions that applies to you within ...	Testing performed as required	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7321] (When must I conduct subsequent performance tests?)	Section D - II. Testing Requirements	For each control device subject to an emission limit for particulate matter in §63.7290(a), you must conduct subsequent performance tests no less frequently than twice (at mid-term and renewal) during each term of your title V operating permit. [Source: 68 FR 18025, Apr. 14, 2003] [See the more r...	Testing performed as required	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7322] (What test methods	Section D - II. Testing Requirements	(a) You must conduct each performance test that applies to your affected source according to the requirements in paragraph (b) of this section. (b) To determine compliance with the emission limit for particulate matter from a control device applied to pushing emissions where a cokeside shed is th...	Testing performed as required	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
and other procedures must I use to demonstrate initial compliance with the emission limits for particulate matter?)				
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7324] (What procedures must I use to demonstrate initial compliance with the opacity limits?)	Section D - II. Testing Requirements	(a) You must conduct each performance test that applies to your affected source according to the requirements in paragraph (b) of this section. (b) To determine compliance with the daily average opacity limit for stacks of 15 percent for a by-product coke oven battery on a normal coking cycle or ...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7325] (What test methods and other procedures must I use to demonstrate initial compliance with the TDS or constituent limits for quench water?)	Section D - II. Testing Requirements	(a) If you elect the TDS limit for quench water in §63.7295(a)(1)(i), you must conduct each performance test that applies to your affected source according to the conditions in paragraphs (a)(1) and (2) of this section. (1) Take the quench water sample from a location that provides a repres...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7326] (How do I demonstrate initial compliance with the emission limitations that apply to me?)	Section D - II. Testing Requirements	(a) For each coke oven battery subject to the emission limit for particulate matter from a control device applied to pushing emissions, you have demonstrated initial compliance if you meet the requirements in paragraphs (a)(1) through (4) of this section that apply to you. (1) The concentra...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7333] (How do I demonstrate continuous compliance with the emission limitations that apply to me?)	Section D - II. Testing Requirements	(a) For each control device applied to pushing emissions and subject to the emission limit in §63.7290(a), you must demonstrate continuous compliance by meeting the requirements in paragraphs (a)(1) and (2) of this section: (1) Maintaining emissions of particulate matter at or below the app...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7291] (What work practice standards must I	Section D - III. Monitoring Requirements	(a) You must meet each requirement in paragraphs (a)(1) through (7) of this section for each new or existing by-product coke oven battery with vertical flues. (1) Observe and record the opacity of fugitive pushing emissions from each oven at least once every 90 days. If an oven cannot be ob...	Method 9	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
meet for fugitive pushing emissions if I have a by-product coke oven battery with vertical flues?)				
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7330] (What are my monitoring requirements?)	Section D - III. Monitoring Requirements	(a) For each baghouse applied to pushing emissions from a coke oven battery, you must at all times monitor the relative change in particulate matter loadings using a bag leak detection system according to the requirements in §63.7331(a) and conduct inspections at their specified frequency according...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7331] (What are the installation, operation, and maintenance requirements for my monitors?)	Section D - III. Monitoring Requirements	(a) For each baghouse applied to pushing emissions, you must install, operate, and maintain each bag leak detection system according to the requirements in paragraphs (a)(1) through (7) of this section. (1) The system must be certified by the manufacturer to be capable of detecting emission...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories	Section D - III. Monitoring Requirements	(a) Except for monitor malfunctions, associated repairs, and required quality assurance or control activities (including as applicable, calibration checks and required zero and span adjustments), you must monitor continuously (or collect data at all required intervals) at all times the affected sou...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
§40 CFR 63.7332] (How do I monitor and collect data to demonstrate continuous compliance?)				
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7333] (How do I demonstrate continuous compliance with the emission limitations that apply to me?)	Section D - III. Monitoring Requirements	(a) - (c) See TESTING REQUIREMENTS in this section of permit. (d) For each capture system applied to pushing emissions and subject to the operating limit in §63.7290(b)(3), you must demonstrate continuous compliance by meeting the requirements in paragraph (d)(1), (2), or (3) of this section: ...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7334] (How do I demonstrate continuous compliance with the work practice standards that apply to me?)	Section D - IV. Recordkeeping Requirements	(a) For each by-product coke oven battery with vertical flues subject to the work practice standards for fugitive pushing emissions in §63.7291(a), you must demonstrate continuous compliance according to the requirements of paragraphs (a)(1) through (8) of this section: (1) Observe and reco...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7335] (How do I demonstrate continuous compliance with the operation and maintenance requirements that apply to me?)	Section D - IV. Recordkeeping Requirements	(a) For each by-product coke oven battery, you must demonstrate continuous compliance with the operation and maintenance requirements in §63.7300(b) by adhering at all times to the plan requirements and recording all information needed to document conformance. (b) For each coke oven battery with ...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7342] (What records must I keep?)	Section D - IV. Recordkeeping Requirements	(a) You must keep the records specified in paragraphs (a)(1) through (3) of this section. (1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any initial notification or notification of compliance status that you ...	Recordkeeping	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7343] (In what form and how long must I	Section D - IV. Recordkeeping Requirements	(a) You must keep your records in a form suitable and readily available for expeditious review, according to §63.10(b)(1). (b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record....	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
keep my records?)				
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7326] (How do I demonstrate initial compliance with the emission limitations that apply to me?)	Section D - V. Reporting Requirements	(a) - (c) See TESTING REQUIREMENTS in this section of permit. (d) For each by-product coke oven battery stack subject to an opacity limit in §63.7296(a) and each by-product coke oven battery subject to the requirements for quench water in §63.7295(a)(1), you must submit a notification of complian...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7327] (How do I demonstrate initial compliance with the work practice standards that apply to me?)	Section D - V. Reporting Requirements	a) For each by-product coke oven battery with vertical flues subject to the work practice standards for fugitive pushing emissions in §63.7291(a), you have demonstrated initial compliance if you certify in your notification of compliance status that you will meet each of the work practice requireme...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7328]	Section D - V. Reporting Requirements	You have demonstrated initial compliance if you certify in your notification of compliance status that you have met the requirements of paragraphs (a) through (d) of this section: (a) You have prepared the operation and maintenance plans according to the requirements in §63.7300(b) and (c);	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(How do I demonstrate initial compliance with the operation and maintenance requirements that apply to me?)		(b) ...		
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7335] (How do I demonstrate continuous compliance with the operation and maintenance requirements that apply to me?)	Section D - V. Reporting Requirements	(a) - (b) See RECORDKEEPING REQUIREMENTS in this section of permit. (c) If you increase or decrease the sensitivity of the bag leak detection system beyond the limits specified in §63.7331(a)(6), you must include a copy of the required written certification by a responsible official in the next ...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7336] (What other requirements must I meet to demonstrate continuous compliance?)	Section D - V. Reporting Requirements	(a) Deviations. You must report each instance in which you did not meet each emission limitation in this subpart that applies to you. This includes periods of startup, shutdown, and malfunction. You must also report each instance in which you did not meet each work practice standard or operation an...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7340] (What notifications must I submit and when?)	Section D - V. Reporting Requirements	(a) You must submit all of the notifications in §§63.6(h)(4) and (5), 63.7(b) and (c), 63.8(e) and (f)(4), and 63.9(b) through (h) that apply to you by the specified dates. (b) No longer applicable. [Initial notification for this subpart is a one-time requirement which is considered to have already been submitted.]	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7341] (What reports must I submit and when?)	Section D - V. Reporting Requirements	(a) Compliance report due dates. Unless the Administrator has approved a different schedule, you must submit quarterly compliance reports for battery stacks and semiannual compliance reports for all other affected sources to your permitting authority according to the requirements in paragraphs (a)...	Submit reports as required	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - VI. Work Practice Standards	This condition is to show compliance with 40 CFR §§ 63.7320(c) and 63.7283(a). (a) - (b) See TESTING REQUIREMENT in this section of permit. (c) For each work practice standard and operation and maintenance requirement that applies to you, you must demonstrate initial compliance within 30 calendar...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING	Section D - VI. Work Practice Standards	The source shall be maintained and operated in accordance with the manufacturer's specifications and in accordance with	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
OPERATIONS [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)		good air pollution control practices.		
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6] (Compliance with standards and maintenance requirements.)	Section D - VI. Work Practice Standards	(a) - (d) and (e)(1)-(2) Refer to Regulation. (e) (3) Startup, shutdown, and malfunction plan. (i) The owner or operator of an affected source must develop a written startup, shutdown, and malfunction plan that describes, in detail, procedures for operating and maintaining the sou...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7290] (What emission limitations must I meet for capture systems and control devices applied to pushing emissions?)	Section D - VI. Work Practice Standards	(a) See EMISSIONS RESTRICTIONS in this section of permit. (b) You must meet each operating limit in paragraphs (b)(1) through (4) of this section that applies to you for a new or existing coke oven battery. (1) - (2) Not applicable. (3) For each capture system applied to pushing e...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7294] (What work practice standard must I meet for soaking?)	Section D - VI. Work Practice Standards	(a) For each new and existing by-product coke oven battery, you must prepare and operate at all times according to a written work practice plan for soaking. Each plan must include measures and procedures to: (1) Train topside workers to identify soaking emissions that require corrective act...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7295] (What requirements must I meet for quenching?)	Section D - VI. Work Practice Standards	(a) See RESTRICTIONS in this section of permit. (b) For each quench tower at a new or existing coke oven battery and each backup quench station at a new coke oven battery, you must meet each of the requirements in paragraphs (b)(1) through (4) of this section. (1) You must equip each quen...	Administrative	☐ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7300] (What are my operaton and maintenance requirements)	Section D - VI. Work Practice Standards	(a) As required by §63.6(e)(1)(i), you must always operate and maintain your affected source, including air pollution control and monitoring equipment, in a manner consistent with good air pollution control practices for minimizing emissions at least to the levels required by this subpart. (b) Yo...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING	Section D - VI. Work Practice Standards	(a) You must be in compliance with the emission limitations, work practice standards, and operation and maintenance	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7310] (What are my general requirements for complying with this subpart?)		requirements in this subpart at all times, except during periods of startup, shutdown, and malfunction as defined in §63.2. (b) No longer applicable. (c) You must develop a written...		☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7323] (What procedures must I use to establish operating limits?)	Section D - VI. Work Practice Standards	(a) - (b) Not applicable. (c) For a capture system applied to pushing emissions from a coke oven battery, you must establish a site-specific operating limit according to the procedures in paragraphs (c)(1), (2), or (3) of this section. (1) If you elect the operating limit in §63.7290(b)(3)...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS	Section D - VII. Additional Requirements	§ 129.96. Applicability	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[25 Pa. Code §127.441] (Operating permit terms and conditions.)		(a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...		
