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AQ/FAC/CASE/25-000-00029



BOX 6180
ERIE, PENNSYLVANIA 16512-6180 / (814) 454-0177

October 24, 2017

Eric Gustafson
Air Quality Program Manager
Pennsylvania Department of Environmental Protection
230 Chestnut Street
Meadville, PA. 16335

5RCVD eFACTS #2656117

5CERT eFACTS #2749310 DB

Dear Mr. Gustafson:

Please find attached the Annual Compliance Certification for the period of October 1, 2016 through September 30, 2017.

If you have any questions, please contact the undersigned.

Sincerely
Erie Coke Corporation

A handwritten signature in black ink, appearing to read 'ANearhoof', written over a horizontal line.

Anthony Nearhoof
Plant Superintendent

c.c. M. Durkin
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 **10/01/2016 - 09/30/2017**, **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	10/1/16 through 9/30/17 (672)	> 3-minutes	Review plant processes and procedures to determine cause and correct,
C/004 (2)	123.41	S805A	=/> 60% visible air contaminants at any time	COM	10/1/16 through 9/30/17 (71)	N/A	Review plant processes and procedures to determine cause and correct.
D/002) (5)	123.44(a)(5)	807	Offtake leaks	Method 303 inspection	6/3/17, 8/11/17,	N/A	Review plant processes and procedures to determine cause

			were > than 5%		8/26/17		and correct.
D/002 (1)(i)	123.44 (a)(1)(i)	801	The sum of the first four charges was > than 75 seconds.	Method 303 Inspection	6/17/17, 8/7/17, 9/4/17	N/A	Review plant processes and procedures to determine cause and correct

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:	10/23/17

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 **10/01/2016 - 09/30/2017**, **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/002 (a)(3)	123.44(a)(3)	807	The percent door leaks was > 10%	Method 303 Inspection	8/11/17, 8/27/17	N/A	Review plant processes and procedures to determine cause and correct
D/001(b)	123.23	801	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 greater than 50 grains per 100 dry	Monthly Testing	9-20-17, 9/21/17, 9-22-17, 9-26-17, 9-27-17	N/A	Review plant processes to determine cause and correct

Station	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.411(d) & ...]	Section B	(a) The permittee shall furnish to the Department, within a	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
127.512(c)(5)] (Duty to Provide Information)		reasonable time, information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. (b) Upon request, the ...		
[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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
[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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 121.9 & 127.216] (Circumvention)	Section B	(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,...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.441(c) & 127.463(e); Chapter	Section B	(a) The permittee shall perform the emissions monitoring and analysis procedures or test methods for applicable requirements	Use proper test methods	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
139; & 114(a)(3), 504(b) of the CAA] (Sampling, Testing and Monitoring Procedures)		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...		<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.511 & Chapter 135] (Recordkeeping Requirements)	Section B	<p>(a) The permittee shall maintain and make available, upon request by the Department, records of required monitoring information that include the following:</p> <p>(1) The date, place (as defined in the permit) and time of sampling or measurements.</p> <p>(2) The dates the analyses were performed.</p> <p>...</p>	Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[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 records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code § 127.513] (Compliance)	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,	Submit Compliance Certification	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Certification)		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...		
[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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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: (1) Construction or demolition of buildings or structures. (2) Grading, paving and maintenance of roads and streets. (3) Use of roads and streets...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[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...	Daily observations	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §123.31]	Section C - I. Restrictions - Emission	(a) Limitations are as follows:	Daily observations	<input checked="" type="checkbox"/> Continuous

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(Limitations)	Restriction(s)	(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...		<input type="checkbox"/> Interimittent
[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 Unit	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Interimittent
[25 Pa. Code §123.42] (Exceptions)	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: (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...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
[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	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent

Citation	Permit Sector	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
		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 ...		
[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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	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 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...	Record observations	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §135.5]	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	Administrative	<input checked="" type="checkbox"/> Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(Recordkeeping)		135.21 (relating to reporting; and emission statements). These may include records of production, fuel usage, maintenance...		<input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 w/h...	Submit report by March 1st	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §123.1] (Prohibition of certain fugitive emissions)	Section C - VI. Work Practice Standards	(a) - (b) See RESTRICTIONS in this section of permit. (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:	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Section	Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
[25 Pa. Code §121.7] (Prohibition of air pollution.)	Section C - VII. Additional Requirements	(1) ... No person may permit air pollution as that term is defined in the Air Pollution Control Act (35 P. S. § 4001—4015).	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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. (2) The rate determined by the following formula:	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

City/County	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
		$A = 3.6E^{\nu(-0.56)}$ where A = Allowable emi...		
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 concentrat...	Administrative	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.441] (Operating permit terms and	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	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
conditions.)		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...		
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 2] (Operating Limits for Boilers and Process Heaters With Particulate Matter Emission Limits As stated in §63.7500, you must comply with the applicable operating limits:)	Section D - I. Restrictions - Emission Restriction(s)	[The Table 2 heading listed above is incorrect. The correct Table 2 title is reprinted here.] TABLE 2 TO SUBPART DDDDD OF PART 63 -- EMISSION LIMITS FOR EXISTING BOILERS AND PROCESS HEATERS (Units with heat input capacity of 10 million Btu per hour or greater) As stated in § 63.7500, you must com...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code §127.441] (Operating permit terms and	Section D - I. Restrictions - Fuel Restriction(s)	Only Natural Gas or Coke Oven Gas shall be burned as boiler fuel.	Only natural gas and coke oven gas will be burned as boiler fuel	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Operator	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
conditions.)				
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] ...	Conduct annual stack testing	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [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).]	Complete monthly testing	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 5] (Performance Testing	Section D - II. Testing Requirements	Refer to regulation [76 FR 15664] for Table 5 to 40 CFR Part 63 Subpart DDDDD -- Performance Testing Requirements. For Item 5 of Table 5, refer to regulation [76 FR 15664] for Table 11 to 40 CFR Part 63 Subpart DDDDD -- Toxic Equivalency Factors for Dioxins/Furans	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Operation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Requirements)		[Source: 76 FR 15664, March 21, ...		
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 7]	Section D - II. Testing Requirements	Refer to regulation [Federal Register Vol. 76, No. 54, pages 15695 - 15697] for Table 7 to 40 CFR Part 63 Subpart DDDDD - Establishing Operating Limits. [Source: 76 FR 15664, March 21, 2011]	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
(Establishing Operating Limits)				
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 - II. Testing Requirements	(a) For affected sources that elect to demonstrate compliance with any of the applicable emission limits in Tables 1 or 2 of this subpart through performance testing, your initial compliance requirements include conducting performance tests according to §63.7520 and Table 5 to this subpart, conduct...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7515] (When must I	Section D - II. Testing Requirements	(a) You must conduct all applicable performance tests according to §63.7520 on an annual basis, except those for dioxin/furan emissions, unless you follow the requirements listed in paragraphs (b) through (e) of this section. Annual performance tests must be completed no more than 13 months after t...	Annual testing	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
conduct subsequent performance tests or fuel analyses?)				
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7520] (What performance tests and procedures must I use?)	Section D - II. Testing Requirements	(a) You must conduct all performance tests according to §63.7(c), (d), (f), and (h). You must also develop a site-specific stack test plan according to the requirements in §63.7(c). You shall conduct all performance tests under such conditions as the Administrator specifies to you based on represen...	Conduct performance test	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7521] (What fuel analyses and procedures must I use?)	Section D - II. Testing Requirements	(a) For solid, liquid, and gas 2 (other) fuels, you must conduct fuel analyses for chloride and mercury according to the procedures in paragraphs (b) through (e) of this section and Table 6 to this subpart, as applicable. You are not required to conduct fuel analyses for fuels used for only startu...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7522] (Can I use emission	Section D - II. Testing Requirements	(a) As an alternative to meeting the requirements of §63.7500 for particulate matter, hydrogen chloride, or mercury on a boiler or process heater-specific basis, if you have more than one existing boiler or process heater in any subcategory located at your facility, you may demonstrate compliance b...	Complete testing	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
averaging to comply with this subpart?)				
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 - II. Testing Requirements	(a) You must demonstrate initial compliance with each emission limit that applies to you by conducting initial performance tests and fuel analyses and establishing operating limits, as applicable, according to §63.7520, paragraphs (b) and (c) of this section, and Tables 5 and 7 to this subpart. If ...	Conduct performance test	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 8] (Demonstrating Continuous Compliance)	Section D - III. Monitoring Requirements	As stated in §63.7540, you must show continuous compliance with the emission limitations for affected sources according to the following: Table 8 to Subpart DDDDD of Part 63 -- Demonstrating Continuous Compliance ----- If yo...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories	Section D - III. Monitoring Requirements	(a) If your boiler or process heater is subject to a carbon monoxide emission limit in Table 1, 2, or 12 to this subpart, you must install, operate, and maintain a continuous oxygen monitor according to the procedures in paragraphs (a)(1) through (6) of this section by the compliance date specified...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
<p>\$40 CFR 63.7525]</p> <p>(What are my monitoring, installation, operation, and maintenance requirements?)</p>				
<p>031 - ERIE CITY BOILER 1</p> <p>[40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7535]</p> <p>(How do I monitor and collect data to demonstrate continuous compliance?)</p>	<p>Section D - III. Monitoring Requirements</p>	<p>(a) You must monitor and collect data according to this section and the site-specific monitoring plan required by \$63.7505(d).</p> <p>(b) You must operate the monitoring system and collect data at all required intervals at all times that the affected source is operating, except for periods of monitoring...</p>	<p>Administrative</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>
<p>031 - ERIE CITY BOILER 1</p> <p>[25 Pa. Code \$127.441]</p> <p>(Operating permit terms and conditions.)</p>	<p>Section D - IV. Recordkeeping Requirements</p>	<p>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:</p> <ol style="list-style-type: none"> 1. The date of the tuning procedure 2. The name of the service company and technicians 3. The final operating rate or load 4.... 	<p>Administrative</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>

