



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
AIR QUALITY PROGRAM

STATE ONLY OPERATING PERMIT

Issue Date: February 13, 2020

Effective Date: April 1, 2020

Expiration Date: March 31, 2025

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

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

State Only Permit No: 06-05151

Synthetic Minor

Federal Tax Id - Plant Code: 23-2250505-2

Owner Information

Name: PA STATE SYS OF HIGHER ED KUTZTOWN UNIV  
Mailing Address: PO BOX 730  
15200 KUTZTOWN RD  
KUTZTOWN, PA 19530-0730

Plant Information

Plant: PA STATE SYS OF HIGHER ED/KUTZTOWN UNIV OF PA  
Location: 06 Berks County 06944 Maxatawny Township  
SIC Code: 8221 Services - Colleges And Universities

Responsible Official

Name: TERRY BROWN  
Title: ASST VP FACILITIES  
Phone: (610) 683 - 4120

Permit Contact Person

Name: JAMES WIEAND  
Title: UTILITY PLANT OPERATOR 2  
Phone: (610) 683 - 4919

[Signature] \_\_\_\_\_  
WILLIAM R. WEAVER, SOUTH CENTRAL REGION AIR PROGRAM MANAGER

**SECTION A. Table of Contents****Section A. Facility/Source Identification**

Table of Contents  
Site Inventory List

**Section B. General State Only Requirements**

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

**Section C. Site Level State Only Requirements**

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

**Section D. Source Level State Only Requirements**

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

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

**Section E. Source Group Restrictions**

- E-I: Restrictions



## **SECTION A. Table of Contents**

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

### **Section F. Alternative Operating Scenario(s)**

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

### **Section G. Emission Restriction Summary**

### **Section H. Miscellaneous**

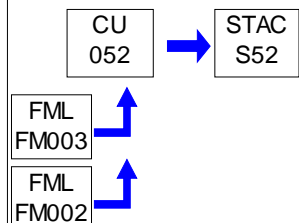
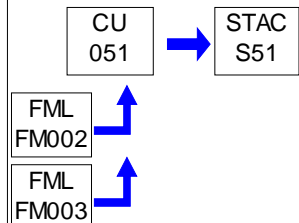
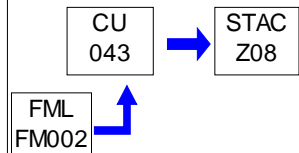
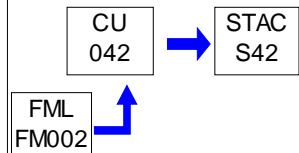
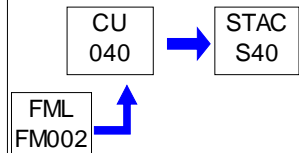
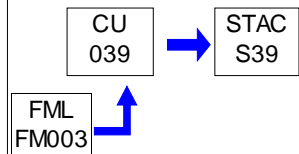
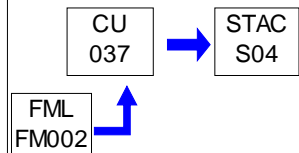
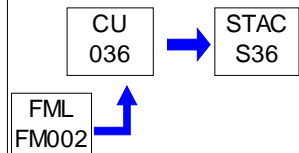
**SECTION A. Site Inventory List**

Source ID	Source Name	Capacity/Throughput		Fuel/Material
036	DOMESTIC HOT WATER HEATERS	19,237.000	CF/HR	NATURAL GAS
037	POOL HEATER	1.800	MMBTU/HR	
		1,772.000	CF/HR	NATURAL GAS
039	HOT WATER HEATERS (OIL FIRED)	12.200	Gal/HR	#2 OIL
040	TWO GREENHOUSE HEATERS	0.400	MMBTU/HR	
		350.000	CF/HR	NATURAL GAS
042	BOILERS (NG-FIRED)	48.200	MMCF/HR	NATURAL GAS
043	MISCELLANEOUS COMBUSTION SOURCES (NAT GAS)	5.000	MCF/HR	NATURAL GAS
051	BOILER 6 (BURNHAM)	37.660	MMBTU/HR	
		272.000	Gal/HR	#2 OIL
		36.563	MCF/HR	NATURAL GAS
052	BOILER 7 (BURNHAM)	37.660	MMBTU/HR	
		272.000	Gal/HR	#2 OIL
		36.563	MCF/HR	NATURAL GAS
053	BOILER 8 (BURNHAM)	37.660	MMBTU/HR	
		272.000	Gal/HR	#2 OIL
		36.563	MCF/HR	NATURAL GAS
101	EXISTING EMERGENCY IC ENGINES	8.710	MMBTU/HR	
101A	CI EMERGENCY IC ENGINES	28.310	MMBTU/HR	
101B	SI EMERGENCY IC ENGINES	0.110	MMBTU/HR	
102	THREE KILNS	754.000	CF/HR	NATURAL GAS
FM002	PIPELINE, NATURAL GAS			
FM003	TANK, NO.2 OIL			
FM004	PROPANE TANK			
S04	STACK: POOL HEATER			
S101	STACKS: EXISTING EMERGENCY IC ENGINES			
S101A	STACKS: CI EMERGENCY IC ENGINES			
S101B	STACKS: SI EMERGENCY IC ENGINES			
S102	STACKS: KILNS			
S36	STACKS: DOM HOT WATER HTRS			
S39	STACKS: BOILERS (OIL FIRED)			
S40	STACK: GREENHOUSE HEATERS			
S42	STACKS: BOILERS (NAT GAS)			
S51	STACK: BOILER 6			
S52	STACK: BOILER 7			
S53	STACK: BOILER 8			
Z08	FUGITIVE: MISC SOURCES (NAT GAS)			

**PERMIT MAPS**

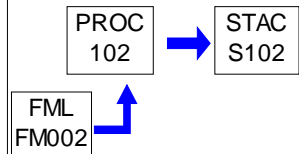
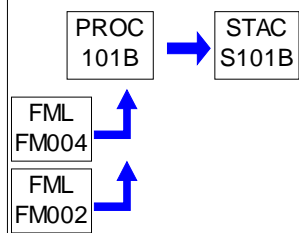
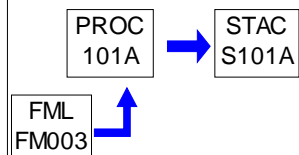
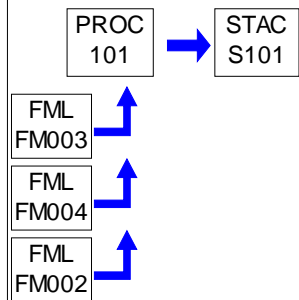
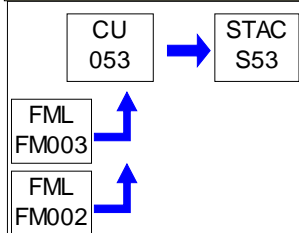


PERMIT MAPS





**PERMIT MAPS**



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

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

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

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

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

- (a) The permittee shall submit a timely and complete application for renewal of the operating permit to the appropriate Regional Air Program Manager. The application for renewal of the operating permit shall be submitted at least six (6) months and not more than 18 months before the expiration date of this permit.
- (b) The application for permit renewal shall include the current permit number, a description of any permit revisions that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term. An application is complete if it contains sufficient information to begin processing the application, has the applicable sections completed and has been signed by a responsible official.
- (c) The permittee shall submit with the renewal application a fee for the processing of the application and an additional annual administrative fee as specified in 25 Pa. Code § 127.703(b) and (c). The fees shall be made payable to "The Commonwealth of Pennsylvania - Clean Air Fund" and shall be for the amount specified in the following schedule specified in 25 Pa. Code § 127.703(b) and (c).
- (1) Three hundred dollars for applications filed during the 2000-2004 calendar years.
  - (2) Three hundred seventy-five dollars for applications filed for the calendar years beginning in 2005.
- (d) The renewal application shall also include submission of proof that the local municipality and county, in which the facility is located, have been notified in accordance with 25 Pa. Code § 127.413.
- (e) The application for renewal of the operating permit shall also include submission of supplemental compliance review forms in accordance with the requirements of 25 Pa. Code § 127.412(b) and § 127.412(j).
- (f) The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information as necessary to address any requirements that become applicable to the source after the permittee submits a complete application, but prior to the date the Department takes action on the permit application.

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

- (a) The permittee shall pay fees according to the following schedule specified in 25 Pa. Code § 127.703(b):
- (1) Three hundred dollars for applications filed during the 2000-2004 calendar years.
  - (2) Three hundred seventy-five dollars for applications filed for the calendar years beginning in 2005.

This fee schedule shall apply to the processing of an application for an operating permit as well as the extension,

**SECTION B. General State Only Requirements**

modification, revision, renewal, and re-issuance of each operating permit or part thereof.

(b) The permittee shall pay an annual operating permit administrative fee according to the fee schedule established in 25 Pa. Code § 127.703(c).

(1) Two hundred fifty dollars for applications filed during the 1995-1999 calendar years.

(2) Three hundred dollars for applications filed during the 2000-2004 calendar years.

(3) Three hundred seventy-five dollars for applications filed during the years beginning in 2005.

(c) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania - Clean Air Fund".

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

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

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

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

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

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

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

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

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

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

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

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

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

(a) The permittee shall comply with the conditions of this operating permit. Noncompliance with this permit constitutes





**SECTION B. General State Only Requirements**

a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one or more of the following:

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

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

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

**#008 [25 Pa. Code § 127.441]**

**Need to Halt or Reduce Activity Not a Defense.**

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

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

**Duty to Provide Information.**

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

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

**#010 [25 Pa. Code § 127.461]**

**Revising an Operating Permit for Cause.**

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

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

**#011 [25 Pa. Code §§ 127.450 & 127.462]**

**Operating Permit Modifications**

(a) The permittee is authorized to make administrative amendments, minor operating permit modifications and

**SECTION B. General State Only Requirements**

significant operating permit modifications, under this permit, as outlined below:

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

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

(d) Permit modifications which do not qualify as minor permit modifications under 25 Pa. Code § 127.541 will be treated as a significant operating permit revision subject to the public notification procedures in §§ 127.424 and 127.425.

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

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

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

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

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

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

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

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

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

(2) One ton of NO<sub>x</sub> from a single source during the term of the permit and 5 tons of NO<sub>x</sub> at the facility during the term of the permit.

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

(4) Six-tenths of a ton of PM<sub>10</sub> from a single source during the term of the permit and 3.0 tons of PM<sub>10</sub> at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act, the regulations thereunder or 25 Pa. Code Article III.

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

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

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

**SECTION B. General State Only Requirements**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(1) Section 127.14 (relating to exemptions)

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

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

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

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

**SECTION B. General State Only Requirements**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**SECTION B. General State Only Requirements**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**SECTION C. Site Level Requirements****I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

The permittee shall not allow the emission into the outdoor atmosphere of any fugitive air contaminant from a source other than the following:

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

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

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

**# 003 [25 Pa. Code §123.31]****Limitations**

No person shall emit any malodorous air contaminants into the outdoor atmosphere from any source in such a manner that the malodors are detectable outside the property of the person on whose land the source is being operated.

**# 004 [25 Pa. Code §123.41]****Limitations**

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

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

**# 005 [25 Pa. Code §123.42]****Exceptions**

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

- a. When the presence of uncombined water is the only reason for failure of the emission to meet the limitations.
- b. When the emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.
- c. When the emission results from sources specified in Condition #001, Section C (relating to prohibition of certain fugitive emissions).

**SECTION C. Site Level Requirements****# 006 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

The permittee shall limit the facility's total actual emissions below the following levels to maintain the facility's synthetic minor status:

- (a) 100 tons/year of sulfur oxides (SO<sub>x</sub>)
- (b) 100 tons/year of nitrogen oxides (NO<sub>x</sub>)
- (c) 100 tons/year of carbon monoxide (CO)
- (d) 100 tons/year of PM-10 (particulate matter with an effective aerodynamic diameter of less than or equal to a nominal 10 micrometer body as measured by the applicable reference method or an equal method)
- (e) 100 tons/year of PM-2.5
- (f) 50 tons/year of volatile organic compounds (VOC)
- (g) 10 tons/year of any individual hazardous air pollutant (HAP)
- (h) 25 tons/year of total combined hazardous air pollutants (HAP)

The above emission limits are based upon a 12-month rolling average and apply to each consecutive 12-month period. Compliance verification requires emissions to be calculated for each month and each consecutive 12-month period. Calculation records shall be maintained on-site for the most recent five-year period and made available to Department representatives upon request.