803 - COKE QUENCHING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING	Section D - VII. Additional	(a) If you have an existing affected source, you must comply with each emission limitation, work practice standard, and	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7283] (When do I have to comply with this subpart?)	Requirements	operation and maintenance requirement in this subpart that applies to you no later than April 14, 2006. [This paragraph 63.7283(a) citing the compliance date of April 14, 2006, i...		☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7350] (What parts of the General Provisions apply to me?)	Section D - VII. Additional Requirements	Table 1 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you. [Source: 68 FR 18025, Apr. 14, 2003]	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7351] (Who implements and enforces this subpart?)	Section D - VII. Additional Requirements	(a) This subpart can be implemented and enforced by us, the United States Environmental Protection Agency (U.S. EPA), or a delegated authority such as your State, local, or tribal agency. If the U.S. EPA Administrator has delegated authority to your State, local, or tribal agency, then that agency ...	Administrative	☒ Continuous ☐ Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63]	Section D - VII. Additional Requirements	Refer to regulation 40 CFR §63.7352 for Definitions under Subpart CCCCC.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
NESHAPS for Source Categories §40 CFR 63.7352] (What definitions apply to this subpart?)				
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §Table 1 to Subpart CCCCC of Part 63] (Applicability of General Provisions to Subpart CCCCC)	Section D - VII. Additional Requirements	Refer to regulation for Table 1 of 40 CFR Part 63 Subpart CCCCC.	Administrative	☒ Continuous ☐ Intermittent
804 - COAL UNLOADING [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	The source shall be operated in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.	Administrative	☒ Continuous ☐ Intermittent
804 - COAL UNLOADING [25 Pa. Code §127.441] (Operating permit terms and	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
conditions.)		emission limitation, or both, listed in § 129.97 (r...		
804 - COAL UNLOADING [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...	Administrative	☒ Continuous ☐ Intermittent
804 - COAL UNLOADING [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☒ Continuous ☐ Intermittent
804 - COAL UNLOADING [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
804 - COAL UNLOADING [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §123.13] (Processes)	Section D - I. Restrictions - Emission Restriction(s)	(a) Subsections (b) and (c) apply to all processes except combustion units, incinerators and pulp mill smelt dissolving tanks. (b) Not applicable. (c) For processes not listed in subsection (b)(1), including but not limited to, coke oven battery waste heat stacks and autogeneous zinc coker wast...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §123.23] (Byproduct coke oven gas)	Section D - I. Restrictions - Emission Restriction(s)	(a) No person may permit the emission of byproduct coke oven gas into the outdoor atmosphere unless the gas is first burned. (b) No person may permit the flaring or combustion of a coke oven byproduct gas which contains sulfur compounds, expressed as equivalent hydrogen sulfide, in concentrations...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	NOx emissions from the Battery Underfire Operation System shall not exceed the following: (1) 19.9 lbs/hr (2) 87.16 tpy based on a 12-month consecutive period (3) 21.8 tons/quarter [From RACT OP 25-029, Conditions 3 & 4, Additional authority for this condition is also derived from 25 ...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY -	Section D - I. Restrictions -	(a) You must not discharge to the atmosphere emissions of particulate matter from a control device applied to pushing	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7290] (What emission limitations must I meet for capture systems and control devices applied to pushing emissions?)	Emission Restriction(s)	emissions from a new or existing coke oven battery that exceed the applicable limit in paragraphs (a)(1) through (4) of this section: (1) 0.01 grain per dry standard cubic ...		☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7295] (What requirements must I meet for quenching?)	Section D - I. Restrictions - Emission Restriction(s)	(a) You must meet the requirements in paragraphs (a)(1) and (2) of this section for each quench tower and backup quench station at a new or existing coke oven battery. (1) For the quenching of hot coke, you must meet the requirements in paragraph (a)(1)(i) or (ii) of this section. ...	Weekly test for TDS	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7296] (What emission limitations must I meet for battery	Section D - I. Restrictions - Emission Restriction(s)	You must not discharge to the atmosphere any emissions from any battery stack at a new or existing by-product coke oven battery that exhibit an opacity greater than the applicable limit in paragraphs (a) and (b) of this section. (a) Daily average of 15 percent opacity for a battery on a normal coke...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
stacks?)				
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - II. Testing Requirements	This condition is to show compliance with 40 CFR §§ 63.7320 and 63.7283(a). (a) The permittee must conduct a performance test to demonstrate compliance with each limit in § 63.7290(a) for emissions of particulate matter from a control device applied to pushing emissions that applies to you within ...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - II. Testing Requirements	(a) The permittee shall perform a stack test for NOx emissions on an annual schedule (once per calendar year). The stack test shall be performed in accordance with 25 Pa. Code Chapter 139. If, after three (3) consecutive annual tests, emission data consistently show compliance with the NOx limits...	Perform stack test as required	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - II. Testing Requirements	The permittee shall test, monthly, the coke oven gas for hydrogen sulfide content as prescribed in 25 Pa. Code Chapter 139 and maintain records of the testing. [Compliance with this permit requirement will demonstrate compliance with the emission restriction of 25 Pa. Code §123.23(b).]	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING	Section D - II. Testing Requirements	For each control device subject to an emission limit for particulate matter in §63.7290(a), you must conduct subsequent performance tests no less frequently than twice (at mid-term and	Complete performance tests as required	☒ Continuous

Certification of Continuous or Intermittent Compliance
25-00029 - ERIE COKE CORP/ERIE PLT

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7321] (When must I conduct subsequent performance tests?)		renewal) during each term of your title V operating permit. [Source: 68 FR 18025, Apr. 14, 2003] [See the more r...		☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7322] (What test methods and other procedures must I use to demonstrate initial compliance with the emission limits for particulate matter?)	Section D - II. Testing Requirements	(a) You must conduct each performance test that applies to your affected source according to the requirements in paragraph (b) of this section. (b) To determine compliance with the emission limit for particulate matter from a control device applied to pushing emissions where a cokeside shed is th...	Complete performance as required	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7324] (What procedures must I use to	Section D - II. Testing Requirements	(a) You must conduct each performance test that applies to your affected source according to the requirements in paragraph (b) of this section. (b) To determine compliance with the daily average opacity limit for stacks of 15 percent for a by-product coke oven battery on a normal coking cycle or ...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
demonstrate initial compliance with the opacity limits?)				
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7325] (What test methods and other procedures must I use to demonstrate initial compliance with the TDS or constituent limits for quench water?)	Section D - II. Testing Requirements	(a) If you elect the TDS limit for quench water in §63.7295(a)(1)(i), you must conduct each performance test that applies to your affected source according to the conditions in paragraphs (a)(1) and (2) of this section. (1) Take the quench water sample from a location that provides a repres...	Weekly test for TDS	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7326] (How do I demonstrate initial compliance with the emission limitations that apply to me?)	Section D - II. Testing Requirements	(a) For each coke oven battery subject to the emission limit for particulate matter from a control device applied to pushing emissions, you have demonstrated initial compliance if you meet the requirements in paragraphs (a)(1) through (4) of this section that apply to you. (1) The concentra...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING	Section D - II. Testing Requirements	(a) For each control device applied to pushing emissions and subject to the emission limit in §63.7290(a), you must demonstrate continuous compliance by meeting the	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7333] (How do I demonstrate continuous compliance with the emission limitations that apply to me?)		requirements in paragraphs (a)(1) and (2) of this section: (1) Maintaining emissions of particulate matter at or below the app...		☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - III. Monitoring Requirements	The following are Compliance Assurance Monitoring (CAM) requirements. (a) The permittee shall maintain a manometer or similar device to measure the pressure drop across the control device. The manometer or similar device shall be mounted in an accessible area and maintained in good operating cond...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7291] (What work practice standards must I meet for fugitive pushing emissions if I have a by-product coke oven battery	Section D - III. Monitoring Requirements	(a) You must meet each requirement in paragraphs (a)(1) through (7) of this section for each new or existing by-product coke oven battery with vertical flues. (1) Observe and record the opacity of fugitive pushing emissions from each oven at least once every 90 days. If an oven cannot be ob...	Method 9	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
with vertical flues?)				
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7330] (What are my monitoring requirements?)	Section D - III. Monitoring Requirements	(a) For each baghouse applied to pushing emissions from a coke oven battery, you must at all times monitor the relative change in particulate matter loadings using a bag leak detection system according to the requirements in §63.7331(a) and conduct inspections at their specified frequency according...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7331] (What are the installation, operation, and maintenance requirements for my monitors?)	Section D - III. Monitoring Requirements	(a) For each baghouse applied to pushing emissions, you must install, operate, and maintain each bag leak detection system according to the requirements in paragraphs (a)(1) through (7) of this section. (1) The system must be certified by the manufacturer to be capable of detecting emission...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories	Section D - III. Monitoring Requirements	(a) Except for monitor malfunctions, associated repairs, and required quality assurance or control activities (including as applicable, calibration checks and required zero and span adjustments), you must monitor continuously (or collect data at all required intervals) at all times the affected sou...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
§40 CFR 63.7332] (How do I monitor and collect data to demonstrate continuous compliance?)				
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7333] (How do I demonstrate continuous compliance with the emission limitations that apply to me?)	Section D - III. Monitoring Requirements	(a) - (c) See TESTING REQUIREMENTS in this section of permit. (d) For each capture system applied to pushing emissions and subject to the operating limit in §63.7290(b)(3), you must demonstrate continuous compliance by meeting the requirements in paragraph (d)(1), (2), or (3) of this section: ...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - IV. Recordkeeping Requirements	The following are CAM requirements. (a) The permittee shall record the following operational data from the control device (these records may be done with strip charts recorders, data acquisition systems, or manual log entries): (i) pressure drop of the scrubber at least once daily; a...	Recordkeeping	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM	Section D - IV. Recordkeeping Requirements	(a) The permittee shall maintain monthly records of the NOx emissions. The emissions shall be determined by emission results from the most recent stack test performed and operating hours.	Recordkeeping	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
[25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)		(b) The permittee shall maintain onsite a record of the NOx emissions of the Coke Oven Battery underfire bas...		
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7334] (How do I demonstrate continuous compliance with the work practice standards that apply to me?)	Section D - IV. Recordkeeping Requirements	(a) For each by-product coke oven battery with vertical flues subject to the work practice standards for fugitive pushing emissions in §63.7291(a), you must demonstrate continuous compliance according to the requirements of paragraphs (a)(1) through (8) of this section: (1) Observe and reco...	Recordkeeping	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7335] (How do I demonstrate continuous compliance with the operation and	Section D - IV. Recordkeeping Requirements	(a) For each by-product coke oven battery, you must demonstrate continuous compliance with the operation and maintenance requirements in §63.7300(b) by adhering at all times to the plan requirements and recording all information needed to document conformance. (b) For each coke oven battery with ...	Recordkeeping	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
maintenance requirements that apply to me?)				