Operation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
work practice standards?)				
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 com...	Maintain records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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) ...	Maintain records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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.	Submit report	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	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 §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - V. Reporting Requirements	[From RACT OP # 25-029,... 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.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [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 semiannually according to the requirements in §63.7550(b). The report must contain a. Information ...	Submit reports as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY	Section D - V. Reporting	(a) - (f) See TESTING REQUIREMENTS in this section of	Submit results of performance test as	<input checked="" type="checkbox"/> Continuous

Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7515] (When must I conduct subsequent performance tests or fuel analyses?)	Requirements	permit. (g) You must report the results of performance tests and the associated initial fuel analyses within 90 days after the completion of the performance tests. This report must also verify that the operating limits for your affected source...	required	<input type="checkbox"/> Intermittent
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) - (d) See TESTING REQUIREMENTS in this section of permit. (e) You must include with the Notification of Compliance Status a signed certification that the energy assessment was completed according to Table 3 to this subpart and is an accurate depiction of your facility. (f) You must submit t...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 to this subpart that apply to you. These instances are deviations from the emission limits in this subpart. These...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Category	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 delegated authority 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 May 20, 2011, you must submit an In...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 reports as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code \$127.441] (Operating permit terms and	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	Complete annual adjustment/tune-up	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
conditions.)		necessary for proper oper...		
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.]	Complete applicable work practice standards as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 3]		TABLE 3 TO SUBPART DDDDD OF PART 63 -- WORK PRACTICE STANDARDS		
(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)		As stated in § 63.7500, you must comply with the following applicable work practice standards:		
		[Categories 3 and 4 of Table 3 are applicab...		
031 - ERIE CITY BOILER 1	Section D - VI. Work Practice Standards	[The Table 4 heading listed above is incorrect. The correct Table 4 title is reprinted here.]	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 4]		TABLE 4 TO SUBPART DDDDD OF PART 63 -- OPERATING LIMITS FOR BOILERS AND PROCESS HEATERS		
(Operating Limits for Boilers and Process Heaters With Hydrogen Chloride		As stated in § 63.7500, you must comply with the applicable operating limits:		

Emission Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Emission Limits)		[Categories 7, 8, and 9 of Table 4 a...		
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7541] (How do I demonstrate continuous compliance under the emission averaging provision?)	Section D - VI. Work Practice Standards	(a) Following the compliance date, the owner or operator must demonstrate compliance with this subpart on a continuous basis by meeting the requirements of paragraphs (a)(1) through (5) of this section. (1) For each calendar month, demonstrate compliance with the average weighted emissions ...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [25 Pa. Code \$127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	The conditions of this Group (Group 2 – NESHAPS For Boilers) are not applicable provided the facility meets the following criteria: 1. The facility must submit Federally Enforceable Hazardous Air Pollutant (HAP) limits for each of the sources at the facility along with the method of demonstration ...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63 Subpart DDDDD Table 10]	Section D - VII. Additional Requirements	Refer to regulation [76 FR 15664] for Table 10 to Subpart DDDDD of Part 63. [Source: 76 FR 15664, March 21, 2011]	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(Applicability of General Provisions to Subpart DDDDD)				
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 March 21, 2014. (c) Not applicable. (d) You must meet the notification requirements in §63.7545 according to the schedule in §63.7545 and in subpart A of this part. Some of...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [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) and (c) of this section. You must meet these requirements at all times. (1) You must meet each emission limit and work practice standard in Tables 1 through 3, and 12 t...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1	Section D - VII. Additional Requirements	In response to an action to enforce the emission limitations and operating limits set forth in § 63.7500 you may assert an affirmative defense to a claim for civil penalties for exceeding	Administrative	<input checked="" type="checkbox"/> Continuous

Category	Penalty Section	Terms & Conditions Contained in the Penalty	Means of Determining Compliance Status	Compliance with Terms & Conditions was
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7501] (How can I assert an affirmative defense if I exceed an emission limitations during a malfunction?)		such standards that are caused by malfunction, as defined at § 63.2. Appropriate penalties may be asses...		<input type="checkbox"/> 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 and operating limits in this subpart. These limits apply to you at all times. (b) [Reserved] (c) You must demonstrate compliance with all applicable emission limits using performance testing, fuel analysis, or continuous monitoring systems ...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7533] (Can I use emission credits earned from implementation of	Section D - VII. Additional Requirements	(a) If you elect to comply with the alternative equivalent steam output-based emission limits, instead of the heat input-based limits, listed in Tables 1 and 2 of this subpart and you want to take credit for implementing energy conservation measures identified in an energy assessment, you may demon...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

General	Permit	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
energy conservation measures to comply with this subpart?)				
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [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 EPA, or a delegated authority 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 EPA) has the authority to implement and enforce this s...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
031 - ERIE CITY BOILER 1 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7575] (What definitions	Section D - VII. Additional Requirements	Refer to regulation [76 FR 15664] for Definitions to 40 CFR Part 63 Subpart DDDDD. [Source: 76 FR 15664, March 21, 2011]	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
apply to this subpart?				
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: $A = 3.6E^{.4}(-0.56)$ where A = Allowable emi...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2 [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:	Administrative	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2	Section D - I. Restrictions - Emission	(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	Administrative	<input type="checkbox"/> Continuous