**# 007 [25 Pa. Code §129.14]****Open burning operations**

- (a) No person may permit the open burning of material in a manner that:
  - (1) The emissions are visible, at any time, at the point such emissions pass outside the property of the person on whose land the open burning is being conducted.
  - (2) Malodorous air contaminants from the open burning are detectable outside the property of the person on whose land the open burning is being conducted.
  - (3) The emissions interfere with the reasonable enjoyment of life or property.
  - (4) The emissions cause damage to vegetation or property.
  - (5) The emissions are or may be deleterious to human or animal health.
- (b) The requirements of subsection (a) does not apply where the open burning operations result from:
  - (1) A fire set to prevent or abate a fire hazard, when approved by the Department and set by or under the supervision of a public officer.
  - (2) Any fire set for the purpose of instructing personnel in fire fighting, when approved by the Department.
  - (3) A fire set for the prevention and control of disease or pests, when approved by the Department.
  - (4) A fire set in conjunction with the production of agricultural commodities in their unmanufactured state on the premises of the farm operation.



**SECTION C. Site Level Requirements**

- (5) A fire set for the purpose of burning domestic refuse, when the fire is on the premises of a structure occupied solely as a dwelling by two families or less and when the refuse results from the normal occupancy of the structure.
- (6) A fire set solely for recreational or ceremonial purposes.
- (7) A fire set solely for cooking food.
- (c) This permit does not constitute authorization to burn solid waste pursuant to section 610 (3) of the Solid Waste Management Act 35 P.S. Section 6018.610 (3), or any other provision of the Solid Waste Management Act.

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

- (a) Pursuant to 25 Pa. Code § 139.3 at least 90 calendar days prior to commencing an emissions testing program, unless otherwise approved in writing by DEP, a test protocol shall be submitted to the Department for review and approval. Unless otherwise approved in writing by DEP, the permittee shall not conduct the test that is the subject of the protocol, until the protocol has been approved by DEP.
- (b) Pursuant to 25 Pa. Code § 139.3 at least 15 calendar days prior to commencing an emission testing program, notification as to the date and time of testing shall be given to the appropriate Regional Office. Notification shall also be sent to the Division of Source Testing and Monitoring. Notification shall not be made without prior receipt of a protocol acceptance letter from the Department.
- (c) Pursuant to 25 Pa. Code Section 139.53(a)(3) within 15 calendar days after completion of the on-site testing portion of an emission test program, if a complete test report has not yet been submitted, an electronic mail notification shall be sent to the Department's Division of Source Testing and Monitoring and the appropriate Regional Office indicating the completion date of the on-site testing.
- (d) Pursuant to 40 CFR Part 60.8(a), 40 CFR Part 61.13(f) and 40 CFR Part 63.7(g) a complete test report shall be submitted to the Department no later than 60 calendar days after completion of the on-site testing portion of an emission test program. For those tests being conducted pursuant to 40 CFR Part 61, a complete test report shall be submitted within 31 days after completion of the test
- (e) Pursuant to 25 Pa. Code Section 139.53(b) a complete test report shall include a summary of the emission results on the first page of the report indicating if each pollutant measured is within permitted limits and a statement of compliance or non-compliance with all applicable permit conditions. The summary results will include, at a minimum, the following information:
  1. A statement that the owner or operator has reviewed the report from the emissions testing body and agrees with the findings.
  2. Permit number(s) and condition(s) which are the basis for the evaluation.
  3. Summary of results with respect to each applicable permit condition.
  4. Statement of compliance or non-compliance with each applicable permit condition.
- (f) Pursuant to 25 Pa. Code § 139.3 to all submittals shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.
- (g) All testing shall be performed in accordance with the provisions of Chapter 139 of the Rules and Regulations of the Department of Environmental Protection.
- (h) Pursuant to 25 Pa. Code Section 139.53(a)(1) and 139.53(a)(3) all submittals, besides notifications, shall be accomplished through PSIMS\*Online available through <https://www.depgreenport.state.pa.us/ecomm/Login.jsp> when it becomes available. If internet submittal cannot be accomplished, one digital copy of each submittal shall be made to each of the following:

**SECTION C. Site Level Requirements**

Regional Office:  
Digital copy: RA-epscstacktesting@pa.gov

Bureau of Air Quality:  
Digital copy: RA-epstacktesting@pa.gov

(h)(1) A complete paper copy of each submittal shall be made to PA DEP, Bureau of Air Quality, Division of Source Testing and Monitoring, 400 Market Street, 12th Floor Rachael Carson State Office Building, Harrisburg, PA 17105-8468

(h)(2) A paper copy of (only) the cover letter/page (for both protocols and reports) and summary table (for reports only), of each submittal shall be made to Program Manager, Air Quality Program, PA DEP Southcentral Regional Office, 909 Elmerton Avenue, Harrisburg, PA 17110

(i) The permittee shall ensure all federal reporting requirements contained in the applicable subpart of 40 CFR are followed, including timelines more stringent than those contained herein. In the event of an inconsistency or any conflicting requirements between state and the federal, the most stringent provision, term, condition, method or rule shall be used by default.

**# 009 [25 Pa. Code §139.1]****Sampling facilities.**

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

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

Visible emissions may be measured by using either of the following:

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

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

The permittee shall conduct a monthly inspection around the plant periphery during daylight hours when the plant is in production to detect visible emissions, fugitive emissions, and malodorous air contaminants. Monthly inspections are necessary to determine:

- (a) The presence of visible emissions as stated in Section C, Condition #004. Visible emissions may be measured according to the methods specified in Section C, Condition #010. Alternatively, plant personnel who observe visible emissions may report the incident of visible emissions to the Department within two (2) hours of the incident and make arrangements for a certified observer to measure the visible emissions.
- (b) The presence of fugitive emissions beyond the plant property boundaries, as stated in Section C, Condition #002.
- (c) The presence of malodorous air contaminants beyond the plant property boundaries, as stated in Section C, Condition #003.

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

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

**SECTION C. Site Level Requirements**

must be retained at the facility. The remaining three years of records may be retained off site. The records may be retained on paper, microfilm, microfiche or computer disks. If the records are retained on computer disks, the records must be in commonly available software. Commonly available software is usually compatible with a Microsoft application such as Word or Excel. For records kept off site, readily available is defined as available within one business day.

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

The permittee shall maintain records of inspections around the facility periphery. The records shall include, at minimum, the following information:

- (a) The name of the company representative conducting the inspection.
- (b) The date and time of the inspection.
- (c) The wind direction.
- (d) Description of any emissions and/or malodors observed and actions taken to mitigate them. If none, record "NONE."

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

The permittee shall maintain permanent records for all sources covered by this permit in a manner approved by the Department. The records shall include the following:

- a. Monthly fuel consumption
- b. Type of fuel
- c. Heating value of the fuel (BTU/LB)
- d. Sulfur content (% by weight or ppm as applicable)
- e. Monthly hours of operation
- f. Annual fuel consumption

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

The permittee shall report malfunctions which occur at the facility to the Department. A malfunction is any sudden, infrequent and not reasonably preventable failure of the air pollution control equipment, process equipment, or process to operate in a normal or usual manner. Failures that are caused in part by poor maintenance or careless operation are not malfunctions. Malfunctions shall be reported as follows:

(a) Malfunctions which occur at the facility which pose an imminent danger to public health, safety, welfare and environment, shall be reported to the Department by telephone no later than two (2) hours after the incident is discovered by the company. The permittee shall submit a written report of such malfunctions to the Department within three (3) days of the telephone report.

- (1) The notice shall describe the:
  - (i) name and location of the facility;
  - (ii) nature and cause of the malfunction;
  - (iii) time when the malfunction was first observed;
  - (iv) expected duration of excess emissions; and
  - (v) estimated rate of emissions.

(2) The owner or operator shall notify the Department immediately when corrective measures have been accomplished.

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

(c) Malfunctions shall be reported to the Department at the following address:

Pa. Dept. of Environmental Protection

**SECTION C. Site Level Requirements**

Reading District Office  
1005 Cross Roads Blvd.  
Reading, PA 19605

Telephone reports can be made to the Air Quality Program at (610) 916-0100 during normal business hours or to the Department's Emergency Hotline at any time. The Emergency Hotline phone number is changed/updated periodically. The current Emergency Hotline phone number can be found at <https://www.dep.pa.gov/About/Regional/SouthcentralRegion/Pages/default.aspx>.

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

[Additional authority for this condition is derived from 25 PA Code Section 129.91]

An annual report containing monthly records of the fuel usage and operating hours for the sources listed in this operating permit shall be submitted to the Air Quality District Supervisor. The report for January 1 through December 31 is due no later than March 1 of the following year for each operating year authorized by this operating permit or its renewal.

**VI. WORK PRACTICE REQUIREMENTS.****# 017 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

The permittee shall take all reasonable actions to prevent particulate matter from becoming airborne from any source specified in Section C, Condition #001(a) - (f). These actions shall include, but are not limited to, the following:

- (a) Use, where possible, of water or chemicals for control of dust in the demolition of buildings or structures, construction operations, the grading of roads, or the clearing of land.
- (b) Application of asphalt, oil, water, or suitable chemicals on dirt roads, material stockpiles, and other surfaces, which may give rise to airborne dusts.
- (c) Paving and maintenance of roadways.
- (d) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earth moving equipment, erosion by water, or other means.

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

1. Kutztown University of Pennsylvania is granted the following Creditable Emissions Decreases (CED) from the shutdown of Sources 031, 032, 033 and 034:

SOURCE	NOx	PM-2.5	VOC
031 Keeler Boiler #2	5.12 tons	1.10 tons	0.04 ton
032 Keeler Boiler #3	5.86 tons	1.15 tons	0.05 ton
033 Keeler Boiler #4	13.97 tons	2.83 tons	0.11 ton
034 Boiler #1	0.37 ton	0.00 ton	0.01 ton
Totals	25.32 tons	5.08 tons	0.21 ton

- 2. These CED may be used after the approved entry of the CED by the Department in the Pennsylvania ERC Registry.
- 3. Pursuant to 25 PA Code Section 127.207(7), if the sources addressed in this CED Approval have not been dismantled or removed, Kutztown University of Pennsylvania shall on an annual basis certify in writing to the Department the continuance of the shutdown.
- 4. Kutztown University of Pennsylvania and any subsequent user of this CED Approval shall comply with the requirements of 25 PA Code Sections 127.206 - 127.209.