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7342] (What records must I keep?)	Section D - IV. Recordkeeping Requirements	(a) You must keep the records specified in paragraphs (a)(1) through (3) of this section. (1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any initial notification or notification of compliance status that you ...	Recordkeeping	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7343] (In what form and how long must I keep my records?)	Section D - IV. Recordkeeping Requirements	(a) You must keep your records in a form suitable and readily available for expeditious review, according to §63.10(b)(1). (b) As specified in §63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record....	Recordkeeping	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and	Section D - V. Reporting Requirements	(a) The permittee shall submit quarterly NOx emission reports to the Department. (b) The permittee shall submit, within 60 days after completion of the stack test, two copies of the complete test reports, including all operational parameters, to the Department for approval.	Submit reports as required	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
conditions.)		[From RACT OP 25-029 ...		
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - V. Reporting Requirements	The following are CAM requirements. (a) The permittee shall report all excursions and corrective actions taken, the dates, times, durations and probable causes, every 6 months. [Additional authority for this permit condition is also derived from 40 CFR §§ 64.9 & 70.6(a)(3)(iii)(A)] (b) The permit...	Submit reports as required	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7326] (How do I demonstrate initial compliance with the emission limitations that apply to me?)	Section D - V. Reporting Requirements	(a) - (c) See TESTING REQUIREMENTS in this section of permit. (d) For each by-product coke oven battery stack subject to an opacity limit in §63.7296(a) and each by-product coke oven battery subject to the requirements for quench water in §63.7295(a)(1), you must submit a notification of complian...	Submit reports as required	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63	Section D - V. Reporting Requirements	a) For each by-product coke oven battery with vertical flues subject to the work practice standards for fugitive pushing emissions in §63.7291(a), you have demonstrated initial compliance if you certify in your notification of compliance status that you will meet each of the work practice requireme...	Submit reports as required	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
NESHAPS for Source Categories §40 CFR 63.7327] (How do I demonstrate initial compliance with the work practice standards that apply to me?)				
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7328] (How do I demonstrate initial compliance with the operation and maintenance requirements that apply to me?)	Section D - V. Reporting Requirements	You have demonstrated initial compliance if you certify in your notification of compliance status that you have met the requirements of paragraphs (a) through (d) of this section: (a) You have prepared the operation and maintenance plans according to the requirements in §63.7300(b) and (c); (b) ...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7335] (How do I demonstrate continuous	Section D - V. Reporting Requirements	(a) - (b) See RECORDKEEPING REQUIREMENTS in this section of permit. (c) If you increase or decrease the sensitivity of the bag leak detection system beyond the limits specified in §63.7331(a)(6), you must include a copy of the required written certification by a responsible official in the next ...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
compliance with the operation and maintenance requirements that apply to me?)				
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7336] (What other requirements must I meet to demonstrate continuous compliance?)	Section D - V. Reporting Requirements	(a) Deviations. You must report each instance in which you did not meet each emission limitation in this subpart that applies to you. This includes periods of startup, shutdown, and malfunction. You must also report each instance in which you did not meet each work practice standard or operation an...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7340] (What notifications must I submit and when?)	Section D - V. Reporting Requirements	(a) You must submit all of the notifications in §§63.6(h)(4) and (5), 63.7(b) and (c), 63.8(e) and (f)(4), and 63.9(b) through (h) that apply to you by the specified dates. (b) No longer applicable. [Initial notification for this subpart is a one-time requirement which is considered to have alre...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63	Section D - V. Reporting Requirements	(a) Compliance report due dates. Unless the Administrator has approved a different schedule, you must submit quarterly compliance reports for battery stacks and semiannual compliance reports for all other affected sources to your permitting authority according to the requirements in paragraphs	Submit reports as required	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
NESHAPS for Source Categories §40 CFR 63.7341] (What reports must I submit and when?)		(a)...		
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - VI. Work Practice Standards	This condition is to show compliance with 40 CFR §§ 63.7320(c) and 63.7283(a). (a) - (b) See TESTING REQUIREMENT in this section of permit. (c) For each work practice standard and operation and maintenance requirement that applies to you, you must demonstrate initial compliance within 30 calendar...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	The following are CAM requirements. (a) The pressure drop for the scrubber is 1-7 inches and the liquid flow rate is 200-600 gal/min. The permittee shall adhere to the above indicator range for the control device so that operation within the range shall provide reasonable assurance of compli...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit	Section D - VI. Work Practice Standards	The following are CAM requirements. (a) The permittee shall develop and implement a Quality Improvement Plan (QIP) as expeditiously as practicable if any of the following occur:	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
terms and conditions.)		1. Six (6) excursions occur in a 6-month reporting period. 2. The Department determines after review of ...		
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with: 1. Good heating practices 2. The manufacturer's specifications 3. Good air pollution control practices [Authority for this condition is also derived from 25 Pa. Code § 129.92 & RACT OP 25-029 Condition 9.]	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	Scrubber Operational Requirements for Control Device C805A: (a) The permittee shall operate the control device at all times that the source is in operation. (b) The permittee shall conduct a weekly preventive maintenance inspection of the control device. [Authority for this condition is also de...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING	Section D - VI. Work Practice Standards	Stack (S805A) Emission Observation Work Practices:	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
SYSTEM [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)		(a) Upon observing visible emissions from the Coke Oven Battery Stack (S805A), the permittee shall perform the following actions: (1) Record the date and time of the visible emission observation and the results of all subsequent investigation...		
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6] (Compliance with standards and maintenance requirements.)	Section D - VI. Work Practice Standards	(a) - (d) and (e)(1)-(2) Refer to Regulation. (e) (3) Startup, shutdown, and malfunction plan. (i) The owner or operator of an affected source must develop a written startup, shutdown, and malfunction plan that describes, in detail, procedures for operating and maintaining the sou...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7290] (What emission limitations must I meet for capture systems and control devices applied to	Section D - VI. Work Practice Standards	(a) See EMISSIONS RESTRICTIONS in this section of permit. (b) You must meet each operating limit in paragraphs (b)(1) through (4) of this section that applies to you for a new or existing coke oven battery. (1) - (2) Not applicable. (3) For each capture system applied to pushing e...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
pushing emissions?)				
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7294] (What work practice standard must I meet for soaking?)	Section D - VI. Work Practice Standards	(a) For each new and existing by-product coke oven battery, you must prepare and operate at all times according to a written work practice plan for soaking. Each plan must include measures and procedures to: (1) Train topside workers to identify soaking emissions that require corrective act...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7295] (What requirements must I meet for quenching?)	Section D - VI. Work Practice Standards	(a) See RESTRICTIONS in this section of permit. (b) For each quench tower at a new or existing coke oven battery and each backup quench station at a new coke oven battery, you must meet each of the requirements in paragraphs (b)(1) through (4) of this section. (1) You must equip each quen...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7300] (What are my operation and	Section D - VI. Work Practice Standards	(a) As required by §63.6(e)(1)(i), you must always operate and maintain your affected source, including air pollution control and pollution control practices for minimizing emissions at least to the levels required by this subpart. (b) Yo...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
maintenance requirements)				
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7310] (What are my general requirements for complying with this subpart?)	Section D - VI. Work Practice Standards	(a) You must be in compliance with the emission limitations, work practice standards, and operation and maintenance requirements in this subpart at all times, except during periods of startup, shutdown, and malfunction as defined in §63.2. (b) No longer applicable. (c) You must develop a written...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7323] (What procedures must I use to establish operating limits?)	Section D - VI. Work Practice Standards	(a) - (b) Not applicable. (c) For a capture system applied to pushing emissions from a coke oven battery, you must establish a site-specific operating limit according to the procedures in paragraphs (c)(1), (2), or (3) of this section. (1) If you elect the operating limit in §63.7290(b)(3)...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441]	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Operating permit terms and conditions.)		emission limitation, or both, listed in § 129.97 (r...		
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY -	Section D - VII. Additional	§ 129.99. Alternative RACT proposal and petition for alternative	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Requirements	compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...		☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7283] (When do I have to comply with this subpart?)	Section D - VII. Additional Requirements	(a) If you have an existing affected source, you must comply with each emission limitation, work practice standard, and operation and maintenance requirement in this subpart that applies to you no later than April 14, 2006. [This paragraph 63.7283(a) citing the compliance date of April 14, 2006, i...	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7350] (What parts of the General Provisions apply to me?)	Section D - VII. Additional Requirements	Table 1 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you. [Source: 68 FR 18025, Apr. 14, 2003]	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING	Section D - VII. Additional Requirements	(a) This subpart can be implemented and enforced by us, the United States Environmental Protection Agency (U.S. EPA), or a delegated authority such as your State, local, or tribal agency. If the U.S. EPA Administrator has delegated authority to your	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
SYSTEM [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7351] (Who implements and enforces this subpart?)		State, local, or tribal agency, then that agency ...		
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7352] (What definitions apply to this subpart?)	Section D - VII. Additional Requirements	Refer to regulation 40 CFR §63.7352 for Definitions under Subpart CCCCC.	Administrative	☒ Continuous ☐ Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories \$Table 1 to Subpart CCCCC of Part 63] (Applicability of General Provisions to Subpart CCCCC)	Section D - VII. Additional Requirements	Refer to regulation for Table 1 of 40 CFR Part 63 Subpart CCCCC.	Administrative	☐ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY -	Section D - I. Restrictions -	(a) No person may permit the emission of byproduct coke oven	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
OVEN/DOOR LEAKS [25 Pa. Code §123.23] (Byproduct coke oven gas)	Emission Restriction(s)	gas into the outdoor atmosphere unless the gas is first burned. (b) Not applicable. (c) Subsections (a) and (b) do not apply to emissions of coke oven gas from: (1) An oven which is dampened off: (i) Prior to and du...		☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [25 Pa. Code §123.44] (Limitations of visible fugitive air contaminants from operation of any coke oven battery.)	Section D - I. Restrictions - Emission Restriction(s)	(a) No person may permit the operation of a coke oven battery in such a manner that visible fugitive air contaminants are emitted in excess of the emissions allowed by the following limitations: (1) Not applicable (2) At no time may door area emissions from any coke oven exceed 40% op...	Method 303	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.302]	Section D - I. Restrictions - Emission Restriction(s)	(a) Except as provided in §63.304 or §63.305, on and after the dates specified in this paragraph, no owner or operator shall cause to be discharged or allow to be discharged to the atmosphere, coke oven emissions from each affected existing byproduct coke oven battery that exceed any of the followi...	Method 303	☒ Continuous ☐ Intermittent

Certification of Continuous or Intermittent Compliance
25-00029 - ERIE COKE CORP/ERIE PLT

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Standards for by-product coke oven batteries.)				