Operator	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
[25 Pa. Code §123.23] (Byproduct coke oven gas)	Restriction(s)	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...		<input checked="" type="checkbox"/> Interimittent
032 - ERIE CITY BOILER 2 [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 (b) When only one boiler is operating, the NOx emissions shall not exceed 22.8 lbs/hr. (c) The qua...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 2] (Operating Limits for Boilers and Process Heaters With	Section D - I. Restrictions - Emission Restriction(s)	[The Table 2 heading listed above is incorrect. The correct Table 2 title is reprinted here.] TABLE 2 TO SUBPART DDDDD OF PART 63 -- EMISSION LIMITS FOR EXISTING BOILERS AND PROCESS HEATERS (Units with heat input capacity of 10 million Btu per hour or greater)	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent

Emission Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Particulate Matter Emission Limits As stated in §63.7500, you must comply with the applicable operating limits.)		As stated in § 63.7500, you must com...		
032 - ERIE CITY BOILER 2 [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.	Burn only natural gas or coke oven gas	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.511] (Monitoring and related	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	Test gas monthly	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
recordkeeping and reporting requirements.)		\$123.23(b).]		
032 - ERIE CITY BOILER 2	Section D - II. Testing Requirements	Refer to regulation [76 FR 15664] for Table 5 to 40 CFR Part 63 Subpart DDDDD -- Performance Testing Requirements.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 5]		For Item 5 of Table 5, refer to regulation [76 FR 15664] for Table 11 to 40 CFR Part 63 Subpart DDDDD -- Toxic Equivalency Factors for Dioxins/Furans		
(Performance Testing Requirements)		[Source: 76 FR 15664, March 21, ...		
032 - ERIE CITY BOILER 2	Section D - II. Testing Requirements	Refer to regulation [Federal Register Vol. 76, No. 54, pages 15695 - 15697] for Table 7 to 40 CFR Part 63 Subpart DDDDD - Establishing Operating Limits.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 7]		[Source: 76 FR 15664, March 21, 2011]		
(Establishing Operating Limits)				
032 - ERIE CITY BOILER 2	Section D - II. Testing Requirements	(a) For affected sources that elect to demonstrate compliance with any of the applicable emission limits in Tables 1 or 2 of this subpart through performance testing, your initial compliance requirements include conducting performance tests according to §63.7520 and Table 5 to this subpart, conduct...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7510]				

Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(What are my initial compliance requirements and by what date must I conduct them?)				
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 - II. Testing Requirements	(a) You must conduct all applicable performance tests according to §63.7520 on an annual basis, except those for dioxin/furan emissions, unless you follow the requirements listed in paragraphs (b) through (e) of this section. Annual performance tests must be completed no more than 13 months after t...	Perform applicable performance tests	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7520] (What performance tests and procedures must I use?)	Section D - II. Testing Requirements	(a) You must conduct all performance tests according to §63.7(c), (d), (f), and (h). You must also develop a site-specific stack test plan according to the requirements in §63.7(c). You shall conduct all performance tests under such conditions as the Administrator specifies to you based on represen...	Perform applicable performance tests	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7520] (What performance tests and procedures must I use?)	Section D - II. Testing Requirements	(a) For solid, liquid, and gas 2 (other) fuels, you must conduct fuel analyses for chloride and mercury according to the procedures in paragraphs (b) through (e) of this section and Table 6 to this subpart, as applicable. You are not required to conduct fuel analyses for fuels used for only startu...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Operator	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
\$40 CFR 63.7521] (What fuel analyses and procedures must I use?)				
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7522] (Can I use emission averaging to comply with this subpart?)	Section D - II. Testing Requirements	(a) As an alternative to meeting the requirements of §63.7500 for particulate matter, hydrogen chloride, or mercury on a boiler or process heater-specific basis, if you have more than one existing boiler or process heater in any subcategory located at your facility, you may demonstrate compliance b...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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 - II. Testing Requirements	(a) You must demonstrate initial compliance with each emission limit that applies to you by conducting initial performance tests and fuel analyses and establishing operating limits, as applicable, according to §63.7520, paragraphs (b) and (c) of this section, and Tables 5 and 7 to this subpart. If ...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63	Section D - III. Monitoring Requirements	As stated in §63.7540, you must show continuous compliance with the emission limitations for affected sources according to the following:	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Section	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 8]		Table 8 to Subpart DDDDD of Part 63 -- Demonstrating Continuous Compliance		
(Demonstrating Continuous Compliance)		If yo...		
032 - ERIE CITY BOILER 2	Section D - III. Monitoring Requirements	(a) If your boiler or process heater is subject to a carbon monoxide emission limit in Table 1, 2, or 12 to this subpart, you must install, operate, and maintain a continuous oxygen monitor according to the procedures in paragraphs (a)(1) through (6) of this section by the compliance date specified...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
(What are my monitoring, installation, operation, and maintenance requirements?)				
032 - ERIE CITY BOILER 2	Section D - III. Monitoring Requirements	(a) You must monitor and collect data according to this section and the site-specific monitoring plan required by §63.7505(d).	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7535]		(b) You must operate the monitoring system and collect data at all required intervals at all times that the affected source is operating, except for periods of monitoring...		
(How do I monitor and collect data to demonstrate continuous				

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
compliance?)				
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....	Maintain records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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.	Maintain records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2 [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting	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.	Maintain records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7540]	Section D - IV. Recordkeeping Requirements	(a) You must demonstrate continuous compliance with each emission limit, operating limit, and work practice standard in Tables 1 through 3 to this subpart that applies to you according to the methods specified in Table 8 to this subpart and paragraphs (a)(1) through (11) of this section. (1)...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
(How do I demonstrate continuous compliance with the emission limits and work practice standards?)				
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7555]	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 com...	Maintain records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
(What records must I keep?)				
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7560]	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.	Maintain records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Location	Permit Sector	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(In what form and how long must I keep my records?)		(c) ...		
032 - ERIE CITY BOILER 2 [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 required reports	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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 required reports	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63 Subpart	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	Submit required reports	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
DDDDD Table 9]				
(Reporting Requirements)		<p>You must submit a Compliance report semiannually according to the requirements in §63.7550(b).</p> <p>The report must contain</p> <p>a. Information ...</p>		
032 - ERIE CITY BOILER 2	Section D - V. Reporting Requirements	(a) - (f) See TESTING REQUIREMENTS in this section of permit.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7515]		(g) You must report the results of performance tests and the associated initial fuel analyses within 90 days after the completion of the performance tests. This report must also verify that the operating limits for your affected source...		
(When must I conduct subsequent performance tests or fuel analyses?)				
032 - ERIE CITY BOILER 2	Section D - V. Reporting Requirements	(a) - (d) See TESTING REQUIREMENTS in this section of permit.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7530]		(e) You must include with the Notification of Compliance Status a signed certification that the energy assessment was completed according to Table 3 to this subpart and is an accurate depiction of your facility.		
(How do I demonstrate initial compliance with the emission limits and				

Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
work practice standards?)		(f) You must submit t...		
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 to this subpart that apply to you. These instances are deviations from the emission limits in this subpart. These...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2 [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 delegated authority 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 May 20, 2011, you must submit an In...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories	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	Submit required reports	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Clause	Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
\$40 CFR 63.7550] (What reports must I submit and when?)		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...		
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 adjustment/tune-up	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 Selected Metals Emission Limits)	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
032 - ERIE CITY BOILER 2	Section D - VI. Work Practice Standards	[The Table 4 heading listed above is incorrect. The correct Table 4 title is reprinted here.]	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63 Subpart DDDDD Table 4]		TABLE 4 TO SUBPART DDDDD OF PART 63 – OPERATING LIMITS FOR BOILERS AND PROCESS HEATERS		
(Operating Limits for Boilers and Process Heaters With Hydrogen Chloride Emission Limits)		As stated in § 63.7500, you must comply with the applicable operating limits:		
		[Categories 7, 8, and 9 of Table 4 a...		
032 - ERIE CITY BOILER 2	Section D - VI. Work Practice Standards	(a) Following the compliance date, the owner or operator must demonstrate compliance with this subpart on a continuous basis by meeting the requirements of paragraphs (a)(1) through (5) of this section.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7541]		(1) For each calendar month, demonstrate compliance with the average weighted emissions ...		
(How do I demonstrate continuous compliance under the emission averaging provision?)				
032 - ERIE CITY BOILER 2	Section D - VII. Additional Requirements	The conditions of this Group (Group 2 – NESHAPS For Boilers) are not applicable provided the facility meets the following criteria:	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code				

Station	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.)		1. The facility must submit Federally Enforceable Hazardous Air Pollutant (HAP) limits for each of the sources at the facility along with the method of demonstration ...		<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2 [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] for Table 10 to Subpart DDDDD of Part 63. [Source: 76 FR 15664, March 21, 2011]	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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 March 21, 2014. (c) Not applicable. (d) You must meet the notification requirements in §63.7545 according to the schedule in §63.7545 and in subpart A of this part. Some of...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - ERIE CITY	Section D - VII. Additional	(a) You must meet the requirements in paragraphs (a)(1) through (3) of this section, except as provided in paragraphs (b)	Administrative	<input checked="" type="checkbox"/> Continuous

Category	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 63.7500] (What emission limits, work practice standards, and operating limits must I meet?)	Requirements	and (c) of this section. You must meet these requirements at all times. (1) You must meet each emission limit and work practice standard in Tables 1 through 3, and 12 t...		<input type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7501] (How can I assert an affirmative defense if I exceed an emission limitations during a malfunction?)	Section D - VII. Additional Requirements	In response to an action to enforce the emission limitations and operating limits set forth in § 63.7500 you may assert an affirmative defense to a claim for civil penalties for exceeding such standards that are caused by malfunction, as defined at § 63.2. Appropriate penalties may be asses...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7505] (What are my	Section D - VII. Additional Requirements	(a) You must be in compliance with the emission limits and operating limits in this subpart. These limits apply to you at all times. (b) [Reserved]	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

General	Sector	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
general requirements for complying with this subpart?)		(c) You must demonstrate compliance with all applicable emission limits using performance testing, fuel analysis, or continuous monitoring systems ...		
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7533] (Can I use emission credits earned from implementation of energy conservation measures to comply with this subpart?)	Section D - VII. Additional Requirements	(a) If you elect to comply with the alternative equivalent steam output-based emission limits, instead of the heat input-based limits, listed in Tables 1 and 2 of this subpart and you want to take credit for implementing energy conservation measures identified in an energy assessment, you may demon...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
032 - ERIE CITY BOILER 2 [40 CFR Part 63 NESHAPS for	Section D - VII. Additional Requirements	(a) This subpart can be implemented and enforced by EPA, or a delegated authority 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 EPA) has the	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	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?)		authority to implement and enforce this s...		
032 - ERIE CITY BOILER 2 [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 [76 FR 15664] for Definitions to 40 CFR Part 63 Subpart DDDDD. [Source: 76 FR 15664, March 21, 2011]	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	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 §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...	Burn coke oven gas	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> 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 - 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) The following open charging limitation applies to all existing batteries listed in 121.1 (relat...	Method 303	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Location	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
batteries.)				
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 byproduct coke oven battery that exceed any of the followi...	Method 303	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [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).]	Test gas monthly	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Emission Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Source Categories \$40 CFR 63.309] (Performance tests and procedures.)				
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [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...	Maintain records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
801 - COKE OVEN BATTERY - CHARGING	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	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	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 63.306] (Work practice standards.)		work practice plan required under this subpart.]		
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [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...	Send all required notifications and reports as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
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...	Submit work practice plan as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
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.]	Admonistrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent

Station	Parent Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
bypass/bleeder stacks.)				
801 - COKE OVEN BATTERY - CHARGING OPERATIONS	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.308] (Standards for collecting mains.)				
801 - COKE OVEN BATTERY - CHARGING OPERATIONS	Section D - VII. Additional Requirements	The permittee is subject to the applicable requirements found in 40 CFR Part 63, Subpart A.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.1] (Applicability.)				
801 - COKE OVEN BATTERY - CHARGING OPERATIONS	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;	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories				

Category	Permit	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
\$40 CFR 63.300] (Applicability.)		(3) ...		
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
801 - COKE OVEN BATTERY - CHARGING OPERATIONS [40 CFR Part 63 NESHAPS for	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Source Categories \$40 CFR 63.312] (Existing regulations and requirements.)				
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...	Visual	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
802 - COKE OVEN BATTERY - PUSHING	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	Weekly testing for TDS	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	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 63.7295] (What requirements must I meet for quenching?)		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. ...		<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> 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...	Administrative - COM Unit	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent
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...	Conduct stack test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Operation	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	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 ...	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 r...	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7322] (What test methods and other	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...	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Generator	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
procedures must I use to demonstrate initial compliance with the emission limits for particulate 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 - COM Unit	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Certification	Permit	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Initial compliance with the TDS or constituent limits for quench water?				
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 - 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...	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interim
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	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...	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interim

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
that apply to me?)				
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 I have a by-product coke oven battery with vertical flues?)	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...	Complete Method 9 observations and maintain records	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
802 - COKE OVEN BATTERY - PUSHING	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)	Administrative	<input checked="" type="checkbox"/> Continuous