## SECTION C. Site Level Requirements

### VIII. COMPLIANCE CERTIFICATION.

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

### IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.



**SECTION D. Source Level Requirements**

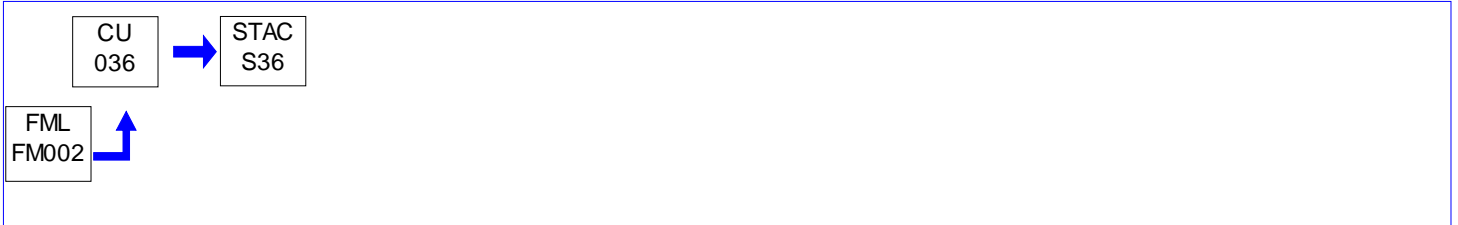
Source ID: 036

Source Name: DOMESTIC HOT WATER HEATERS

Source Capacity/Throughput: 19,237.000 CF/HR

NATURAL GAS

Conditions for this source occur in the following groups: SG01 MISC SOURCES



**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

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



**SECTION D. Source Level Requirements**

Source ID: 037

Source Name: POOL HEATER

Source Capacity/Throughput: 1.800 MMBTU/HR

1,772.000 CF/HR

NATURAL GAS

Conditions for this source occur in the following groups: SG01 MISC SOURCES



**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

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



**SECTION D. Source Level Requirements**

Source ID: 039

Source Name: HOT WATER HEATERS (OIL FIRED)

Source Capacity/Throughput: 12.200 Gal/HR #2 OIL



**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

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





**SECTION D. Source Level Requirements**

Source ID: 040

Source Name: TWO GREENHOUSE HEATERS

Source Capacity/Throughput: 0.400 MMBTU/HR

350.000 CF/HR

NATURAL GAS

Conditions for this source occur in the following groups: SG01 MISC SOURCES



**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

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



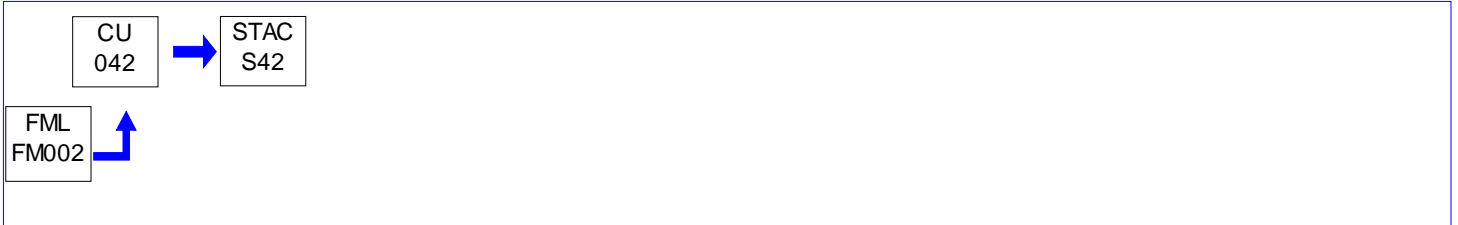
**SECTION D. Source Level Requirements**

Source ID: 042

Source Name: BOILERS (NG-FIRED)

Source Capacity/Throughput: 48.200 MMCF/HR NATURAL GAS

Conditions for this source occur in the following groups: SG01 MISC SOURCES



**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

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



**SECTION D. Source Level Requirements**

Source ID: 043

Source Name: MISCELLANEOUS COMBUSTION SOURCES (NAT GAS)

Source Capacity/Throughput: 5.000 MCF/HR NATURAL GAS



**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

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



**SECTION D. Source Level Requirements**

Source ID: 051

Source Name: BOILER 6 (BURNHAM)

Source Capacity/Throughput:	37.660	MMBTU/HR	
	272.000	Gal/HR	#2 OIL
	36.563	MCF/HR	NATURAL GAS

Conditions for this source occur in the following groups: SG02 BOILER HOUSE  
SG06



**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

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



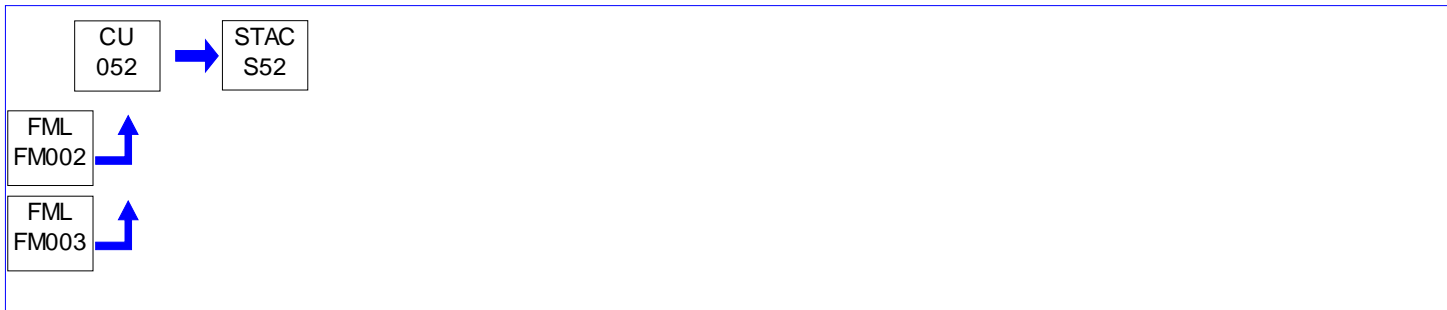
**SECTION D. Source Level Requirements**

Source ID: 052

Source Name: BOILER 7 (BURNHAM)

Source Capacity/Throughput:	37.660	MMBTU/HR	
	272.000	Gal/HR	#2 OIL
	36.563	MCF/HR	NATURAL GAS

Conditions for this source occur in the following groups: SG02 BOILER HOUSE  
SG06



**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

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



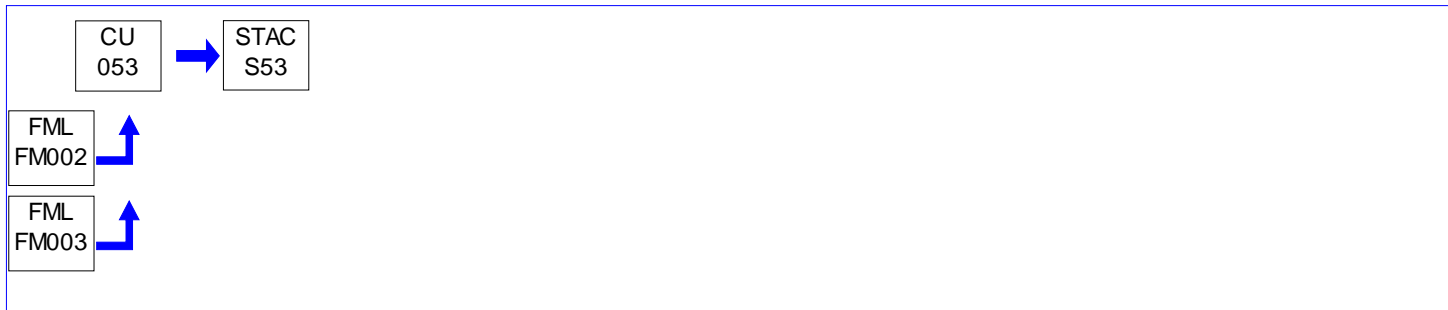
**SECTION D. Source Level Requirements**

Source ID: 053

Source Name: BOILER 8 (BURNHAM)

Source Capacity/Throughput:	37.660	MMBTU/HR	
	272.000	Gal/HR	#2 OIL
	36.563	MCF/HR	NATURAL GAS

Conditions for this source occur in the following groups: SG02 BOILER HOUSE  
SG06



**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

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



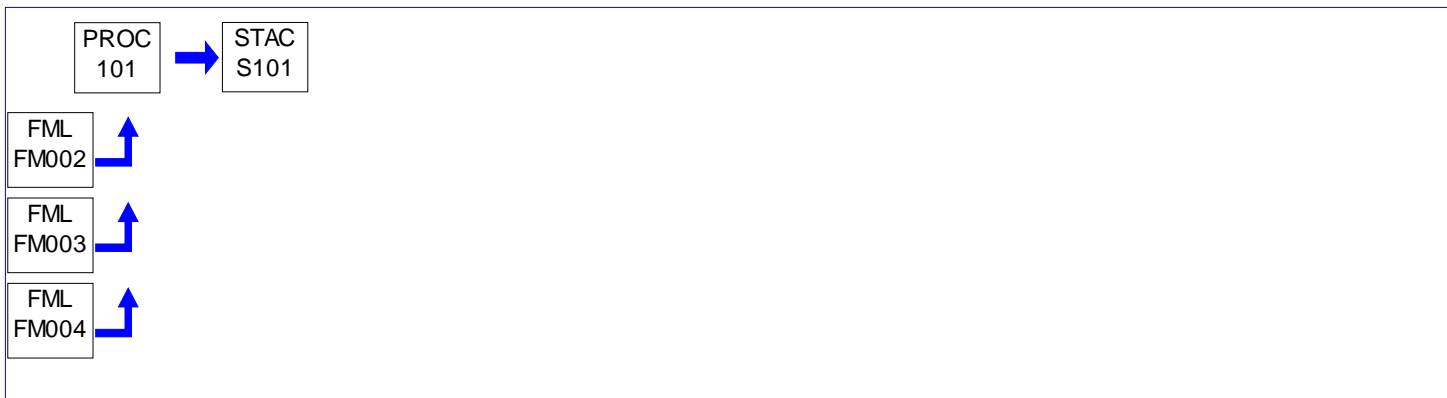
**SECTION D. Source Level Requirements**

Source ID: 101

Source Name: EXISTING EMERGENCY IC ENGINES

Source Capacity/Throughput: 8.710 MMBTU/HR

Conditions for this source occur in the following groups: SG03



**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

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



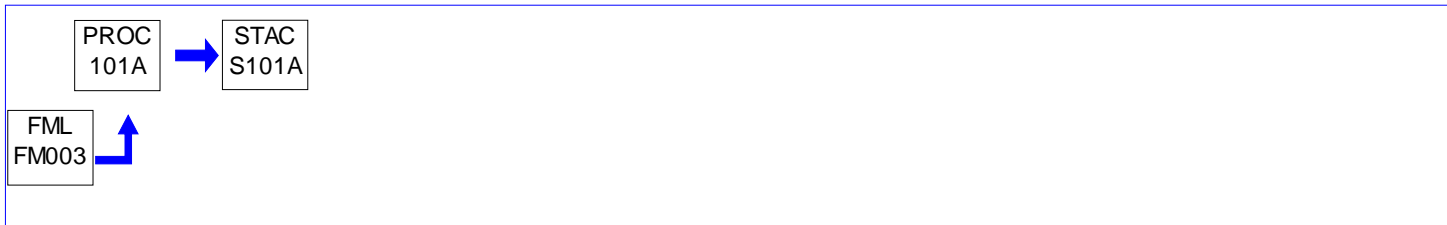
**SECTION D. Source Level Requirements**

Source ID: 101A

Source Name: CI EMERGENCY IC ENGINES

Source Capacity/Throughput: 28.310 MMBTU/HR

Conditions for this source occur in the following groups: SG03  
SG04



**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

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





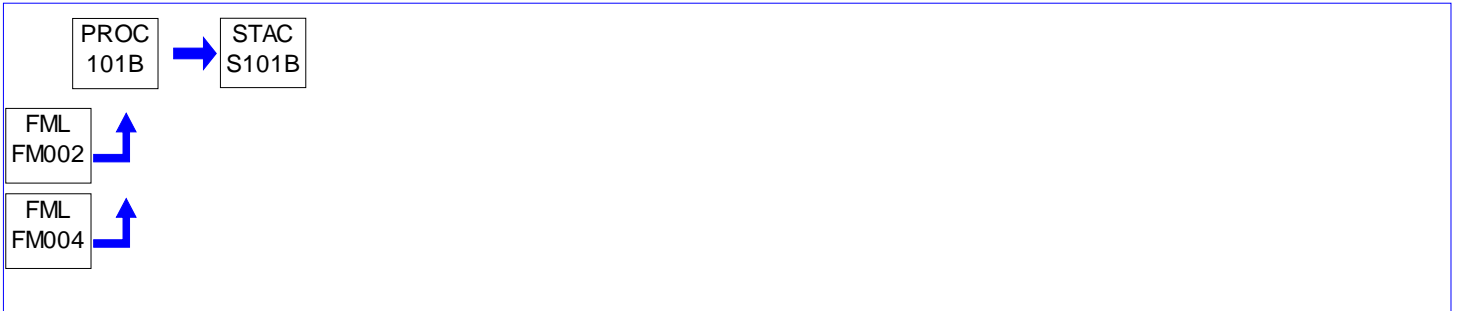
**SECTION D. Source Level Requirements**

Source ID: 101B

Source Name: SI EMERGENCY IC ENGINES

Source Capacity/Throughput: 0.110 MMBTU/HR

Conditions for this source occur in the following groups: SG03  
SG05



**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

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

**SECTION D. Source Level Requirements**

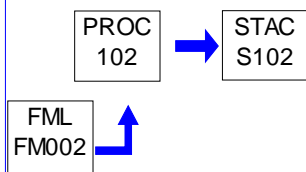
Source ID: 102

Source Name: THREE KILNS

Source Capacity/Throughput:

754.000 CF/HR

NATURAL GAS

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

The permittee shall not permit the emission to the atmosphere of particulate matter from the source in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

**# 002 [25 Pa. Code §123.21]****General**

The permittee may not permit the emission into the outdoor atmosphere of sulfur oxides from a source in a manner that the concentration of sulfur oxides, expressed as SO<sub>2</sub>, in the effluent gas exceeds 500 parts per million, by volume, dry basis.