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.302] (Standards for by-product coke oven batteries.)	Section D - I. Restrictions - Emission Restriction(s)	(a) Except as provided in §63.304 or §63.305, on and after the dates specified in this paragraph, no owner or operator shall cause to be discharged or allow to be discharged to the atmosphere, coke oven emissions from each affected existing by-product coke oven battery that exceed any of the follow...	Method 303	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - II. Testing Requirements	(a) Within 60 days after achieving the normal production rate at which the affected source will be operated, but not later than 180 days after initial start-up of the source(s)/control device(s), the permittee shall conduct a stack test at the outlet of the Coke Side Shed Baghouse (C802A) for parti...	Conduct stack test as required	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.309] (Performance tests and procedures.)	Section D - II. Testing Requirements	(a) Except as otherwise provided, a daily performance test shall be conducted each day, 7 days per week for each new and existing coke oven battery, the results of which shall be used in accordance with procedures specified in this subpart to determine compliance with each of the applicable visible...	Method 9	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [25 Pa. Code §123.44] (Limitations of visible fugitive air contaminants from operation of any coke oven battery.)	Section D - III. Monitoring Requirements	(a) See RESTRICTIONS in this section of permit. (b) The following techniques shall be used for measuring and recording visible fugitive air contaminants from a coke oven battery: (1) Not applicable (2) Observation of door area emissions for the purpose of determining compliance with...	Method 303	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - III. Monitoring Requirements	[from EPA Method 303 - Determination of Visible Emissions from By-Product Coke Oven Batteries, 11.2.2.3, page 1973] 11.2.2.3 When batteries have sheds to control emissions, conduct the inspection from outside the shed unless the doors cannot be adequately viewed. In this case, conduct the inspect...	Method 303	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.311] (Reporting and recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	(a) - (e) [See REPORTING REQUIREMENTS in this section of permit.] (f) Recordkeeping. The owner or operator shall maintain files of all required information in a permanent form suitable for inspection at an onsite location for at least 1 year and must thereafter be accessible within 3 working day...	Recordkeeping	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.306] (Work practice standards.)	Section D - V. Reporting Requirements	[See paragraph §63.306(a)(2) in WORK PRACTICE REQUIREMENTS in this section of permit for requirements regarding submission to the Administrator revisions to the emission control work practice plan required under this subpart.]	Administrative	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.306] (Work practice standards.)	Section D - V. Reporting Requirements	[See paragraph §63.306(a)(2) in this Title V permit in Section E Group 4 - NESHAP VE WORK PLAN for requirements regarding submission to the Administrator revisions to the emission control work practice plan required under this subpart.]	Administrative	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.311] (Reporting and recordkeeping requirements.)	Section D - V. Reporting Requirements	(a) After the effective date of an approved permit in a State under part 70 of this chapter, the owner or operator shall submit all notifications and reports required by this subpart to the State permitting authority. Use of information provided by the certified observer shall be a sufficient basis...	Submit reports as required	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY -	Section D - VI. Work Practice Standards	(a) The pressure drop range for the coke shed baghouse shall	Recordkeeping	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
OVEN/DOOR LEAKS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)		be maintained in the range of 1-7 inches. (b) The minimum fan RPM for the cokedshed baghouse shall be 1,035 RPM. [The above approved ranges were proposed by Erie Coke and approved by the Department. The ranges were based on the proposed...		☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with good air pollution control practices and in accordance with the Erie Coke Corporation Work Practices Plan which was submitted to the EPA on November 11, 1993, and any subsequent revisions to that plan approved by the EPA and the Department...	Administrative	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [25 Pa. Code §129.16] (Door maintenance, adjustment and replacement practices)	Section D - VI. Work Practice Standards	(a) In the event a coke oven battery fails to comply with the emission standards contained in §123.44(a)(2) or (3) (relating to limitations of visible fugitive air contaminants from operation of any coke oven battery) at any time after the effective date of the standards at a coke oven battery, the...	Administrative	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY -	Section D - VI. Work Practice Standards	(a) Work practice plan. On or before November 15, 1993, each owner or operator shall prepare and submit a written emission	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.306] (Work practice standards.)		control work practice plan for each coke oven battery. The plan shall be designed to achieve compliance with visible emission limitations for coke oven doors, topside port lids...		☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.306] (Work practice standards.)	Section D - VI. Work Practice Standards	[Applicable sections of 40 CFR §63.306 are included in this Title V permit in Section E Group 4 - NESHAP VE WORK PLAN.]	Administrative	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.307] (Standards for bypass/bleeder stacks.)	Section D - VI. Work Practice Standards	See permit Section D Source 809 for §63.307.	Administrative	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR	Section D - VI. Work Practice Standards	(a) On and after November 15, 1993, the owner or operator of a by-product coke oven battery shall inspect the collecting main for leaks at least once daily according to the procedures in	Method 303	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.308] (Standards for collecting mains.)		Method 303 in appendix A to this part. (b) The owner or operator shall record the time and date a leak is first ...		
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [25 Pa. Code \$127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	\$ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Administrative	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [25 Pa. Code \$127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	\$ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...	Administrative	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [25 Pa. Code \$127.441]	Section D - VII. Additional Requirements	\$ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Operating permit terms and conditions.)		major VOC emitting facility subject to § 129.96 (relat...		
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1] (Applicability.)	Section D - VII. Additional Requirements	The permittee is subject to the applicable requirements found in 40 CFR Part 63, Subpart A.	Administrative	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY -	Section D - VII. Additional	(a) Unless otherwise specified in §§63.306, 63.307, and 63.311, the provisions of this subpart apply to existing by-product coke	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.300] (Applicability.)	Requirements	oven batteries at a coke plant and to existing nonrecovery coke oven batteries at a coke plant on and after the following dates: (1) - (2) not applicable; (3) ...		☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.301] (Definitions.)	Section D - VII. Additional Requirements	See regulations for Definitions of 40 CFR Part 63 Subpart L.	Administrative	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.305] (Alternative standards for coke oven doors equipped with sheds.)	Section D - VII. Additional Requirements	(a) The owner or operator of a new or existing coke oven battery equipped with a shed for the capture of coke oven emissions from coke oven doors and an emission control device for the collection of the emissions may comply with an alternative to the applicable visible emission limitations for coke...	Method 9	☒ Continuous ☐ Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR	Section D - VII. Additional Requirements	(a) At all times including periods of startup, shutdown, and malfunction, the owner or operator shall operate and maintain the coke oven battery and its pollution control equipment required under this subpart, in a manner consistent with good air	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was?
LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.310] (Requirements for startups, shutdowns, and malfunctions.)		pollution control practices for minimizing emissions...		
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.312] (Existing regulations and requirements.)	Section D - VII. Additional Requirements	(a) The owner or operator shall comply with all applicable State implementation plan emission limits and (subject to any expiration date) all federally enforceable emission limitations which are contained in an order, decree, permit, or settlement agreement for the control of emissions from offtake ...	Administrative	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [25 Pa. Code §123.23] (Byproduct coke oven gas)	Section D - I. Restrictions - Emission Restriction(s)	(a) No person may permit the emission of byproduct coke oven gas into the outdoor atmosphere unless the gas is first burned. (b) Not applicable. (c) Subsections (a) and (b) do not apply to emissions of coke oven gas from: (1) An oven which is dampered off:	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
		(i) Prior to and...		
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [25 Pa. Code §123.44] (Limitations of visible fugitive air contaminants from operation of any coke oven battery.)	Section D - I. Restrictions - Emission Restriction(s)	(a) No person may permit the operation of a coke oven battery in such a manner that visible fugitive air contaminants are emitted in excess of the emissions allowed by the following limitations: (1) - (3) Not applicable (4) At no time may there be visible topside emissions from more...	Method 303	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.302] (Standards for by-product coke oven batteries.)	Section D - I. Restrictions - Emission Restriction(s)	(a) Except as provided in §63.304 or §63.305, on and after the dates specified in this paragraph, no owner or operator shall cause to be discharged or allow to be discharged to the atmosphere, coke oven emissions from each affected existing by-product coke oven battery that exceed any of the followi...	Method 303	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.302] (Standards for by-product coke oven batteries.)	Section D - I. Restrictions - Emission Restriction(s)	(a) Except as provided in §63.304 or §63.305, on and after the dates specified in this paragraph, no owner or operator shall cause to be discharged or allow to be discharged to the atmosphere, coke oven emissions from each affected existing by-product coke oven battery that exceed any of the follow...	Method 303	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.309] (Performance tests and procedures.)	Section D - II. Testing Requirements	(a) Except as otherwise provided, a daily performance test shall be conducted each day, 7 days per week for each new and existing coke oven battery, the results of which shall be used in accordance with procedures specified in this subpart to determine compliance with each of the applicable visible...	Method 303	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [25 Pa. Code §123.44] (Limitations of visible fugitive air contaminants from operation of any coke oven battery.)	Section D - III. Monitoring Requirements	(a) See RESTRICTIONS for this source. (b) The following techniques shall be used for measuring and recording visible fugitive air contaminants from a coke oven battery: (1) - (3) Not applicable (4) Observations of visible emissions from a coke oven topside, other th...	Method 303	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.311] (Reporting and recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	(a) - (e) [See REPORTING REQUIREMENTS in this section of permit.] (f) Recordkeeping. The owner or operator shall maintain files of all required information in a permanent form suitable for inspection at an onsite location for at least 1 year and must thereafter be accessible within 3 working day...	Recordkeeping	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.306] (Work practice standards.)	Section D - V. Reporting Requirements	[See paragraph §63.306(a)(2) in WORK PRACTICE REQUIREMENTS in this section of permit for requirements regarding submission to the Administrator revisions to the emission control work practice plan required under this subpart.]	Administrative	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.306] (Work practice standards.)	Section D - V. Reporting Requirements	[See paragraph §63.306(a)(2) in this Title V permit in Section E Group 4 - NESHAP VE WORK PLAN for requirements regarding submission to the Administrator revisions to the emission control work practice plan required under this subpart.]	Administrative	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.311] (Reporting and recordkeeping requirements.)	Section D - V. Reporting Requirements	(a) After the effective date of an approved permit in a State under part 70 of this chapter, the owner or operator shall submit all notifications and reports required by this subpart to the State permitting authority. Use of information provided by the certified observer shall be a sufficient basis...	Administrative	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [25 Pa. Code	Section D - VI. Work Practice Standards	The source shall be operated and maintained in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
§127.511] (Monitoring and related recordkeeping and reporting requirements.)				
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.306] (Work practice standards.)	Section D - VI. Work Practice Standards	(a) Work practice plan. On or before November 15, 1993, each owner or operator shall prepare and submit a written emission control work practice plan for each coke oven battery. The plan shall be designed to achieve compliance with visible emission limitations for coke oven doors, topside port lids...	Administrative	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.306] (Work practice standards.)	Section D - VI. Work Practice Standards	[Applicable sections of 40 CFR §63.306 are included in this Title V permit in Section E Group 4 - NESHAP VE WORK PLAN.]	Administrative	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.307] (Standards for	Section D - VI. Work Practice Standards	See permit Section D Source 809 for §63.307.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
bypass/bleeder stacks.)				
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.308] (Standards for collecting mains.)	Section D - VI. Work Practice Standards	(a) On and after November 15, 1993, the owner or operator of a by-product coke oven battery shall inspect the collecting main for leaks at least once daily according to the procedures in Method 303 in appendix A to this part. (b) The owner or operator shall record the time and date a leak is first ...	Method 303	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Administrative	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...	Administrative	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [25 Pa. Code	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
\$127.441] (Operating permit terms and conditions.)		(a) The owner and operator of a source listed in one or more of subsections (b)–(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...		