OPERATIONS	Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
<p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7331]</p> <p>(What are the installation, operation, and maintenance requirements for my monitors?)</p>		<p>of this section.</p> <p>(1) The system must be certified by the manufacturer to be capable of detecting emission...</p>		<input type="checkbox"/> Interimittent
<p>802 - COKE OVEN BATTERY - PUSHING OPERATIONS</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7332]</p> <p>(How do I monitor and collect data to demonstrate continuous compliance?)</p>	<p>Section D - III. Monitoring Requirements</p>	<p>(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...</p>	<p>Administrative</p>	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
<p>802 - COKE OVEN BATTERY - PUSHING OPERATIONS</p> <p>[40 CFR Part 63 NESHAPS for</p>	<p>Section D - III. Monitoring Requirements</p>	<p>(a) - (c) See TESTING REQUIREMENTS in this section of permit.</p> <p>(d) For each capture system applied to pushing emissions and subject to the operating limit in §63.7290(b)(3), you must</p>	<p>Conduct performance test as required.</p>	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Source Categories §40 CFR 63.7333]		demonstrate continuous compliance by meeting the requirements in paragraph (d)(1), (2), or (3) of this section:		
(How do I demonstrate continuous compliance with the emission limitations that apply to me?)		...		
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7334]	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...	Method 9	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
(How do I demonstrate continuous compliance with the work practice standards that apply to me?)				
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories	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.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
\$40 CFR 63.7335] (How do I demonstrate continuous compliance with the operation and maintenance requirements that apply to me?)		(b) For each coke oven battery with ...		
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 ...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
802 - COKE OVEN BATTERY - PUSHING 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
keep my records?)				
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - V. Reporting Requirements	Within 60 days of startup, the permittee will develop a pressure drop operating range for C802A (Coke Side Shed Baghouse). [From Plan Approval 25-029C, Section E, Group 1 C802A REPORTING REQ., Condition # 001.]	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Section	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
<p>\$40 CFR 63.7327]</p> <p>(How do I demonstrate initial compliance with the work practice standards that apply to me?)</p>				<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
<p>802 - COKE OVEN BATTERY - PUSHING OPERATIONS</p> <p>[40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7328]</p> <p>(How do I demonstrate initial compliance with the operation and maintenance requirements that apply to me?)</p>	Section D - V. Reporting Requirements	<p>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:</p> <p>(a) You have prepared the operation and maintenance plans according to the requirements in \$63.7300(b) and (c);</p> <p>(b) ...</p>	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
<p>802 - COKE OVEN BATTERY - PUSHING OPERATIONS</p> <p>[40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7335]</p>	Section D - V. Reporting Requirements	<p>(a) - (b) See RECORDKEEPING REQUIREMENTS in this section of permit.</p> <p>(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 ...</p>	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Emission Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(How do I demonstrate continuous compliance with the operation and maintenance requirements that apply to me?)				
802 - COKE OVEN BATTERY - PUSHING 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7340] (What notifications must I submit and	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
when?				
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 required reports	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
802 - COKE OVEN BATTERY - PUSHING 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories	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	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
\$40 CFR 63.6] (Compliance with standards and maintenance requirements.)		develop a written startup, shutdown, and malfunction plan that describes, in detail, procedures for operating and maintaining the sou...		<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7294] (What work practice standard must I	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
meet for soaking?)				
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7300] (What are my operation 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63	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.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
NESHAPS for Source Categories \$40 CFR 63.7310]		(b) No longer applicable.		
(What are my general requirements for complying with this subpart?)		(c) You must develop a write...		
802 - COKE OVEN BATTERY - PUSHING OPERATIONS	Section D - VI. Work Practice Standards	(a) - (b) Not applicable.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7323]		(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.		
(What procedures must I use to establish operating limits?)		(1) If you elect the operating limit in \$63.7290(b)(3)...		
802 - COKE OVEN BATTERY - PUSHING OPERATIONS	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7283]				
(When do I have to comply with this				

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
subpart?				
802 - COKE OVEN BATTERY - PUSHING 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
802 - COKE OVEN BATTERY - PUSHING OPERATIONS [40 CFR Part 63 NESHAPS for	Section D - VII. Additional Requirements	Refer to regulation 40 CFR §63.7352 for Definitions under Subpart CCCCC.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Source Categories §40 CFR 63.7352] (What definitions apply to this subpart?)				
802 - COKE OVEN BATTERY - PUSHING 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
pushing emissions?)				
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. ... 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING 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)	(a) Daily average of 15 percent opacity for a battery on a normal cok...	COM's Unit	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent
803 - COKE QUENCHING OPERATIONS [25 Pa. Code §127.12b] ~(Plan approval terms	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	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
and conditions.)		pushing emissions that applies to you within ...		
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...	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING 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 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...	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING OPERATIONS	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.	COM's Unit	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent

Station	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 63.7324] (What procedures must I use to demonstrate initial compliance with the opacity limits?)		(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 ...		
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...	Test weekly for TDS	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories	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.	Conduct performance as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
\$40 CFR 63.7326] (How do I demonstrate initial compliance with the emission limitations that apply to me?)		(1) The concentra...		
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...	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING 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 Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	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?)				
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING OPERATIONS	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	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Section	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
<p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7332]</p> <p>(How do I monitor and collect data to demonstrate continuous compliance?)</p>		all required intervals) at all times the affected sou...		
<p>803 - COKE QUENCHING OPERATIONS</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7333]</p> <p>(How do I demonstrate continuous compliance with the emission limitations that apply to me?)</p>	<p>Section D - III. Monitoring Requirements</p>	<p>(a) - (c) See TESTING REQUIREMENTS in this section of permit.</p> <p>(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:</p> <p>...</p>	<p>Conduct performance test as required.</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>
<p>803 - COKE QUENCHING OPERATIONS</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7334]</p> <p>(How do I</p>	<p>Section D - IV. Recordkeeping Requirements</p>	<p>(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:</p> <p>(1) Observe and reco...</p>	<p>Method 9</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>

Operation	Permit Sector	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
demonstrate continuous compliance with the work practice standards that apply to me?)				
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 ...	Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Section	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 63.7343] (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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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...	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7327]	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Section	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 work practice standards that apply to me?)				
803 - COKE QUENCHING 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?)	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7335] (How do I demonstrate -continuous compliance with the	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Operation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
operation and maintenance requirements that apply to me?				
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...	Report as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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 alre...	Issue notification as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING OPERATIONS	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	Issue reports as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Category	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 63.7341] (What reports must I submit and when?)		permitting authority according to the requirements in paragraphs (a)...		
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING OPERATIONS [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Section D - VI. Work Practice Standards	The source shall be maintained and operated in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING	Section D - VI. Work Practice Standards	(a) - (d) and (e)(1)-(2) Refer to Regulation.	Written Start-up, Shutdown, and	<input checked="" type="checkbox"/> Continuous

Operator	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 63.6] (Compliance with standards and maintenance requirements.)		(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...	Malfunction Plan	<input type="checkbox"/> 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...	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7294]	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	Written Plan	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(What work practice standard must I meet for soaking?)		require corrective act...		
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...	Conduct weekly testing for TDS	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7300] (What are my operation 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for	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.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Source Categories §40 CFR 63.7310]		(b) No longer applicable.		
(What are my general requirements for complying with this subpart?)		(c) You must develop a write...		
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7323]	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.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
(What procedures must I use to establish operating limits?)		(1) If you elect the operating limit in §63.7290(b)(3)...		
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7283]	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
(When do I have to comply with this subpart?)				

Citation	Permit Sector	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 63.7350] (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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
803 - COKE QUENCHING OPERATIONS [40 CFR Part 63 NESHAPS for Source Categories \$40 CFR 63.7352] (What definitions apply to this	Section D - VII. Additional Requirements	Refer to regulation 40 CFR §63.7352 for Definitions under Subpart CCCCC.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Section	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Region	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 §123.23] (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...	Burn coke oven gas Operate Absorber/Thionizer Unit	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> 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	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for	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: [From RACT OP 25-029, Conditions 3 & 4, Additional authority for this condition is also derived from 25 ...	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
Source Categories §40 CFR 63.7290] (What emission limitations must I meet for capture systems and control devices applied to pushing emissions?)		(1) 0.01 grain per dry standard cubic ...		
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. ...	Conduct weekly testing for TDS.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 cok...	COM'S Unit	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent

Creation	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 ...	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [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).]	Analyze gas monthly	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM	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]	Conduct performance test as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7321] (When must I conduct subsequent performance tests?)		[See the more r...		
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM	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...	Conduct performance test as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermitent
[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?)				
805 - COKE OVEN BATTERY -	Section D - II. Testing	(a) You must conduct each performance test that applies to your affected source according to the requirements in paragraph	COM's Unit	<input type="checkbox"/> Continuous