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

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

[Additional authority for this condition is derived from 25 PA Code Section 129.91, RACT]

The permittee shall maintain a list of all of the sources in this source group. The list shall be updated quarterly and made available to the Department upon request. An updated list shall be submitted to the Department annually by March 1st. The permittee shall notify the Department of any new kilns that increase the potential emissions of NO<sub>x</sub> by more than 1 TPY, except for units specifically exempted by 25 PA Code Section 127.14. Any new kiln subject to the Department's Chapter

**SECTION D. Source Level Requirements**

127 permitting conditions will be required to receive a Plan Approval before construction.

**VI. WORK PRACTICE REQUIREMENTS.**

**# 004 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

[Additional authority for this condition is derived from 25 PA Code Section 129.93, RACT]

The permittee shall maintain and operate each kiln in accordance with the manufacturer's specifications.

**VII. ADDITIONAL REQUIREMENTS.**

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



**SECTION E. Source Group Restrictions.**

Group Name: SG01 MISC SOURCES  
Group Description: Miscellaneous Natural Gas Fired Sources

Sources included in this group

ID	Name
036	DOMESTIC HOT WATER HEATERS
037	POOL HEATER
040	TWO GREENHOUSE HEATERS
042	BOILERS (NG-FIRED)

**I. RESTRICTIONS.**

**Emission Restriction(s).**

**# 001 [25 Pa. Code §123.11]**

**Combustion units**

The permittee shall limit the emissions of particulate matter to 0.4 pounds per million BTU of heat input or less.

**# 002 [25 Pa. Code §123.22]**

**Combustion units**

No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO<sub>2</sub>, from any combustion unit, at any time, in excess of the rate of 3 pounds per million BTU of heat input over any one-hour period.

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

**# 003 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

[Additional authority for this condition is derived from 25 PA Code Section 129.91, RACT]

The permittee shall maintain a list of all of the sources in this source group. The list shall be updated quarterly and made available to the Department upon request. An updated list shall be submitted to the Department annually by March 1st. The permittee shall notify the Department of any new sources that increase the potential emissions of NO<sub>x</sub> by more than one TPY, except for sources specifically exempted by 25 PA Code Section 127.14. Any new sources subject to the Department's Chapter 127 permitting conditions will be required to receive a Plan Approval before construction.

**VI. WORK PRACTICE REQUIREMENTS.**

**# 004 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

**SECTION E. Source Group Restrictions.**

[Additional authority for this condition is derived from 25 PA Code Section 129.91, RACT]

The permittee shall maintain and operate each of the above sources in accordance with the manufacturer's specifications.

**VII. ADDITIONAL REQUIREMENTS.**

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

**SECTION E. Source Group Restrictions.**

Group Name: SG02 BOILER HOUSE

Group Description: Boiler House

Sources included in this group

ID	Name
051	BOILER 6 (BURNHAM)
052	BOILER 7 (BURNHAM)
053	BOILER 8 (BURNHAM)

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

The permittee shall limit the sulfur content of the fuel oil fired in each boiler to 0.3 percent by weight.

Beginning July 1, 2016, the permittee shall not purchase No. 2 fuel oil with a sulfur content greater than 500 ppm.

Commercial fuel oil stored in this Commonwealth by the ultimate consumer prior to July 1, 2016, which met the applicable maximum allowable sulfur content for commercial fuel oil through June 30, 2016, at the time it was stored, may be used by the ultimate consumer in this Commonwealth on and after July 1, 2016.

Beginning July 1, 2016, the Department may temporarily suspend or increase the applicable maximum allowable sulfur content for a commercial fuel oil as set forth in 25 PA Code 123.22.

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

[Additional authority for this condition is derived from 40 CFR Section 60.43c, NSPS]

The permittee shall limit the emissions from the boilers to the following levels:

- a. Particulate - 0.03 pounds per million BTU (13 ng/J)
- b. NO<sub>x</sub> - 30 ppmv (when firing natural gas)
- c. NO<sub>x</sub> - 90 ppmv (when firing No. 2 fuel oil)
- d. CO- 50 ppmv

Note: The particulate emission limit does not apply during periods of start-up, shutdown or malfunction.

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

The permittee is permitted to operate the boilers on only natural gas and No. 2 fuel oil.

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

The permittee shall maintain each boiler with a Low NO<sub>x</sub> Burner and a flue gas recirculation (FGR) system.



**SECTION E. Source Group Restrictions.**

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

**# 005 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

[Additional authority for this condition is derived from 40 CFR Section 60.42c, NSPS]

The permittee shall sample each shipment of fuel oil before use in either of the boilers. As an alternative, the permittee shall obtain annually a certification for each oil supplier as to the sulfur content and the heating value in BTUs of the oil as delivered and a delivery receipt with each delivery.

**IV. RECORDKEEPING REQUIREMENTS.**

**# 006 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

[Additional authority for this condition is derived from 40 CFR Sections 60.42c and 60.48c, NSPS]

The annual certification shall contain the following information: name of the supplier, sampling location, sample methods, frequency of sampling and sulfur content. The delivery receipt shall list the supplier, the type of fuel oil, the sulfur content and the heating value in BTUs.

**# 007 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

[Additional authority for this condition is derived from 40 CFR Section 60.48c, NSPS]

The permittee shall maintain records of the amount of each fuel fired by each boiler on a monthly basis.

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

**# 008 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

The permittee shall operate each boiler as follows:

- a. Operate in such a manner as not to cause air pollution.
- b. Operate and maintain in a manner consistent with good operating and maintenance practices.
- c. Operate and maintain in accordance with the manufacturer's specifications and the applicable terms and conditions of this permit.

**# 009 [25 Pa. Code §127.441]**

**Operating permit terms and conditions.**

The permittee shall perform an annual adjustment and/or tune-up on each unit which shall include the following:



**SECTION E. Source Group Restrictions.**

- a. Inspection, adjustment, cleaning or replacement of fuel-burning equipment, including the burners and moving parts necessary for proper operation as specified by the manufacturer.
- b. Inspection of the flame pattern or characteristics and adjustments necessary to minimize emissions of NO<sub>x</sub>, and to the extent practicable minimize emissions of CO.
- c. Inspection of the air-to-fuel ratio control system and adjustments necessary to ensure proper calibration and operation as specified by the manufacturer.

The permittee shall maintain a permanently bound logbook or other method approved by the Department. This log shall contain, at a minimum, the following information:

- a. The date of the tuning procedures,
- b. The name of the service company and technicians,
- c. The final operating rate or load,
- d. Any other information required by this permit.

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

The permittee shall limit the combined No. 2 fuel oil consumption by Boilers 6, 7 & 8 to a maximum of 2,614,447 gallons in any consecutive 12-month period.

The permittee requested this condition to be a synthetic minor facility.

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

To meet the definition of gas-fired boilers in 40 CFR 63.11237, each boiler shall burn gaseous fuels not combined with any solid fuels and burn liquid fuel only during periods of gas curtailment, gas supply interruption, startups, or periodic testing on liquid fuel. For each boiler, periodic testing of liquid fuel shall not exceed a combined total of 48 hours during any calendar year.

**VII. ADDITIONAL REQUIREMENTS.**

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



**SECTION E. Source Group Restrictions.**

Group Name: SG03

Group Description: Emergency Engines

Sources included in this group

ID	Name
101	EXISTING EMERGENCY IC ENGINES
101A	CI EMERGENCY IC ENGINES
101B	SI EMERGENCY IC ENGINES

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

# 001 [25 Pa. Code §123.13]

**Processes**

The permittee shall not permit the emission to the atmosphere of particulate matter from the source in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

# 002 [25 Pa. Code §123.21]

**General**

The permittee may not permit the emission into the outdoor atmosphere of sulfur oxides from a source in a manner that the concentration of sulfur oxides, expressed as SO<sub>2</sub>, in the effluent gas exceeds 500 parts per million, by volume, dry basis.

**Operation Hours Restriction(s).**

# 003 [25 Pa. Code §127.441]

**Operating permit terms and conditions.**

[Additional authority for this condition is derived from 25 PA Code Section 129.93, RACT]

The permittee shall not operate any of the emergency IC engines more than 500 hours during any consecutive 12-month period.

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

# 004 [25 Pa. Code §127.441]

**Operating permit terms and conditions.**

[Additional authority for this condition is derived from 25 PA Code Section 129.91, RACT]

The permittee shall maintain an hour meter, or use another method approved by the Department, to measure and record the operating time of each emergency electrical generator.

**IV. RECORDKEEPING REQUIREMENTS.**

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

**SECTION E. Source Group Restrictions.****V. REPORTING REQUIREMENTS.****# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this condition is derived from 25 PA Code Section 129.91, RACT]

The permittee shall maintain a list of all the engines in these sources. The list shall be updated quarterly and made available to the Department upon request. An updated list shall be submitted to the Department annually by March 1st. The permittee shall notify the Department of any new engines that increase the potential emissions of NOx by more than 1 TPY, except for units specifically exempted by 25 PA Code Section 127.14. Any new engines subject to the Department's Chapter 127 permitting conditions will be required to receive a Plan Approval before construction.

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

[Additional authority for this condition is derived from 25 PA Code Section 129.93, RACT]

The permittee shall maintain and operate each of the engines in accordance with the manufacturer's specifications.

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

The emergency generators shall only be used during electrical failures or to perform preventative maintenance. The emergency generator shall not be used to supplement the primary power supply to the facility.

**VII. ADDITIONAL REQUIREMENTS.**

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

**SECTION E. Source Group Restrictions.**

Group Name: SG04

Group Description: 40 CFR 60 Subpart IIII

Sources included in this group

ID	Name
101A	CI EMERGENCY IC ENGINES

**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

**# 001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4200]  
Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines  
Am I subject to this subpart?**

§ 60.4200 Am I subject to this subpart?

(a) The provisions of this subpart are applicable to manufacturers, owners, and operators of stationary compression ignition (CI) internal combustion engines (ICE) and other persons as specified in paragraphs (a)(1) through (4) of this section. For the purposes of this subpart, the date that construction commences is the date the engine is ordered by the owner or operator.

(1) [NA NOT AN ENGINE MANUFACTURER]

(2) Owners and operators of stationary CI ICE that commence construction after July 11, 2005, where the stationary CI ICE are:

(i) Manufactured after April 1, 2006, and are not fire pump engines, or

(ii) [NA - NOT FIRE PUMP ENGINE]

(3) Owners and operators of any stationary CI ICE that are modified or reconstructed after July 11, 2005 and any person that modifies or reconstructs any stationary CI ICE after July 11, 2005.

**SECTION E. Source Group Restrictions.**

(4) The provisions of § 60.4208 of this subpart are applicable to all owners and operators of stationary CI ICE that commence construction after July 11, 2005.

(b) [NA – TEST CELL NOT INVOLVED]

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

(d) Stationary CI ICE may be eligible for exemption from the requirements of this subpart as described in 40 CFR part 1068, subpart C (or the exemptions described in 40 CFR part 89, subpart J and 40 CFR part 94, subpart J, for engines that would need to be certified to standards in those parts), except that owners and operators, as well as manufacturers, may be eligible to request an exemption for national security.