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1] (Applicability.)	Section D - VII. Additional Requirements	The permittee is subject to the applicable requirements found in 40 CFR Part 63, Subpart A.	Administrative	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY -	Section D - VII. Additional Requirements	(a) Unless otherwise specified in §§63.306, 63.307, and 63.311, the provisions of this subpart apply to existing by-product coke oven batteries at a coke plant and to existing nonrecovery coke	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.300] (Applicability.)		oven batteries at a coke plant on and after the following dates: (1) - (2) not applicable; (3) ...		
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.301] (Definitions.)	Section D - VII. Additional Requirements	See regulations for Definitions of 40 CFR Part 63 Subpart L.	Administrative	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.310] (Requirements for startups, shutdowns, and malfunctions.)	Section D - VII. Additional Requirements	(a) At all times including periods of startup, shutdown, and malfunction, the owner or operator shall operate and maintain the coke oven battery and its pollution control equipment required under this subpart, in a manner consistent with good air pollution control practices for minimizing emissions...	Administrative	☒ Continuous ☐ Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.312]	Section D - VII. Additional Requirements	(a) The owner or operator shall comply with all applicable State implementation plan emission limits and (subject to any expiration date) all federally enforceable emission limitations which are contained in an order, decree, permit, or settlement agreement for the control of emissions from offtake ...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Existing regulations and requirements.)				
808 - COKE DUMPING, SCREENING, & LOADING INTO TRUCKS [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	The permittee shall maintain a record of all preventative maintenance inspections of the Foam Dust Suppression System. These records shall, at a minimum, contain the dates of the inspections, the name of the inspector, any problems or defects, the actions taken to correct the problem or defects, an...	Recordkeeping	☒ Continuous ☐ Intermittent
808 - COKE DUMPING, SCREENING, & LOADING INTO TRUCKS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	The permittee shall maintain a set of sprays at the screening stations and shall operate the sprays as necessary to achieve compliance with 25 Pa. Code 123.1. [Compliance with this permit condition assures compliance with Plan Approval 25-305-00005 Condition 3.]	Administrative	☒ Continuous ☐ Intermittent
808 - COKE DUMPING, SCREENING, & LOADING INTO TRUCKS [25 Pa. Code §127.511] (Monitoring and related	Section D - VI. Work Practice Standards	(a) The permittee shall perform a weekly preventative maintenance inspection of the foam dust suppression system. (b) The permittee shall maintain and operate the source and control device in accordance with the manufacturer's specifications and in accordance with good air pollution control pract...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
recordkeeping and reporting requirements.)				
808 - COKE DUMPING, SCREENING, & LOADING INTO TRUCKS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Administrative	☐ Continuous ☐ Intermittent
808 - COKE DUMPING, SCREENING, & LOADING INTO TRUCKS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...	Administrative	☐ Continuous ☐ Intermittent
808 - COKE DUMPING, SCREENING, & LOADING INTO TRUCKS [25 Pa. Code §127.441] (Operating permit terms and	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
conditions.)				
808 - COKE DUMPING, SCREENING, & LOADING INTO TRUCKS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
808 - COKE DUMPING, SCREENING, & LOADING INTO TRUCKS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [25 Pa. Code §123.23] (Byproduct coke oven gas)	Section D - I. Restrictions - Emission Restriction(s)	(a) No person may permit the emission of byproduct coke oven gas into the outdoor atmosphere unless the gas is first burned. (b) No person may permit the flaring or combustion of a coke oven byproduct gas which contains sulfur compounds, expressed as equivalent hydrogen sulfide, in concentrations...	Administrative	☒ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY	Section D - I. Restrictions - Emission	(a) Except as provided in §63.304 or §63.305, on and after the dates specified in this paragraph, no owner or operator shall cause to be discharged or allow to be discharged to the	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
FLARES [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.302] (Standards for by-product coke oven batteries.)	Restriction(s)	atmosphere, coke oven emissions from each affected existing byproduct coke oven battery that exceed any of the followi...		☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.307] (Standards for bypass/bleeder stacks.)	Section D - I. Restrictions - Emission Restriction(s)	(a) - (b) See WORK PRACTICE REQUIREMENTS in this section of permit. (c) Each flare installed to meet the requirements of this section shall be operated with no visible emissions, as determined by the methods specified in 63.309(h)(1), except for periods not to exceed a total of 5 minutes during a...	Administrative	☒ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.309] (Performance tests and procedures.)	Section D - II. Testing Requirements	(a) - (g) Not applicable to this source. These paragraphs are included in Section E of this permit. (h) For a flare installed to meet the requirements of §63.307(b): (1) Compliance with the provisions in §63.307(c) (visible emissions from flares) shall be determined using Method 22 in ap...	Administrative	☒ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY	Section D - IV. Recordkeeping Requirements	(a) - (e) [See REPORTING REQUIREMENTS in this section of permit.]	Recordkeeping	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
FLARES [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.311] (Reporting and recordkeeping requirements.)		(f) Recordkeeping. The owner or operator shall maintain files of all required information in a permanent form suitable for inspection at an onsite location for at least 1 year and must thereafter be accessible within 3 working day...		
809 - COKE OVEN BATTERY - EMERGENCY FLARES [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.306] (Work practice standards.)	Section D - V. Reporting Requirements	[See paragraph §63.306(a)(2) in this Title V permit in Section E Group 4 - NESHAP VE WORK PLAN for requirements regarding submission to the Administrator revisions to the emission control work practice plan required under this subpart.]	Administrative	☐ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.311] (Reporting and recordkeeping requirements.)	Section D - V. Reporting Requirements	(a) After the effective date of an approved permit in a State under part 70 of this chapter, the owner or operator shall submit all notifications and reports required by this subpart to the State permitting authority. Use of information provided by the certified observer shall be a sufficient basis...	Administrative	☒ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY	Section D - VI. Work Practice Standards	The permittee shall operate this source at all times that the coke oven battery is operational.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
FLARES [25 Pa. Code §127.511] (Monitoring and recordkeeping and reporting requirements.)				
809 - COKE OVEN BATTERY - EMERGENCY FLARES [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.306] (Work practice standards.)	Section D - VI. Work Practice Standards	[Applicable sections of 40 CFR §63.306 are included in this Title V permit in Section E Group 4 - NESHAP VE WORK PLAN.]	Administrative	☒ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.307] (Standards for bypass/bleeder stacks.)	Section D - VI. Work Practice Standards	See permit Section D Source 809 for §63.307.	Administrative	☒ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY	Section D - VI. Work Practice Standards	(a)(1) Except as otherwise provided in this section, on or before March 31, 1994, the owner or operator of an existing by-product recovery battery for which a notification was not submitted under paragraph (e)(1) of this section shall install a bypass/bleeder	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
FLARES [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.307] (Standards for bypass/bleeder stacks.)		stack flare system that is capable of c...		
809 - COKE OVEN BATTERY - EMERGENCY FLARES [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.308] (Standards for collecting mains.)	Section D - VI. Work Practice Standards	(a) On and after November 15, 1993, the owner or operator of a by-product coke oven battery shall inspect the collecting main for leaks at least once daily according to the procedures in Method 303 in appendix A to this part. (b) The owner or operator shall record the time and date a leak is first ...	Method 303	☒ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Administrative	☒ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [25 Pa. Code	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
\$127.441] (Operating permit terms and conditions.)		NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...		
809 - COKE OVEN BATTERY - EMERGENCY FLARES [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☐ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☐ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent

Certification of Continuous or Intermittent Compliance
25-00029 - ERIE COKE CORP/ERIE PLT

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was ¹
809 - COKE OVEN BATTERY - EMERGENCY FLARES [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1] (Applicability.)	Section D - VII. Additional Requirements	The permittee is subject to the applicable requirements found in 40 CFR Part 63, Subpart A.	Administrative	☒ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.300] (Applicability.)	Section D - VII. Additional Requirements	(a) Unless otherwise specified in §§63.306, 63.307, and 63.311, the provisions of this subpart apply to existing by-product coke oven batteries at a coke plant and to existing nonrecovery coke oven batteries at a coke plant on and after the following dates: (1) - (2) not applicable; (3) ...	Administrative	☒ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.301] (Definitions.)	Section D - VII. Additional Requirements	See regulations for Definitions of 40 CFR Part 63 Subpart L.	Administrative	☒ Continuous ☐ Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES	Section D - VII. Additional Requirements	(a) At all times including periods of startup, shutdown, and malfunction, the owner or operator shall operate and maintain the coke oven battery and its pollution control equipment required under this subpart, in a manner consistent with good air	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.310] (Requirements for startups, shutdowns, and malfunctions.)		pollution control practices for minimizing emissions...		
809 - COKE OVEN BATTERY - EMERGENCY FLARES [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.312] (Existing regulations and requirements.)	Section D - VII. Additional Requirements	(a) The owner or operator shall comply with all applicable State implementation plan emission limits and (subject to any expiration date) all federally enforceable emission limitations which are contained in an order, decree, permit, or settlement agreement for the control of emissions from offtake ...	Administrative	☒ Continuous ☐ Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPS §40 CFR 61.137] (Test methods and procedures.)	Section D - II. Testing Requirements	(a) Each owner or operator subject to the provisions of this subpart shall comply with the requirements in 61.245 of 40 CFR part 61, subpart V. (b) To determine whether or not a piece of equipment is in benzene service, the methods in 61.245(d) shall be used, except that, for exhausters, the perce...	Administrative	☒ Continuous ☐ Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPS §40 CFR	Section D - II. Testing Requirements	(a) Not applicable. (b) Monitoring, as required in 61.242, 61.243, 61.244, and 61.135, shall comply with the following requirements:	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
61.245] (Test methods and procedures.)		(1) Monitoring shall comply with Method 21 of Appendix A of 40 CFR part 60. (2) The detection instrument shall meet the performance criteria of Reference Me...		
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.135] (Standard: Equipment leaks.)	Section D - III. Monitoring Requirements	[This permit condition only applies to Source 905 - Exhausters.] (a) Each owner or operator of equipment in benzene service shall comply with the requirements of 40 CFR 61, subpart V, except as provided in this section. (b) The provisions of 61.242-3 and 61.242-9 of subpart V do not apply to this...	LDAR Program	☒ Continuous ☐ Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.136] (Compliance provisions and alternative means of emission limitation.)	Section D - III. Monitoring Requirements	(a) Each owner or operator subject to the provisions of this subpart shall demonstrate compliance with the requirements of §§ 61.132 through 61.135 for each new and existing source, except as provided under §§ 61.243-1 and 61.243-2. (b) Compliance with this subpart shall be determined by a review...	Administrative	☒ Continuous ☐ Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [40 CFR Part 61	Section D - III. Monitoring Requirements	(a) An owner or operator may elect to have all valves within a process unit to comply with an allowable percentage of valves leaking of equal to or less than 2.0 percent.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
NESHAPs §40 CFR 61.243-1] (Alternative standards for valves in VHAP service--allowable percentage of valves leaking.)		(b) The following requirements shall be met if an owner or operator decides to comply with an allowable percentage of valves l...		