Category	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 63.7324] (What procedures must I use to demonstrate initial compliance with the opacity limits?)	Requirements	(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 ...		<input checked="" type="checkbox"/> Interimittent
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...	Conduct weekly testing for TDS	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
805 - COKE OVEN BATTERY - UNDERFIRING	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	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
<p>SYSTEM</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7326]</p> <p>(How do I demonstrate initial compliance with the emission limitations that apply to me?)</p>		<p>that apply to you.</p> <p>(1) The concentra...</p>		<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
<p>805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7333]</p> <p>(How do I demonstrate continuous compliance with the emission limitations that apply to me?)</p>	<p>Section D - II. Testing Requirements</p>	<p>(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:</p> <p>(1) Maintaining emissions of particulate matter at or below the app...</p>	<p>Conduct performance test as required.</p>	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
<p>805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM</p> <p>[25 Pa. Code</p>	<p>Section D - III. Monitoring Requirements</p>	<p>The following are Compliance Assurance Monitoring (CAM) requirements.</p> <p>(a) The permittee shall maintain a manometer or similar device to measure the pressure drop across the control device. The</p>	<p>Administrative</p>	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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.)		manometer of similar device shall be mounted in an accessible area and maintained in good operating cond...		
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7291]	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 Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
(What work practice standards must I meet for fugitive pushing emissions if I have a by-product coke oven battery 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	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 - Conduct inspections as required. Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
<p>requirements?)</p> <p>805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7331]</p> <p>(What are the installation, operation, and maintenance requirements for my monitors?)</p>	<p>Section D - III. Monitoring Requirements</p>	<p>(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.</p> <p>(1) The system must be certified by the manufacturer to be capable of detecting emission...</p>	<p>Administrative</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>
<p>805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7332]</p> <p>(How do I monitor and collect data to demonstrate continuous compliance?)</p>	<p>Section D - III. Monitoring Requirements</p>	<p>(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...</p>	<p>Administrative</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>
<p>805 - COKE OVEN BATTERY -</p>	<p>Section D - III. Monitoring</p>	<p>(a) - (c) See TESTING REQUIREMENTS in this section of</p>	<p>Conduct performance test</p>	<p><input checked="" type="checkbox"/> Continuous</p>

Station	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 63.7333] (How do I demonstrate continuous compliance with the emission limitations that apply to me?)	Requirements	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: ... The following are CAM requirements.	as required.	<input type="checkbox"/> Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - IV. Recordkeeping 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.511] (Monitoring and related	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. (b) The permittee shall maintain onsite a record of the NOx emissions of the Coke Oven Battery underfire bas...	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
recordkeeping and reporting requirements.)				
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...	Method 9 - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 ...	Conduct inspections as required. - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Section	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 ...	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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....	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code	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	Submit reports as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Operation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
<p>\$127.441]</p> <p>(Operating permit terms and conditions.)</p>		<p>of the stack test, two copies of the complete test reports, including all operational parameters, to the Department for approval.</p> <p>[From RACT OP 25-029 ...</p>		
<p>805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM</p> <p>[25 Pa. Code §127.441]</p> <p>(Operating permit terms and conditions.)</p>	<p>Section D - V. Reporting Requirements</p>	<p>The following are CAM requirements.</p> <p>(a) The permittee shall report all excursions and corrective actions taken, the dates, times, durations and probable causes, every 6 months.</p> <p>[Additional authority for this permit condition is also derived from 40 CFR §§ 64.9 & 70.6(a)(3)(iii)(A)]</p> <p>(b) The permit...</p>	<p>Administrative</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>
<p>805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7326]</p> <p>(How do I demonstrate initial compliance with the</p>	<p>Section D - V. Reporting Requirements</p>	<p>(a) - (c) See TESTING REQUIREMENTS in this section of permit.</p> <p>(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...</p>	<p>Administrative</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
<p>emission limitations that apply to me?)</p>				
<p>805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7327]</p> <p>(How do I demonstrate initial compliance with the work practice standards that apply to me?)</p>	<p>Section D - V. Reporting Requirements</p>	<p>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...</p>	<p>Administrative</p>	<p><input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent</p>
<p>805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7328]</p> <p>(How do I demonstrate initial compliance with the operation and maintenance requirements that</p>	<p>Section D - V. Reporting Requirements</p>	<p>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:</p> <p>(a) You have prepared the operation and maintenance plans according to the requirements in §63.7300(b) and (c);</p> <p>(b) ...</p>	<p>Administrative</p>	<p><input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent</p>

Station	Permit Sector	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
apply to me?)				
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[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?)				
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7336] (What other requirements must I meet to demonstrate continuous compliance?)				

Regulation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.12b] (Plan approval terms	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	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

25-00029 - ERIE COKE CORP/ERIE PLT					
Station	Permit	Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
and conditions.)			maintenance requirement that applies to you, you must demonstrate initial compliance within 30 calendar...		
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	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent	
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	[Authority for this condition is also derived from 25 Pa. Code § 129.92 & RACT OP 25-029 Condition 9.] The following are CAM requirements. (a) Within 180 days of the issuance of this Title V permit, the permittee shall submit, to the Department, proposed operating ranges for: 1. Pressure Drop across the control device; and 2. Scubber inlet liquid flow rate. Upon a...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent	
805 - COKE OVEN BATTERY - UNDERFIRING	Section D - VI. Work Practice Standards	The following are CAM requirements.	Develop Plan as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent	

System	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)		(a) The permittee shall develop and implement a Quality Improvement Plan (QIP) as expeditiously as practicable if any of the following occur: 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 §127.511] (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...	Operate control device Conduct weekly preventive maintenance	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM [25 Pa. Code §127.511] (Monitoring and related recordkeeping and	Section D - VI. Work Practice Standards	Stack (S805A) Emission Observation Work Practices: (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	Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Sector	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
reporting requirements.)		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...	Develop written start-up, shutdown and malfunction plan.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 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...	Conduct performance test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
805 - COKE OVEN BATTERY -	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	Administrative	<input checked="" type="checkbox"/> Continuous

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
<p>UNDERFIRING SYSTEM</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7294]</p> <p>(What work practice standard must I meet for soaking?)</p>		<p>work practice plan for soaking. Each plan must include measures and procedures to:</p> <p>(1) Train topside workers to identify soaking emissions that require corrective act...</p>		<input type="checkbox"/> Intermittent
<p>805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7295]</p> <p>(What requirements must I meet for quenching?)</p>	<p>Section D - VI. Work Practice Standards</p>	<p>(a) See RESTRICTIONS in this section of permit.</p> <p>(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.</p> <p>(1) You must equip each quen...</p>	<p>Conduct weekly testing for TDS.</p>	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
<p>805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7300]</p> <p>(What are my</p>	<p>Section D - VI. Work Practice Standards</p>	<p>(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.</p> <p>(b) Yo...</p>	<p>Administrative</p>	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
operation and 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 write...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
805 - COKE OVEN BATTERY -	Section D - VII. Additional	(a) If you have an existing affected source, you must comply with each emission limitation, work practice standard, and	Administrative	<input checked="" type="checkbox"/> Continuous

Regulation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
<p>UNDERFIRING SYSTEM</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7283]</p> <p>(When do I have to comply with this subpart?)</p>	<p>Requirements</p>	<p>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...</p>		<p><input type="checkbox"/> Intermittent</p>
<p>805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7350]</p> <p>(What parts of the General Provisions apply to me?)</p>	<p>Section D - VII. Additional Requirements</p>	<p>Table 1 to this subpart shows which parts of the General Provisions in §§63.1 through 63.15 apply to you.</p> <p>[Source: 68 FR 18025, Apr. 14, 2003]</p>	<p>Administrative</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>
<p>805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7351]</p> <p>(Who implements</p>	<p>Section D - VII. Additional Requirements</p>	<p>(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 ...</p>	<p>Administrative</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>