(e) [NA – NOT TEMPORARY REPLACEMENT UNIT(S)]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37967, June 28, 2011]

Emission Standards for Owners and Operators

§ 60.4204 [NA – UNIT(S) ARE EMERGENCY]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37968, June 28, 2011; 81 FR 44219, July 7, 2016]

§ 60.4205 What emission standards must I meet for emergency engines if I am an owner or operator of a stationary CI internal combustion engine?

(a) [NOTE: ALL IIII ENGINES EXCEPT FOR HEAT PLANT ARE 2007 MODEL YEAR OR LATER.] Owners and operators of pre-2007 model year emergency stationary CI ICE with a displacement of less than 10 liters per cylinder that are not fire pump engines must comply with the emission standards in Table 1 to this subpart. Owners and operators of pre-2007 model year emergency stationary CI ICE with a displacement of greater than or equal to 10 liters per cylinder and less than 30 liters per cylinder that are not fire pump engines must comply with the emission standards in 40 CFR 94.8(a)(1).

TABLE 1 REQUIREMENT FOR HEAT PLANT GENERATOR (536 BHP):

225=KW<450 (300=HP<600)  
STANDARDS AS G/KW-HR (G/HP-HR)  
HC: 1.3 (1.0)  
NOX: 9.2 (6.9)  
CO: 11.4 (8.5)  
PM: 0.54 (0.40)

END OF TABLE 1 REQUIREMENTS FOR HEAT PLANT GENERATOR (536 BHP):

(b) [NOTE: ALL IIII ENGINES EXCEPT FOR HEAT PLANT ARE 2007 MODEL YEAR OR LATER.] Owners and operators of 2007 model year and later emergency stationary CI ICE with a displacement of less than 30 liters per cylinder that are not fire pump engines must comply with the emission standards for new nonroad CI engines in § 60.4202, for all pollutants, for the same model year and maximum engine power for their 2007 model year and later emergency stationary CI ICE.

60.4202 REQUIREMENTS

60.4202(a) Stationary CI internal combustion engine manufacturers must certify their 2007 model year and later emergency stationary CI ICE with a maximum engine power less than or equal to 2,237 KW (3,000 HP) and a displacement of less than 10 liters per cylinder that are not fire pump engines to the emission standards specified in paragraphs (a)(1) through (2) of this section.

**SECTION E. Source Group Restrictions.**

(1) [NA - UNIT(S) > 50 HP]

(2) For engines with a maximum engine power greater than or equal to 37 KW (50 HP), the certification emission standards for new nonroad CI engines for the same model year and maximum engine power in 40 CFR 89.112 and 40 CFR 89.113 for all pollutants beginning in model year 2007.

NOTE: ALL 2007+ YEAR ENGINES HAVE LABELS EITHER ASSERTING EPA COMPLIANCE OR ASSERTING AN EXEMPTION. SEE SECTION H.

FROM 89.113

(a) Exhaust opacity from compression-ignition nonroad engines for which this subpart is applicable must not exceed:

- (1) 20 percent during the acceleration mode;
- (2) 15 percent during the lugging mode; and
- (3) 50 percent during the peaks in either the acceleration or lugging modes.

END OF 60.4202 REQUIREMENTS

(c) [NA - NOT FIRE PUMP ENGINES]

(d) [NA - UNIT(S) < 30 L/CYL]

(e) [NA - DOES NOT CONDUCT PERFORMANCE TESTS IN USE]

(f) Owners and operators of any modified or reconstructed emergency stationary CI ICE subject to this subpart must meet the emission standards applicable to the model year, maximum engine power, and displacement of the modified or reconstructed CI ICE that are specified in paragraphs (a) through (e) of this section.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

§ 60.4206 How long must I meet the emission standards if I am an owner or operator of a stationary CI internal combustion engine?

Owners and operators of stationary CI ICE must operate and maintain stationary CI ICE that achieve the emission standards as required in §§ 60.4204 and 60.4205 over the entire life of the engine.

[76 FR 37969, June 28, 2011]

Fuel Requirements for Owners and Operators

§ 60.4207 What fuel requirements must I meet if I am an owner or operator of a stationary CI internal combustion engine subject to this subpart?

(a) Beginning October 1, 2007, owners and operators of stationary CI ICE subject to this subpart that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 80.510(a).

[§80.510(a): All Nonroad, Locomotive and Marine (NRLM) diesel fuel is subject to the following per-gallon standards:

- (1) Sulfur content: 500 parts per million (ppm) maximum.
- (2) Cetane index or aromatic content, as follows:
  - (i) A minimum cetane index of 40; or
  - (ii) A maximum aromatic content of 35 volume percent.]

(b) Beginning October 1, 2010, owners and operators of stationary CI ICE subject to this subpart with a displacement of less than 30 liters per cylinder that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 80.510(b) for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to October 1, 2010, may be used until depleted.

**SECTION E. Source Group Restrictions.**

[§80.510(b): All Nonroad, (NR) diesel fuel is subject to the following per-gallon standards:

- (1) Sulfur content.
  - (i) 15 ppm maximum for NR diesel fuel.
- (2) Cetane index or aromatic content, as follows:
  - (i) A minimum cetane index of 40; or
  - (ii) A maximum aromatic content of 35 volume percent.]

(c) [Reserved]

(d) Beginning June 1, 2012, owners and operators of stationary CI ICE subject to this subpart with a displacement of greater than or equal to 30 liters per cylinder are no longer subject to the requirements of paragraph (a) of this section, and must use fuel that meets a maximum per-gallon sulfur content of 1,000 parts per million (ppm).

(e) [NA – NO NATIONAL SECURITY EXEMPTION]

Other Requirements for Owners and Operators

§ 60.4208 What is the deadline for importing or installing stationary CI ICE produced in previous model years?

(a) After December 31, 2008, owners and operators may not install stationary CI ICE (excluding fire pump engines) that do not meet the applicable requirements for 2007 model year engines.

(b) [NA - UNIT(S) > 25 HP AND NOT FIRE PUMP ENGINES]

(c) - (g) [NA - UNIT(S) ARE EMERGENCY]

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

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

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

§ 60.4209 What are the monitoring requirements if I am an owner or operator of a stationary CI internal combustion engine?

If you are an owner or operator, you must meet the monitoring requirements of this section. In addition, you must also meet the monitoring requirements specified in § 60.4211.

(a) If you are an owner or operator of an emergency stationary CI internal combustion engine that does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter prior to startup of the engine.

(b) If you are an owner or operator of a stationary CI internal combustion engine equipped with a diesel particulate filter to comply with the emission standards in § 60.4204, the diesel particulate filter must be installed with a backpressure monitor that notifies the owner or operator when the high backpressure limit of the engine is approached.

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011]

Compliance Requirements

§ 60.4211 What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?

(a) If you are an owner or operator and must comply with the emission standards specified in this subpart, you must do all of the following, except as permitted under paragraph (g) of this section:

(1) Operate and maintain the stationary CI internal combustion engine and control device according to the manufacturer's

**SECTION E. Source Group Restrictions.**

emission-related written instructions;

(2) Change only those emission-related settings that are permitted by the manufacturer; and

(3) Meet the requirements of 40 CFR parts 89, 94 and/or 1068, as they apply to you.

(b) [NOTE: ALL IIII ENGINES EXCEPT FOR HEAT PLANT ARE 2007 MODEL YEAR OR LATER.] If you are an owner or operator of a pre-2007 model year stationary CI internal combustion engine and must comply with the emission standards specified in §§ 60.4204(a) or 60.4205(a), or if you are an owner or operator of a CI fire pump engine that is manufactured prior to the model years in table 3 to this subpart and must comply with the emission standards specified in § 60.4205(c), you must demonstrate compliance according to one of the methods specified in paragraphs (b)(1) through (5) of this section.

(1) [SEE (3)]

(2) [SEE (3)]

(3) Keeping records of engine manufacturer data indicating compliance with the standards. [NOTE: HEAT PLANT GENERATOR ENGINE MANUFACTURER LABEL ASSERTS THAT IT IS ONLY TO BE USED IN 40 CFR PART 60 TIER 1 APPLICATIONS.]

(4) [SEE (3)]

(5) [SEE (3)]

(c) If you are an owner or operator of a 2007 model year and later stationary CI internal combustion engine and must comply with the emission standards specified in § 60.4204(b) or § 60.4205(b), or if you are an owner or operator of a CI fire pump engine that is manufactured during or after the model year that applies to your fire pump engine power rating in table 3 to this subpart and must comply with the emission standards specified in § 60.4205(c), you must comply by purchasing an engine certified to the emission standards in § 60.4204(b), or § 60.4205(b) or (c), as applicable, for the same model year and maximum (or in the case of fire pumps, NFPA nameplate) engine power. The engine must be installed and configured according to the manufacturer's emission-related specifications, except as permitted in paragraph (g) of this section.

[SEE SECTION H FOR CERTIFICATION INFORMATION FOR AFFECTED UNITS, WHICH ARE ALL BUT THE HEAT PLANT GENERATOR ENGINE]

(d) [NA - UNITS NOT SUBJECT TO § 60.4204(c) or § 60.4205(d)]

(e) If you are an owner or operator of a modified or reconstructed stationary CI internal combustion engine and must comply with the emission standards specified in § 60.4204(e) or § 60.4205(f), you must demonstrate compliance according to one of the methods specified in paragraphs (e)(1) or (2) of this section.

(1) Purchasing, or otherwise owning or operating, an engine certified to the emission standards in § 60.4204(e) or § 60.4205(f), as applicable.

(2) Conducting a performance test to demonstrate initial compliance with the emission standards according to the requirements specified in § 60.4212 or § 60.4213, as appropriate. The test must be conducted within 60 days after the engine commences operation after the modification or reconstruction.

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

**SECTION E. Source Group Restrictions.**

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

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

(i) Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.

(ii) [NA - THESE ENGINES ARE NOT OPERATED FOR EMERGENCY DEMAND RESPONSE]

(iii) [NA - ENGINES NOT OPERATED FOR VOLTAGE DEVIATION]

(3) Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (f)(2) of this section. Except as provided in paragraph (f)(3)(i) of this section, the 50 hours per calendar year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(i) [NA - THESE ENGINES ARE NOT USED TO SUPPLY POWER AS A PART OF A FINANCIAL ARRANGEMENT]

(ii) [Reserved]

(g) If you do not install, configure, operate, and maintain your engine and control device according to the manufacturer's emission-related written instructions, or you change emission-related settings in a way that is not permitted by the manufacturer, you must demonstrate compliance as follows:

(1) [NA - ALL UNITS > 100 HP]

(2) If you are an owner or operator of a stationary CI internal combustion engine greater than or equal to 100 HP and less than or equal to 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer.

(3) If you are an owner or operator of a stationary CI internal combustion engine greater than 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer. You must conduct subsequent performance testing every 8,760 hours of engine operation or 3 years, whichever comes first, thereafter to demonstrate compliance with the applicable emission standards.

(h) [NA - UNITS NOT EQUIPPED WITH AECDS]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37970, June 28, 2011; 78 FR 6695, Jan. 30, 2013; 81 FR 44219, July 7, 2016]



**SECTION E. Source Group Restrictions.**

## Testing Requirements for Owners and Operators

§ 60.4212 [NA – TESTING NOT REQUIRED FOR CERTIFIED UNITS WHICH ARE NOT ALTERED PER 60.4211(g)]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37971, June 28, 2011]

§ 60.4213 [NA – DISPLACEMENT <30 L/CYL]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37971, June 28, 2011]

## Notification, Reports, and Records for Owners and Operators

§ 60.4214 What are my notification, reporting, and recordkeeping requirements if I am an owner or operator of a stationary CI internal combustion engine?

(a) [NA – UNIT(S) ARE EMERGENCY]

(b) If the stationary CI internal combustion engine is an emergency stationary internal combustion engine, the owner or operator is not required to submit an initial notification. Starting with the model years in Table 5 to this subpart, if the emergency engine does not meet the standards applicable to non-emergency engines in the applicable model year, the owner or operator must keep records of the operation of the engine in emergency and non-emergency service that are recorded through the non-resettable hour meter. The owner must record the time of operation of the engine and the reason the engine was in operation during that time.