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.243-2] (Alternative standards for valves in VHAP service--skip period leak detection and repair.)	Section D - III. Monitoring Requirements	(a)(1) An owner or operator may elect for all valves within a process unit to comply with one of the alternative work practices specified in paragraphs (b)(2) and (3) of this section. (2) An owner or operator must notify the Administrator before implementing one of the alternative work prac...	Administrative	☐ Continuous ☐ Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.138] (Recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	(a) The following information pertaining to the design of control equipment installed to comply with 61.132 through 61.134 shall be recorded and kept in a readily accessible location: (1) Detailed schematics, design specifications, and piping and instrumentation diagrams. (2) The dates and...	Recordkeeping	☒ Continuous ☐ Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT	Section D - IV. Recordkeeping Requirements	(a)(1) Each owner or operator subject to the provisions of this subpart shall comply with the recordkeeping requirements of this	Recordkeeping	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.246] (Recordkeeping requirements.)		section. (2) An owner or operator of more than one process unit subject to the provisions of this subpart may comply with the recordkeeping requirements for these pro...		☐ Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.138] (Recordkeeping and reporting requirements.)	Section D - V. Reporting Requirements	(a) - (d) See RECORDKEEPING REQUIREMENTS in this section of permit. (e)(1) An owner or operator of any source to which this subpart applies shall submit a statement in writing notifying the Administrator that the requirements of this subpart and 40 CFR 61, subpart V, have been implemented. ...	Recordkeeping	☒ Continuous ☐ Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.132] (Standard: Process vessels, storage tanks, and tar-intercepting sumps.)	Section D - VI. Work Practice Standards	(a)(1) Each owner or operator of a furnace or a foundry coke byproduct recovery plant shall enclose and seal all openings on each process vessel, tar storage tank, and tar-intercepting sump. (2) The owner or operator shall duct gases from each process vessel, tar storage tank, and tar-intercept...	LDAR Program	☒ Continuous ☐ Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY	Section D - VI. Work Practice Standards	(a) Delay of repair of equipment for which leaks have been detected will be allowed if repair within 15 days is technically infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[40 CFR Part 61 NESHAPs §40 CFR 61.242-10] (Standards: Delay of repair.)		shutdown. (b) Delay of repair of equipment for which...		
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Administrative	☒ Continuous ☐ Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97— 129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...	Administrative	☒ Continuous ☐ Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
conditions.)				
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.131] (Definitions.)	Section D - VII. Additional Requirements	As used in this subpart, all terms not defined herein shall have the meaning given them in the Act, in subpart A of part 61, and in subpart V of part 61. The following terms shall have the specific meanings given them: Annual coke production means the coke produced in the batteries connected to the...	Administrative	☐ Continuous ☐ Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY	Section D - II. Testing Requirements	(a) Each owner or operator subject to the provisions of this subpart shall comply with the requirements in 61.245 of 40 CFR part 61, subpart V.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[40 CFR Part 61 NESHAPs §40 CFR 61.137] (Test methods and procedures.)		(b) To determine whether or not a piece of equipment is in benzene service, the methods in 61.245(d) shall be used, except that, for exhausters, the perce...		
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.245] (Test methods and procedures.)	Section D - II. Testing Requirements	(a) Not applicable. (b) Monitoring, as required in 61.242, 61.243, 61.244, and 61.135, shall comply with the following requirements: (1) Monitoring shall comply with Method 21 of Appendix A of 40 CFR part 60. (2) The detection instrument shall meet the performance criteria of Reference Me...	LDAR Program	☒ Continuous ☐ Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.135] (Standard: Equipment leaks.)	Section D - III. Monitoring Requirements	[This permit condition only applies to Source 905 - Exhausters.] (a) Each owner or operator of equipment in benzene service shall comply with the requirements of 40 CFR 61, subpart V, except as provided in this section. (b) The provisions of 61.242-3 and 61.242-9 of subpart V do not apply to this...	Administrative	☒ Continuous ☐ Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [40 CFR Part 61	Section D - III. Monitoring Requirements	(a) Each owner or operator subject to the provisions of this subpart shall demonstrate compliance with the requirements of §§ 61.132 through 61.135 for each new and existing source, except as provided under §§ 61.243-1 and 61.243-2.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
NESHAPs §40 CFR 61.136] (Compliance provisions and alternative means of emission limitation.)		(b) Compliance with this subpart shall be determined by a review...		
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.243-1] (Alternative standards for valves in VHAP service-- allowable percentage of valves leaking.)	Section D - III. Monitoring Requirements	(a) An owner or operator may elect to have all valves within a process unit to comply with an allowable percentage of valves leaking of equal to or less than 2.0 percent. (b) The following requirements shall be met if an owner or operator decides to comply with an allowable percentage of valves l...	LDAR Program	☒ Continuous ☐ Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.243-2] (Alternative standards for valves in VHAP service-- skip period leak detection and repair.)	Section D - III. Monitoring Requirements	(a)(1) An owner or operator may elect for all valves within a process unit to comply with one of the alternative work practices specified in paragraphs (b)(2) and (3) of this section. (2) An owner or operator must notify the Administrator before implementing one of the alternative work prac...	Administrative	☐ Continuous ☐ Intermittent
902 - TAR DEHYDRATORS	Section D - IV. Recordkeeping	(a) The following information pertaining to the design of control equipment installed to comply with 61.132 through 61.134 shall	Recordkeeping	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.138] (Recordkeeping and reporting requirements.)	Requirements	be recorded and kept in a readily accessible location: (1) Detailed schematics, design specifications, and piping and instrumentation diagrams. (2) The dates and...		☐ Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.246] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	(a)(1) Each owner or operator subject to the provisions of this subpart shall comply with the recordkeeping requirements of this section. (2) An owner or operator of more than one process unit subject to the provisions of this subpart may comply with the recordkeeping requirements for these pro...	Recordkeeping	☒ Continuous ☐ Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.138] (Recordkeeping and reporting requirements.)	Section D - V. Reporting Requirements	(a) - (d) See RECORDKEEPING REQUIREMENTS in this section of permit. (e)(1) An owner or operator of any source to which this subpart applies shall submit a statement in writing notifying the Administrator that the requirements of this subpart and 40 CFR 61, subpart V, have been implemented. ...	Recordkeeping	☒ Continuous ☐ Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY	Section D - VI. Work Practice Standards	(a)(1) Each owner or operator of a furnace or a foundry coke byproduct recovery plant shall enclose and seal all openings on each process vessel, tar storage tank, and tar-intercepting sump.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[40 CFR Part 61 NESHAPs §40 CFR 61.132] (Standard: Process vessels, storage tanks, and tar-intercepting sumps.)		(2) The owner or operator shall duct gases from each process vessel, tar storage tank, and tar-intercept...		
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.242-10] (Standards: Delay of repair.)	Section D - VI. Work Practice Standards	(a) Delay of repair of equipment for which leaks have been detected will be allowed if repair within 15 days is technically infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit shutdown. (b) Delay of repair of equipment for which...	Administrative	☒ Continuous ☐ Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Administrative	☒ Continuous ☐ Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
terms and conditions.)		operator of a major VOC emitting facility...		
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)–(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☒ Continuous ☐ Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY	Section D - VII. Additional Requirements	As used in this subpart, all terms not defined herein shall have the meaning given them in the Act, in subpart A of part 61, and in subpart V of part 61. The following terms shall have the	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.131] (Definitions.)		specific meanings given them: Annual coke production means the coke produced in the batteries connected to the...		☐ Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.137] (Test methods and procedures.)	Section D - II. Testing Requirements	(a) Each owner or operator subject to the provisions of this subpart shall comply with the requirements in 61.245 of 40 CFR part 61, subpart V. (b) To determine whether or not a piece of equipment is in benzene service, the methods in 61.245(d) shall be used, except that, for exhausters, the perce...	LDAR Program	☒ Continuous ☐ Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.245] (Test methods and procedures.)	Section D - II. Testing Requirements	(a) Not applicable. (b) Monitoring, as required in 61.242, 61.243, 61.244, and 61.135, shall comply with the following requirements: (1) Monitoring shall comply with Method 21 of Appendix A of 40 CFR part 60. (2) The detection instrument shall meet the performance criteria of Reference Me...	LDAR Program	☒ Continuous ☐ Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61	Section D - III. Monitoring Requirements	[This permit condition only applies to Source 905 - Exhausters.] (a) Each owner or operator of equipment in benzene service shall comply with the requirements of 40 CFR 61, subpart V,	LDAR Program	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
NESHAPs §40 CFR 61.135] (Standard: Equipment leaks.)		except as provided in this section. (b) The provisions of 61.242-3 and 61.242-9 of subpart V do not apply to this...		
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.136] (Compliance provisions and alternative means of emission limitation.)	Section D - III. Monitoring Requirements	(a) Each owner or operator subject to the provisions of this subpart shall demonstrate compliance with the requirements of §§ 61.132 through 61.135 for each new and existing source, except as provided under §§ 61.243-1 and 61.243-2. (b) Compliance with this subpart shall be determined by a review...	Administrative	☒ Continuous ☐ Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.243-1] (Alternative standards for valves in VHAP service-- allowable percentage of valves leaking.)	Section D - III. Monitoring Requirements	(a) An owner or operator may elect to have all valves within a process unit to comply with an allowable percentage of valves leaking of equal to or less than 2.0 percent. (b) The following requirements shall be met if an owner or operator decides to comply with an allowable percentage of valves l...	Administrative	☒ Continuous ☐ Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY	Section D - III. Monitoring Requirements	(a)(1) An owner or operator may elect for all valves within a process unit to comply with one of the alternative work practices specified in paragraphs (b)(2) and (3) of this section.	Administrative	☒ Continuous ☐ Intermittent

Certification of Continuous or Intermittent Compliance
25-00029 - ERIE COKE CORP/ERIE PLT

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[40 CFR Part 61 NESHAPs §40 CFR 61.243-2] (Alternative standards for valves in VHAP service-- skip period leak detection and repair.)		(2) An owner or operator must notify the Administrator before implementing one of the alternative work prac...		
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.138] (Recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	(a) The following information pertaining to the design of control equipment installed to comply with 61.132 through 61.134 shall be recorded and kept in a readily accessible location: (1) Detailed schematics, design specifications, and piping and instrumentation diagrams. (2) The dates and...	Recordkeeping	☒ Continuous ☐ Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.246] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	(a)(1) Each owner or operator subject to the provisions of this subpart shall comply with the recordkeeping requirements of this section. (2) An owner or operator of more than one process unit subject to the provisions of this subpart may comply with the recordkeeping requirements for these pro...	Recordkeeping	☒ Continuous ☐ Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61	Section D - V. Reporting Requirements	(a) - (d) See RECORDKEEPING REQUIREMENTS in this section of permit. (e)(1) An owner or operator of any source to which this subpart	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
NESHAPs §40 CFR 61.138] (Recordkeeping and reporting requirements.)		applies shall submit a statement in writing notifying the Administrator that the requirements of this subpart and 40 CFR 61, subpart V, have been implemented. ...		