Section	Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
and enforces this subpart?)				
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM	Section D - VII. Additional Requirements	Refer to regulation 40 CFR §63.7352 for Definitions under Subpart CCCCC.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7352] (What definitions apply to this subpart?)				
805 - COKE OVEN BATTERY - UNDERFIRING SYSTEM	Section D - VII. Additional Requirements	Refer to regulation for Table 1 of 40 CFR Part 63 Subpart CCCCC.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63 NESHAPS for Source Categories §Table 1 to Subpart CCCCC of Part 63] (Applicability of General Provisions to Subpart CCCCC)				
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS	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.	Burn coke oven gas	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[25 Pa. Code §123.23] (Byproduct coke oven gas)		(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: (i) Prior to and du...		<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [40 CFR Part 63 NESHAPS for Source Categories	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	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
<p>§40 CFR 63.302]</p> <p>(Standards for by-product coke oven batteries.)</p>				
<p>806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.302]</p> <p>(Standards for by-product coke oven batteries.)</p>	<p>Section D - I. Restrictions - Emission Restriction(s)</p>	<p>(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...</p>	<p>Method 303</p>	<p><input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent</p>
<p>806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS</p> <p>[25 Pa. Code §127.12b]</p> <p>(Plan approval terms and conditions.)</p>	<p>Section D - II. Testing Requirements</p>	<p>(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...</p>	<p>Conduct stack test</p>	<p><input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent</p>
<p>806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS</p> <p>[40 CFR Part 63</p>	<p>Section D - II. Testing Requirements</p>	<p>(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...</p>	<p>Complete the performance test. Method 303</p>	<p><input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent</p>

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
NESHAPS for Source Categories \$40 CFR 63.309] (Performance tests and procedures.)				
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR	Section D - IV. Recordkeeping Requirements	(a) - (e) [See REPORTING REQUIREMENTS in this section of permit.]	Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	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 63.311] (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...		
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [25 Pa. Code §127.12b] (Plan approval terms and conditions.)	Section D - V. Reporting Requirements	Within 60 days of startup, the permittee will develop a pressure drop operating range for C802A (Coke Side Shed Baghouse). [From Plan Approval 25-029C, Section E, Group 1 C802A REPORTING REQ., Condition # 001.]	Develop pressure drop range	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
806 - COKE OVEN BATTERY -	Section D - V. Reporting Requirements	[See paragraph §63.306(a)(2) in WORK PRACTICE REQUIREMENTS in this section of permit for requirements	Administrative. Develop Work Practice Plan.	<input checked="" type="checkbox"/> Continuous

Station	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.)		regarding submission to the Administrator revisions to the emission control work practice plan required under this subpart.]		<input type="checkbox"/> 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...	Issue reports and notifications as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [25 Pa. Code \$127.511] (Monitoring and related recordkeeping and reporting	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 Departme...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
<p>requirements.)</p> <p>806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS</p> <p>[25 Pa. Code §129.16]</p> <p>(Door maintenance, adjustment and replacement practices)</p>	<p>Section D - VI. Work Practice Standards</p>	<p>(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...</p>	<p>Administrative</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>
<p>806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS</p> <p>[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.306]</p> <p>(Work practice standards.)</p>	<p>Section D - VI. Work Practice Standards</p>	<p>(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...</p>	<p>Submit plan as required</p>	<p><input type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>
<p>806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS</p> <p>[40 CFR Part 63 NESHAPS for Source Categories</p>	<p>Section D - VI. Work Practice Standards</p>	<p>[Applicable sections of 40 CFR §63.306 are included in this Title V permit in Section E Group 4 - NESHAP VE WORK PLAN.]</p>	<p>Administrative. Develop Work Practice Plan</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>

Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
\$40 CFR 63.306] (Work practice standards.)				
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS	Section D - VII. Additional Requirements	The permittee is subject to the applicable requirements found in 40 CFR Part 63, Subpart A.	Method 303	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 63.1] (Applicability.)				
806 - COKE OVEN BATTERY - OVEN/DOOR LEAKS [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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	(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	Method 9	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 63				

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 63.305] (Alternative standards for coke oven doors equipped with sheds.)		coke...		
806 - COKE OVEN BATTERY - OVEN/DOOR 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Control	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
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: (i) Prior to and...	Burn coke oven gas	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 - 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	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63]	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	Method 303	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent

Emission Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
NESHAPS for Source Categories §40 CFR 63.302] (Standards for by- product coke oven batteries.)		by-product coke oven battery that exceed any of the follow...		
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 byproduct coke oven battery that exceed any of the followi...	Method 303	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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...	Conduct performance tests - Method 303	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS	Section D - III. Monitoring Requirements	(a) See RESTRICTIONS for this source. (b) The following techniques shall be used for measuring and	Method 303	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
[25 Pa. Code §123.44] (Limitations of visible fugitive air contaminants from operation of any coke oven battery.)		<p>recording visible fugitive air contaminants from a coke oven battery:</p> <p>(1) - (3) Not applicable</p> <p>(4) Observations of visible emissions from a coke oven topside, other th...</p>		
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	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 - Work Practice Plan	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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...	Submit reports and notifications	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [25 Pa. Code \$127.511] (Monitoring and related recordkeeping and reporting	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Operation	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 - 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 - work practice plan	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 - Work Practice Plan	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.307] (Standards for bypass/bleeder	Section D - VI. Work Practice Standards	See permit Section D Source 809 for §63.307.	Administrative - Work Practice Plan	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Section	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 63.308] (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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
807 - COKE OVEN BATTERY - TOPSIDE LEAKS [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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Location	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 63.301] (Definitions.)	Section D - VII. Additional Requirements	See regulations for Definitions of 40 CFR Part 63 Subpart L.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
807 - COKE OVEN BATTERY - TOPSIDE 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
808 - COKE	Section D - IV. Recordkeeping	The permittee shall maintain a record of all preventative	Maintain preventative	<input checked="" type="checkbox"/> Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
DUMPING, SCREENING, & LOADING INTO TRUCKS [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting requirements.)	Requirements	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...	maintenance records	<input type="checkbox"/> Interimittent
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.]	Operate sprays as necessary	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
808 - COKE DUMPING, SCREENING, & LOADING INTO TRUCKS [25 Pa. Code §127.511] (Monitoring and	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...	Complete weekly preventative maintenance inspections	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
related recordkeeping and reporting requirements.)				
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...	Burn coke oven gas	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [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 byproduct coke oven battery that exceed any of the followi...	Method 303	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [40 CFR Part 63 NESHAPS for	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	Operate flare as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Creation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
Source Categories §40 CFR 63.307] (Standards for bypass/bleeder stacks.)		the methods specified in 63.309(h)(1), except for periods not to exceed a total of 5 minutes during a...		
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 - 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
809 - COKE OVEN BATTERY - EMERGENCY	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	Revisions to Work Plan will be issued as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Operation	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 63.306] (Work practice standards.)		work practice plan required under this subpart.]		
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [25 Pa. Code §127.511] (Monitoring and related recordkeeping and reporting	Section D - VI. Work Practice Standards	The permittee shall operate this source at all times that the coke oven battery is operational.	Flares operate at all times.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
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 Work Practice Plan	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	(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 stack flare system that is capable of c...	Operate Flares as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [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.	Operate flares as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
\$40 CFR 63.307] (Standards for bypass/bleeder stacks.)				
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 Inspection	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [40 CFR Part 63	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:	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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 63.300] (Applicability)		(1) - (2) not applicable; (3) ...		<input type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES [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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
809 - COKE OVEN BATTERY - EMERGENCY FLARES	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	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Category	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 63.312] (Existing regulations and requirements.)		agreement for the control of emissions from offtake ...		
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...	Complete required testing	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
901 - TAR DECANTERS (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...	Maintain testing requirements.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Generator	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
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...	Complete testing as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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...	Monitor as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
901 - TAR DECANTERS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.243-1] (Alternative standards for valves)	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...	Monitor as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
in VHAP service--allowable percentage of valves leaking.)				
901 - TAR DECATERS (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...	Monitor as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
901 - TAR DECATERS (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...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
901 - TAR DECATERS (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	Administrative	<input checked="" type="checkbox"/> 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...		<input type="checkbox"/> 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. ...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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-intercep...	Enclose and seal all openings as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Generator	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
901 - TAR DECANTERS (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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
902 - TAR DEHYDRATORS (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...	Test as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
902 - TAR DEHYDRATORS	Section D - II. Testing Requirements	(a) Not applicable.	Test as required	<input checked="" type="checkbox"/> Continuous