(c) If the stationary CI internal combustion engine is equipped with a diesel particulate filter, the owner or operator must keep records of any corrective action taken after the backpressure monitor has notified the owner or operator that the high backpressure limit of the engine is approached.

(d) [NA - UNITS NOT CONTRACTUALLY OBLIGATED TO BE AVAILABLE FOR THE PURPOSES SPECIFIED IN § 60.4211(f)(2)(ii) AND (iii) AND DOES NOT OPERATE FOR THE PURPOSES SPECIFIED IN § 60.4211(f)(3)(i)]

(e) [NA - UNITS NOT EQUIPPED WITH AECDS]

[71 FR 39172, July 11, 2006, as amended at 78 FR 6696, Jan. 30, 2013; 81 FR 44219, July 7, 2016]

## General Provisions

§ 60.4218 What parts of the General Provisions apply to me?

Table 8 to this subpart shows which parts of the General Provisions in §§ 60.1 through 60.19 apply to you.

## Regulatory Changes

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

The EPA copies shall be forwarded to:

Director  
Air Protection Division (3AP00)  
U.S. EPA Region III  
1650 Arch Street  
Philadelphia, PA 19103-2029

The Department copies shall be forwarded to:

**SECTION E. Source Group Restrictions.**

Regional Air Program Manager  
PA Department of Environmental Protection  
909 Elmerton Avenue  
Harrisburg, PA 17110-8200

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



**SECTION E. Source Group Restrictions.**

Group Name: SG05

Group Description: 40 CFR 60 Subpart JJJJ

Sources included in this group

ID	Name
101B	SI EMERGENCY IC ENGINES

**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

**# 001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4230] Subpart JJJJ - Standards of Performance for Stationary Spark Ignition Internal Combustion Engines Am I subject to this subpart?**

§ 60.4230 Am I subject to this subpart?

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

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

(a)(2) [NA - NOT AN ENGINE MANUFACTURER]

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

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

(a)(4)(i) [NA - UNIT(S) < 500 HP]

(a)(4)(ii) [NA - UNIT(S) < 500 HP]

**SECTION E. Source Group Restrictions.**

(a)(4)(iii) on or after July 1, 2008, for engines with a maximum engine power less than 500 HP; or

(a)(4)(iv) on or after January 1, 2009, for emergency engines with a maximum engine power greater than 19 KW (25 HP).

(a)(5) [NA - ENGINES NOT MODIFIED OR RECONSTRUCTED]

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

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

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

(d) [NA - UNIT(S) NOT GASOLINE-FUELED]

(e) [NA - NO NATIONAL SECURITY EXEMPTION]

(f) [NA - NOT TEMPORARY REPLACEMENT UNITS]

[73 FR 3591, Jan. 18, 2008, as amended at 76 FR 37972, June 28, 2011]

Emission Standards for Owners and Operators

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

[NOTE: THIS SUBSECTION APPLIES TO OLD WATER TOWER ENGINE, 9.5 HP]

(a) Owners and operators of stationary SI ICE with a maximum engine power less than or equal to 19 KW (25 HP) manufactured on or after July 1, 2008, must comply with the emission standards in §60.4231(a) for their stationary SI ICE.

NOTE: Paragraph 60.4231(a) requires these engines to meet requirements for nonhandheld engines under 40 CFR 1054.

40 CFR 1054.105, TABLE 1 REQUIREMENTS:

Engine type: Emergency

Fuel: Propane

Maximum engine power: HP = 9.5

Class II (nonhandheld =>225 cc)

Manufacture date: 2012

Emission standards:

NOx + HC (g/kW-hr): 8.0

CO (g/kW-hr): 610

END OF 40 CFR 1054.105, TABLE 1 REQUIREMENTS

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

(c) [NA - LPG UNIT IS < 25 HP]

[NOTE: THIS SUBSECTION APPLIES TO DINING HALL ENGINE, 34 HP]

(d) Owners and operators of stationary SI ICE with a maximum engine power greater than 19 KW (25 HP) and less than 75 KW (100 HP) (except gasoline and rich burn engines that use LPG) must comply with the emission standards for field testing in 40 CFR 1048.101(c) for their non-emergency stationary SI ICE and with the emission standards in Table 1 to this subpart for their emergency stationary SI ICE. Owners and operators of stationary SI ICE with a maximum engine power

**SECTION E. Source Group Restrictions.**

greater than 19 KW (25 HP) and less than 75 KW (100 HP) manufactured prior to January 1, 2011, that were certified to the standards in Table 1 to this subpart applicable to engines with a maximum engine power greater than or equal to 100 HP and less than 500 HP, may optionally choose to meet those standards.

[EMISSION STANDARDS ARE LISTED ON CERTIFICATION SHEET FOR UNIT]

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

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

(g) [NA - STATIONARY WELLHEAD GAS NOT USED]

(h) Owners and operators of stationary SI ICE that are required to meet standards that reference 40 CFR 1048.101 must, if testing their engines in use, meet the standards in that section applicable to field testing, except as indicated in paragraph (e) of this section.

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

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

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

Other Requirements for Owners and Operators

§ 60.4235 [NA - UNIT(S) DO NOT BURN GASOLINE]

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

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

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

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

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

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

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

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

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

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

Compliance Requirements for Owners and Operators

**SECTION E. Source Group Restrictions.**

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

(a) [THIS SECTION APPLIES, AS REFERENCED BACK FROM 60.4243(b)(1)] If you are an owner or operator of a stationary SI internal combustion engine that is manufactured after July 1, 2008, and must comply with the emission standards specified in § 60.4233(a) through (c), you must comply by purchasing an engine certified to the emission standards in § 60.4231(a) through (c), as applicable, for the same engine class and maximum engine power. In addition, you must meet one of the requirements specified in (a)(1) and (2) of this section.

NOTE: SEE SECTION H FOR EPA CERTIFICATION INFORMATION FOR THESE TWO UNITS

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

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

(a)(2)(i) If you are an owner or operator of a stationary SI internal combustion engine less than 100 HP, you must keep a maintenance plan and records of conducted maintenance to demonstrate compliance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions, but no performance testing is required if you are an owner or operator.

(a)(2)(ii) [NA - UNIT(S) < 100 HP]

(a)(2)(iii) [NA - UNIT(S) < 500 HP]

(b) If you are an owner or operator of a stationary SI internal combustion engine and must comply with the emission standards specified in § 60.4233(d) or (e), you must demonstrate compliance according to one of the methods specified in paragraphs (b)(1) and (2) of this section.

(b)(1) Purchasing an engine certified according to procedures specified in this subpart, for the same model year and demonstrating compliance according to one of the methods specified in paragraph (a) of this section.

(b)(2) [NA - CERTIFIED ENGINE(S) PURCHASED]

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

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

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

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

**SECTION E. Source Group Restrictions.**

(d)(2)(i) Emergency stationary ICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency ICE beyond 100 hours per calendar year.

(d)(2)(ii) [NA - THESE ENGINES ARE NOT OPERATED FOR EMERGENCY DEMAND RESPONSE]

(d)(2)(iii) [NA - THESE ENGINES ARE NOT USED FOR VOLTAGE DEVIATION]

(d)(3) Emergency stationary ICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (d)(2) of this section. Except as provided in paragraph (d)(3)(i) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(d)(3)(i) [NA - THESE ENGINES ARE NOT USED TO SUPPLY POWER AS A PART OF A FINANCIAL ARRANGEMENT]

(d)(3)(ii) [Reserved]

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

(f) If you are an owner or operator of a stationary SI internal combustion engine that is less than or equal to 500 HP and you purchase a non-certified engine or you do not operate and maintain your certified stationary SI internal combustion engine and control device according to the manufacturer's written emission-related instructions, you are required to perform initial performance testing as indicated in this section, but you are not required to conduct subsequent performance testing unless the stationary engine is rebuilt or undergoes major repair or maintenance. A rebuilt stationary SI ICE means an engine that has been rebuilt as that term is defined in 40 CFR 94.11(a).

(g) [NA - CATALYSTS NOT EMPLOYED]

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

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

[73 FR 3591, Jan. 18, 2008, as amended at 76 FR 37974, June 28, 2011; 78 FR 6697, Jan. 30, 2013]

Testing Requirements for Owners and Operators

§ 60.4244 [NA – TESTING NOT REQUIRED FOR CERTIFIED UNITS WHICH ARE NOT ALTERED PER 60.4243(f)]

Notification, Reports, and Records for Owners and Operators

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

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

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

**SECTION E. Source Group Restrictions.**

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

(a)(2) Maintenance conducted on the engine.

(a)(3) If the stationary SI internal combustion engine is a certified engine, documentation from the manufacturer that the engine is certified to meet the emission standards and information as required in 40 CFR parts 90, 1048, 1054, and 1060, as applicable.

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

(b) For all stationary SI emergency ICE greater than or equal to 500 HP manufactured on or after July 1, 2010, that do not meet the standards applicable to non-emergency engines, the owner or operator of must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. For all stationary SI emergency ICE greater than or equal to 130 HP and less than 500 HP manufactured on or after July 1, 2011 that do not meet the standards applicable to non-emergency engines, the owner or operator of must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. For all stationary SI emergency ICE greater than 25 HP and less than 130 HP manufactured on or after July 1, 2008, that do not meet the standards applicable to non-emergency engines, the owner or operator of must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation.

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

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

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

[73 FR 3591, Jan. 18, 2008, as amended at 73 FR 59177, Oct. 8, 2008; 78 FR 6697, Jan. 30, 2013; 81 FR 59809, Aug. 30, 2016]

#### General Provisions

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

Table 3 to this subpart shows which parts of the General Provisions in §§ 60.1 through 60.19 apply to you.

#### Regulatory Changes

Individual sources within this source group that are subject to 40 CFR Part 60 Subpart JJJJ shall comply with all applicable requirements of the Subpart. 40 CFR 63.13(a) requires submission of copies of all requests, reports and other communications to both the Department and the EPA.

The EPA copies shall be forwarded to:

Director  
Air Protection Division (3AP00)  
U.S. EPA Region III  
1650 Arch Street  
Philadelphia, PA 19103-2029

The Department copies shall be forwarded to:

Regional Air Program Manager  
PA Department of Environmental Protection  
909 Elmerton Avenue  
Harrisburg, PA 17110-8200



**SECTION E. Source Group Restrictions.**

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



**SECTION E. Source Group Restrictions.**

Group Name: SG06

Group Description: 40 CFR 60 Subpart Dc

Sources included in this group

ID	Name
051	BOILER 6 (BURNHAM)
052	BOILER 7 (BURNHAM)
053	BOILER 8 (BURNHAM)

**I. RESTRICTIONS.**

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

**II. TESTING REQUIREMENTS.**

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

**III. MONITORING REQUIREMENTS.**

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

**IV. RECORDKEEPING REQUIREMENTS.**

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

**V. REPORTING REQUIREMENTS.**

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

**VI. WORK PRACTICE REQUIREMENTS.**

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

**VII. ADDITIONAL REQUIREMENTS.**

**# 001 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.40c] Subpart Dc - Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units Applicability and delegation of authority.**

§ 60.40c Applicability and delegation of authority.

(a) Except as provided in paragraphs (d), (e), (f), and (g) of this section, the affected facility to which this subpart applies is each steam generating unit for which construction, modification, or reconstruction is commenced after June 9, 1989 and that has a maximum design heat input capacity of 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/h)) or less, but greater than or equal to 2.9 MW (10 MMBtu/h).

(b) In delegating implementation and enforcement authority to a State under section 111(c) of the Clean Air Act, § 60.48c(a)(4) shall be retained by the Administrator and not transferred to a State.

(c) [NA – UNIT(S) NOT ASSOCIATED WITH COMBUSTION RESEARCH]

(d) [NA – UNIT(S) NOT ASSOCIATED WITH COMBUSTION RESEARCH]

(e) [NA – UNIT(S) NOT ASSOCIATED WITH STATIONARY COMBUSTION TURBINE]

(f) [NA – NOT SUBJECT TO NSPS AAAA OR CCCC]

**SECTION E. Source Group Restrictions.**

(g) [NA – NOT SUBJECT TO NSPS BBBBB]

(h) [NA – NOT SUBJECT TO NSPS J OR Ja]

(i) [NA – UNIT(S) ARE NOT TEMPORARY BOILERS]

§ 60.42c Standard for sulfur dioxide (SO<sub>2</sub>).

(a) [NA – UNIT(S) NOT COAL FIRED]

(b) [NA – UNIT(S) NOT COAL FIRED]

(c) [NA – UNIT(S) NOT COAL FIRED]

(d) On and after the date on which the initial performance test is completed or required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that combusts oil shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO<sub>2</sub> in excess of 215 ng/J (0.50 lb/MMBtu) heat input from oil; or, as an alternative, no owner or operator of an affected facility that combusts oil shall combust oil in the affected facility that contains greater than 0.5 weight percent sulfur. The percent reduction requirements are not applicable to affected facilities under this paragraph.

(e) [NA – MULTIPLE SIMULTANEOUS FUELS NOT USED]

(f) [NA – UNIT(S) NOT COAL FIRED]

(g) [NA - PARAGRAPH (h) APPLIES]

(h) For affected facilities listed under paragraphs (h)(1), (2), (3), or (4) of this section, compliance with the emission limits or fuel oil sulfur limits under this section may be determined based on a certification from the fuel supplier, as described under § 60.48c(f), as applicable.

(1) Distillate oil-fired affected facilities with heat input capacities between 2.9 and 29 MW (10 and 100 MMBtu/hr).

(2) [NA – UNIT(S) NOT RESIDUAL OIL FIRED]

(3) [NA – UNIT(S) NOT COAL FIRED]

(4) [NA - UNIT(S) >30 MMBTU/HR]

(i) The SO<sub>2</sub> emission limits, fuel oil sulfur limits, and percent reduction requirements under this section apply at all times, including periods of startup, shutdown, and malfunction.

(j) [NA – UNIT(S) NOT IN NON-CONTINENTAL AREA]

§ 60.43c Standard for particulate matter (PM).

(a) [NA – UNIT(S) NOT COAL FIRED]

(b) [NA – UNIT(S) NOT WOOD FIRED]

(c) On and after the date on which the initial performance test is completed or required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that combusts coal, wood, or oil and has a heat input capacity of 8.7 MW (30 MMBtu/h) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that exhibit greater than 20 percent opacity (6-minute average), except for one 6-minute period per hour of not more than 27 percent opacity. Owners and operators of an affected facility that elect to install, calibrate, maintain, and operate a

**SECTION E. Source Group Restrictions.**

continuous emissions monitoring system (CEMS) for measuring PM emissions according to the requirements of this subpart and are subject to a federally enforceable PM limit of 0.030 lb/MMBtu or less are exempt from the opacity standard specified in this paragraph (c).

(d) The PM and opacity standards under this section apply at all times, except during periods of startup, shutdown, or malfunction.

(e)(1) On and after the date on which the initial performance test is completed or is required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that commences construction, reconstruction, or modification after February 28, 2005, and that combusts coal, oil, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels and has a heat input capacity of 8.7 MW (30 MMBtu/h) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of 13 ng/J (0.030 lb/MMBtu) heat input, except as provided in paragraphs (e)(2), (e)(3), and (e)(4) of this section.

(e)(2) As an alternative to meeting the requirements of paragraph (e)(1) of this section, the owner or operator of an affected facility for which modification commenced after February 28, 2005, may elect to meet the requirements of this paragraph. On and after the date on which the initial performance test is completed or required to be completed under §60.8, whichever date comes first, no owner or operator of an affected facility that commences modification after February 28, 2005 shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of both:

(e)(2)(i) 22 ng/J (0.051 lb/MMBtu) heat input derived from the combustion of coal, oil, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels; and

(e)(2)(ii) 0.2 percent of the combustion concentration (99.8 percent reduction) when combusting coal, oil, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels.

(e)(3) On and after the date on which the initial performance test is completed or is required to be completed under § 60.8, whichever date comes first, no owner or operator of an affected facility that commences modification after February 28, 2005, and that combusts over 30 percent wood (by heat input) on an annual basis and has a heat input capacity of 8.7 MW (30 MMBtu/h) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of 43 ng/J (0.10 lb/MMBtu) heat input.

(e)(4) An owner or operator of an affected facility that commences construction, reconstruction, or modification after February 28, 2005, and that combusts only oil that contains no more than 0.50 weight percent sulfur or a mixture of 0.50 weight percent sulfur oil with other fuels not subject to a PM standard under § 60.43c and not using a post-combustion technology (except a wet scrubber) to reduce PM or SO<sub>2</sub> emissions is not subject to the PM limit in this section.

§ 60.44c Compliance and performance test methods and procedures for sulfur dioxide.

(a) – (g) [NA - PARAGRAPH (h) APPLIES]

(h) For affected facilities subject to § 60.42c(h)(1), (2), or (3) where the owner or operator seeks to demonstrate compliance with the SO<sub>2</sub> standards based on fuel supplier certification, the performance test shall consist of the certification from the fuel supplier, as described in § 60.48c(f), as applicable.

(i) [NA – UNIT(S) NOT COAL FIRED]

(j) [NA - PARAGRAPH (h) APPLIES]

§ 60.45c Compliance and performance test methods and procedures for particulate matter.

(a) [INITIAL PERFORMANCE TEST WERE CONDUCTED ON 12/21/10, 12/22/10, 12/23/10, 1/3/11 & 1/4/11]

(b) [NA - NOT SUBJECT TO § 60.43c(b)(2)]

**SECTION E. Source Group Restrictions.**

(c) [NA- CEMS NOT USED]

(d) The owner or operator of an affected facility seeking to demonstrate compliance under § 60.43c(e)(4) shall follow the applicable procedures under § 60.48c(f). For residual oil-fired affected facilities, fuel supplier certifications are only allowed for facilities with heat input capacities between 2.9 and 8.7 MW (10 to 30 MMBtu/h).

§ 60.46c Emission monitoring for sulfur dioxide.

(a) – (d) [NA - PARAGRAPH (e) APPLIES]

(e) The monitoring requirements of paragraphs (a) and (d) of this section shall not apply to affected facilities subject to § 60.42c(h) (1), (2), or (3) where the owner or operator of the affected facility seeks to demonstrate compliance with the SO<sub>2</sub> standards based on fuel supplier certification, as described under § 60.48c(f), as applicable.

(f) [NA - PARAGRAPH (e) APPLIES]

§ 60.47c Emission monitoring for particulate matter.

(a) [FIRST SENTENCE OF THIS SUBSECTION IS NA, AND HAS BEEN OMITTED BECAUSE (f) APPLIES] The owner or operator of an affected facility subject to an opacity standard in § 60.43c(c) that is not required to use a COMS due to paragraphs (c), (d), (e), or (f) of this section that elects not to use a COMS shall conduct a performance test using Method 9 of appendix A-4 of this part and the procedures in § 60.11 to demonstrate compliance with the applicable limit in § 60.43c by April 29, 2011, within 45 days of stopping use of an existing COMS, or within 180 days after initial startup of the facility, whichever is later, and shall comply with either paragraphs (a)(1), (a)(2), or (a)(3) of this section. The observation period for Method 9 of appendix A-4 of this part performance tests may be reduced from 3 hours to 60 minutes if all 6-minute averages are less than 10 percent and all individual 15-second observations are less than or equal to 20 percent during the initial 60 minutes of observation.

(1) Except as provided in paragraph (a)(2) and (a)(3) of this section, the owner or operator shall conduct subsequent Method 9 of appendix A-4 of this part performance tests using the procedures in paragraph (a) of this section according to the applicable schedule in paragraphs (a)(1)(i) through (a)(1)(iv) of this section, as determined by the most recent Method 9 of appendix A-4 of this part performance test results.

(i) If no visible emissions are observed, a subsequent Method 9 of appendix A-4 of this part performance test must be completed within 12 calendar months from the date that the most recent performance test was conducted or within 45 days of the next day that fuel with an opacity standard is combusted, whichever is later;

(ii) If visible emissions are observed but the maximum 6-minute average opacity is less than or equal to 5 percent, a subsequent Method 9 of appendix A-4 of this part performance test must be completed within 6 calendar months from the date that the most recent performance test was conducted or within 45 days of the next day that fuel with an opacity standard is combusted, whichever is later;

(iii) If the maximum 6-minute average opacity is greater than 5 percent but less than or equal to 10 percent, a subsequent Method 9 of appendix A-4 of this part performance test must be completed within 3 calendar months from the date that the most recent performance test was conducted or within 45 days of the next day that fuel with an opacity standard is combusted, whichever is later; or

(iv) If the maximum 6-minute average opacity is greater than 10 percent, a subsequent Method 9 of appendix A-4 of this part performance test must be completed within 45 calendar days from the date that the most recent performance test was conducted.

(2) If the maximum 6-minute opacity is less than 10 percent during the most recent Method 9 of appendix A-4 of this part performance test, the owner or operator may, as an alternative to performing subsequent Method 9 of appendix A-4 of this part performance tests, elect to perform subsequent monitoring using Method 22 of appendix A-7 of this part according to the procedures specified in paragraphs (a)(2)(i) and (ii) of this section.

**SECTION E. Source Group Restrictions.**

(i) The owner or operator shall conduct 10 minute observations (during normal operation) each operating day the affected facility fires fuel for which an opacity standard is applicable using Method 22 of appendix A-7 of this part and demonstrate that the sum of the occurrences of any visible emissions is not in excess of 5 percent of the observation period ( i.e. , 30 seconds per 10 minute period). If the sum of the occurrence of any visible emissions is greater than 30 seconds during the initial 10 minute observation, immediately conduct a 30 minute observation. If the sum of the occurrence of visible emissions is greater than 5 percent of the observation period ( i.e., 90 seconds per 30 minute period), the owner or operator shall either document and adjust the operation of the facility and demonstrate within 24 hours that the sum of the occurrence of visible emissions is equal to or less than 5 percent during a 30 minute observation ( i.e., 90 seconds) or conduct a new Method 9 of appendix A-4 of this part performance test using the procedures in paragraph (a) of this section within 45 calendar days according to the requirements in § 60.45c(a)(8).

(ii) If no visible emissions are observed for 10 operating days during which an opacity standard is applicable, observations can be reduced to once every 7 operating days during which an opacity standard is applicable. If any visible emissions are observed, daily observations shall be resumed.

(3) [NA - DIGITAL OPACITY COMPLIANCE SYSTEM NOT USED]

(b) [NA – COMS NOT REQUIRED OR USED]

(c) Owners and operators of an affected facilities that burn only distillate oil that contains no more than 0.5 weight percent sulfur and/or liquid or gaseous fuels with potential sulfur dioxide emission rates of 26 ng/J (0.060 lb/MMBtu) heat input or less and that do not use a post-combustion technology to reduce SO<sub>2</sub> or PM emissions and that are subject to an opacity standard in § 60.43c(c) are not required to operate a COMS if they follow the applicable procedures in § 60.48c(f).

(d) [NA - PM CEMS NOT USED]

(e) [NA - DOES NOT MAINTAIN CO EMISSION RECORDS ON AN OPERATING DAY BASIS]

(f) An owner or operator of an affected facility that is subject to an opacity standard in § 60.43c(c) is not required to operate a COMS provided that the affected facility meets the conditions in either paragraphs (f)(1), (2), or (3) of this section.

(1) [NA - NO BAGHOUSE]

(2) [NA - NO ESP]

(3) The affected facility burns only gaseous fuels and/or fuel oils that contain no greater than 0.5 weight percent sulfur, and the owner or operator operates the unit according to a written site-specific monitoring plan approved by the permitting authority. This monitoring plan must include procedures and criteria for establishing and monitoring specific parameters for the affected facility indicative of compliance with the opacity standard. For testing performed as part of this site-specific monitoring plan, the permitting authority may require as an alternative to the notification and reporting requirements specified in §§ 60.8 and 60.11 that the owner or operator submit any deviations with the excess emissions report required under § 60.48c(c). [THE PERIODIC PLANT PERIPHERY INSPECTIONS REQUIRED IN SECTION C OF THIS PERMIT WILL SERVE AS THE SITE-SPECIFIC MONITORING PLAN]

§ 60.48c Reporting and recordkeeping requirements.

(a) [NA – STARTUP IS IN THE PAST]

(b) The owner or operator of each affected facility subject to the SO<sub>2</sub> emission limits of § 60.42c, or the PM or opacity limits of § 60.43c, shall submit to the Administrator the performance test data from the initial and any subsequent performance tests and, if applicable, the performance evaluation of the CEMS and/or COMS using the applicable performance specifications in appendix B of this part.

(c) In addition to the applicable requirements in § 60.7, the owner or operator of an affected facility subject to the opacity limits in § 60.43c(c) shall submit excess emission reports for any excess emissions from the affected facility that occur during the reporting period and maintain records according to the requirements specified in paragraphs (c)(1) through (3) of

**SECTION E. Source Group Restrictions.**

this section, as applicable to the visible emissions monitoring method used.

(1) For each performance test conducted using Method 9 of appendix A-4 of this part, the owner or operator shall keep the records including the information specified in paragraphs (c)(1)(i) through (iii) of this section.

(i) Dates and time intervals of all opacity observation periods;

(ii) Name, affiliation, and copy of current visible emission reading certification for each visible emission observer participating in the performance test; and

(iii) Copies of all visible emission observer opacity field data sheets;

(2) For each performance test conducted using Method 22 of appendix A-4 of this part, the owner or operator shall keep the records including the information specified in paragraphs (c)(2)(i) through (iv) of this section.

(i) Dates and time intervals of all visible emissions observation periods;

(ii) Name and affiliation for each visible emission observer participating in the performance test;

(iii) Copies of all visible emission observer opacity field data sheets; and

(iv) Documentation of any adjustments made and the time the adjustments were completed to the affected facility operation by the owner or operator to demonstrate compliance with the applicable monitoring requirements.

(3) For each digital opacity compliance system, the owner or operator shall maintain records and submit reports according to the requirements specified in the site-specific monitoring plan approved by the Administrator

(d) The owner or operator of each affected facility subject to the SO<sub>2</sub> emission limits, fuel oil sulfur limits, or percent reduction requirements under § 60.42c shall submit reports to the Administrator.

(e) The owner or operator of each affected facility subject to the SO<sub>2</sub> emission limits, fuel oil sulfur limits, or percent reduction requirements under § 60.42c shall keep records and submit reports as required under paragraph (d) of this section, including the following information, as applicable.

(1) Calendar dates covered in the reporting period.

(2) – (10) [NA – FUEL SUPPLIER CERTIFICATION USED]

(11) If fuel supplier certification is used to demonstrate compliance, records of fuel supplier certification as described under paragraph (f)(1), (2), (3), or (4) of this section, as applicable. In addition to records of fuel supplier certifications, the report shall include a certified statement signed by the owner or operator of the affected facility that the records of fuel supplier certifications submitted represent all of the fuel combusted during the reporting period.

(f) Fuel supplier certification shall include the following information:

(1) For distillate oil:

(i) The name of the oil supplier;

(ii) A statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in § 60.41c; and

(iii) The sulfur content or maximum sulfur content of the oil.

(2) [NA – UNIT(S) NOT RESIDUAL OIL FIRED]

(3) [NA – UNIT(S) NOT COAL FIRED]

**SECTION E. Source Group Restrictions.**

(4) For other fuels:

(i) The name of the supplier of the fuel;

(ii) The potential sulfur emissions rate or maximum potential sulfur emissions rate of the fuel in ng/J heat input; and

(iii) The method used to determine the potential sulfur emissions rate of the fuel.

(g)(1) Except as provided under paragraphs (g)(2) and (g)(3) of this section, the owner or operator of each affected facility shall record and maintain records of the amount of each fuel combusted during each operating day.

(2) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility that combusts only natural gas, wood, fuels using fuel certification in § 60.48c(f) to demonstrate compliance with the SO<sub>2</sub> standard, fuels not subject to an emissions standard (excluding opacity), or a mixture of these fuels may elect to record and maintain records of the amount of each fuel COMBUSTED during each calendar month.

(3) As an alternative to meeting the requirements of paragraph (g)(1) of this section, the owner or operator of an affected facility or multiple affected facilities located on a contiguous property unit where the only fuels combusted in any steam generating unit (including steam generating units not subject to this subpart) at that property are natural gas, wood, distillate oil meeting the most current requirements in § 60.42C to use fuel certification to demonstrate compliance with the SO<sub>2</sub> standard, and/or fuels, excluding coal and residual oil, not subject to an emissions standard (excluding opacity) may elect to record and maintain records of the total amount of each steam generating unit fuel DELIVERED to that property during each calendar month.

(h) [NA – UNIT(S) NO ANNUAL CAPACITY FACTOR]

(j) The reporting period for the reports required under this subpart is each six-month period. All reports shall be submitted to the Administrator and shall be postmarked by the 30th day following the end of the reporting period. [SIX MONTHS PERIODS SHALL BE DEFINED AS CALENDAR HALVES]

**# 002 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.40c]**

**Subpart Dc - Standards of Performance for Small Industrial- Commercial-Institutional Steam Generating Units  
Applicability and delegation of authority.**

Individual sources within this source group that are subject to 40 CFR Part 60 Subpart Dc shall comply with all applicable requirements of the Subpart. Copies of all requests, reports and other communications shall be forwarded to both the Department and the EPA.

The EPA copies shall be forwarded to:

Director  
Air Protection Division (3AP00)  
U.S. EPA Region III  
1650 Arch Street  
Philadelphia, PA 19103-2029

The Department copies shall be forwarded to:

Regional Air Program Manager  
PA Department of Environmental Protection  
909 Elmerton Avenue  
Harrisburg, PA 17110-8200

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





**SECTION F. Alternative Operation Requirements.**

No Alternative Operations exist for this State Only facility.



**SECTION G. Emission Restriction Summary.**

No emission restrictions listed in this section of the permit.

**SECTION H. Miscellaneous.**

#001

In this permit renewal, Source ID 100 (Degreaser) was removed from the permit along with conditions from 25 PA Code 129.63. Additionally, the inventory of combustion sources at the university has been updated in Section H.

#002

The following activities do not require any emission restrictions, testing, monitoring, reporting, record keeping requirements or work practice standards.

- a. Various Bunsen Burners
- b. Laboratory facilities - Science and Arts Materials
- c. New Pole Barn Heater (Natural Gas less than 10 MMBTU)

#003

Comments for various sources in the permit:

- a. Domestic Hot Water Heaters (Source 036) - At the time of this renewal Kutztown operates 20 hot water heaters to supply domestic hot water to the various buildings on the campus. All of the heaters operate only on natural gas. Each heater is equipped with a stack of varying diameters and heights.
- b. Pool Heater (Source 037) - At the time of this renewal Kutztown operates one natural gas fired heater to supply heat to the indoor swimming pool. The heater operates on natural gas, the heater has a single vertical stack (2' diameter) with a 35' height and cap.
- c. Hot Water Heaters (Oil Fired) (Source 039) - At the time of this renewal Kutztown operates three hot water heaters that operate only on #2 fuel oil. One 0.294 mmBtu/hr hot water heater is used for building heat at the Popular House on the main Campus. The other two 0.77 mmBtu/hr hot water heaters are for the North Water Tower. The two hot water heaters heat the stored water to 40 degrees to keep it from freezing. Heat is applied to a short circulating loop which heats the tank water via a flat plate heat exchanger. These hot water hot water heaters meet the definition in 40 CFR 63.11237 of a hot water heater (heat input capacity less than 1.6 mmBtu/hr). In accordance with 40 CFR 63.11195(f) these hot water heaters are not subject to 40 CFR 63 Subpart JJJJJ.
- d. Greenhouse Heaters (Source 040) - At the time of this renewal Kutztown operates two heaters for the campus greenhouse. The heaters fire natural gas to heat the greenhouse in the winter. Each heater has a horizontal stack (6" dia) with a 20' height and caps.
- e. Boilers (Natural Gas) (Source 042) - At the time of this renewal Kutztown operates 20 boilers that fire only natural gas. The boilers are used to supply building heat to various buildings throughout the campus. Each unit is located on a building roof and has no stack.
- f. Miscellaneous Combustion Units (Source 043) - At the time of this renewal Kutztown operates 19 natural gas fired space and water heaters venting within the buildings.
- g. Emergency IC Engines (Sources 101, 101A & 101B) - At the time of this renewal Kutztown operates 31 emergency generators throughout the campus to supply electric during periods of power failure. The units use diesel oil, propane or natural gas. Each unit has a single vertical stack with a cap.
- h. Kilns (Source 102) - At the time of this renewal Kutztown operates three natural gas fired kilns in the Art Department. Two kilns have a vertical stack (16" dia) with 25' height and cap. One kiln has a vertical stack (10" dia) with a 15' height and cap.

#004

All of the capacity/throughput values listed in Sections A and D are for informational purposes only and are not operating limits unless stated so in conditions in Section D or Section E.

#005

SOURCE 101 (EXISTING EMERGENCY IC ENGINES):

**SECTION H. Miscellaneous.**

In accordance with 40 CFR 63.6585(f) and 40 CFR 63.6590(a)(1)(iii), the following existing institutional emergency stationary RICE constructed prior to June 12, 2006, are not subject to 40 CFR 63 Subpart ZZZZ:

Location	Fuel	Engine Mfr	BHP
Beekey Education Bldg	NG	Ford	40
deFrancesco Bldg	NG	Onan	25
Rickenbach Learning Center	NG	GM	134
McFarland Student Union	NG	Ford	134
Rohrbach Library	NG	GM	47
Lytle Hall	P	Onan	10
Academic Forum	D	MTU	1495
Grim Science Bldg	NG	Onan	9.4
Boehm Science Center	D	Cummins	268
Rothermel Hall	NG	Ford	27
Old Main	NG	Ford	80
Deatrick Hall	NG	Ford	225
Johnson Hall	NG	GM	75
Bonner Hall	NG	GM	107
University Place	NG	Onan	20
Keystone Hall	NG	Onan	30
Student Recreation Center	NG	GM	168
Facilities Maintenance Bldg	D	Cummins	532

**SOURCE 101A (CI EMERGENCY IC ENGINES):**

In accordance with 40 CFR 63.6585(f), 40 CFR 63.6590(a)(2)(iii), 40 CFR 63.6590(a)(3)(iii) and 40 CFR 63.6590(c), the following compression ignition emergency stationary RICE constructed after June 12, 2006, are subject to 40 CFR 60 Subpart IIII:

Location	Fuel	Engine Mfr	Mfr Date	BHP	EPA Tier	Certified Label?
Sharadin Arts Bldg	D	Detroit Diesel	2007	685	3	Yes - 2007
Schaeffer Auditorium	D	John Deere	2012	342	3	Yes - 2012
Stratton Admin Center - 1	D	Caterpillar	2012	713	4	Yes - 2012
Stratton Admin Center - 2	D	Caterpillar	2012	713	4	Yes - 2012
Beck Hall	D	John Deere	2009	335	3	Yes - 2009
Lehigh Hall	D	John Deere	2012	469	3	Yes - 2012
Dixon Hall	D	Detroit Diesel	2008	685	3	Yes - 2008
Dining Hall	D	MTU	2013	1193	2	No - exempt
Heat Plant Generator	D	John Deere	2006	536	1	No - exempt except Tier 1
Deatrick Hall	D	John Deere	2017	284	3	Yes - 2016
Rothermel Hall	D	Caterpillar	2018	172	4	Yes - 2018

**SOURCE 101B (SI EMERGENCY IC ENGINES):**

In accordance with 40 CFR 63.6585(f) and 40 CFR 63.6590(a)(2)(iii) and 40 CFR 63.6590(c), the following spark ignition emergency stationary RICE constructed after June 12, 2006, are subject to 40 CFR 60 Subpart JJJJ:

Location	Fuel	Engine Mfr	Mfr Date	BHP	EPA Certified?
Dining Hall	NG	Power Solutions	2013	34	Yes
Old Water Tower	P	Generac	2012	9.5	Yes (per manufacturer)

NOTE: BHP listed above is the BHP on the engine label if available. Otherwise BHP is based on maintenance records and purchase orders.



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

---