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.132] (Standard: Process vessels, storage tanks, and tar-intercepting sumps.)	Section D - VI. Work Practice Standards	(a)(1) Each owner or operator of a furnace or a foundry coke byproduct recovery plant shall enclose and seal all openings on each process vessel, tar storage tank, and tar-intercepting sump. (2) The owner or operator shall duct gases from each process vessel, tar storage tank, and tar-intercept...	Administrative	☒ Continuous ☐ Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.242-10] (Standards: Delay of repair.)	Section D - VI. Work Practice Standards	(a) Delay of repair of equipment for which leaks have been detected will be allowed if repair within 15 days is technically infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit shutdown. (b) Delay of repair of equipment for which...	Administrative	☒ Continuous ☐ Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [25 Pa. Code §127.441]	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Operating permit terms and conditions.)		emission limitation, or both, listed in § 129.97 (r...		
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...	Administrative	☒ Continuous ☐ Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☐ Continuous ☐ Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Requirements	compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...		☐ Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.131] (Definitions.)	Section D - VII. Additional Requirements	As used in this subpart, all terms not defined herein shall have the meaning given them in the Act, in subpart A of part 61, and in subpart V of part 61. The following terms shall have the specific meanings given them: Annual coke production means the coke produced in the batteries connected to the...	Administrative	☒ Continuous ☐ Intermittent
904 - WEAK LIQUOR CIRCULATION TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.137] (Test methods and procedures.)	Section D - II. Testing Requirements	(a) Each owner or operator subject to the provisions of this subpart shall comply with the requirements in 61.245 of 40 CFR part 61, subpart V. (b) To determine whether or not a piece of equipment is in benzene service, the methods in 61.245(d) shall be used, except that, for exhausters, the perce...	LDAR Program	☒ Continuous ☐ Intermittent
904 - WEAK LIQUOR CIRCULATION TANK: BY-PRODUCT RECOVERY	Section D - II. Testing Requirements	(a) Not applicable. (b) Monitoring, as required in 61.242, 61.243, 61.244, and 61.135, shall comply with the following requirements:	LDAR Program	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[40 CFR Part 61 NESHAPs §40 CFR 61.245] (Test methods and procedures.)		(1) Monitoring shall comply with Method 21 of Appendix A of 40 CFR part 60. (2) The detection instrument shall meet the performance criteria of Reference Me...		
904 - WEAK LIQUOR CIRCULATION TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.135] (Standard: Equipment leaks.)	Section D - III. Monitoring Requirements	[This permit condition only applies to Source 905 - Exhausters.] (a) Each owner or operator of equipment in benzene service shall comply with the requirements of 40 CFR 61, subpart V, except as provided in this section. (b) The provisions of 61.242-3 and 61.242-9 of subpart V do not apply to this...	LDAR Program	☒ Continuous ☐ Intermittent
904 - WEAK LIQUOR CIRCULATION TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.136] (Compliance provisions and alternative means of emission limitation.)	Section D - III. Monitoring Requirements	(a) Each owner or operator subject to the provisions of this subpart shall demonstrate compliance with the requirements of §§ 61.132 through 61.135 for each new and existing source, except as provided under §§ 61.243-1 and 61.243-2. (b) Compliance with this subpart shall be determined by a review...	LDAR Program	☒ Continuous ☐ Intermittent
904 - WEAK LIQUOR	Section D - III. Monitoring	(a) An owner or operator may elect to have all valves within a process unit to comply with an allowable percentage of valves	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
CIRCULATION TANK: BY- PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.243-1] (Alternative standards for valves in VHAP service-- allowable percentage of valves leaking.)	Requirements	leaking of equal to or less than 2.0 percent. (b) The following requirements shall be met if an owner or operator decides to comply with an allowable percentage of valves I...		☒ Intermittent
904 - WEAK LIQUOR CIRCULATION TANK: BY- PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.243-2] (Alternative standards for valves in VHAP service-- skip period leak detection and repair.)	Section D - III. Monitoring Requirements	(a)(1) An owner or operator may elect for all valves within a process unit to comply with one of the alternative work practices specified in paragraphs (b)(2) and (3) of this section. (2) An owner or operator must notify the Administrator before implementing one of the alternative work prac...	Administrative	☒ Continuous ☐ Intermittent
904 - WEAK LIQUOR CIRCULATION TANK: BY- PRODUCT RECOVERY [40 CFR Part 61	Section D - IV. Recordkeeping Requirements	(a) The following information pertaining to the design of control equipment installed to comply with 61.132 through 61.134 shall be recorded and kept in a readily accessible location: (1) Detailed schematics, design specifications, and piping and	Recordkeeping	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
NESHAPs §40 CFR 61.138] (Recordkeeping and reporting requirements.)		instrumentation diagrams. (2) The dates and...		
904 - WEAK LIQUOR CIRCULATION TANK: BY- PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.246] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	(a)(1) Each owner or operator subject to the provisions of this subpart shall comply with the recordkeeping requirements of this section. (2) An owner or operator of more than one process unit subject to the provisions of this subpart may comply with the recordkeeping requirements for these pro...	Recordkeeping	☒ Continuous ☐ Intermittent
904 - WEAK LIQUOR CIRCULATION TANK: BY- PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.138] (Recordkeeping and reporting requirements.)	Section D - V. Reporting Requirements	(a) - (d) See RECORDKEEPING REQUIREMENTS in this section of permit. (e)(1) An owner or operator of any source to which this subpart applies shall submit a statement in writing notifying the Administrator that the requirements of this subpart and 40 CFR 61, subpart V, have been implemented. ...	Recordkeeping	☒ Continuous ☐ Intermittent
904 - WEAK LIQUOR CIRCULATION TANK: BY- PRODUCT	Section D - VI. Work Practice Standards	(a)(1) Each owner or operator of a furnace or a foundry coke byproduct recovery plant shall enclose and seal all openings on each process vessel, tar storage tank, and tar-intercepting sump.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.132] (Standard: Process vessels, storage tanks, and tar-intercepting sumps.)		(2) The owner or operator shall duct gases from each process vessel, tar storage tank, and tar-intercep...		
904 - WEAK LIQUOR CIRCULATION TANK: BY-PRODUCT RECOVERY	Section D - VI. Work Practice Standards	(a) Delay of repair of equipment for which leaks have been detected will be allowed if repair within 15 days is technically infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit shutdown. (b) Delay of repair of equipment for which...	Administrative	☒ Continuous ☐ Intermittent
[40 CFR Part 61 NESHAPs §40 CFR 61.242-10] (Standards: Delay of repair.)				
904 - WEAK LIQUOR CIRCULATION TANK: BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Administrative	☒ Continuous ☐ Intermittent
904 - WEAK LIQUOR CIRCULATION	Section D - VII. Additional Requirements	§ 129.96. Applicability	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
TANK: BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)		(a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...		☐ Intermittent
904 - WEAK LIQUOR CIRCULATION TANK: BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☒ Continuous ☐ Intermittent
904 - WEAK LIQUOR CIRCULATION TANK: BY-PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
904 - WEAK LIQUOR CIRCULATION	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule.	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
TANK: BY- PRODUCT RECOVERY [25 Pa. Code §127.441] (Operating permit terms and conditions.)		(a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...		☐ Intermittent
904 - WEAK LIQUOR CIRCULATION TANK: BY- PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.131] (Definitions.)	Section D - VII. Additional Requirements	As used in this subpart, all terms not defined herein shall have the meaning given them in the Act, in subpart A of part 61, and in subpart V of part 61. The following terms shall have the specific meanings given them: Annual coke production means the coke produced in the batteries connected to the...	Administrative	☒ Continuous ☐ Intermittent
905 - EXHAUSTERS: BY- PRODUCT RECOVERY (3) [40 CFR Part 61 NESHAPs §40 CFR 61.137] (Test methods and procedures.)	Section D - II. Testing Requirements	(a) Each owner or operator subject to the provisions of this subpart shall comply with the requirements in 61.245 of 40 CFR part 61, subpart V. (b) To determine whether or not a piece of equipment is in benzene service, the methods in 61.245(d) shall be used, except that, for exhausters, the perce...	LDAR Program	☒ Continuous ☐ Intermittent
905 - EXHAUSTERS: BY- PRODUCT RECOVERY (3) [40 CFR Part 61	Section D - II. Testing Requirements	(a) Not applicable. (b) Monitoring, as required in 61.242, 61.243, 61.244, and	LDAR Program	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
NESHAPs §40 CFR 61.245] (Test methods and procedures.)		61.135, shall comply with the following requirements: (1) Monitoring shall comply with Method 21 of Appendix A of 40 CFR part 60. (2) The detection instrument shall meet the performance criteria of Reference Me...		
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [40 CFR Part 61 NESHAPs §40 CFR 61.135] (Standard: Equipment leaks.)	Section D - III. Monitoring Requirements	[This permit condition only applies to Source 905 - Exhausters.] (a) Each owner or operator of equipment in benzene service shall comply with the requirements of 40 CFR 61, subpart V, except as provided in this section. (b) The provisions of 61.242-3 and 61.242-9 of subpart V do not apply to this...	LDAR Program	☒ Continuous ☐ Intermittent
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [40 CFR Part 61 NESHAPs §40 CFR 61.136] (Compliance provisions and alternative means of emission limitation.)	Section D - III. Monitoring Requirements	(a) Each owner or operator subject to the provisions of this subpart shall demonstrate compliance with the requirements of §§ 61.132 through 61.135 for each new and existing source, except as provided under §§ 61.243-1 and 61.243-2. (b) Compliance with this subpart shall be determined by a review...	Administrative	☒ Continuous ☐ Intermittent
905 - EXHAUSTERS: BY-PRODUCT	Section D - III. Monitoring Requirements	(a) An owner or operator may elect to have all valves within a process unit to comply with an allowable percentage of valves leaking of equal to or less than 2.0 percent.	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
RECOVERY (3) [40 CFR Part 61 NESHAPs §40 CFR 61.243-1] (Alternative standards for valves in VHAP service-- allowable percentage of valves leaking.)		(b) The following requirements shall be met if an owner or operator decides to comply with an allowable percentage of valves l...		
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [40 CFR Part 61 NESHAPs §40 CFR 61.243-2] (Alternative standards for valves in VHAP service-- skip period leak detection and repair.)	Section D - III. Monitoring Requirements	(a)(1) An owner or operator may elect for all valves within a process unit to comply with one of the alternative work practices specified in paragraphs (b)(2) and (3) of this section. (2) An owner or operator must notify the Administrator before implementing one of the alternative work prac...	Administrative	☒ Continuous ☐ Intermittent
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [40 CFR Part 61 NESHAPs §40 CFR 61.138] (Recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	(a) The following information pertaining to the design of control equipment installed to comply with 61.132 through 61.134 shall be recorded and kept in a readily accessible location: (1) Detailed schematics, design specifications, and piping and instrumentation diagrams. (2) The dates and...	Recordkeeping	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [40 CFR Part 61 NESHAPs §40 CFR 61.246] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	(a)(1) Each owner or operator subject to the provisions of this subpart shall comply with the recordkeeping requirements of this section. (2) An owner or operator of more than one process unit subject to the provisions of this subpart may comply with the recordkeeping requirements for these pro...	Recordkeeping	☒ Continuous ☐ Intermittent
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [40 CFR Part 61 NESHAPs §40 CFR 61.138] (Recordkeeping and reporting requirements.)	Section D - V. Reporting Requirements	(a) - (d) See RECORDKEEPING REQUIREMENTS in this section of permit. (e)(1) An owner or operator of any source to which this subpart applies shall submit a statement in writing notifying the Administrator that the requirements of this subpart and 40 CFR 61, subpart V, have been implemented. ...	Recordkeeping	☒ Continuous ☐ Intermittent
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [40 CFR Part 61 NESHAPs §40 CFR 61.132] (Standard: Process vessels, storage tanks, and tar-intercepting sumps.)	Section D - VI. Work Practice Standards	(a)(1) Each owner or operator of a furnace or a foundry coke byproduct recovery plant shall enclose and seal all openings on each process vessel, tar storage tank, and tar-intercepting sump. (2) The owner or operator shall duct gases from each process vessel, tar storage tank, and tar-intercep...	LDAR Program	☒ Continuous ☐ Intermittent
905 - EXHAUSTERS: BY-	Section D - VI. Work Practice Standards	(a) Delay of repair of equipment for which leaks have been detected will be allowed if repair within 15 days is technically	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
PRODUCT RECOVERY (3) [40 CFR Part 61 NESHAPs §40 CFR 61.242-10] (Standards: Delay of repair.)		infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit shutdown. (b) Delay of repair of equipment for which...		☐ Intermittent
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Administrative	☒ Continuous ☐ Intermittent
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...	Administrative	☒ Continuous ☐ Intermittent
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [25 Pa. Code §127.441]	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Operating permit terms and conditions.)		major VOC emitting facility subject to § 129.96 (relat...		
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [40 CFR Part 61 NESHAPs §40 CFR 61.131] (Definitions.)	Section D - VII. Additional Requirements	As used in this subpart, all terms not defined herein shall have the meaning given them in the Act, in subpart A of part 61, and in subpart V of part 61. The following terms shall have the specific meanings given them: Annual coke production means the coke produced in the batteries connected to the...	Administrative	☒ Continuous ☐ Intermittent
907 - BET WASTEWATER TREATMENT	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements.	Administrative	☒ Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
PLANT [25 Pa. Code §127.441] (Operating permit terms and conditions.)		(a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...		☐ Intermittent
907 - BET WASTEWATER TREATMENT PLANT [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...	Administrative	☒ Continuous ☐ Intermittent
907 - BET WASTEWATER TREATMENT PLANT [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)–(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☒ Continuous ☐ Intermittent
907 - BET WASTEWATER TREATMENT PLANT [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
terms and conditions.)		emission limitation in § 129...		
907 - BET WASTEWATER TREATMENT PLANT [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent
908 - HOT DRAIN TANK [40 CFR Part 61 NESHAPS §40 CFR 61.137] (Test methods and procedures.)	Section D - II. Testing Requirements	(a) Each owner or operator subject to the provisions of this subpart shall comply with the requirements in 61.245 of 40 CFR part 61, subpart V. (b) To determine whether or not a piece of equipment is in benzene service, the methods in 61.245(d) shall be used, except that, for exhausters, the perce...	LDAR Program	☒ Continuous ☐ Intermittent
908 - HOT DRAIN TANK [40 CFR Part 61 NESHAPS §40 CFR 61.245] (Test methods and procedures.)	Section D - II. Testing Requirements	(a) Not applicable. (b) Monitoring, as required in 61.242, 61.243, 61.244, and 61.135, shall comply with the following requirements: (1) Monitoring shall comply with Method 21 of Appendix A of 40 CFR part 60. (2) The detection instrument shall meet the performance criteria of Reference Me...	LDAR Program	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
908 - HOT DRAIN TANK [40 CFR Part 61 NESHAPs §40 CFR 61.135] (Standard: Equipment leaks.)	Section D - III. Monitoring Requirements	[This permit condition only applies to Source 905 - Exhausters.] (a) Each owner or operator of equipment in benzene service shall comply with the requirements of 40 CFR 61, subpart V, except as provided in this section. (b) The provisions of 61.242-3 and 61.242-9 of subpart V do not apply to this...	LDAR Program	☒ Continuous ☐ Intermittent
908 - HOT DRAIN TANK [40 CFR Part 61 NESHAPs §40 CFR 61.136] (Compliance provisions and alternative means of emission limitation.)	Section D - III. Monitoring Requirements	(a) Each owner or operator subject to the provisions of this subpart shall demonstrate compliance with the requirements of §§ 61.132 through 61.135 for each new and existing source, except as provided under §§ 61.243-1 and 61.243-2. (b) Compliance with this subpart shall be determined by a review...	LDAR Program	☒ Continuous ☐ Intermittent
908 - HOT DRAIN TANK [40 CFR Part 61 NESHAPs §40 CFR 61.243-1] (Alternative standards for valves in VHAP service-- allowable percentage of valves leaking.)	Section D - III. Monitoring Requirements	(a) An owner or operator may elect to have all valves within a process unit to comply with an allowable percentage of valves leaking of equal to or less than 2.0 percent. (b) The following requirements shall be met if an owner or operator decides to comply with an allowable percentage of valves i...	Administrative	☒ Continuous ☐ Intermittent
908 - HOT DRAIN TANK	Section D - III. Monitoring Requirements	(a)(1) An owner or operator may elect for all valves within a process unit to comply with one of the alternative work practices	Administrative	☒ Continuous ☐ Intermittent

Certification of Continuous or Intermittent Compliance
25-00029 - ERIE COKE CORP/ERIE PLT

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
[40 CFR Part 61 NESHAPs §40 CFR 61.243-2] (Alternative standards for valves in VHAP service-- skip period leak detection and repair.)		specified in paragraphs (b)(2) and (3) of this section. (2) An owner or operator must notify the Administrator before implementing one of the alternative work prac...		
908 - HOT DRAIN TANK [40 CFR Part 61 NESHAPs §40 CFR 61.138] (Recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	(a) The following information pertaining to the design of control equipment installed to comply with 61.132 through 61.134 shall be recorded and kept in a readily accessible location: (1) Detailed schematics, design specifications, and piping and instrumentation diagrams. (2) The dates and...	Recordkeeping	☒ Continuous ☐ Intermittent
908 - HOT DRAIN TANK [40 CFR Part 61 NESHAPs §40 CFR 61.246] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	(a)(1) Each owner or operator subject to the provisions of this subpart shall comply with the recordkeeping requirements of this section. (2) An owner or operator of more than one process unit subject to the provisions of this subpart may comply with the recordkeeping requirements for these pro...	Recordkeeping	☒ Continuous ☐ Intermittent
908 - HOT DRAIN TANK [40 CFR Part 61 NESHAPs §40 CFR 61.138] (Recordkeeping and	Section D - V. Reporting Requirements	(a) - (d) See RECORDKEEPING REQUIREMENTS in this section of permit. (e)(1) An owner or operator of any source to which this subpart applies shall submit a statement in writing notifying the Administrator that the requirements of this subpart and 40 CFR	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
reporting requirements.)		61, subpart V, have been implemented.		
908 - HOT DRAIN TANK [40 CFR Part 61 NESHAPs §40 CFR 61.132] (Standard: Process vessels, storage tanks, and tar-intercepting sumps.)	Section D - VI. Work Practice Standards	(a)(1) Each owner or operator of a furnace or a foundry coke byproduct recovery plant shall enclose and seal all openings on each process vessel, tar storage tank, and tar-intercepting sump. (2) The owner or operator shall duct gases from each process vessel, tar storage tank, and tar-intercepting sump.	Administrative	☒ Continuous ☐ Intermittent
908 - HOT DRAIN TANK [40 CFR Part 61 NESHAPs §40 CFR 61.242-10] (Standards: Delay of repair.)	Section D - VI. Work Practice Standards	(a) Delay of repair of equipment for which leaks have been detected will be allowed if repair within 15 days is technically infeasible without a process unit shutdown. Repair of this equipment shall occur before the end of the next process unit shutdown. (b) Delay of repair of equipment for which...	LDAR Program	☒ Continuous ☐ Intermittent
908 - HOT DRAIN TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.100. Compliance demonstration and recordkeeping requirements. (a) Except as provided in subsection (c), the owner and operator of an air contamination source subject to a NOx requirement or RACT emission limitation or VOC requirement or RACT emission limitation, or both, listed in § 129.97 (r...	Administrative	☒ Continuous ☐ Intermittent
908 - HOT DRAIN TANK [25 Pa. Code	Section D - VII. Additional Requirements	§ 129.96. Applicability (a) The NOx requirements of this section and §§ 129.97—	Administrative	☒ Continuous ☐ Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
\$127.441 (Operating permit terms and conditions.)		129.100 apply Statewide to the owner and operator of a major NOx emitting facility and the VOC requirements of this section and §§ 129.97—129.100 apply Statewide to the owner and operator of a major VOC emitting facility...		
908 - HOT DRAIN TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.97. Presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule. (a) The owner and operator of a source listed in one or more of subsections (b)—(h) located at a major NOx emitting facility or major VOC emitting facility subject to § 129.96 (relat...	Administrative	☒ Continuous ☐ Intermittent
908 - HOT DRAIN TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.98. Facility-wide or system-wide NOx emissions averaging plan general requirements. (a) The owner or operator of a major NOx emitting facility subject to § 129.96 (relating to applicability) that includes at least one air contamination source subject to a NOx RACT emission limitation in § 129...	Administrative	☒ Continuous ☐ Intermittent
908 - HOT DRAIN TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	§ 129.99. Alternative RACT proposal and petition for alternative compliance schedule. (a) The owner or operator of an air contamination source subject to § 129.97 (relating to presumptive RACT requirements, RACT emission limitations and petition for alternative compliance schedule) located at a maj...	Administrative	☒ Continuous ☐ Intermittent
908 - HOT DRAIN TANK [40 CFR Part 61 NESHAPs §40 CFR 61.131]	Section D - VII. Additional Requirements	As used in this subpart, all terms not defined herein shall have the meaning given them in the Act, in subpart A of part 61, and in subpart V of part 61. The following terms shall have the specific meanings given them:	Administrative	☒ Continuous ☐ Intermittent

Certification of Continuous or Intermittent Compliance
25-00029 - ERIE COKE CORP/ERIE PLT

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Definitions.)		Annual coke production means the coke produced in the batteries connected to the...		