Emission Category	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 61.245] (Test methods and procedures.)		(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...		<input type="checkbox"/> 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...	Monitor as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.136] (Compliance)	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...	Monitor as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
provisions and alternative means of emission limitation.)				
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...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Section	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
902 - TAR DEHYDRATORS (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...	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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...	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.138] (Recordkeeping and reporting	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.	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
<p>requirements.)</p> <p>902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY</p> <p>[40 CFR Part 61 NESHAPs §40 CFR 61.132]</p> <p>(Standard: Process vessels, storage tanks, and tar-intercepting sumps.)</p>	<p>Section D - VI. Work Practice Standards</p>	<p>...</p> <p>(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.</p> <p>(2) The owner or operator shall duct gases from each process vessel, tar storage tank, and tar-intercep...</p>	<p>Enclose and seal all openings as required</p>	<p><input checked="" type="checkbox"/>Continuous <input type="checkbox"/>Intermittent</p>
<p>902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY</p> <p>[40 CFR Part 61 NESHAPs §40 CFR 61.242-10]</p> <p>(Standards: Delay of repair.)</p>	<p>Section D - VI. Work Practice Standards</p>	<p>(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.</p> <p>(b) Delay of repair of equipment for which...</p>	<p>Administrative</p>	<p><input checked="" type="checkbox"/>Continuous <input type="checkbox"/>Intermittent</p>
<p>902 - TAR DEHYDRATORS (2): BY-PRODUCT RECOVERY</p> <p>[40 CFR Part 61 NESHAPs §40 CFR 61.131]</p>	<p>Section D - VII. Additional Requirements</p>	<p>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:</p> <p>Annual coke production means the coke produced in the batteries connected to the...</p>	<p>Administrative</p>	<p><input checked="" type="checkbox"/>Continuous <input type="checkbox"/>Intermittent</p>

Definition	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Definitions.)				
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...	Test as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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...	Test as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR	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.	Monitor as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Regulation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
61.135] (Standard: Equipment leaks.)		(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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
903 - TAR STORAGE TANK:	Section D - III. Monitoring	(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	<input checked="" type="checkbox"/> Continuous

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
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.)	Requirements	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...		<input type="checkbox"/> Intermittent
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...	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.246] (Recordkeeping	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...	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
requirements.)				
903 - TAR STORAGE 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. ...	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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-intercep...	Enclose and seal all openings as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
903 - TAR STORAGE TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR	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.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
61.242-10] (Standards: Delay of repair.)		(b) Delay of repair of equipment for which...		<input type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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...	Test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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:	Test as required.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Location	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...	Monitor as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
904 - WEAK LIQUOR CIRCULATION TANK: BY- PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.136] (Compliance provisions and	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Alternative means of emission limitation.)	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
904 - WEAK LIQUOR 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.)	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

61.132	61.133	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
repair.)				
904 - WEAK LIQUOR CIRCULATION 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...	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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...	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
904 - WEAK LIQUOR CIRCULATION TANK: BY-PRODUCT	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 - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Generation	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 61.138] (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. ...		<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
904 - WEAK LIQUOR CIRCULATION 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-intercep...	Enclose and seal all openings as required	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
904 - WEAK LIQUOR CIRCULATION TANK: BY-PRODUCT RECOVERY [40 CFR Part 61 NESHAPs §40 CFR 61.242-10]	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(Standards: Delay of repair.)				
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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interim
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 per cent...	Test as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interim
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3) [40 CFR Part 61 NESHAPs §40 CFR 61.245]	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	Test as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interim

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(Test methods and procedures.)		40 CFR part 60.		
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...	Monitor as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Emission Category	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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
905 - EXHAUSTERS: BY- PRODUCT RECOVERY (3) [40 CFR Part 61 NESHAPs §40 CFR	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	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Sector	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
61.138]		instrumentation diagrams.		
(Recordkeeping and reporting requirements.)		(2) The dates and...		
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3)	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...	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 61 NESHAPs §40 CFR 61.246]				
(Recordkeeping requirements.)				
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3)	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.	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 61 NESHAPs §40 CFR 61.138]				
(Recordkeeping and reporting requirements.)		...		
905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3)	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.	Enclose and seal all openings as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[40 CFR Part 61				

Category	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
<p>NESHAPs §40 CFR 61.132]</p> <p>(Standard: Process vessels, storage tanks, and tar-intercepting sumps.)</p>		<p>(2) The owner or operator shall duct gases from each process vessel, tar storage tank, and tar-intercep...</p>		<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>
<p>905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3)</p> <p>[40 CFR Part 61 NESHAPs §40 CFR 61.242-10]</p> <p>(Standards: Delay of repair.)</p>	<p>Section D - VI. Work Practice Standards</p>	<p>(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.</p> <p>(b) Delay of repair of equipment for which...</p>	<p>Administrative</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>
<p>905 - EXHAUSTERS: BY-PRODUCT RECOVERY (3)</p> <p>[40 CFR Part 61 NESHAPs §40 CFR 61.131]</p> <p>(Definitions.)</p>	<p>Section D - VII. Additional Requirements</p>	<p>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:</p> <p>Annual coke production means the coke produced in the batteries connected to the...</p>		
<p>908 - HOT DRAIN TANK</p> <p>[40 CFR Part 61 NESHAPs §40 CFR 61.137]</p>	<p>Section D - II. Testing Requirements</p>	<p>(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.</p> <p>(b) To determine whether or not a piece of equipment is in</p>	<p>Test as required</p>	<p><input checked="" type="checkbox"/> Continuous</p> <p><input type="checkbox"/> Intermittent</p>

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
(Test methods and procedures.)		benzene service, the methods in 61.245(d) shall be used, except that, for exhausters, the perce...		
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...	Test as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
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...	Monitor as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
908 - HOT DRAIN TANK [40 CFR Part 61 NESHAPs §40 CFR	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.	Monitor as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Station	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was
61.136]		(b) Compliance with this subpart shall be determined by a review...		
(Compliance provisions and alternative means of emission limitation.)				
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 l...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
908 - HOT DRAIN TANK [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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Interimittent
908 - HOT DRAIN	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	Administrative -	<input checked="" type="checkbox"/> Continuous

25-00029 - ERIE COKE CORP/ERIE PLT					
Location	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was	
TANK [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...	Recordkeeping	<input type="checkbox"/> 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...	Administrative - Recordkeeping	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent	
908 - HOT DRAIN TANK [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.	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent	
908 - HOT DRAIN TANK [40 CFR Part 61	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	Enclose and seal all openings as required	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent	
[40 CFR Part 61					

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
NESHAPs §40 CFR 61.132] (Standard: Process vessels, storage tanks, and tar- intercepting sumps.)		sump. (2) The owner or operator shall duct gases from each process vessel, tar storage tank, and tar-intercep...		<input type="checkbox"/> Continuous <input type="checkbox"/> 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...	Administrative	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
908 - HOT DRAIN TANK [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	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent