



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIR QUALITY PROGRAM

TITLE V/STATE OPERATING PERMIT

Issue Date: August 2, 2023

Effective Date: August 2, 2023

Expiration Date: August 2, 2028

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 applicable requirements unless otherwise designated as "State-Only" or "non-applicable" requirements.

TITLE V Permit No: 35-00069

Federal Tax Id - Plant Code: 36-4462793-1

Owner Information

Name: LACKAWANNA ENERGY CTR LLC
Mailing Address: 1000 SUNNYSIDE RD
JESSUP, PA 18434-6400

Plant Information

Plant: LACKAWANNA ENERGY CTR LLC/JESSUP
Location: 35 Lackawanna County 35814 Jessup Borough
SIC Code: 4911 Trans. & Utilities - Electric Services

Responsible Official

Name: JASON CAREY
Title: PLT MGR
Phone: (570) 955 - 7551 Email: jcarey@invenergy.com

Permit Contact Person

Name: KYLE TROIANO
Title: SITE EHS SPECIALIST
Phone: (570) 483 - 5179 Email: ktroiano@invenergy.com

[Signature] *Mark J. Wejkszner*
MARK J. WEJKSZNER, NORTHEAST REGION AIR PROGRAM MANAGER



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Source ID	Source Name	Capacity/Throughput		Fuel/Material
107	BOILER	184.800	MMBTU/HR	
		191,107.000	CF/HR	Natural Gas
108	FUEL GAS HEATER	12.000	MMBTU/HR	
		12,410.000	CF/HR	Natural Gas
101	COMBUSTION TURBINE #1	3,304.300	MMBTU/HR	
		3,417,063.000	CF/HR	Natural Gas
102	COMBUSTION TURBINE #2	3,304.300	MMBTU/HR	
		3,417,063.000	CF/HR	Natural Gas
103	COMBUSTION TURBINE #3	3,304.300	MMBTU/HR	
		3,417,063.000	CF/HR	Natural Gas
109	EMERGENCY GENERATOR	138.000	Gal/HR	Diesel Fuel
110	FIRE PUMP ENGINE	15.000	Gal/HR	Diesel Fuel
201	LUBRICATING OIL SUMP CT #1 (11,250 GAL)			
202	LUBRICATING OIL SUMP CT #2 (11,250 GAL)			
203	LUBRICATING OIL SUMP CT #3 (11,250 GAL)			
204	DIESEL STORAGE TANK EMERG. GEN. (3,500 GAL)			
205	DIESEL STORAGE TANK FOR FIRE PUMP (300 GAL)			
206	AQUEOUS AMMONIA STORAGE TANK (35,000 GAL)			
Z001	FUGITIVE EMISSIONS			
C101	SCR			
C101A	OXYDATION CATALYST			
C102	SCR			
C102A	OXYDATION CATALYST			
C103	SCR			
C103A	OXYDATION CATALYST			
C104	SCR			
FML01	NATURAL GAS MAIN			
FML02	3500 GALLON DIESEL TANK			
FML03	300 GALLON DIESEL TANK			
S101	STACK - SOURCE ID 101			
S102	STACK - SOURCE ID 102			
S103	STACK - SOURCE ID 103			
S107	STACK - SOURCE ID 107			
S108	STACK - SOURCE ID 108			
S109	STACK - SOURCE ID 109			
S110	STACK - SOURCE ID 110			
Z201	FUGITIVE SOURCE ID 201			
Z202	FUGITIVE SOURCE ID 202			
Z203	FUGITIVE SOURCE ID 203			
Z204	FUGITIVE SOURCE ID 204			
Z205	FUGITIVE SOURCE ID 205			



SECTION A. Site Inventory List

Source ID	Source Name	Capacity/Throughput	Fuel/Material
Z206	FUGITIVE SOURCE ID 206		

PERMIT MAPS



**PERMIT MAPS**

PROC
201 → STAC
Z201

PROC
202 → STAC
Z202

PROC
203 → STAC
Z203

PROC
204 → STAC
Z204

PROC
205 → STAC
Z205

PROC
206 → STAC
Z206

**SECTION B. General Title V 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 25 Pa. Code § 121.1.

#002 [25 Pa. Code § 121.7]**Prohibition of Air Pollution**

No person may permit air pollution as that term is defined in the act.

#003 [25 Pa. Code § 127.512(c)(4)]**Property Rights**

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

#004 [25 Pa. Code § 127.446(a) and (c)]**Permit Expiration**

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. The terms and conditions of the expired permit shall automatically continue pending issuance of a new Title V 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. 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.

#005 [25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446(e), 127.503 & 127.704(b)]**Permit Renewal**

(a) An application for the renewal of the Title V permit shall be submitted to the Department at least six (6) months, and not more than 18 months, before the expiration date of this permit. The renewal application is timely if a complete application is submitted to the Department's Regional Air Manager within the timeframe specified in this permit condition.

(b) The application for permit renewal shall include the current permit number, the appropriate permit renewal fee, a description of any permit revisions and off-permit changes that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term. The fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" and submitted with the fee form to the respective regional office.

(c) 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. The application for renewal of the Title V permit shall also include submission of compliance review forms which have been used by the permittee to update information submitted in accordance with either 25 Pa. Code § 127.412(b) or § 127.412(j).

(d) 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 during the permit renewal process. The permittee shall also promptly provide additional information as necessary to address any requirements that become applicable to the source after the date a complete renewal application was submitted but prior to release of a draft permit.

#006 [25 Pa. Code §§ 127.450(a)(4) & 127.464(a)]**Transfer of Ownership or Operational Control**

(a) In accordance with 25 Pa. Code § 127.450(a)(4), a change in ownership or operational control of the source shall be treated as an administrative amendment if:

- (1) The Department determines that no other change in the permit is necessary;
- (2) 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,
- (3) A compliance review form has been submitted to the Department and the permit transfer has been approved by

**SECTION B. General Title V Requirements**

the Department.

(b) In accordance with 25 Pa. Code § 127.464(a), this permit may not be transferred to another person except in cases of transfer-of-ownership which are documented and approved to the satisfaction of the Department.

#007 [25 Pa. Code § 127.513, 35 P.S. § 4008 and § 114 of the CAA]**Inspection and Entry**

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

- (1) Enter at reasonable times upon the permittee's premises where a Title V 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 or remove, at reasonable times, records that are kept under the conditions of this permit;
- (3) Inspect at reasonable times, 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, 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.

(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.

#008 [25 Pa. Code §§ 127.25, 127.444, & 127.512(c)(1)]**Compliance Requirements**

(a) The permittee shall comply with the conditions of this permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one (1) or more of the following:

- (1) Enforcement action
- (2) Permit termination, revocation 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 to the source are 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 Title V permit.

#009 [25 Pa. Code § 127.512(c)(2)]**Need to Halt or Reduce Activity Not a Defense**

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

**SECTION B. General Title V Requirements****#010 [25 Pa. Code §§ 127.411(d) & 127.512(c)(5)]****Duty to Provide Information**

(a) The permittee shall furnish to the Department, within a reasonable time, information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit.

(b) Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to keep by this permit, or for information claimed to be confidential, the permittee may furnish such records directly to the Administrator of EPA along with a claim of confidentiality.

#011 [25 Pa. Code §§ 127.463, 127.512(c)(3) & 127.542]**Reopening and Revising the Title V Permit for Cause**

(a) This Title V permit may be modified, revoked, reopened and reissued or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay a permit condition.

(b) This permit may be reopened, revised and reissued prior to expiration of the permit under one or more of the following circumstances:

(1) Additional applicable requirements under the Clean Air Act or the Air Pollution Control Act become applicable to a Title V facility with a remaining permit term of three (3) or more years prior to the expiration date of this permit. The Department will revise the permit as expeditiously as practicable but not later than 18 months after promulgation of the applicable standards or regulations. No such revision is required if the effective date of the requirement is later than the expiration date of this permit, unless the original permit or its terms and conditions has been extended.

(2) Additional requirements, including excess emissions requirements, become applicable to an affected source under the acid rain program. Upon approval by the Administrator of EPA, excess emissions offset plans for an affected source shall be incorporated into the permit.

(3) The Department or the EPA determines that this permit contains a material mistake or inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.

(4) The Department or the Administrator of EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements.

(c) Proceedings to revise this permit shall follow the same procedures which apply to initial permit issuance and shall affect only those parts of this permit for which cause to revise exists. The revision shall be made as expeditiously as practicable.

(d) Regardless of whether a revision is made in accordance with (b)(1) above, the permittee shall meet the applicable standards or regulations promulgated under the Clean Air Act within the time frame required by standards or regulations.

#012 [25 Pa. Code § 127.543]**Reopening a Title V Permit for Cause by EPA**

As required by the Clean Air Act and regulations adopted thereunder, this permit may be modified, reopened and reissued, revoked or terminated for cause by EPA in accordance with procedures specified in 25 Pa. Code § 127.543.

#013 [25 Pa. Code § 127.522(a)]**Operating Permit Application Review by the EPA**

The applicant may be required by the Department to provide a copy of the permit application, including the compliance plan, directly to the Administrator of the EPA. Copies of title V permit applications to EPA, pursuant to 25 PA Code §127.522(a), shall be submitted, if required, to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

**SECTION B. General Title V Requirements****#014 [25 Pa. Code § 127.541]****Significant Operating Permit Modifications**

When permit modifications during the term of this permit do not qualify as minor permit modifications or administrative amendments, the permittee shall submit an application for significant Title V permit modifications in accordance with 25 Pa. Code § 127.541. Notifications to EPA, pursuant to 25 PA Code §127.522(a), if required, shall be submitted, to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

#015 [25 Pa. Code §§ 121.1 & 127.462]**Minor Operating Permit Modifications**

The permittee may make minor operating permit modifications (as defined in 25 Pa. Code §121.1), on an expedited basis, in accordance with 25 Pa. Code §127.462 (relating to minor operating permit modifications). Notifications to EPA, pursuant to 25 PA Code §127.462(c), if required, shall be submitted, to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

#016 [25 Pa. Code § 127.450]**Administrative Operating Permit Amendments**

(a) The permittee may request administrative operating permit amendments, as defined in 25 Pa. Code §127.450(a). Copies of request for administrative permit amendment to EPA, pursuant to 25 PA Code §127.450(c)(1), if required, shall be submitted to the following EPA e-mail box:

R3_Air_Apps_and_Notices@epa.gov

Please place the following in the subject line: TV [permit number], [Facility Name].

(b) Upon final action by the Department granting a request for an administrative operating permit amendment covered under §127.450(a)(5), the permit shield provisions in 25 Pa. Code § 127.516 (relating to permit shield) shall apply to administrative permit amendments incorporated in this Title V Permit in accordance with §127.450(c), unless precluded by the Clean Air Act or the regulations thereunder.

#017 [25 Pa. Code § 127.512(b)]**Severability Clause**

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

#018 [25 Pa. Code §§ 127.704, 127.705 & 127.707]**Fee Payment**

(a) The permittee shall pay fees to the Department in accordance with the applicable fee schedules in 25 Pa. Code Chapter 127, Subchapter I (relating to plan approval and operating permit fees). The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

(b) Emission Fees. The permittee shall, on or before September 1st of each year, pay applicable annual Title V emission fees for emissions occurring in the previous calendar year as specified in 25 Pa. Code § 127.705. The permittee is not required to pay an emission fee for emissions of more than 4,000 tons of each regulated pollutant emitted from the facility.

(c) As used in this permit condition, the term "regulated pollutant" is defined as a VOC, each pollutant regulated under Sections 111 and 112 of the Clean Air Act and each pollutant for which a National Ambient Air Quality Standard has been promulgated, except that carbon monoxide is excluded.

**SECTION B. General Title V Requirements**

(d) Late Payment. Late payment of emission fees will subject the permittee to the penalties prescribed in 25 Pa. Code § 127.707 and may result in the suspension or termination of the Title V permit. The permittee shall pay a penalty of fifty percent (50%) of the fee amount, plus interest on the fee amount computed in accordance with 26 U.S.C.A. § 6621(a)(2) from the date the emission fee should have been paid in accordance with the time frame specified in 25 Pa. Code § 127.705(c).

(e) The permittee shall pay an annual operating permit maintenance fee according to the following fee schedule established in 25 Pa. Code § 127.704(d) on or before December 31 of each year for the next calendar year.

(1) Eight thousand dollars (\$8,000) for calendar years 2021—2025.

(2) Ten thousand dollars (\$10,000) for calendar years 2026—2030.

(3) Twelve thousand five hundred dollars (\$12,500) for the calendar years beginning with 2031.

#019 [25 Pa. Code §§ 127.14(b) & 127.449]**Authorization for De Minimis Emission Increases**

(a) This permit authorizes de minimis emission increases from a new or existing source in accordance with 25 Pa. Code §§ 127.14 and 127.449 without the need for a plan approval or prior issuance of a permit modification. The permittee shall provide the Department with seven (7) days prior written notice before commencing any de minimis emissions increase that would result from either: (1) a physical change of minor significance under § 127.14(c)(1); or (2) the construction, installation, modification or reactivation of an air contamination source. 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.

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

(b) Except as provided below in (c) and (d) of this permit condition, the permittee is authorized during the term of this permit 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_x from a single source during the term of the permit and 5 tons of NO_x at the facility during the term of the permit.

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

(4) Six-tenths of a ton of PM₁₀ from a single source during the term of the permit and 3.0 tons of PM₁₀ at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act 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 or 25 Pa. Code Article III.

(c) In accordance with § 127.14, the permittee may install the following minor sources without the need for a plan approval:

(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.

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(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, liquefied petroleum gas 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.

(d) 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 (b)(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 the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.

(4) Changes which are modifications under any provision of Title I of the Clean Air Act and emission increases which would exceed the allowable emissions level (expressed as a rate of emissions or in terms of total emissions) under the Title V permit.

(e) Unless precluded by the Clean Air Act or the regulations thereunder, the permit shield described in 25 Pa. Code § 127.516 (relating to permit shield) shall extend to the changes made under 25 Pa. Code § 127.449 (relating to de minimis emission increases).

(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 allowed under this permit, 25 Pa. Code § 127.449, or sources and physical changes meeting the requirements of 25 Pa. Code § 127.14, the permittee is prohibited from making physical 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.

#020 [25 Pa. Code §§ 127.11a & 127.215]**Reactivation of Sources**

(a) The permittee may reactivate a source at the facility that has been out of operation or production for at least one year, but less than or equal to five (5) years, if the source is reactivated in accordance with the requirements of 25 Pa. Code §§ 127.11a and 127.215. The reactivated source will not be considered a new source.

(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).

#021 [25 Pa. Code §§ 121.9 & 127.216]**Circumvention**

(a) The owner of this Title V facility, or any other person, may not circumvent the new source review requirements of 25 Pa. Code Chapter 127, Subchapter E by causing or allowing a pattern of ownership or development, including the

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phasing, staging, delaying or engaging in incremental construction, over a geographic area of a facility which, except for the pattern of ownership or development, would otherwise require a permit or submission of a plan approval application.

(b) 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 this permit, the Air Pollution Control Act or the regulations promulgated thereunder, except that with prior approval of the Department, the device or technique may be used for control of malodors.

#022 [25 Pa. Code §§ 127.402(d) & 127.513(1)]**Submissions**

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

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

(b) Any report or notification for the EPA Administrator or EPA Region III should be addressed to:

Enforcement & Compliance Assurance Division
Air, RCRA and Toxics Branch (3ED21)
Four Penn Center
1600 John F. Kennedy Boulevard
Philadelphia, PA 19103-2852

The Title V compliance certification shall be emailed to EPA at R3_APD_Permits@epa.gov.

(c) An application, form, report or compliance certification submitted pursuant to this permit condition shall contain certification by a responsible official as to truth, accuracy, and completeness as required under 25 Pa. Code § 127.402(d). Unless otherwise required by the Clean Air Act or regulations adopted thereunder, this certification and any other certification required pursuant to this permit shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.

#023 [25 Pa. Code §§ 127.441(c) & 127.463(e); Chapter 139; & 114(a)(3), 504(b) of the CAA]**Sampling, Testing and Monitoring Procedures**

(a) The permittee shall perform the emissions monitoring and analysis procedures or test methods for applicable requirements of this Title V permit. In addition to the sampling, testing and monitoring procedures specified in this permit, the Permittee shall comply with any additional applicable requirements promulgated under the Clean Air Act after permit issuance regardless of whether the permit is revised.

(b) The sampling, testing and monitoring required under the applicable requirements of this permit, shall be conducted in accordance with the requirements of 25 Pa. Code Chapter 139 unless alternative methodology is required by the Clean Air Act (including §§ 114(a)(3) and 504(b)) and regulations adopted thereunder.

#024 [25 Pa. Code §§ 127.511 & Chapter 135]**Recordkeeping Requirements**

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

- (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.

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(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 the 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. If direct recordkeeping is not possible or practical, sufficient records shall be kept to provide the needed information by indirect means.

#025 [25 Pa. Code §§ 127.411(d), 127.442, 127.463(e) & 127.511(c)]**Reporting Requirements**

(a) The permittee shall comply with the reporting requirements for the applicable requirements specified in this Title V permit. In addition to the reporting requirements specified herein, the permittee shall comply with any additional applicable reporting requirements promulgated under the Clean Air Act after permit issuance regardless of whether the permit is revised.

(b) Pursuant to 25 Pa. Code § 127.511(c), the permittee shall submit reports of required monitoring at least every six (6) months unless otherwise specified in this permit. Instances of deviations (as defined in 25 Pa. Code § 121.1) from permit requirements shall be clearly identified in the reports. The reporting of deviations shall include the probable cause of the deviations and corrective actions or preventative measures taken, except that sources with continuous emission monitoring systems shall report according to the protocol established and approved by the Department for the source. The required reports shall be certified by a responsible official.

(c) Every report submitted to the Department under this permit condition shall comply with the submission procedures specified in Section B, Condition #022(c) of this permit.

(d) Any records, reports or information obtained by the Department or referred to in a public hearing shall be made available to the public by the Department except for such records, reports or information for which the permittee has shown cause that the documents should be considered confidential and protected from disclosure to the public under Section 4013.2 of the Air Pollution Control Act and consistent with Sections 112(d) and 114(c) of the Clean Air Act and 25 Pa. Code § 127.411(d). The permittee may not request a claim of confidentiality for any emissions data generated for the Title V facility.

#026 [25 Pa. Code § 127.513]**Compliance Certification**

(a) One year after the date of issuance of the Title V permit, and each year thereafter, unless specified elsewhere in the permit, the permittee shall submit to the Department and EPA Region III a certificate of compliance with the terms and conditions in this permit, for the previous year, including the emission limitations, standards or work practices. This certification shall include:

- (1) The identification of each term or condition of the permit that is the basis of the certification.
- (2) The compliance status.
- (3) The methods used for determining the compliance status of the source, currently and over the reporting period.
- (4) Whether compliance was continuous or intermittent.

(b) The compliance certification shall be postmarked or hand-delivered no later than thirty days after each anniversary of the date of issuance of this Title V Operating Permit, or on the submittal date specified elsewhere in the permit, to the Department in accordance with the submission requirements specified in Section B, Condition #022 of this permit. The Title V compliance certification shall be emailed to EPA at R3_APD_Permits@epa.gov.

**SECTION B. General Title V Requirements****#027 [25 Pa. Code § 127.3]****Operational Flexibility**

The permittee is authorized to make changes within the Title V facility in accordance with the following provisions in 25 Pa. Code Chapter 127 which implement the operational flexibility requirements of Section 502(b)(10) of the Clean Air Act and Section 6.1(i) of the Air Pollution Control Act:

- (1) Section 127.14 (relating to exemptions)
- (2) Section 127.447 (relating to alternative operating scenarios)
- (3) Section 127.448 (relating to emissions trading at facilities with federally enforceable emissions caps)
- (4) Section 127.449 (relating to de minimis emission increases)
- (5) Section 127.450 (relating to administrative operating permit amendments)
- (6) Section 127.462 (relating to minor operating permit amendments)
- (7) Subchapter H (relating to general plan approvals and operating permits)

#028 [25 Pa. Code §§ 127.441(d), 127.512(i) and 40 CFR Part 68]**Risk Management**

(a) If required by Section 112(r) of the Clean Air Act, the permittee shall develop and implement an accidental release program consistent with requirements of the Clean Air Act, 40 CFR Part 68 (relating to chemical accident prevention provisions) and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act (P.L. 106-40).

(b) The permittee shall prepare and implement a Risk Management Plan (RMP) which meets the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68 and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act when a regulated substance listed in 40 CFR § 68.130 is present in a process in more than the listed threshold quantity at the Title V facility. The permittee shall submit the RMP to the federal Environmental Protection Agency according to the following schedule and requirements:

- (1) The permittee shall submit the first RMP to a central point specified by EPA no later than the latest of the following:
 - (i) Three years after the date on which a regulated substance is first listed under § 68.130; or,
 - (ii) The date on which a regulated substance is first present above a threshold quantity in a process.

(2) The permittee shall submit any additional relevant information requested by the Department or EPA concerning the RMP and shall make subsequent submissions of RMPs in accordance with 40 CFR § 68.190.

(3) The permittee shall certify that the RMP is accurate and complete in accordance with the requirements of 40 CFR Part 68, including a checklist addressing the required elements of a complete RMP.

(c) As used in this permit condition, the term "process" shall be as defined in 40 CFR § 68.3. The term "process" means any activity involving a regulated substance including any use, storage, manufacturing, handling, or on-site movement of such substances or any combination of these activities. For purposes of this definition, any group of vessels that are interconnected, or separate vessels that are located such that a regulated substance could be involved in a potential release, shall be considered a single process.

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

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

**SECTION B. General Title V Requirements**

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

(f) When the Title V facility is subject to the accidental release program requirements of Section 112(r) of the Clean Air Act and 40 CFR Part 68, appropriate enforcement action will be taken by the Department if:

(1) The permittee fails to register and submit the RMP or a revised plan pursuant to 40 CFR Part 68.

(2) The permittee fails to submit a compliance schedule or include a statement in the compliance certification required under Section B, Condition #026 of this permit that the Title V facility is in compliance with the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68, and 25 Pa. Code § 127.512(i).

#029 [25 Pa. Code § 127.512(e)]**Approved Economic Incentives and Emission Trading Programs**

No permit revision shall be required under approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this Title V permit.

#030 [25 Pa. Code §§ 127.516, 127.450(d), 127.449(f) & 127.462(g)]**Permit Shield**

(a) The permittee's compliance with the conditions of this permit shall be deemed in compliance with applicable requirements (as defined in 25 Pa. Code § 121.1) as of the date of permit issuance if either of the following applies:

(1) The applicable requirements are included and are specifically identified in this permit.

(2) The Department specifically identifies in the permit other requirements that are not applicable to the permitted facility or source.

(b) Nothing in 25 Pa. Code § 127.516 or the Title V permit shall alter or affect the following:

(1) The provisions of Section 303 of the Clean Air Act, including the authority of the Administrator of the EPA provided thereunder.

(2) The liability of the permittee for a violation of an applicable requirement prior to the time of permit issuance.

(3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act.

(4) The ability of the EPA to obtain information from the permittee under Section 114 of the Clean Air Act.

(c) Unless precluded by the Clean Air Act or regulations thereunder, final action by the Department incorporating a significant permit modification in this Title V Permit shall be covered by the permit shield at the time that the permit containing the significant modification is issued.

#031 [25 Pa. Code §135.3]**Reporting**

(a) 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 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.

#032 [25 Pa. Code §135.4]**Report Format**

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 permit the emission of fugitive air contaminants into the outdoor atmosphere from a source other than the following:

- (1) Construction or demolition of buildings or structures.
- (2) Grading, paving and maintenance of roads and streets.
- (3) Use of roads and streets. Emissions from material in or on trucks, railroad cars and other vehicular equipment are not considered as emissions from use of roads and streets.
- (4) Clearing of land.
- (5) Stockpiling of materials.
- (6) Open burning operations.
- (7) Blasting in open pit mines. Emissions from drilling are not considered as emissions from blasting.
- (8) Sources and classes of sources other than those identified above, for which the permittee has obtained a determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements:

- (a) the emissions are of minor significance with respect to causing air pollution; and
- (b) the emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.

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

The permittee shall not permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in (1) through (8) in condition #001 if the emissions are visible at the point the emissions pass outside the permittee's property.

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

The permittee shall not permit the emission of 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**

The permittee shall not permit the emission of visible air contaminants into the outdoor atmosphere in such a manner that the opacity of the emission is either of the following:

- (1) Equal to or greater than 20% for a period or periods aggregating more than three minutes in any 1 hour.
- (2) Equal to or greater than 60% at any time.

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

The emission limitations in condition #004 shall not apply when:

- (1) The presence of uncombined water is the only reason for failure of the emission to meet the limitations;
- (2) The emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions;
- (3) The emission results from sources specified in condition #001 (1) through (8).

006 [25 Pa. Code §127.512]**Operating permit terms and conditions.**

The facility wide emissions below are based on the facility potential actual emissions (PAE) for each pollutant as listed in the facility TV application. The permittee shall comply with the emissions limitations specified below at all times including during periods of startup and shutdown and emissions from all sources at the facility shall not exceed:

- (a) 269.6 tons of carbon monoxide in any 12 consecutive month period.
- (b) 304.4 tons of nitrogen oxides (as nitrogen dioxide) in any 12 consecutive month period.
- (c) 68.7 tons of volatile organic compounds in any 12 consecutive month period.

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- (d) 147.5 TPY PM10(filterable and condensable) in any 12 consecutive month period.
- (e) 147.5 TPY PM2.5(filterable and condensable) in any 12 consecutive month period.
- (f) 4,938,598 tons of greenhouse gases (CO₂e) in any 12 consecutive month period.
- (g) 73.1 tons of total PM (filterable) in any 12 consecutive month period.
- (h) 22.8 tons of total hazardous air pollutants in any 12 consecutive month period
- (i) 9.4 tons of formaldehyde (HCHO) in any 12 consecutive month period.
- (j) 39.9 tons of sulfur oxides (as sulfur dioxide) in any 12 consecutive month period
- (k) 31.0 tons of sulfuric acid mist in any 12 consecutive month period.
- (l) 0.031 tons of lead (Pb) in any 12 consecutive month period.

The facility is a natural minor source of HAP's, Pb, and a synthetic minor source of SO₂.

007 [25 Pa. Code §127.512]**Operating permit terms and conditions.**

Pursuant to the best available control technology requirements of 40 CFR Part 52.21, 25 Pa. Code Section 127.1 and 127.12, the combined total sulfur hexafluoride (SF₆) emissions from all of the circuit breakers used at the facility shall not exceed 7.0 pounds in any 12 consecutive month period. Additionally, the total greenhouse gas emissions (CO₂e) from all of the circuit breakers used at the facility shall not exceed 79.8 tons in any 12 consecutive month period.

II. TESTING REQUIREMENTS.**# 008 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

- (a) Pursuant to 25 Pa. Code § 139.3, at least 45 calendar days prior to commencing a EPA reference method testing program, a test protocol shall be submitted to the Department for review and approval. The test protocol shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.
- (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 Department's North East 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 a EPA reference method test program, if a complete test report has not yet been submitted, an electronic mail notification shall be sent to the Department's North East Regional Office and Division of Source Testing and Monitoring indicating the completion date of the on-site testing.
- (d) Pursuant to 40 CFR Part 60.8(a), complete test reports shall be submitted to the Department no later than 60 calendar days after completion of the on-site testing portion of a EPA reference method test program.
- (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, 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.

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(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/ecommm/Login.jsp> when it becomes available. If internet submittal can not be accomplished, two (2) copies of the submittal shall be sent to the Pennsylvania Department of Environmental Protection, Northeast Regional Office, Air Quality Program Manager with deadlines verified through document postmarks.

(i) The permittee shall insure 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 §127.511]**Monitoring and related recordkeeping and reporting requirements.**

If, at any time, the Department has cause to believe that air contaminant emissions from the sources listed in this operating permit may be in excess of the limitations specified in, or established pursuant to the operating permit, the permittee may be required to conduct test methods and procedures deemed necessary by the Department to determine the actual emissions rate. Such testing shall be conducted in accordance with 25 Pa. Code Chapter 139, where applicable, and in accordance with any restrictions or limitations established by the Department at such time as it notifies the company that testing is required.

010 [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 a source. The Department will set forth, in the request, the time period in which the facilities shall be provided, as well as the specifications for such facilities.

011 [25 Pa. Code §139.11]**General requirements.**

(1) As specified in 25 Pa. Code Section 139.11(1), performance tests shall be conducted while the respective source is operating at maximum routine operating conditions or under such other conditions, within the capacity of the equipment, as may be requested by the Department.

(2) As specified in 25 Pa. Code Section 139.11(2), the Department will consider test results for approval where sufficient information is provided to verify the source conditions existing at the time of the test and where adequate data is available to show the manner in which the test was conducted. Information submitted to the Department shall include, at a minimum all applicable items below:

- (a) A thorough source description, including a description of any air cleaning devices and the flue.
- (b) Process conditions, for example, the charging rate of raw material or rate of production of final product, boiler pressure, oven temperature, and other conditions which may affect emissions from the process.
- (c) The location of the sampling ports.
- (d) Effluent characteristics, including velocity, temperature, moisture content, gas density (percentage CO, CO₂, O₂ and N₂), static and barometric pressures.
- (e) Sample collection techniques employed, including procedures used, equipment descriptions and data to verify that isokinetic sampling for particulate matter collection occurred and that acceptable test conditions were met.
- (f) Laboratory procedures and results.
- (g) Calculated results.

III. MONITORING REQUIREMENTS.**# 012 [25 Pa. Code §123.43]****Measuring techniques**

Visible emissions may be measured using either of the following:

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

**SECTION C. Site Level Requirements****# 013 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

(a) The permittee shall conduct a daily inspection of the facility during daylight hours while the facility is operating, using EPA Method 22, to detect visible emissions, visible fugitive emissions and malodors. Daily inspections are necessary to determine:

- (1) The presence of visible emissions
- (2) The presence of visible fugitive emissions
- (3) The presence of malodors beyond the boundaries of the facility

(b) If suspected visible emissions are identified using Method 22, the facility shall conduct a Method 9 reading to confirm the presence of visible emissions.

(c) All detected visible emissions, visible fugitive emissions or malodors that are confirmed, and exceed applicable limits, shall be reported to the manager of the facility.

014 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, the circuit breakers at the facility shall be state-of-the-art sealed enclosed-pressure circuit breakers equipped with low-pressure alarms and a low-pressure lockout where the alarms are triggered when 10% of the sulfur hexafluoride (SF6) (by weight) has escaped. When the alarms are triggered, the permittee shall take immediate corrective action to fix the circuit breaker units to a like-new state to prevent the emission of sulfur hexafluoride (SF6) to the maximum extent practicable. If immediate corrective action can not be taken the permittee shall notify the Department of the reason for such a delay and ask for approval to take corrective action as soon as practicable.

IV. RECORDKEEPING REQUIREMENTS.**# 015 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

(1) The permittee shall keep accurate and comprehensive records of:

(a) the nitrogen oxides, carbon monoxide, volatile organic compounds, greenhouse gases (CO₂e), total hazardous air pollutants, sulfur oxides (SO₂), sulfuric acid mist, total PM, total PM₁₀, total PM_{2.5}, lead, formaldehyde, ammonia, and sulfur hexafluoride (SF₆) emissions including emissions calculations from all air-contaminant sources, on a monthly basis and 12 month rolling sum, in order to demonstrate compliance with the facility wide emission limitations for all sources at the facility,

(b) Amount of fuel used by each combustion unit, engine, and turbine on a 12-month rolling basis.

(c) Hours of operation of each source on a 12-month rolling basis.

(d) Results of the daily facility-wide inspections, completed as required in Condition #013, including the date, time, name and title of the observer, along with any corrective action taken as a result.

(e) Copies of the manufacturer's recommended maintenance schedule for each air source and air cleaning device.

(f) All maintenance performed on each source and air cleaning device.

(g) Copies of the current, valid purchase contract, tariff sheet, or transportation contract obtained from the natural gas supplier with the sulfur content of the natural gas.

(h) Results of the monthly natural gas sulfur content analyses determined using an EPA approved test method.

(i) the permittee shall keep records of the amount of sulfur hexafluoride (SF₆) dielectric fluid is added to each circuit breaker unit each month

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(j) the date and time that each alarm associated with the circuit breaker units is activated, the corrective action taken to remedy the problem associated with each alarm, and the date the corrective action remedied the problem.

(2) All information used to satisfy this recordkeeping requirement shall be kept for a minimum of five (5) years and shall be made available to the Department upon request.

016 [25 Pa. Code §135.5]**Recordkeeping**

(a) The permittee shall maintain and make available upon request of the Department such records, including computerized records that may be necessary to comply with 25 Pa. Code Section 135.3. These 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.

(b) All records generated pursuant to this condition shall be retained for a minimum of five years and be made available to the Department upon request.

V. REPORTING REQUIREMENTS.**# 017 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

(a) The permittee shall submit semi-annual reports that include:

(1) the nitrogen oxides, carbon monoxide, volatile organic compounds, greenhouse gases (CO₂e), total hazardous air pollutants, sulfur oxides (SO₂), sulfuric acid mist, total PM(filterable), total PM₁₀(filterable and condensable), total PM_{2.5}(filterable and condensable), formaldehyde, ammonia, lead, and sulfur hexafluoride (SF₆) emissions including emissions calculations from all air-contaminant sources, on a monthly basis, in order to demonstrate compliance with the emission limitations for all sources at the facility,

(2) the amount of sulfur hexafluoride (SF₆) dielectric fluid added to each circuit breaker unit each month,

(3) the date and time that each alarm associated with the circuit breaker units is activated, the corrective action taken to remedy the problem associated with each alarm, and the date the corrective action remedied the problem.

(b) The semi-annual reports shall be submitted to the Department no later than March 1 (for January 1 through December 31 of the previous year) and September 1 (for July 1 of the previous year through June 30 of the concurrent year).

018 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

The permittee shall submit all requested reports in accordance with the Department's suggested format.

019 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

(a) The permittee shall report malfunctions which occur at this facility to the Department. A malfunction is any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner. Malfunctions that are not resulting in, or potentially resulting in, air contaminant emissions in excess of an applicable air contaminant emission limitation and/or are not resulting in, or potentially resulting in, noncompliance with any condition contained in this operating permit do not have to be reported. Failures that are caused in part by poor maintenance or careless operation are not malfunctions.

(b) Failures that are caused in part by poor maintenance or careless operation shall be reported as excess emissions or deviations from the operating permit requirements.

(c) When the malfunction, excess emission or deviation from the operating permit requirements poses an imminent and substantial danger to the public health and safety or environment, the permittee shall notify the Department by telephone at 570-826-2511 no later than one (1) hour after the incident.

(d) Any malfunction, excess emission or deviation from the operating permit requirements, or any malfunction resulting in,

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or which may possibly be resulting in, a violation of any applicable operating permit requirement or any applicable rule or regulation contained in Article III of the Rules and Regulations of the Department of Environmental Protection, that is not subject to the notice requirements of subsection (c) of this permit condition shall be reported to the Department within twenty-four (24) hours of discovery. In notifying the Department, the permittee shall describe the following:

- (i) name and location of the facility,
- (ii) nature and cause of the malfunction or breakdown,
- (iii) time when the malfunction or breakdown was first observed,
- (iv) expected duration of excess emissions,
- (v) estimated rate of emissions and
- (vi) corrective actions or preventative measures taken.

(e) The permittee shall notify the Department immediately when corrective measures have been accomplished.

(f) Upon the request of the Department, the permittee shall submit a full written report to the Regional Air Program Manager within fifteen (15) days of the malfunction, excess emission or deviation from the operating permit requirements.

020 [25 Pa. Code §135.3]**Reporting**

(a) A person who owns or operates a source to which 25 Pa. Code Chapter 135 applies, and who has previously been advised by the Department to submit an annual Air Information Management Systems (AIMS) report, shall submit by March 1 of each year an AIMS report for the preceding calendar year. The report shall include information for all previously reported sources, new sources which were first operated during the proceeding calendar year and sources modified during the same period which were not previously reported.

(b) A person who receives initial notification by the Department that an annual AIMS report is necessary, shall submit an initial annual AIMS report within 60 days after receiving the notification or by March 1 of the year following the year for which the report is required, whichever is later.

(c) A source owner or operator may request an extension of time from the Department for the filing of an annual AIMS report, and the Department may grant the extension for reasonable cause.

(d) The Facility is subject New Source Performance Standards from 40 CFR Part 60 Subparts Db, IIII, KKKK, and TTTT and National Emission Standards for Hazardous Air Pollutants from 40 CFR Part 63 Subpart ZZZZ. In accordance with 40 CFR §60.4, copies of all requests, reports, applications, submittals and other communications regarding the engines shall be forwarded to both EPA and the Department at the addresses listed below unless otherwise noted.

Enforcement & Compliance Assurance Division
Air, RCRA and Toxics Branch (3ED21)
Four Penn Center
1600 John F. Kennedy Boulevard
Philadelphia, PA 19103-2852

PA DEP
Air Quality Program
2 Public Square
Wilkes Barre, PA 18711

If performance tests are required for Subpart NSPS IIII or MACT, ZZZZ, any such test reports are to be submitted the Region III e-mail Box R3 Subpart IIII.

Any NSPS and MACT reports submitted electronically should be submitted to EPA's Central Data Exchange:
<https://cdx.epa.gov/>

**SECTION C. Site Level Requirements****VI. WORK PRACTICE REQUIREMENTS.****# 021 [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 (1) through (8) in condition #001 herein. These actions shall include, but not be limited to, the following:

- (1) 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.
- (2) Application of asphalt, oil, water or suitable chemicals on dirt roads, material stockpiles and other surfaces which may give rise to airborne dusts.
- (3) Paving and maintenance of roadways.
- (4) 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.

022 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, all air-contaminant sources and control devices at the facility shall be maintained and operated in a manner consistent with good air pollution control practices and in accordance with the manufacturer's recommendations.

VII. ADDITIONAL REQUIREMENTS.**# 023 [25 Pa. Code §121.7]****Prohibition of air pollution.**

The permittee shall not permit air pollution as that term is defined in the Pennsylvania Air Pollution Control Act (35 P.S. §§ 4001-4015).

024 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

The permittee shall comply with all applicable requirements of New Source Performance Standards from 40 CFR Part 60 Subparts Db, IIII, KKKK, and TTTT, and National Emission Standards for Hazardous Air Pollutants from 40 CFR Part 63 Subpart ZZZZ.

025 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

The permittee shall comply with all applicable requirements under 40 CFR Part 68 related to the Chemical Accident Prevention Provisions.

026 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

The permittee shall comply with all applicable requirements under 40 CFR Part 64 related to Compliance Assurance Monitoring (CAM).

027 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

The permittee shall comply with all applicable requirements under 40 CFR Parts 72-78 related to the Acid Rain Program.

028 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

The permittee shall comply with all applicable requirements under 40 CFR Part 96 related to the Clean Air Interstate Rule (CAIR) and 40 CFR Part 97 related to the Cross State Air Pollution Rule (CSAPR).

029 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

The permittee shall comply with all applicable requirements under 40 CFR Part 98 related to the Mandatory Greenhouse Gas Reporting Rule.

030 [25 Pa. Code §129.14]**Open burning operations**

The permittee shall not permit the open burning of material at this facility unless in accordance with 25 Pa. Code Section

**SECTION C. Site Level Requirements**

129.14.

VIII. COMPLIANCE CERTIFICATION.

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

IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.

***** Permit Shield In Effect *****

**SECTION D. Source Level Requirements**

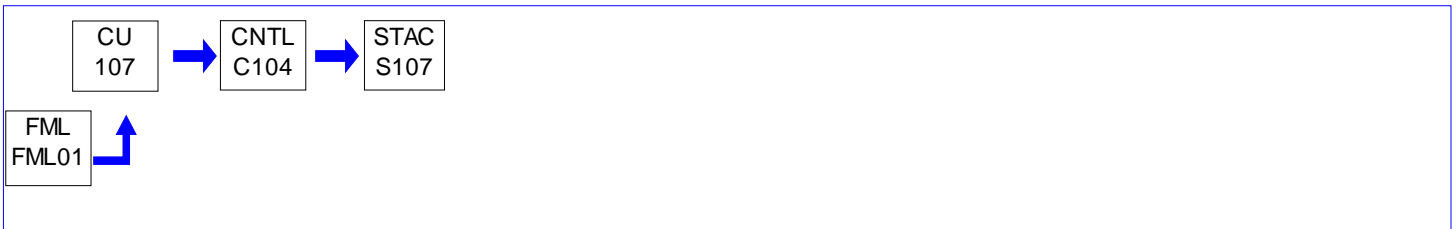
Source ID: 107

Source Name: BOILER

Source Capacity/Throughput: 184.800 MMBTU/HR

191,107.000 CF/HR

Natural Gas

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

The emissions from the boiler, Source ID 107, shall not exceed the following limitations:

- (a) Nitrogen Oxides (expressed as NO₂) – 0.006 lb/mmbtu or 2.22 tpy on a 12-month rolling basis.
- (b) Sulfur Dioxide (expressed as SO₂) – 0.0011 lb/mmbtu or 0.41 tpy on a 12-month rolling basis.
- (c) Particulate matter - PM(filterable) 0.002 lb/mmbtu or 0.69 tpy on a 12-month rolling basis.
- (d) PM₁₀ (filterable and condensable) – 0.007 lb/mmbtu or 2.59 tpy on a 12-month rolling basis.
- (e) PM_{2.5} (filterable and condensable) – 0.007 lb/mmbtu or 2.59 tpy on a 12-month rolling basis.
- (f) CO: 0.037 lb/mmbtu or 13.68 tpy on a 12-month rolling basis.
- (g) VOC: 0.005 lb/mmbtu or 1.85 tpy on a 12-month rolling basis.
- (h) H₂SO₄: 0.00014 lb/mmbtu or 0.05 tpy on a 12-month rolling basis.
- (i) GHG (expressed as CO₂e): 44,107 tpy on a 12-month rolling basis.
- (j) Ammonia (NH₃) slip: 5 ppmvd@15%O₂ during normal operation calculated on a 12 month rolling average basis.
- (k) Pb: 5.0E-07 lb/mmbtu or 1.84E-04 tpy on a 12-month rolling basis.

[Authority for the PM emission limit is also derived from 25 PA Code Chapter 123.11]

[Authority for the SO₂ emission limit is also derived from 25 PA Code Chapter 123.22]

Compliance with the above limits for NO_x, CO, VOC, PM, PM₁₀, PM_{2.5}, GHG, NH₃ slip, and H₂SO₄ ensures compliance with the best available control technology (BACT) requirements under 25 Pa. Code, Chapter 127, Subchapter D (Prevention of Significant Deterioration of Air Quality).

Compliance with the above limits for NO_x and VOC ensures compliance with the lowest achievable emission rate ("LAER") requirements of 25 Pa. Code, Chapter 127, Subchapter E. (New Source Review).

002 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.44b]**Subpart Db - Standards of Performance for Industrial- Commercial-Institutional Steam Generating Units Standard for nitrogen oxides.**

- (a) The NO_x standard applies at all times including periods of startup, shutdown, or malfunction, as per 40 C.F.R. §60.44b(h).
- (b) Compliance with the NO_x emission limit (lb/MMBtu) is determined on a 30-day rolling average basis, as per 40 C.F.R. §60.44b(i).

Fuel Restriction(s).**# 003 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

The boiler shall only be fired by natural gas.

**SECTION D. Source Level Requirements****Operation Hours Restriction(s).****# 004 [25 Pa. Code §127.512]
Operating permit terms and conditions.**

The boiler is limited to 4,000 hours/year of operation on a 12 month rolling sum basis.

Control Device Efficiency Restriction(s).**# 005 [25 Pa. Code §127.512]
Operating permit terms and conditions.**

The boiler shall use of ultra low NOx burners (BAT) and SCR (LAER).

II. TESTING REQUIREMENTS.**# 006 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.44b]
Subpart Db - Standards of Performance for Industrial- Commercial-Institutional Steam Generating Units
Standard for nitrogen oxides.**

As per 40 C.F.R. §60.46b(c) and (e), to determine compliance with the emission limit for NOx required under 40 CFR §60.44b, the permittee shall conduct the performance test as required under 40 C.F.R. §60.8 using the continuous system for monitoring NOx under 40 C.F.R. §60.48b(b).

(a) As per 40 C.F.R. §60.46b(e)(1), for the initial compliance test, NOx emissions from this unit are monitored for 30 successive unit operating days and the 30-day average emission rate is used to determine compliance with the NOx emission standard established under Condition #001 above. The 30-day average emission rate is calculated as the average of all hourly emissions data recorded by the monitoring system during the 30-day test period.

(b) As per 40 C.F.R. §60.46b(e)(3), following the date on which the initial performance test is completed or is required to be completed under 40 C.F.R. §60.8, whichever date comes first, the permittee shall determine compliance with the NOx standards under 40 C.F.R. §60.44b on a continuous basis through the use of a 30-day rolling average emission rate. A new 30-day rolling average emission rate is calculated each unit operating day as the average of all of the hourly NOx emission data for the preceding 30 unit operating days

**# 007 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.46b]
Subpart Db - Standards of Performance for Industrial- Commercial-Institutional Steam Generating Units
Compliance and performance test methods and procedures for particulate matter and nitrogen oxides.**

The permittee shall comply with all applicable requirements of this section relating to nitrogen oxides.

**# 008 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.8]
Subpart A - General Provisions
Performance tests.**

(a) Within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup of such facility and at such other times as may be required by the Administrator under section 114 of the Act, the owner or operator of such facility shall conduct performance test(s) and furnish the Administrator a written report of the results of such performance test(s).

(b) Performance tests shall be conducted and data reduced in accordance with the test methods and procedures contained in each applicable subpart unless the Administrator (1) specifies or approves, in specific cases, the use of a reference method with minor changes in methodology, (2) approves the use of an equivalent method, (3) approves the use of an alternative method the results of which he has determined to be adequate for indicating whether a specific source is in compliance, (4) waives the requirement for performance tests because the owner or operator of a source has demonstrated by other means to the Administrator's satisfaction that the affected facility is in compliance with the standard, or (5) approves shorter sampling times and smaller sample volumes when necessitated by process variables or other factors. Nothing in this paragraph shall be construed to abrogate the Administrator's authority to require testing under section 114 of the Act.

(c) Performance tests shall be conducted under such conditions as the Administrator shall specify to the plant operator based on representative performance of the affected facility. The owner or operator shall make available to the Administrator

**SECTION D. Source Level Requirements**

such records as may be necessary to determine the conditions of the performance tests. Operations during periods of startup, shutdown, and malfunction shall not constitute representative conditions for the purpose of a performance test nor shall emissions in excess of the level of the applicable emission limit during periods of startup, shutdown, and malfunction be considered a violation of the applicable emission limit unless otherwise specified in the applicable standard.

(d) The owner or operator of an affected facility shall provide the Administrator at least 30 days prior notice of any performance test, except as specified under other subparts, to afford the Administrator the opportunity to have an observer present.

(e) The owner or operator of an affected facility shall provide, or cause to be provided, performance testing facilities as follows:

(1) Sampling ports adequate for test methods applicable to such facility. This includes (i) constructing the air pollution control system such that volumetric flow rates and pollutant emission rates can be accurately determined by applicable test methods and procedures and (ii) providing a stack or duct free of cyclonic flow during performance tests, as demonstrated by applicable test methods and procedures.

(2) Safe sampling platform(s).

(3) Safe access to sampling platform(s).

(4) Utilities for sampling and testing equipment.

(f) Unless otherwise specified in the applicable subpart, each performance test shall consist of three separate runs using the applicable test method. Each run shall be conducted for the time and under the conditions specified in the applicable standard. For the purpose of determining compliance with an applicable standard, the arithmetic means of results of the three runs shall apply. In the event that a sample is accidentally lost or conditions occur in which one of the three runs must be discontinued because of forced shutdown, failure of an irreplaceable portion of the sample train, extreme meteorological conditions, or other circumstances, beyond the owner or operator's control, compliance may, upon the Administrator's approval, be determined using the arithmetic mean of the results of the two other runs.

III. MONITORING REQUIREMENTS.

**# 009 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.44b]
Subpart Db - Standards of Performance for Industrial- Commercial-Institutional Steam Generating Units
Standard for nitrogen oxides.**

(a) As per 40 C.F.R. §60.48b(b)(1), the permittee shall install, calibrate, maintain, and operate CEMS for measuring NO_x and O₂ (or CO₂) emissions discharged to the atmosphere, and shall record the output of the system.

(b) As per 40 C.F.R. §60.48b(c), the CEMS shall be operated and data recorded during all periods of operation of the boiler except for CEMS breakdowns and repairs. Data is recorded during calibration checks, and zero and span adjustments.

(c) As per 40 C.F.R. §60.48b(d), the 1-hour average NO_x emission rates measured by the continuous NO_x monitor required by 40 C.F.R. §§60.48b(b) and 60.13(h) shall be expressed in lb/MMBtu heat input and shall be used to calculate the average emission rates under 40 C.F.R. §60.44b. The 1-hour averages shall be calculated using the data points required under 40 C.F.R. §60.13(h)(2).

(d) As per 40 C.F.R. §60.48b(e)(2)(ii), the procedures under 40 C.F.R. §60.13 shall be followed for installation, evaluation, and operation of the continuous monitoring systems and the owner or operator of an affected facility may elect to use the NO_x span values determined according to section 2.1.2 in appendix A to part 75 of this chapter.

(e) As per 40 C.F.R. §60.48b(f), when NO_x emission data are not obtained because of CEMS breakdowns, repairs, calibration checks and zero and span adjustments, emission data will be obtained by using standby monitoring systems, Method 7 of appendix A of this part, Method 7A of appendix A of this part, or other approved reference methods to provide emission data for a minimum of 75 percent of the operating hours in each steam generating unit operating day, in at least

**SECTION D. Source Level Requirements**

22 out of 30 successive operating days.

**# 010 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.48b]
Subpart Db - Standards of Performance for Industrial- Commercial-Institutional Steam Generating Units
Emission monitoring for particulate matter and nitrogen oxides.**

The permittee shall comply with all applicable requirements of this section relating to nitrogen oxides.

IV. RECORDKEEPING REQUIREMENTS.

**# 011 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.48b]
Subpart Db - Standards of Performance for Industrial- Commercial-Institutional Steam Generating Units
Emission monitoring for particulate matter and nitrogen oxides.**

The owner or operator of an affected facility that has a heat input capacity of 73 MW (250 MMBtu/hr) or less, and that has an annual capacity factor for residual oil having a nitrogen content of 0.30 weight percent or less, natural gas, distillate oil, or any mixture of these fuels, greater than 10 percent (0.10) shall:

(a) Monitor steam generating unit operating conditions and predict NOX emission rates as specified in a plan submitted pursuant to §60.49b(c).

**# 012 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.49b]
Subpart Db - Standards of Performance for Industrial- Commercial-Institutional Steam Generating Units
Reporting and recordkeeping requirements.**

The owner or operator of an affected facility shall record and maintain records of the amounts of fuel combusted during each day and calculate the annual capacity factor individually for natural gas for the reporting period. The annual capacity factor is determined on a 12-month rolling average basis with a new annual capacity factor calculated at the end of each calendar month.

**# 013 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.49b]
Subpart Db - Standards of Performance for Industrial- Commercial-Institutional Steam Generating Units
Reporting and recordkeeping requirements.**

As per 40 C.F.R. §60.49b(g) and (i), the permittee shall maintain records of the following information for each operating day:

- (1) Calendar date;
- (2) The average hourly NOx emission rates (expressed as NO2) (lb/MMBtu heat input) measured or predicted;
- (3) The 30-day average NOx emission rates (lb/MMBtu heat input) calculated at the end of each steam generating unit operating day from the measured or predicted hourly nitrogen oxide emission rates for the preceding 30 steam generating unit operating days;
- (4) Identification of the steam generating unit operating days when the calculated 30-day average NOx emission rates are in excess of the NOx emissions standards under 40 C.F.R. §60.44b, with the reasons for such excess emissions as well as a description of corrective actions taken;
- (5) Identification of the steam generating unit operating days for which pollutant data have not been obtained, including reasons for not obtaining sufficient data and a description of corrective actions taken;
- (6) Identification of the times when emission data have been excluded from the calculation of average emission rates and the reasons for excluding data;
- (7) Identification of the times when the pollutant concentration exceeded full span of the CEMS;
- (8) Description of any modifications to the CEMS that could affect the ability of the CEMS to comply with Performance

**SECTION D. Source Level Requirements**

Specification 2 or 3;

(9) Results of daily CEMS drift tests and quarterly accuracy assessments as required under appendix F, Procedure 1 of 40 CFR Part 60.

V. REPORTING REQUIREMENTS.

**# 014 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.49b]
Subpart Db - Standards of Performance for Industrial- Commercial-Institutional Steam Generating Units
Reporting and recordkeeping requirements.**

(a) The owner or operator of each affected facility shall submit notification of the date of initial startup, as provided by §60.7. This notification shall include:

- (1) The design heat input capacity of the affected facility and identification of the fuels to be combusted in the affected facility;
- (2) If applicable, a copy of any federally enforceable requirement that limits the annual capacity factor for any fuel or mixture of fuels under §§60.42b(d)(1), 60.43b(a)(2), (a)(3)(iii), (c)(2)(ii), (d)(2)(iii), 60.44b(c), (d), (e), (i), (j), (k), 60.45b(d), (g), 60.46b(h), or 60.48b(i);
- (3) The annual capacity factor at which the owner or operator anticipates operating the facility based on all fuels fired and based on each individual fuel fired; and
- (4) N/A

(b) The owner or operator of each affected facility subject to the SO₂, PM, and/or NO_x emission limits under §§60.42b, 60.43b, and 60.44b shall submit to the Administrator the performance test data from the initial performance test and the performance evaluation of the CEMS using the applicable performance specifications in appendix B of this part. The owner or operator of each affected facility described in §60.44b(j) or §60.44b(k) shall submit to the Administrator the maximum heat input capacity data from the demonstration of the maximum heat input capacity of the affected facility.

(c) The owner or operator of each affected facility subject to the NO_x standard of §60.44b who seeks to demonstrate compliance with those standards through the monitoring of steam generating unit operating conditions under the provisions of §60.48b(g)(2) shall submit to the Administrator for approval a plan that identifies the operating conditions to be monitored under §60.48b(g)(2) and the records to be maintained under §60.49b(j). This plan shall be submitted to the Administrator for approval within 360 days of the initial startup of the affected facility. If the plan is approved, the owner or operator shall maintain records of predicted nitrogen oxide emission rates and the monitored operating conditions, including steam generating unit load, identified in the plan. The plan shall:

- (1) Identify the specific operating conditions to be monitored and the relationship between these operating conditions and NO_x emission rates (i.e., ng/J or lbs/MMBtu heat input). Steam generating unit operating conditions include, but are not limited to, the degree of staged combustion (i.e., the ratio of primary air to secondary and/or tertiary air) and the level of excess air (i.e., flue gas O₂ level);
- (2) Include the data and information that the owner or operator used to identify the relationship between NO_x emission rates and these operating conditions; and
- (3) Identify how these operating conditions, including steam generating unit load, will be monitored under §60.48b(g) on an hourly basis by the owner or operator during the period of operation of the affected facility; the quality assurance procedures or practices that will be employed to ensure that the data generated by monitoring these operating conditions will be representative and accurate; and the type and format of the records of these operating conditions, including steam generating unit load, that will be maintained by the owner or operator under §60.49b(j).

(d) The owner or operator of an affected facility shall record and maintain records of the amounts of each fuel combusted during each day and calculate the annual capacity factor individually for coal, distillate oil, residual oil, natural gas, wood, and municipal-type solid waste for the reporting period. The annual capacity factor is determined on a 12-month rolling

**SECTION D. Source Level Requirements**

average basis with a new annual capacity factor calculated at the end of each calendar month.

(e) N/A

(f) For facilities subject to the opacity standard under §60.43b, the owner or operator shall maintain records of opacity.

(g) Except as provided under paragraph (p) of this section, the owner or operator of an affected facility subject to the NOX standards under §60.44b shall maintain records of the following information for each steam generating unit operating day:

(1) Calendar date;

(2) The average hourly NOX emission rates (expressed as NO₂) (ng/J or lb/MMBtu heat input) measured or predicted;

(3) The 30-day average NOX emission rates (ng/J or lb/MMBtu heat input) calculated at the end of each steam generating unit operating day from the measured or predicted hourly nitrogen oxide emission rates for the preceding 30 steam generating unit operating days;

(4) Identification of the steam generating unit operating days when the calculated 30-day average NOX emission rates are in excess of the NOX emissions standards under §60.44b, with the reasons for such excess emissions as well as a description of corrective actions taken;

(5) Identification of the steam generating unit operating days for which pollutant data have not been obtained, including reasons for not obtaining sufficient data and a description of corrective actions taken;

(6) Identification of the times when emission data have been excluded from the calculation of average emission rates and the reasons for excluding data;

(7) Identification of "F" factor used for calculations, method of determination, and type of fuel combusted;

(8) Identification of the times when the pollutant concentration exceeded full span of the CEMS;

(9) Description of any modifications to the CEMS that could affect the ability of the CEMS to comply with Performance Specification 2 or 3; and

(10) Results of daily CEMS drift tests and quarterly accuracy assessments as required under appendix F, Procedure 1 of this part.

(h) The owner or operator of any affected facility in any category listed in paragraphs (h)(1) or (2) of this section is required to submit excess emission reports for any excess emissions that occurred during the reporting period.

(1) Any affected facility subject to the opacity standards under §60.43b(e) or to the operating parameter monitoring requirements under §60.13(i)(1).

(2) Any affected facility that is subject to the NOX standard of §60.44b, and that:

(i) Combusts natural gas, distillate oil, or residual oil with a nitrogen content of 0.3 weight percent or less; or

(ii) Has a heat input capacity of 73 MW (250 MMBtu/hr) or less and is required to monitor NOX emissions on a continuous basis under §60.48b(g)(1) or steam generating unit operating conditions under §60.48b(g)(2).

(3) For the purpose of §60.43b, excess emissions are defined as all 6-minute periods during which the average opacity exceeds the opacity standards under §60.43b(f).

(4) For purposes of §60.48b(g)(1), excess emissions are defined as any calculated 30-day rolling average NOX emission rate, as determined under §60.46b(e), that exceeds the applicable emission limits in §60.44b.

**SECTION D. Source Level Requirements**

- (i) The owner or operator of any affected facility subject to the continuous monitoring requirements for NOX under §60.48(b) shall submit reports containing the information recorded under paragraph (g) of this section.
- (j) N/A
- (k) N/A
- (l) N/A
- (m) N/A
- (n) N/A
- (o) All records required under this section shall be maintained by the owner or operator of the affected facility for a period of 2 years following the date of such record.
- (p) The owner or operator of an affected facility described in §60.44b(j) or (k) shall maintain records of the following information for each steam generating unit operating day:
- (1) Calendar date;
 - (2) The number of hours of operation; and
 - (3) A record of the hourly steam load.
- (q) The owner or operator of an affected facility described in §60.44b(j) or §60.44b(k) shall submit to the Administrator a report containing:
- (1) The annual capacity factor over the previous 12 months;
 - (2) N/A
 - (3) If the affected facility meets the criteria described in §60.44b(j), the results of any NOX emission tests required during the reporting period, the hours of operation during the reporting period, and the hours of operation since the last NOX emission test.

015 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7]**Subpart A - General Provisions****Notification and record keeping.**

(a) Each owner or operator required to install a continuous monitoring system (CMS) or monitoring device shall submit an excess emissions and monitoring systems performance report (excess emissions are defined in applicable subparts) and/or a summary report form (see paragraph (d) of this section) to the Administrator semiannually, except when: more frequent reporting is specifically required by an applicable subpart; or the CMS data are to be used directly for compliance determination, in which case quarterly reports shall be submitted; or the Administrator, on a case-by-case basis, determines that more frequent reporting is necessary to accurately assess the compliance status of the source. All reports shall be postmarked by the 30th day following the end of each calendar half (or quarter, as appropriate). Written reports of excess emissions shall include the following information:

(1) The magnitude of excess emissions computed in accordance with 60.13(h), any conversion factor(s) used, and the date and time of commencement and completion of each time period of excess emissions. The process operating time during the reporting period.

(2) Specific identification of each period of excess emissions that occurs during startups, shutdowns, and malfunctions of the affected facility. The nature and cause of any malfunction (if known), the corrective action taken or preventative measures

**SECTION D. Source Level Requirements**

adopted.

(3) The date and time identifying each period during which the continuous monitoring system was inoperative except for zero and span checks and the nature of the system repairs or adjustments.

(4) When no excess emissions have occurred or the continuous monitoring system(s) have not been inoperative, repaired, or adjusted, such information shall be stated in the report.

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

***** Permit Shield in Effect. *****

**SECTION D. Source Level Requirements**

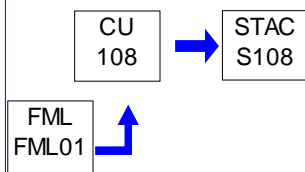
Source ID: 108

Source Name: FUEL GAS HEATER

Source Capacity/Throughput: 12.000 MMBTU/HR

12,410.000 CF/HR

Natural Gas

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

Emissions from the exhaust of the fuel gas heater, Source ID 108, shall not exceed the following limitations:

- (a) Sulfur Dioxide (expressed as SO₂) – 0.0011 lb/mmbtu or 0.06 tpy on a 12-month rolling basis.
- (b) Particulate matter- filterable (PM) – 0.002 lb/mmbtu or 0.1 tpy on a 12-month rolling basis.
- (c) Particulate matter- filterable and condensable (PM₁₀/PM_{2.5}) – 0.007 lb/mmbtu or 0.37 tpy on a 12-month rolling basis.
- (d) NO_x as NO₂ - 0.011 lb/mmBtu or 0.58 tpy on a 12-month rolling basis.
- (e) CO - 0.022 lb/mmBtu or 1.16 tpy on a 12-month rolling basis.
- (f) VOC - 0.005 lb/mmBtu or 0.26 tpy on a 12-month rolling basis.
- (g) H₂SO₄ - 0.00014 lb/mmBtu or 7.1E-03 tpy on a 12-month rolling basis based on 10% molar conversion of SO₂ to SO₃ and 100% SO₃ to H₂SO₄.
- (h) GHG (expressed as CO₂e): 6,272 TPY on a 12-month rolling basis
- (i) Pb: 5.0E-07 lb/mmbtu or 2.6E-05 tpy on a 12-month rolling basis.

[Authority for the PM emission limit is also derived from 25 PA Code Chapter 123.11]

[Authority for the SO₂ emission limit is also derived from 25 PA Code Chapter 123.22]

Compliance with the above limits for NO_x, CO, VOC, PM, PM₁₀, PM_{2.5}, GHG, and H₂SO₄ ensures compliance with the best available control technology (BACT) requirements under 25 Pa. Code, Chapter 127, Subchapter D (Prevention of Significant Deterioration of Air Quality).

Compliance with the above limits for NO_x and VOC ensures compliance with the lowest achievable emission rate ("LAER") requirements of 25 Pa. Code, Chapter 127, Subchapter E. (New Source Review).

Fuel Restriction(s).**# 002 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

The fuel gas heater shall only be fired by natural gas.

Control Device Efficiency Restriction(s).**# 003 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

BAT for the fuel gas heater shall be use of ultra low NO_x burners.

II. TESTING REQUIREMENTS.**# 004 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

No later than one hundred and eighty (180) days after initial start-up, the permittee shall demonstrate compliance with the

**SECTION D. Source Level Requirements**

emission limitations for NO_x and CO established in this permit for the fuel gas heater. The demonstration may include either of the following methods:

- a. Portable analyzers approved by the Department.
- b. Recent test data approved by the Department for identical heaters.

If, at any time, the Department has cause to believe that air contaminant emissions from a combustion unit covered by this permit are in excess of the limitations specified in, or established pursuant to, any applicable regulation contained in 25 Pa. Code, Subpart C, Article III, the permittee shall conduct tests deemed necessary by the Department to determine the actual emission rate(s).

III. MONITORING REQUIREMENTS.

005 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

The permittee shall install and maintain the necessary meter(s) to determine and record the amount of fuel usage.

IV. RECORDKEEPING REQUIREMENTS.

006 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

The permittee shall maintain records demonstrating compliance with the emission limits established in this permit for the fuel gas heater. The records shall be maintained in a 12 month rolling sum format for each pollutant.

Additionally the permittee shall maintain records of the 12 month rolling sum of fuel usage of the fuel gas heater.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

***** Permit Shield in Effect. *****



SECTION D. Source Level Requirements

Source ID: 101

Source Name: COMBUSTION TURBINE #1

Source Capacity/Throughput: 3,304.300 MMBTU/HR

***** CF/HR Natural Gas

Conditions for this source occur in the following groups: GROUP 1
GROUP 4



I. RESTRICTIONS.

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

***** Permit Shield in Effect. *****



SECTION D. Source Level Requirements

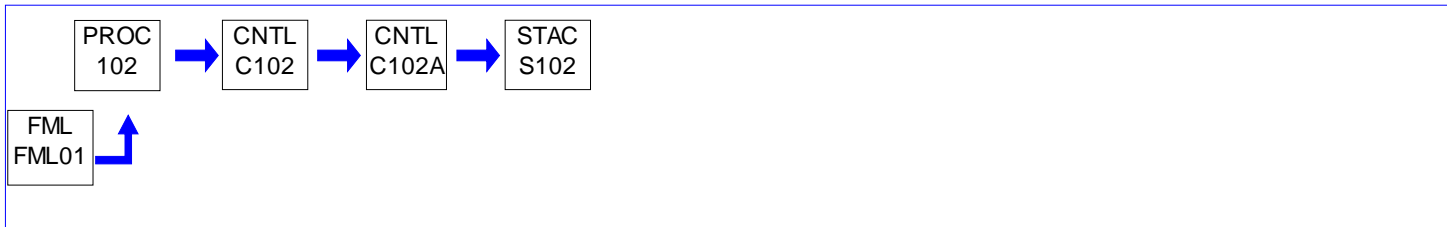
Source ID: 102

Source Name: COMBUSTION TURBINE #2

Source Capacity/Throughput: 3,304.300 MMBTU/HR

***** CF/HR Natural Gas

Conditions for this source occur in the following groups: GROUP 1
GROUP 4



I. RESTRICTIONS.

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

***** Permit Shield in Effect. *****



SECTION D. Source Level Requirements

Source ID: 103

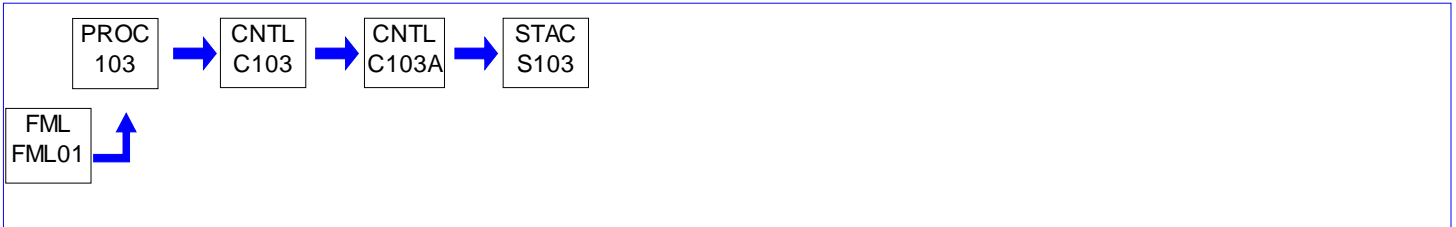
Source Name: COMBUSTION TURBINE #3

Source Capacity/Throughput: 3,304.300 MMBTU/HR

***** CF/HR

Natural Gas

Conditions for this source occur in the following groups: GROUP 1
GROUP 4



I. RESTRICTIONS.

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

***** Permit Shield in Effect. *****

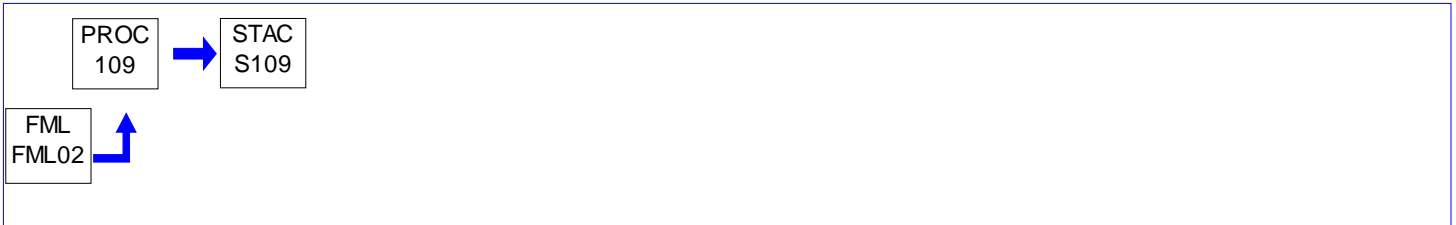
**SECTION D. Source Level Requirements**

Source ID: 109

Source Name: EMERGENCY GENERATOR

Source Capacity/Throughput: 138.000 Gal/HR Diesel Fuel

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

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

[Compliance with this streamlined permit condition will assure compliance with the provisions of 25 Pa. Code § 123.41] Pursuant to the best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the visible emissions from the emergency generator, Source ID 109, shall not exceed 15% in any 3-minute period and 50% at any time.

002 [25 Pa. Code §127.512]**Operating permit terms and conditions.**

Emissions from the exhaust of the emergency generator, Source ID 109, shall not exceed the following limitations:

- (a) Nitrogen Oxides (expressed as NO₂) – 5.3 gm/hp-hr or 0.67 tpy on a 12 month rolling basis;
- (b) Carbon Monoxide – 0.18 gm/hp-hr or 0.023 tpy on a 12 month rolling basis;
- (c) Volatile Organic Compound (expressed as THC) – 0.08 gm/hp-hr or 0.010 tpy on a 12 month rolling basis;
- (d) Particulate Matter PM (filterable) – 0.024 gm/hp-hr or 0.003 tpy on a 12 month rolling basis;
- (e) Particulate Matter PM₁₀/PM_{2.5} (filterable and condensable) – 0.024 gm/hp-hr or 0.003 tpy on a 12 month rolling basis
- (f) SO₂: 0.002 lb/mmbtu, 0.0045 g/hp-hr or 0.000568 tpy on a 12-month rolling basis.
- (g) GHG (expressed as CO₂e): 80.0 tpy on a 12-month rolling basis.
- (h) H₂SO₄: 0.000674 g/hp-hr or 0.0001 tpy on a 12-month rolling basis
- (i) Pb: 9.0E-06 lb/mmbtu or 4.4E-06 tpy on a 12-month rolling basis.

[Authority for the PM emission limit is also derived from 25 PA Code Chapter 123.11]

[Authority for the SO₂ emission limit is also derived from 25 PA Code Chapter 123.22]

Compliance with the above limits for NO_x, CO, VOC, PM, PM₁₀, PM_{2.5}, GHG, SO₂, and H₂SO₄ ensures compliance with the best available control technology (BACT) requirements under 25 Pa. Code, Chapter 127, Subchapter D (Prevention of Significant Deterioration of Air Quality).

Compliance with the above limits for NO_x and VOC ensures compliance with the lowest achievable emission rate ("LAER") requirements of 25 Pa. Code, Chapter 127, Subchapter E. (New Source Review).

003 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4205]**Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines****What emission standards must I meet for emergency engines if I am an owner or operator of a stationary CI internal co**

Pursuant to the requirements of 40 CFR § 60.4205(b) and 60.4211(c), the emergency generator, Source ID 109, shall be EPA-certified to meet the emissions standards that are specified in 40 CFR §§ 89.112 and 89.113 for the same model year and maximum engine power.

**SECTION D. Source Level Requirements****Fuel Restriction(s).****# 004 [25 Pa. Code §127.512]
Operating permit terms and conditions.**

Pursuant to best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the permittee shall only use diesel fuel that is classified as ULTRA-LOW SULFUR NON-HIGHWAY DIESEL FUEL (15 ppm Sulfur Maximum) pursuant to 40 CFR Part 80 Subpart I, to operate the emergency generator (Source ID 109).

Operation Hours Restriction(s).**# 005 [25 Pa. Code §127.512]
Operating permit terms and conditions.**

[Compliance with this streamlined permit condition will assure compliance with the provisions of 40 CFR § 60.4211(f)]

(a) Pursuant to best available technology requirements of 25 Pa. Code Sections 127.1 and 127.12, the total operation of Source ID 109 shall not exceed 100 hours in any 12 consecutive month period except for emergency use as defined in (c) below. This limit includes 50 hours per year of testing and maintenance

(b) Additionally, the emergency generator, Source ID 109, shall not be used for peak shaving or to generate income by supplying power to an electric grid or otherwise supply non-emergency power as part of a financial arrangement with another entity.

(c) Actual emergency use of the emergency generator Source ID 109 shall not be limited. Hours of emergency use shall be recorded separately from hours of use tracked under the 100 hours in any 12 consecutive month period restriction in (a) above.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.**# 006 [25 Pa. Code §127.511]
Monitoring and related recordkeeping and reporting requirements.**

Pursuant to best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the emergency generator, Source ID 109, shall be equipped with a non-resettable hour meter that accurately monitors the emergency generator's hours of operation.

IV. RECORDKEEPING REQUIREMENTS.**# 007 [25 Pa. Code §127.511]
Monitoring and related recordkeeping and reporting requirements.**

[Additional authority for this permit condition is also derived from the provisions of 40 CFR § 60.4214(b)]

- (a) The permittee shall record the following information on the emergency generator, Source ID 109, on a monthly basis:
- (b) hours that the engine-generator operated through the non-resettable hour meter
- (c) the 12-consecutive month total hours of operation, including supporting documentation
- (d) the time of operation of the engine-generator and the reason the engine-generator was in operation during that time
- (e) The information used to demonstrate compliance with this recordkeeping requirement shall be kept for a minimum of five (5) years and shall be made available to the Department upon request.

**# 008 [25 Pa. Code §127.511]
Monitoring and related recordkeeping and reporting requirements.**

The permittee shall keep accurate and comprehensive records of the following information for the emergency generator (Source ID 109);

- (a) the supporting information and calculations used to demonstrate that the emissions of particulate matter and sulfur oxides from the exhaust of the emergency generator comply with the requirements in 25 Pa. Code §§ 123.13 and 123.21, respectively;

**SECTION D. Source Level Requirements**

(b) monthly emissions of nitrogen oxides, carbon monoxide, volatile organic compound, sulfur oxides (SO₂), total PM, total PM₁₀, total PM_{2.5}, greenhouse gas (CO₂e), sulfuric acid (H₂SO₄), and lead (Pb) to demonstrate compliance with the emission limitations

(c) The information used to demonstrate compliance with this recordkeeping requirement shall be kept for a minimum of five (5) years and shall be made available to the Department upon request.

009 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

The permittee shall keep record of the fuel certification reports for each delivery of diesel fuel for the emergency generator (Source ID 109) to verify compliance with the fuel restriction requirements for the emergency generator.

(a) The information used to demonstrate compliance with this recordkeeping requirement shall be kept for a minimum of five (5) years and shall be made available to the Department upon request.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

010 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4206]

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

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

The permittee shall operate and maintain the emergency generator, Source ID 109, to achieve the emission standards specified in 40 CFR §§ 89.112 and 89.113 over the entire life of the engine.

(a) Any testing used to verify compliance with this work practice restriction shall be performed in accordance with 40 CFR Part 64 Subpart IIII, including 40 CFR § 60.4212, and acceptable test methods and procedures to the Department.

011 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4211]

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

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

The emergency generator, Source ID 109, shall be installed and configured according to the manufacturer's emission-related specifications.

VII. ADDITIONAL REQUIREMENTS.

012 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

[Compliance with this permit condition will assure compliance with the requirements of 40 CFR Part 63 Subpart ZZZZ]

The emergency generator, Source ID 109, is subject to the requirements in 40 CFR Part 60 Subpart IIII. The permittee shall comply with all applicable provisions specified 40 CFR §§ 60.4200 through 60.4219, including appendices.

013 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4210]

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

What are my compliance requirements if I am a stationary CI internal combustion engine manufacturer?

The emergency generator, Source ID 109, shall meet the labeling requirements in § 60.4210(f).

***** Permit Shield in Effect. *****

**SECTION D. Source Level Requirements**

Source ID: 110

Source Name: FIRE PUMP ENGINE

Source Capacity/Throughput:

15.000 Gal/HR

Diesel Fuel

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

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

The emissions from the fire pump engine shall not exceed the following:

- (a) Nitrogen Oxides (expressed as NO₂) – 2.69 g/hp-hr or 0.04 tpy on a 12-month rolling basis
- (b) Carbon Monoxide – 0.4 g/hp-hr or 0.006 tpy on a 12-month rolling basis
- (c) Volatile Organic Compound (expressed as THC) – 0.06 g/hp-hr or 0.001 tpy on a 12-month rolling basis
- (d) Particulate matter PM (filterable): 0.06 g/hp-hr or 0.001 tpy on a 12-month rolling basis
- (e) Particulate matter (filterable and condensable)PM₁₀/PM_{2.5} – 0.06 g/hp-hr or 0.001 tpy on a 12-month rolling basis
- (f) SO₂: 0.00465 g/hp-hr or 0.000072 tpy on a 12-month rolling basis.
- (g) H₂SO₄: 0.00057 g/hp-hr or 9.0E-06 tpy on a 12-month rolling basis.
- (h) GHG (expressed as CO₂e): 8.0 tpy on a 12-month rolling basis
- (i) Pb: 9.0E-06 lb/mmbtu or 4.4E-07 tpy on a 12-month rolling basis.

[Authority for the PM emission limit is also derived from 25 PA Code Chapter 123.11]

[Authority for the SO₂ emission limit is also derived from 25 PA Code Chapter 123.22]

Compliance with the above limits for NO_x, CO, VOC, PM, PM₁₀, PM_{2.5}, GHG, and H₂SO₄ ensures compliance with the best available control technology (BACT) requirements under 25 Pa. Code, Chapter 127, Subchapter D (Prevention of Significant Deterioration of Air Quality).

Compliance with the above limits for NO_x and VOC ensures compliance with the lowest achievable emission rate ("LAER") requirements of 25 Pa. Code, Chapter 127, Subchapter E. (New Source Review).

002 [25 Pa. Code §127.512]**Operating permit terms and conditions.**

[Compliance with this streamlined permit condition will assure compliance with the provisions of 25 Pa. Code § 123.41]

Pursuant to the best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the visible emissions from the engine-pump, Source ID 110, shall not exceed 15% in any 3-minute period and 50% at any time.

003 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4205]**Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines****What emission standards must I meet for emergency engines if I am an owner or operator of a stationary CI internal co**

Pursuant to the requirements of 40 CFR § 60.4205(c) and 60.4211(c), the engine-pump, Source ID 110, shall be EPA-certified to meet the emissions standards that are specified in 40 CFR §§ 60.4205(c) for the same model year and maximum engine power.

**SECTION D. Source Level Requirements****Fuel Restriction(s).****# 004 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from the provisions of 40 CFR § 60.4207]

Pursuant to best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the permittee shall only use diesel fuel that is classified as ULTRA-LOW SULFUR NON-HIGHWAY DIESEL FUEL (15 ppm Sulfur Maximum) pursuant to 40 CFR Part 80 Subpart I, to operate the engine-pump (Source ID 110).

Operation Hours Restriction(s).**# 005 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

Pursuant to best available technology requirements of 25 Pa. Code Sections 127.1 and 127.12, the total operation of Source ID 110 shall not exceed 100 hours in any 12 consecutive month period, except for actual emergency use as defined below. This limit includes 50 hours per year of testing and maintenance

Actual emergency use of Source ID 110 shall not be limited. Hours of emergency use shall be recorded separately from hours of use tracked under the 100 hours in any 12 consecutive month period restriction above.

II. TESTING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.**# 006 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

The permittee shall record the following information on the engine-pump, Source ID 110, on a monthly basis:

- (a) the hours that the engine-pump operated through the non-resettable hour meter;
- (b) the 12-consecutive month total hours of operation, including supporting documentation
- (c) the time of operation of the engine-pump and the reason the engine-pump was in operation during that time
- (d) monthly emissions of nitrogen oxides, carbon monoxide, volatile organic compound, sulfur oxides (SO₂), total PM, total PM₁₀, total PM_{2.5}, greenhouse gases (CO₂e), sulfuric acid (H₂SO₄), and lead (Pb) to demonstrate compliance with the emission limitations
- (e) The information used to demonstrate compliance with this recordkeeping requirement shall be kept for a minimum of five (5) years and shall be made available to the Department upon request.

007 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

The permittee shall keep accurate and comprehensive records of the following information for the engine-pump (Source ID 110);

- (a) the supporting information and documentation used to demonstrate that the emissions from the exhaust of the engine-pump comply with the emissions limitations in this permit as well as the requirements in 25 Pa. Code §§ 123.13 and 123.21.
- (b) The information used to demonstrate compliance with this recordkeeping requirement shall be kept for a minimum of five (5) years and shall be made available to the Department upon request.

008 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

The permittee shall keep record of the fuel certification reports for each delivery of diesel fuel for the engine-pump, Source ID

**SECTION D. Source Level Requirements**

110, to verify compliance with the fuel restriction requirements for the engine-pump.

(a) The information used to demonstrate compliance with this permit condition shall be kept for a minimum of five (5) years and shall be made available to the Department upon request.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

009 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4206]

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

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

The permittee shall operate and maintain the engine-pump, Source ID 110, to achieve the emission standards in this permit over the entire life of the engine.

(a) Any testing used to verify compliance with this work practice restriction shall be performed in accordance with 40 CFR Part 64 Subpart IIII, including 40 CFR § 60.4212, and test methods and procedures acceptable to the Department.

010 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4211]

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

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

The engine-pump, Source ID 110, shall be installed and configured according to the manufacturer's emission-related specifications.

VII. ADDITIONAL REQUIREMENTS.

011 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

[Compliance with this permit condition will assure compliance with the requirements of 40 CFR Part 63 Subpart ZZZZ]

The engine-pump, Source ID 110, is subject to the requirements in 40 CFR Part 60 Subpart IIII. The permittee shall comply with all applicable provisions specified 40 CFR §§ 60.4200 through 60.4219, including appendices.

(a) The engine-pump shall include electronic fuel injection and a turbocharged aspiration system.

***** Permit Shield in Effect. *****

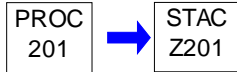
**SECTION D. Source Level Requirements**

Source ID: 201

Source Name: LUBRICATING OIL SUMP CT #1 (11,250 GAL)

Source Capacity/Throughput:

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

**I. RESTRICTIONS.**

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

***** Permit Shield in Effect. *****



SECTION D. Source Level Requirements

Source ID: 202

Source Name: LUBRICATING OIL SUMP CT #2 (11,250 GAL)

Source Capacity/Throughput:

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



I. RESTRICTIONS.

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

***** Permit Shield in Effect. *****

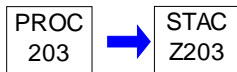
**SECTION D. Source Level Requirements**

Source ID: 203

Source Name: LUBRICATING OIL SUMP CT #3 (11,250 GAL)

Source Capacity/Throughput:

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

**I. RESTRICTIONS.**

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

***** Permit Shield in Effect. *****

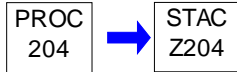
**SECTION D. Source Level Requirements**

Source ID: 204

Source Name: DIESEL STORAGE TANK EMERG. GEN. (3,500 GAL)

Source Capacity/Throughput:

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

**I. RESTRICTIONS.**

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

***** Permit Shield in Effect. *****

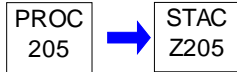
**SECTION D. Source Level Requirements**

Source ID: 205

Source Name: DIESEL STORAGE TANK FOR FIRE PUMP (300 GAL)

Source Capacity/Throughput:

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

**I. RESTRICTIONS.**

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

***** Permit Shield in Effect. *****

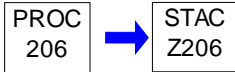
**SECTION D. Source Level Requirements**

Source ID: 206

Source Name: AQUEOUS AMMONIA STORAGE TANK (35,000 GAL)

Source Capacity/Throughput:

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

**I. RESTRICTIONS.**

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

***** Permit Shield in Effect. *****

**SECTION D. Source Level Requirements**

Source ID: Z001

Source Name: FUGITIVE EMISSIONS

Source Capacity/Throughput:

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

***** Permit Shield in Effect. *****

**SECTION E. Source Group Restrictions.**

Group Name: GROUP 1

Group Description: Combustion Turbines

Sources included in this group

ID	Name
101	COMBUSTION TURBINE #1
102	COMBUSTION TURBINE #2
103	COMBUSTION TURBINE #3
C101	SCR
C101A	AOXYDATION CATALYST
C102	SCR
C102A	AOXYDATION CATALYST
C103	SCR
C103A	AOXYDATION CATALYST

I. RESTRICTIONS.**Emission Restriction(s).****# 001 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

(a) Emissions from the operation of each combustion turbine and HRSG (Source IDs 101, 102, and 103) shall not exceed the limits specified below:

- (1) Carbon monoxide: 2.0 ppm_{dv} @ 15% O₂
- (2) Nitrogen oxides (expressed as NO₂): 2.0 ppm_{dv} @ 15% O₂
- (3) Volatile organic compounds: 1.0 ppm_{dv} @ 15% O₂
- (4) Sulfur dioxide: 0.0011 lb/MMBtu
- (5) Total (filterable) Particulate Matter: 0.003 lb/MMBtu
- (6) Total (filterable and condensable) PM₁₀: 0.0059 lb/MMBtu
- (7) Total (filterable and condensable) PM_{2.5}: 0.0059 lb/MMBtu
- (8) Sulfuric acid mist (H₂SO₄): 0.00086 lb/MMBtu
- (9) Formaldehyde (HCHO): 0.091 ppm_{vd} @ 15% O₂
- (10) Lead (Pb): 0.02 tons/yr on a 12-month rolling sum based on AP-42 emission factor

Compliance with the above limits for NO_x, CO, VOC, PM, PM₁₀, PM_{2.5}, and H₂SO₄ ensures compliance with the best available control technology (BACT) requirements under 25 Pa. Code, Chapter 127, Subchapter D (Prevention of Significant Deterioration of Air Quality).

Compliance with the above limits for NO_x and VOC ensures compliance with the lowest achievable emission rate ("LAER") requirements of 25 Pa. Code, Chapter 127, Subchapter E. (New Source Review).

(c) The above emissions limits shall apply at all times except for periods of startup and shutdown.

002 [25 Pa. Code §127.512]**Operating permit terms and conditions.**

Pursuant to the best available technology provisions in 25 Pa. Code Sections 127.1 and 127.12, the emission of visible air contaminants from the operation of each combustion turbine and HRSG (Source IDs 101, 102, and 103) shall not be in excess of 10% opacity for any 3-minute block and 10% opacity for any 6-minute block period during startup and shutdown.

003 [25 Pa. Code §127.512]**Operating permit terms and conditions.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12;

The operation of each combustion turbine with heat recovery steam generator (Source IDs 101, 102, and 103) including startups and shutdowns shall not emit more than:

**SECTION E. Source Group Restrictions.**

- a) 84.9 tons of carbon monoxide in any 12 consecutive month period
- b) 100.3 tons of nitrogen oxides in any 12 consecutive month period
- c) 13.1 tons of sulfur dioxide in any 12 consecutive month period
- d) 10.4 tons of sulfuric acid mist in any 12 consecutive month period
- e) 24.1 tons of total particulate matter (PM) in any 12 consecutive month period
- f) 48.2 tons of total PM10 and PM2.5 in any 12 consecutive month period
- g) 100.4 tons of ammonia in any 12 consecutive month period
- h) 22.2 tons of volatile organic compounds in any 12 consecutive month period
- i) 1,629,115 tons of greenhouse gases (expressed as CO₂e) in any 12 consecutive month period.

004 [25 Pa. Code §127.512]**Operating permit terms and conditions.**

Pursuant to the best available technology provisions in 25 Pa. Code Sections 127.1 and 127.12,

NH₃ slip emissions from the operation of each combustion turbine and HRSG shall not exceed 5 ppmdv @ 15% O₂ on a 12 month rolling average basis, during normal operation, as calculated monthly.

005 [25 Pa. Code §127.512]**Operating permit terms and conditions.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12;

(1) The operation of each combustion turbine with heat recovery steam generator shall not emit more than:

- (a) 14.6 pounds of carbon monoxide per hour,
- (b) 24.1 pounds of nitrogen oxide per hour,
- (c) 22.2 pounds of ammonia per hour in any 1-hour period
- (d) 3.63 pounds of sulfur dioxide per hour
- (e) 2.84 pounds of sulfuric acid mist per hour
- (f) 5.55 pounds of total (filterable) particulate matter (PM) per hour
- (g) 11.1 pounds of total (filterable and condensable) PM10 and PM2.5 per hour.
- (h) 4.20 pounds of VOC's per hour.

(2) The emission limitations specified above do not include the air-contaminants emitted during startups and shutdowns.

(3) Short term limits for startup/shutdown are as follows:

(a) Cold Start:

- (a) 581.1 pounds of carbon monoxide per hour,
- (b) 327.4 pounds of nitrogen oxides per hour,
- (c) 72.0 pounds of volatile organic compounds per hour.

(b) Warm Start:

- (a) 581.1 pounds of carbon monoxide per hour,
- (b) 260.6 pounds of nitrogen oxides per hour,

**SECTION E. Source Group Restrictions.**

(c) 72.0 pounds of volatile organic compounds per hour.

(c) Hot Start:

(a) 770.8 pounds of carbon monoxide per hour,

(b) 279.2 pounds of nitrogen oxides per hour,

(c) 94.6 pounds of volatile organic compounds per hour.

(d) Shutdown:

(a) 732.9 pounds of carbon monoxide per hour,

(b) 34.3 pounds of nitrogen oxides per hour,

(c) 360.0 pounds of volatile organic compounds per hour.

006 [25 Pa. Code §127.512]

Operating permit terms and conditions.

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12;

The operation of all three combustion turbines and HRSG including startups and shutdowns shall not emit equal to or more than 9.9 tons of a single HAP and 22.8 tons of total hazardous air pollutants in any 12 consecutive month period.

007 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4330]

Subpart KKKK - Standards of Performance for Stationary Combustion Turbines

What emission limits must I meet for sulfur dioxide (SO₂)?

You must not burn in the subject stationary combustion turbine any fuel which contains total potential sulfur emissions in excess of 26 ng SO₂/J (0.060 lb SO₂/MMBtu) heat input. If your turbine simultaneously fires multiple fuels, each fuel must meet this requirement.

Fuel Restriction(s).

008 [25 Pa. Code §127.512]

Operating permit terms and conditions.

The turbines shall only be fired by natural gas. The sulfur content of the natural gas shall not exceed 0.4 grains/100 scf calculated monthly and on a 12 month rolling sum basis.

Operation Hours Restriction(s).

009 [25 Pa. Code §127.512]

Operating permit terms and conditions.

(a) The durations of startups and shutdowns shall be minimized to the extent practicable.

(b) Startup and shutdown shall be accomplished as follows:

(i) Startup is defined as the period beginning when fuel begins flowing to the combustion turbine and ending when the combustion process, air pollution control equipment, and associated control systems have attained normal operating conditions.

(ii) Shutdown is defined as the period beginning when the combustion turbine exits DLN mode and ending when fuel flow ceases. Shutdowns shall not exceed 30 minutes in duration.

(iii) Cold start is identified as a restart occurring 72 hours or more after shutdown and shall not exceed 90 minutes in duration.

(iv) Warm start is identified as a restart occurring between 8 hours to 72 hours after shutdown and shall not exceed 90 minutes in duration.

(v) Hot start is identified as a restart occurring less than 8 hours after shutdown and shall not exceed 75 minutes duration.

**SECTION E. Source Group Restrictions.**

(c) The permittee shall record the time, date and duration of each startup and shutdown as well as the reason for each startup and shutdown.

010 [25 Pa. Code §127.512]**Operating permit terms and conditions.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, the total hours of startups and shutdowns for each of the combustion turbine and HRSG shall not exceed 500 hours in any 12 consecutive month period.

II. TESTING REQUIREMENTS.**# 011 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

(a) Subsequent EPA reference method testing for volatile organic compounds, sulfur oxides (SO₂), sulfuric acid mist, total PM, total PM₁₀, total PM_{2.5}, and formaldehyde emissions shall be conducted every two years from the date of the previous tests. The testing frequency may be revised based upon the satisfactory demonstration of compliance with the emission limitations. Comparison of measured pollutant emissions to pollutant emission limits shall be established to request testing frequency revision.

(b) All testing shall be performed at maximum normal operating conditions that will demonstrate compliance with all emissions limitations specified in this operating permit.

012 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4400]**Subpart KKKK - Standards of Performance for Stationary Combustion Turbines****How do I conduct the initial and subsequent performance tests, regarding NOX ?**

The permittee shall comply with the applicable testing requirements specified in 40 CFR Section 60.4400.

013 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4405]**Subpart KKKK - Standards of Performance for Stationary Combustion Turbines****How do I perform the initial performance test if I have chosen to install a NOX-diluent CEMS?**

The permittee shall comply with the applicable testing requirements specified in 40 CFR Section 60.4405.

014 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4415]**Subpart KKKK - Standards of Performance for Stationary Combustion Turbines****How do I conduct the initial and subsequent performance tests for sulfur?**

The permittee shall comply with the applicable testing requirements specified in 40 CFR Section 60.4415.

III. MONITORING REQUIREMENTS.**# 015 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

(a) The permittee shall install, certify, maintain and operate continuous emission monitoring systems (CEMS) for nitrogen oxides, carbon monoxide, and either carbon dioxide or oxygen, and install an ammonia slip monitoring system on the exhaust of each combustion turbine and heat recovery steam generator in accordance with all applicable requirements specified in 25 Pa. Code Chapter 139 and the Department's "Continuous Source Monitoring Manual." No CEMS may however be installed unless Phase I approval has first been obtained from the Department.

(b) The permittee shall submit a Phase I application to the Department for all CEMS to be associated with each combustion turbine and HRSG at least 180 days prior to the expected commencement of operation date of each respective unit.

(c) The permittee shall monitor carbon dioxide emissions in accordance with the requirements in 40 CFR Section 98.43 and 40 CFR Section 75.13.

016 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, the pressure differential across the selective catalytic reduction catalysts as well as the catalyst inlet and outlet temperatures shall be monitored and recorded on a continuous basis. Visual and audible alarms shall be utilized to indicate improper operation.

017 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

**SECTION E. Source Group Restrictions.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, the pre-control and postcontrol nitrogen oxides (expressed as NO₂) emissions shall be monitored and recorded by the feed-forward process control loop to ensure maximum control efficiency and minimum ammonia slip. Visual and audible alarms shall be utilized to indicate improper operation.

018 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, the pressure differential across the oxidation catalyst (IDs C101A, C102A, C103A) as well as the catalyst inlet and outlet temperatures shall be monitored and recorded on a continuous basis. Visual and audible alarms shall be utilized to indicate improper operation.

019 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, a monitoring system shall be in each stack to monitor and record percent oxygen levels.

020 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, the permittee shall monitor and record the pressure differential across the inlet air filters for Source IDs 101, 102, and 103 on a weekly basis.

021 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

[Additional authority for this permit condition is also derived from the provisions specified in 40 CFR Section 60.4365]

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, the permittee shall use one of the following sources of information to monitor for SO₂ emissions from the combustion turbines and heat recovery steam generator on a monthly and a 12 month rolling sum basis.

- (a) The fuel quality characteristics in a current, valid purchase contract, tariff sheet or transportation contract for the fuel, specifying that the maximum total sulfur content for natural gas use in continental areas is 0.4 grains of sulfur or less per 100 standard cubic feet and has potential sulfur emissions of less than 0.0011 lb SO₂/MMBtu heat input; or
- (b) Representative fuel sampling data which show that the sulfur content of the fuel does not exceed 0.0011 lb SO₂/MMBtu heat input. At a minimum, the amount of fuel sampling data specified in 40 CFR 75 section 2.3.1.4 or 2.3.2.4 of appendix D is required.

022 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4340]**Subpart KKKK - Standards of Performance for Stationary Combustion Turbines****How do I demonstrate continuous compliance for NO_x if I do not use water or steam injection?**

The permittee shall comply with all applicable monitoring requirements specified in 40 CFR Sections 60.4340.

023 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4345]**Subpart KKKK - Standards of Performance for Stationary Combustion Turbines****What are the requirements for the continuous emission monitoring system equipment, if I choose to use this option?**

The permittee shall comply with all applicable monitoring requirements specified in 40 CFR Sections 60.4345.

024 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4350]**Subpart KKKK - Standards of Performance for Stationary Combustion Turbines****How do I use data from the continuous emission monitoring equipment to identify excess emissions?**

The permittee shall comply with all applicable monitoring requirements specified in 40 CFR Sections 60.4350.

025 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4360]**Subpart KKKK - Standards of Performance for Stationary Combustion Turbines****How do I determine the total sulfur content of the turbine's combustion fuel?**

The permittee shall comply with all applicable monitoring requirements specified in 40 CFR Sections 60.4360.

026 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4370]**Subpart KKKK - Standards of Performance for Stationary Combustion Turbines****How often must I determine the sulfur content of the fuel?**

The permittee shall comply with all applicable monitoring requirements specified in 40 CFR Sections 60.4370.

**SECTION E. Source Group Restrictions.****IV. RECORDKEEPING REQUIREMENTS.****# 027 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

(a) Pursuant to the best available control technology (BACT) of the Prevention of Significant Deterioration provisions in 40 CFR Section 52.21 and of 25 Pa. Code Section 127.83, as well as the best available technology (BAT) provisions in 25 Pa. Code Sections 127.1 and 127.12, the permittee shall monitor and keep records of the amount of fuel used each month in each of the combustion turbine and HRSG as well as the monthly heat input (MMBtu), power output (MW-hr) and hours of operation of each unit to verify compliance with the input-based BACT and BAT efficiency limitation.

(b) All information used to satisfy this recordkeeping requirement shall be kept for a minimum of five (5) years and shall be made available to the Department upon request.

028 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

(a) The permittee shall keep accurate and comprehensive records of the nitrogen oxides, carbon monoxide, volatile organic compounds, greenhouse gases (CO₂e), total hazardous air pollutants, sulfur oxides (SO₂), sulfuric acid mist, total PM(filterable), total PM₁₀(filterable and condensable), total PM_{2.5}(filterable and condensable), and formaldehyde emissions including emissions calculations from each combustion turbine and HRSG, on a monthly basis, in order to demonstrate compliance with the emission limitations.

(b) All information used to satisfy this recordkeeping requirement shall be kept for a minimum of five (5) years and shall be made available to the Department upon request.

029 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

[Additional authority for this permit condition is derived from 25 Pa. Code Sections 139.101(5) and 139.101(12), 139.103, 139.108 or 139.111]]

(a) The permittee shall comply with the recordkeeping requirements established in 25 Pa. Code Chapter 139, Subchapter C (relating to requirements for source monitoring for stationary sources), (and) the 'Record Keeping and Reporting' requirements in the Department's Continuous Source Monitoring Manual, Revision No. 8, 274-0300-001.

(b) Records shall be retained for at least 5 years and shall be made available to the Department upon request.

(c) Compliance with any subsequently issued revision to the Continuous Source Monitoring Manual will constitute compliance with this permit condition.

V. REPORTING REQUIREMENTS.**# 030 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

(a) The permittee shall submit semi-annual reports that include:

(1) the nitrogen oxides, carbon monoxide, volatile organic compound, greenhouse gas, total hazardous air pollutants, sulfur oxides (SO₂), sulfuric acid mist, total PM, total PM₁₀, total PM_{2.5}, and formaldehyde emissions including emissions calculations from each combustion turbine and HRSG, on a monthly basis, in order to demonstrate compliance with the emission limitations.

(b) The semi-annual reports shall be submitted to the Department no later than March 1 (for January 1 through December 31 of the previous year) and September 1 (for July 1 of the previous year through June 30 of the concurrent year).

031 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

[Additional authority for this permit condition is derived from 25 Pa. Code Sections 139.101(1)(iv), 139.101(10) and 139.101(12), 139.103, 139.108 or 139.111]]

(a) The permittee shall submit quarterly reports of continuous emission monitoring to the Department in accordance with the requirements established in 25 Pa. Code Chapter 139, Subchapter C (relating to requirements for source monitoring for stationary sources), (and) the "Record Keeping and Reporting" requirements as established in the Department's Continuous Source Monitoring Manual, Revision No. 8, 274-0300-001.

(b) The permittee shall report emissions for all periods of unit operation, including startup, shutdown and malfunction.

**SECTION E. Source Group Restrictions.**

(c) Initial quarterly reports following system certification shall be submitted to the Department within 35 days following the date upon which the Department notifies the owner or operator, in writing, of the approval of the continuous source monitoring system for use in determining compliance with applicable emission standards.

(d) Subsequent quarterly reports shall be submitted to the Department within 30 days after the end of each calendar quarter.

(e) Failure to submit required reports of continuous emission monitoring within the time periods specified in this Condition, shall constitute violations of this Permit, unless approved in advance by the Department in writing.

(f) Compliance with any subsequently issued revision to the Continuous Source Monitoring Manual will constitute compliance with this permit condition.

032 [25 Pa. Code §145.204.]**Incorporation of Federal regulations by reference.**

(a) The permittee shall submit a complete NOx Budget permit application in accordance with 40 CFR Section 96.21(b)(1)(ii).

(b) The permittee shall submit a complete NOx Budget permit application in accordance with 40 CFR Section 97.21(b)(1)(ii).

033 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4]**Subpart A - General Provisions****Address.**

The submission of all requests, reports, applications, submittals and other communications required by this operating permit and federal regulations, must be made to both the Department of Environmental Protection and the Environmental Protection Agency. The Environmental Protection Agency copies may be sent to:

Enforcement & Compliance Assurance Division
Air, RCRA and Toxics Branch (3ED21)
Four Penn Center
1600 John F. Kennedy Boulevard
Philadelphia, PA 19103-2852

and

The Pennsylvania Department of Environmental Protection
Air Quality Program Manager
2 Public Square
Wilkes Barre, PA 18701-1915

034 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4375]**Subpart KKKK - Standards of Performance for Stationary Combustion Turbines****What reports must I submit?**

The permittee shall comply with the applicable reporting requirements specified in 40 CFR Sections 60.4380.

035 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4380]**Subpart KKKK - Standards of Performance for Stationary Combustion Turbines****How are excess emissions and monitor downtime defined for NOX ?**

The permittee shall comply with the applicable reporting requirements specified in 40 CFR Sections 60.4380.

036 [40 CFR Part 72 Regulations on Permits §40 CFR 72.30]**Subpart C--Acid Rain Permit Application****Requirements to apply.**

The permittee shall submit a complete Acid Rain permit application in accordance with 40 CFR Section 72.30(b)(2)(ii).

VI. WORK PRACTICE REQUIREMENTS.**# 037 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, high efficiency inlet air filters shall be used in the air inlet section of each combustion turbine (Source IDs 101, 102, and 103).

**SECTION E. Source Group Restrictions.****# 038 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, the permittee shall operate and maintain the stationary combustion turbine, heat recovery steam generator and air pollution control equipment associated with Source IDs 101, 102, 103, and monitoring equipment in a manner consistent with good air pollution control practices for minimizing emissions at all times including during startup, shutdown, and malfunction.

039 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, all air-contaminant sources and control devices shall be maintained and operated in a manner consistent with good air pollution control practices and in accordance with the manufacturers' recommendations and maintenance plan.

040 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

Pursuant to the best available control technology of 40 CFR Section 52.21 and the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, the permittee shall conduct an annual thermal efficiency test of each combustion turbine and associated steam turbine without duct firing between 10 to 14 months after the date of the previous compliant thermal efficiency test. The thermal efficiency tests shall be performed while each combustion turbine is firing natural gas while operating at or above 90% of its maximum capacity (>450 MW). The thermal efficiency test shall follow the procedures specified in Test Method ASME PTC 46 (or another test method approved by the Department) utilizing existing certified plant instrumentation. If the thermal heat rate of any combustion turbine exceeds the specified 7,209 Btu/kW-hr limit, the permittee shall submit a maintenance plan to the Department within 60 days of receiving the test results (unless approved otherwise in writing by the Department) specifying the actions that will be implemented in order for the combustion turbine to demonstrate compliance with the aforementioned thermal heat rate limit during a retest. Within 180 days of the issuance date of the initial Title V Operating Permit, the owner or operator shall conduct the initial thermal efficiency test.

041 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

Pursuant to the best available control technology of the Prevention of Significant Deterioration provisions in 40 CFR Section 52.21 and of 25 Pa. Code Section 127.83 and the lowest achievable emission rate of the New Source Review Regulation provisions in 25 Pa. Code Sections 127.201 through 127.217 as well as the best available technology provisions in 25 Pa. Code Sections 127.1 and 127.12, each combustion turbine associated with Source IDs 101, 102, and 103 shall be equipped with dry-low-NO_x (DLN) combustors.

042 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

[Additional authority for this permit condition is derived from 25 Pa. Code Sections 139.101(1)(iv), 139.101(2), 139.101(3), 139.101(4), 139.101(6), 139.101(7), 139.101(8), 139.101(12), 139.101(14) and 139.101(15)]

(a) Continuous Emission Monitoring Systems and components must be operated and maintained in accordance with the requirements established in 25 Pa. Code Chapter 139, Subchapter C (relating to requirements for source monitoring for stationary sources) and the "Quality Assurance" requirements in the Department's Continuous Source Monitoring Manual, Revision No. 8, 274-0300-001.

(b) Compliance with any subsequently issued revision to the Continuous Source Monitoring Manual will constitute compliance with this permit condition.

(c) Data Availability Standards: Continuous emission monitoring shall meet the following minimum data availability requirements:

1. In accordance with 25 Pa. Code Section 139.101(12), required monitoring shall, at a minimum, meet one of the following data availability requirements unless otherwise stipulated in this permit, a plan approval, Title 25 or an order issued under Section 4 of the Air Pollution Control Act:

(a) In each calendar month, at least 90% of the time periods for which an emission standard or an operational parameter applies, shall be valid as set forth in the Quality Assurance section of Revision No. 8 of the Department's Continuous Source Monitoring Manual, 274-0300-001; or

**SECTION E. Source Group Restrictions.**

(b) In each calendar quarter, at least 95% of the hours shall be valid as set forth in the Quality Assurance section of Revision No. 8 of the Department's Continuous Source Monitoring Manual, 274-0300-001.

2. Compliance with any subsequently issued revisions to the Continuous Source Monitoring Manual will constitute compliance with the regulations.

3. Emission Standard(s) To Which Data Availability Standard applies:

(a) CO (ppmvd and lbs/hr)

(b) NOx (ppmvd and lbs/hr)

(c) Ammonia (ppmvd and lbs/hr)

043 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4333]

Subpart KKKK - Standards of Performance for Stationary Combustion Turbines

What are my general requirements for complying with this subpart?

[Additional authority for this condition is derived from 40 CFR Section 60.4333(a)]

The permittee shall operate and maintain the stationary combustion turbine, air pollution control equipment, and monitoring equipment in a manner consistent with good air pollution control practices for minimizing emissions at all times including during startup, shutdown, and malfunction.

VII. ADDITIONAL REQUIREMENTS.

044 [25 Pa. Code §127.205]

Special permit requirements.

The Department will not issue a plan approval, or an operating permit, or allow continued operations under an existing permit or plan approval unless the applicant demonstrates that the following special requirements are met:

(1) A new or modified facility subject to this subchapter shall comply with LAER, except as provided in § 127.203a(a)(2) (relating to applicability determination). When a facility is composed of several sources, only sources which are new or which are modified shall be required to implement LAER. In addition, LAER applies to the proposed modification which results in an increase in emissions and to subsequent or previous modifications which result in emissions increases that are directly related to and normally included in the project associated with the proposed modification and which occurred within the contemporaneous period of the proposed emissions increase.

(i) A project that does not commence construction within 18 months of the date specified in the plan approval shall be reevaluated for its compliance with LAER before the start of construction.

(ii) A project that discontinues construction for 18 months or more after construction is commenced shall be reevaluated for its compliance with LAER before resuming construction.

(iii) A project that does not complete construction within the time period specified in the plan approval shall be reevaluated for its compliance with LAER.

(iv) A project that is constructed in phases shall be reevaluated for its compliance with LAER if there is a delay of greater than 18 months beyond the projected and approved commencement date for each independent phase.

(2) Each facility located within this Commonwealth which meets the requirements of and is subject to this subchapter, which is owned or operated by the applicant, or by an entity controlling, controlled by or under common control with the applicant, and which is subject to emissions limitations shall be in compliance, or on a schedule for compliance approved by the Department in a plan approval or permit, with the applicable emissions limitation and standards contained in this article. A responsible official of the applicant shall certify as to the facilities' compliance in writing on a form provided by the Department.

(3) Each modification to a facility which meets the requirements of and is subject to this subchapter shall offset, in accordance with §§ 127.203, 127.203a and 127.210 (relating to facilities subject to special permit requirements; applicability determination; and offset ratios), the total of the net increase. Emissions offsets shall be required for the entire net emissions increase which occurred over the contemporaneous period except to the extent that emissions offsets or other reductions were previously applied against emissions increases in an earlier applicability determination.

**SECTION E. Source Group Restrictions.**

(4) Each new facility which meets the requirements of and is subject to this subchapter shall offset the potential to emit of that facility with ERCs in accordance with § 127.210.

(5) For a new or modified facility which meets the requirements of and is subject to this subchapter, an analysis shall be conducted of alternative sites, sizes, production processes and environmental control techniques for the proposed facility, which demonstrates that the benefits of the proposed facility significantly outweigh the environmental and social costs imposed within this Commonwealth as a result of its location, construction or modification.

(6) In the case of a new or modified facility which is located in a nonattainment area, and within a zone, identified by the EPA Administrator, in consultation with the Secretary of Housing and Urban Development, as a zone to which economic development should be targeted, emissions of a pollutant resulting from the proposed new or modified facility may not cause or contribute to emission levels which exceed the allowance permitted for the pollutant for the area from new or modified facilities in the SIP.

(7) The Department may determine that the BAT requirements of this chapter are equivalent to BACT or LAER.

045 [25 Pa. Code §145.204.]**Incorporation of Federal regulations by reference.**

(a) The permittee shall comply with the applicable requirements of 40 CFR Part 96 and 25 Pa. Code Chapter 145 Subchapter D for each of the combustion turbines and HRSG.

(b) The permittee shall comply with the applicable requirements of 40 CFR Part 97 for each of the combustion turbines and HRSG.

*** **Permit Shield in Effect.** ***

**SECTION E. Source Group Restrictions.**

Group Name: GROUP 2

Group Description: Engines

Sources included in this group

ID	Name
109	EMERGENCY GENERATOR
110	FIRE PUMP ENGINE

I. RESTRICTIONS.**Operation Hours Restriction(s).****# 001 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, the duration of each time of operation of the engine for testing purposes of the engine-generator (Source ID 109) or the engine-pump (Source ID 110) shall not exceed 30 minutes or such other duration as dictated by utility practice or the manufacturer.

002 [25 Pa. Code §127.512]**Operating permit terms and conditions.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, there shall be no simultaneous testing of the engine-generator (Source ID 109) and the engine-pump (Source ID 110) within the same hour.

003 [25 Pa. Code §127.512]**Operating permit terms and conditions.**

Pursuant to the best available technology requirements of 25 Pa. Code Section 127.1 and 127.12, testing of the engine-generator (Source ID 109) or the engine-pump (Source ID 110) shall not occur during (within the same hour as) startup or shutdown of the combustion turbines.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.**# 004 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

(a) The permittee shall submit the monthly hours of operation for the engine-generator (Source ID 109) and the engine pump (Source ID 110) in order to demonstrate compliance with the operational limitations on a semi-annual basis.

(b) The semi-annual reports shall be submitted to the Department no later than March 1 (for January 1 through December 31 of the previous year) and September 1 (for July 1 of the previous year through June 30 of the concurrent year).

VI. WORK PRACTICE REQUIREMENTS.

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

**SECTION E. Source Group Restrictions.****VII. ADDITIONAL REQUIREMENTS.**

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

***** Permit Shield in Effect. *****

**SECTION E. Source Group Restrictions.**

Group Name: GROUP 3

Group Description: Storage Tanks

Sources included in this group

ID	Name
201	LUBRICATING OIL SUMP CT #1 (11,250 GAL)
202	LUBRICATING OIL SUMP CT #2 (11,250 GAL)
203	LUBRICATING OIL SUMP CT #3 (11,250 GAL)
204	DIESEL STORAGE TANK EMERG. GEN. (3,500 GAL)
205	DIESEL STORAGE TANK FOR FIRE PUMP (300 GAL)
206	AQUEOUS AMMONIA STORAGE TANK (35,000 GAL)

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.**# 001 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

(a) The permittee shall keep a record of the vapor pressure of the contents of each storage tank unless the respective tank is equipped with pressure relief valves that meets the requirement of Section E, Condition #002 below related to pressure release settings.

(b) The information used to demonstrate compliance with this permit condition shall be kept for a minimum of five (5) years and shall be made available to the Department upon request.

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.**# 002 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

[Compliance with this streamlined permit condition assures compliance with the provisions of 25 Pa. Code § 129.57]

The permittee shall not store any liquid containing volatile organic compounds (VOC) with a vapor pressure greater than 1.5 psia (10.5 kilopascals) under actual storage conditions in each storage tank unless each of the tanks are equipped with pressure relief valve which is maintained in good operating condition and which are set to release at no less than 0.7 psig of pressure or 0.3 psig of vacuum, or the highest possible pressure and vacuum in accordance with state or local fire codes or the National Fire Prevention Association guidelines or other national consensus standards acceptable to the Department.

VII. ADDITIONAL REQUIREMENTS.

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



SECTION E. Source Group Restrictions.

***** Permit Shield in Effect. *****

**SECTION E. Source Group Restrictions.**

Group Name: GROUP 4

Group Description: Sources subject to CSAPR requirements

Sources included in this group

ID	Name
101	COMBUSTION TURBINE #1
102	COMBUSTION TURBINE #2
103	COMBUSTION TURBINE #3

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.**# 001 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

Description of Transport Rule (TR) Monitoring Provisions

The TR subject units, and the unit-specific monitoring provisions at this source, are identified below. These units are subject to the requirements for the TR NOx Annual Trading Program, TR NOx Ozone Season Group 1 Trading Program, TR NOx Ozone Season Group 2 Trading Program, TR SO2 Group 1 Trading Program, and TR NOx Ozone Season Group 3 Trading Program.

UNIT 101 – COMBUSTION TURBINE #1, UNIT 102 – COMBUSTION TURBINE #2, AND UNIT 103 – COMBUSTION TURBINE #3:

SO2: Excepted monitoring system requirements for gas-and oil-fired units pursuant to 40 CFR Part 75, Appendix D

NOx: Continuous emission monitoring system or systems (CEMS) requirements pursuant to 40 CFR Part 75, Subpart B (for NOx monitoring) and 40 CFR Part 75, Subpart H (for NOx monitoring)

HEAT INPUT: Excepted monitoring system requirements for gas-and oil-fired units pursuant to 40 CFR Part 75, Appendix D

1. The above description of the monitoring used by a unit does not change, create an exemption from, or otherwise affect the monitoring, recordkeeping, and reporting requirements applicable to the unit under 40 CFR §§97.430 through 97.435 (TR NOx Annual Trading Program), §§97.530 through 97.535 (TR NOx Ozone Season Group 1 Trading Program), §§97.830 through 97.835 (TR NOx Ozone Season Group 2 Trading Program), and §§97.1030 through 97.1035 (TR NOx Ozone Season Group 3 Trading Program). The monitoring, recordkeeping and reporting requirements applicable to each unit are included below in the standard conditions for the applicable TR trading programs.

2. Owners and operators must submit to the Administrator a monitoring plan for each unit in accordance with 40 CFR §§75.53, 75.62 and 75.73, as applicable. The monitoring plan for each unit is available at the EPA's website at <http://www.epa.gov/airmarkets/emissions/monitoringplans.html>.

3. Owners and operators that want to use an alternative monitoring system must submit to the Administrator a petition requesting approval of the alternative monitoring system in accordance with 40 CFR Part 75, Subpart E and 40 CFR §§75.66 and 97.435 (TR NOx Annual Trading Program), §97.535 (TR NOx Ozone Season Group 1 Trading Program), §97.835 (TR NOx Ozone Season Group 2 Trading Program), and §97.1035 (TR NOx Ozone Season Group 3 Trading Program). The Administrator's response approving or disapproving any petition for an alternative monitoring system is available on the EPA's website at <http://www.epa.gov/airmarkets/emissions/petitions.html>.

4. Owners and operators that want to use an alternative to any monitoring, recordkeeping, or reporting requirement under 40 CFR §§97.430 through 97.434 (TR NOx Annual Trading Program), §§97.530 through 97.534 (TR NOx Ozone Season

**SECTION E. Source Group Restrictions.**

Group 1 Trading Program), §§97.830 through 97.834 (TR NOx Ozone Season Group 2 Trading Program), and §§97.1030 through 97.1034 (TR NOx Ozone Season Group 3 Trading Program), must submit to the Administrator a petition requesting approval of the alternative in accordance with 40 CFR §§75.66 and 97.435 (TR NOx Annual Trading Program), §97.535 (TR NOx Ozone Season Group 1 Trading Program), §97.835 (TR NOx Ozone Season Group 2 Trading Program), and §97.1035 (TR NOx Ozone Season Group 3 Trading Program). The Administrator's response approving or disapproving any petition for an alternative to a monitoring, recordkeeping, or reporting requirement is available on EPA's website at <http://www.epa.gov/airmarkets/emissions/petitions.html>.

5. The descriptions of monitoring applicable to the unit included above meet the requirement of 40 CFR §§97.430 through 97.434 (TR NOx Annual Trading Program), §§97.530 through 97.534 (TR NOx Ozone Season Group 1 Trading Program), , §§97.830 through 97.834 (TR NOx Ozone Season Group 2 Trading Program), , and §§97.1030 through 97.1034 (TR NOx Ozone Season Group 3 Trading Program), and therefore minor permit modification procedures, in accordance with 40 CFR §70.7(e)(2)(i)(B) or §71.7(e)(1)(i)(B), may be used to add to or change this unit's monitoring system description.

IV. RECORDKEEPING REQUIREMENTS.**# 002 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

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

V. REPORTING REQUIREMENTS.**# 003 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

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

VI. WORK PRACTICE REQUIREMENTS.**# 004 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

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

VII. ADDITIONAL REQUIREMENTS.**# 005 [25 Pa. Code §127.511]****Monitoring and related recordkeeping and reporting requirements.**

Transport Rule (TR) NOx Annual Trading Program requirements (40 CFR 97.406)

(a) Designated representative requirements. The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with §§ 97.413 through 97.418.

(b) Emissions monitoring, reporting, and recordkeeping requirements.

(1) The owners and operators, and the designated representative, of each CSAPR NOx Annual source and each CSAPR NOx Annual unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of §§ 97.430 through 97.435.

(2) The emissions data determined in accordance with §§ 97.430 through 97.435 shall be used to calculate allocations of CSAPR NOx Annual allowances under §§ 97.411(a)(2) and (b) and 97.412 and to determine compliance with the CSAPR NOx Annual emissions limitation and assurance provisions under paragraph (c) of this section, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with §§ 97.430 through 97.435 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

(c) NOx emissions requirements -

**SECTION E. Source Group Restrictions.****(1) CSAPR NOX Annual emissions limitation.**

(i) As of the allowance transfer deadline for a control period in a given year, the owners and operators of each CSAPR NOX Annual source and each CSAPR NOX Annual unit at the source shall hold, in the source's compliance account, CSAPR NOX Annual allowances available for deduction for such control period under § 97.424(a) in an amount not less than the tons of total NOX emissions for such control period from all CSAPR NOX Annual units at the source.

(ii) If total NOX emissions during a control period in a given year from the CSAPR NOX Annual units at a CSAPR NOX Annual source are in excess of the CSAPR NOX Annual emissions limitation set forth in paragraph (c)(1)(i) of this section, then:

(A) The owners and operators of the source and each CSAPR NOX Annual unit at the source shall hold the CSAPR NOX Annual allowances required for deduction under § 97.424(d); and

(B) The owners and operators of the source and each CSAPR NOX Annual unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of this subpart and the Clean Air Act.

(2) CSAPR NOX Annual assurance provisions.

(i) If total NOX emissions during a control period in a given year from all CSAPR NOX Annual units at CSAPR NOX Annual sources in a State (and Indian country within the borders of such State) exceed the State assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such NOX emissions during such control period exceeds the common designated representative's assurance level for the State and such control period, shall hold (in the assurance account established for the owners and operators of such group) CSAPR NOX Annual allowances available for deduction for such control period under § 97.425(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with § 97.425(b), of multiplying -

(A) The quotient of the amount by which the common designated representative's share of such NOX emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the State (and Indian country within the borders of such State) for such control period, by which each common designated representative's share of such NOX emissions exceeds the respective common designated representative's assurance level; and

(B) The amount by which total NOX emissions from all CSAPR NOX Annual units at CSAPR NOX Annual sources in the State (and Indian country within the borders of such State) for such control period exceed the State assurance level.

(ii) The owners and operators shall hold the CSAPR NOX Annual allowances required under paragraph (c)(2)(i) of this section, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after the year of such control period.

(iii) Total NOX emissions from all CSAPR NOX Annual units at CSAPR NOX Annual sources in a State (and Indian country within the borders of such State) during a control period in a given year exceed the State assurance level if such total NOX emissions exceed the sum, for such control period, of the State NOX Annual trading budget under § 97.410(a) and the State's variability limit under § 97.410(b).

(iv) It shall not be a violation of this subpart or of the Clean Air Act if total NOX emissions from all CSAPR NOX Annual units at CSAPR NOX Annual sources in a State (and Indian country within the borders of such State) during a control period exceed the State assurance level or if a common designated representative's share of total NOX emissions from the CSAPR NOX Annual units at CSAPR NOX Annual sources in a State (and Indian country within the borders of such State) during a control period exceeds the common designated representative's assurance level.

(v) To the extent the owners and operators fail to hold CSAPR NOX Annual allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii) of this section,

(A) The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under

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the Clean Air Act; and

(B) Each CSAPR NOX Annual allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii) of this section and each day of such control period shall constitute a separate violation of this subpart and the Clean Air Act.

(3) Compliance periods.

(i) A CSAPR NOX Annual unit shall be subject to the requirements under paragraph (c)(1) of this section for the control period starting on the later of January 1, 2015 or the deadline for meeting the unit's monitor certification requirements under § 97.430(b) and for each control period thereafter.

(ii) A CSAPR NOX Annual unit shall be subject to the requirements under paragraph (c)(2) of this section for the control period starting on the later of January 1, 2017 or the deadline for meeting the unit's monitor certification requirements under § 97.430(b) and for each control period thereafter.

(4) Vintage of CSAPR NOX Annual allowances held for compliance.

(i) A CSAPR NOX Annual allowance held for compliance with the requirements under paragraph (c)(1)(i) of this section for a control period in a given year must be a CSAPR NOX Annual allowance that was allocated or auctioned for such control period or a control period in a prior year.

(ii) A CSAPR NOX Annual allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (c)(2)(i) through (iii) of this section for a control period in a given year must be a CSAPR NOX Annual allowance that was allocated or auctioned for a control period in a prior year or the control period in the given year or in the immediately following year.

(5) Allowance Management System requirements. Each CSAPR NOX Annual allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with this subpart.

(6) Limited authorization. A CSAPR NOX Annual allowance is a limited authorization to emit one ton of NOX during the control period in one year. Such authorization is limited in its use and duration as follows:

(i) Such authorization shall only be used in accordance with the CSAPR NOX Annual Trading Program; and

(ii) Notwithstanding any other provision of this subpart, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.

(7) Property right. A CSAPR NOX Annual allowance does not constitute a property right.

(d) Title V permit requirements.

(1) No title V permit revision shall be required for any allocation, holding, deduction, or transfer of CSAPR NOX Annual allowances in accordance with this subpart.

(2) A description of whether a unit is required to monitor and report NOX emissions using a continuous emission monitoring system (under subpart H of part 75 of this chapter), an excepted monitoring system (under appendices D and E to part 75 of this chapter), a low mass emissions excepted monitoring methodology (under § 75.19 of this chapter), or an alternative monitoring system (under subpart E of part 75 of this chapter) in accordance with §§ 97.430 through 97.435 may be added to, or changed in, a title V permit using minor permit modification procedures in accordance with §§ 70.7(e)(2) and 71.7(e)(1) of this chapter, provided that the requirements applicable to the described monitoring and reporting (as added or changed, respectively) are already incorporated in such permit. This paragraph explicitly provides that the addition of, or change to, a unit's description as described in the prior sentence is eligible for minor permit modification procedures in accordance with §§ 70.7(e)(2)(i)(B) and 71.7(e)(1)(i)(B) of this chapter.

(e) Additional recordkeeping and reporting requirements.

**SECTION E. Source Group Restrictions.**

(1) Unless otherwise provided, the owners and operators of each CSAPR NOX Annual source and each CSAPR NOX Annual unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.

(i) The certificate of representation under § 97.416 for the designated representative for the source and each CSAPR NOX Annual unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under § 97.416 changing the designated representative.

(ii) All emissions monitoring information, in accordance with this subpart.

(iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the CSAPR NOX Annual Trading Program.

(2) The designated representative of a CSAPR NOX Annual source and each CSAPR NOX Annual unit at the source shall make all submissions required under the CSAPR NOX Annual Trading Program, except as provided in § 97.418. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a title V operating permit program in parts 70 and 71 of this chapter.

(f) Liability.

(1) Any provision of the CSAPR NOX Annual Trading Program that applies to a CSAPR NOX Annual source or the designated representative of a CSAPR NOX Annual source shall also apply to the owners and operators of such source and of the CSAPR NOX Annual units at the source.

(2) Any provision of the CSAPR NOX Annual Trading Program that applies to a CSAPR NOX Annual unit or the designated representative of a CSAPR NOX Annual unit shall also apply to the owners and operators of such unit.

(g) Effect on other authorities. No provision of the CSAPR NOX Annual Trading Program or exemption under § 97.405 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a CSAPR NOX Annual source or CSAPR NOX Annual unit from compliance with any other provision of the applicable, approved State implementation plan, a federally enforceable permit, or the Clean Air Act.

[76 FR 48379, Aug. 8, 2011, as amended at 77 FR 10334, Feb. 21, 2012; 79 FR 71672, Dec. 3, 2014; 81 FR 74606, Oct. 26, 2016; 86 FR 23182, Apr. 30, 2021]

006 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

Transport Rule (TR) NOx Ozone Season Group 1 Trading Program Requirements (40 CFR §97.506)

(a) Designated representative requirements. The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with §§ 97.513 through 97.518.

(b) Emissions monitoring, reporting, and recordkeeping requirements.

(1) The owners and operators, and the designated representative, of each CSAPR NOX Ozone Season Group 1 source and each CSAPR NOX Ozone Season Group 1 unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of §§ 97.530 through 97.535.

(2) The emissions data determined in accordance with §§ 97.530 through 97.535 shall be used to calculate allocations of CSAPR NOX Ozone Season Group 1 allowances under §§ 97.511(a)(2) and (b) and 97.512 and to determine compliance with the CSAPR NOX Ozone Season Group 1 emissions limitation and assurance provisions under paragraph (c) of this section, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with §§ 97.530 through 97.535 and rounded to the nearest ton, with any

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fraction of a ton less than 0.50 being deemed to be zero.

(c) NOX emissions requirements -

(1) CSAPR NOX Ozone Season Group 1 emissions limitation.

(i) As of the allowance transfer deadline for a control period in a given year, the owners and operators of each CSAPR NOX Ozone Season Group 1 source and each CSAPR NOX Ozone Season Group 1 unit at the source shall hold, in the source's compliance account, CSAPR NOX Ozone Season Group 1 allowances available for deduction for such control period under § 97.524(a) in an amount not less than the tons of total NOX emissions for such control period from all CSAPR NOX Ozone Season Group 1 units at the source.

(ii) If total NOX emissions during a control period in a given year from the CSAPR NOX Ozone Season Group 1 units at a CSAPR NOX Ozone Season Group 1 source are in excess of the CSAPR NOX Ozone Season Group 1 emissions limitation set forth in paragraph (c)(1)(i) of this section, then:

(A) The owners and operators of the source and each CSAPR NOX Ozone Season Group 1 unit at the source shall hold the CSAPR NOX Ozone Season Group 1 allowances required for deduction under § 97.524(d); and

(B) The owners and operators of the source and each CSAPR NOX Ozone Season Group 1 unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of this subpart and the Clean Air Act.

(2) CSAPR NOX Ozone Season Group 1 assurance provisions.

(i) If total NOX emissions during a control period in a given year from all CSAPR NOX Ozone Season Group 1 units at CSAPR NOX Ozone Season Group 1 sources in a State (and Indian country within the borders of such State) exceed the State assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such NOX emissions during such control period exceeds the common designated representative's assurance level for the State and such control period, shall hold (in the assurance account established for the owners and operators of such group) CSAPR NOX Ozone Season Group 1 allowances available for deduction for such control period under § 97.525(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with § 97.525(b), of multiplying -

(A) The quotient of the amount by which the common designated representative's share of such NOX emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the State (and Indian country within the borders of such State) for such control period, by which each common designated representative's share of such NOX emissions exceeds the respective common designated representative's assurance level; and

(B) The amount by which total NOX emissions from all CSAPR NOX Ozone Season Group 1 units at CSAPR NOX Ozone Season Group 1 sources in the State (and Indian country within the borders of such State) for such control period exceed the State assurance level.

(ii) The owners and operators shall hold the CSAPR NOX Ozone Season Group 1 allowances required under paragraph (c)(2)(i) of this section, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after the year of such control period.

(iii) Total NOX emissions from all CSAPR NOX Ozone Season Group 1 units at CSAPR NOX Ozone Season Group 1 sources in a State (and Indian country within the borders of such State) during a control period in a given year exceed the State assurance level if such total NOX emissions exceed the sum, for such control period, of the State NOX Ozone Season Group 1 trading budget under § 97.510(a) and the State's variability limit under § 97.510(b).

(iv) It shall not be a violation of this subpart or of the Clean Air Act if total NOX emissions from all CSAPR NOX Ozone Season Group 1 units at CSAPR NOX Ozone Season Group 1 sources in a State (and Indian country within the borders of

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such State) during a control period exceed the State assurance level or if a common designated representative's share of total NOX emissions from the CSAPR NOX Ozone Season Group 1 units at CSAPR NOX Ozone Season Group 1 sources in a State (and Indian country within the borders of such State) during a control period exceeds the common designated representative's assurance level.

(v) To the extent the owners and operators fail to hold CSAPR NOX Ozone Season Group 1 allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii) of this section,

(A) The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and

(B) Each CSAPR NOX Ozone Season Group 1 allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii) of this section and each day of such control period shall constitute a separate violation of this subpart and the Clean Air Act.

(3) Compliance periods.

(i) A CSAPR NOX Ozone Season Group 1 unit shall be subject to the requirements under paragraph (c)(1) of this section for the control period starting on the later of May 1, 2015 or the deadline for meeting the unit's monitor certification requirements under § 97.530(b) and for each control period thereafter.

(ii) A CSAPR NOX Ozone Season Group 1 unit shall be subject to the requirements under paragraph (c)(2) of this section for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements under § 97.530(b) and for each control period thereafter.

(4) Vintage of CSAPR NOX Ozone Season Group 1 allowances held for compliance.

(i) A CSAPR NOX Ozone Season Group 1 allowance held for compliance with the requirements under paragraph (c)(1)(i) of this section for a control period in a given year must be a CSAPR NOX Ozone Season Group 1 allowance that was allocated or auctioned for such control period or a control period in a prior year.

(ii) A CSAPR NOX Ozone Season Group 1 allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (c)(2)(i) through (iii) of this section for a control period in a given year must be a CSAPR NOX Ozone Season Group 1 allowance that was allocated or auctioned for a control period in a prior year or the control period in the given year or in the immediately following year.

(5) Allowance Management System requirements. Each CSAPR NOX Ozone Season Group 1 allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with this subpart.

(6) Limited authorization. A CSAPR NOX Ozone Season Group 1 allowance is a limited authorization to emit one ton of NOX during the control period in one year. Such authorization is limited in its use and duration as follows:

(i) Such authorization shall only be used in accordance with the CSAPR NOX Ozone Season Group 1 Trading Program; and

(ii) Notwithstanding any other provision of this subpart, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.

(7) Property right. A CSAPR NOX Ozone Season Group 1 allowance does not constitute a property right.

(d) Title V permit requirements.

(1) No title V permit revision shall be required for any allocation, holding, deduction, or transfer of CSAPR NOX Ozone Season Group 1 allowances in accordance with this subpart.

(2) A description of whether a unit is required to monitor and report NOX emissions using a continuous emission

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monitoring system (under subpart H of part 75 of this chapter), an excepted monitoring system (under appendices D and E to part 75 of this chapter), a low mass emissions excepted monitoring methodology (under § 75.19 of this chapter), or an alternative monitoring system (under subpart E of part 75 of this chapter) in accordance with §§ 97.530 through 97.535 may be added to, or changed in, a title V permit using minor permit modification procedures in accordance with §§ 70.7(e)(2) and 71.7(e)(1) of this chapter, provided that the requirements applicable to the described monitoring and reporting (as added or changed, respectively) are already incorporated in such permit. This paragraph explicitly provides that the addition of, or change to, a unit's description as described in the prior sentence is eligible for minor permit modification procedures in accordance with §§ 70.7(e)(2)(i)(B) and 71.7(e)(1)(i)(B) of this chapter.

(e) Additional recordkeeping and reporting requirements.

(1) Unless otherwise provided, the owners and operators of each CSAPR NOX Ozone Season Group 1 source and each CSAPR NOX Ozone Season Group 1 unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.

(i) The certificate of representation under § 97.516 for the designated representative for the source and each CSAPR NOX Ozone Season Group 1 unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under § 97.516 changing the designated representative.

(ii) All emissions monitoring information, in accordance with this subpart.

(iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the CSAPR NOX Ozone Season Group 1 Trading Program.

(2) The designated representative of a CSAPR NOX Ozone Season Group 1 source and each CSAPR NOX Ozone Season Group 1 unit at the source shall make all submissions required under the CSAPR NOX Ozone Season Group 1 Trading Program, except as provided in § 97.518. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a title V operating permit program in parts 70 and 71 of this chapter.

(f) Liability.

(1) Any provision of the CSAPR NOX Ozone Season Group 1 Trading Program that applies to a CSAPR NOX Ozone Season Group 1 source or the designated representative of a CSAPR NOX Ozone Season Group 1 source shall also apply to the owners and operators of such source and of the CSAPR NOX Ozone Season Group 1 units at the source.

(2) Any provision of the CSAPR NOX Ozone Season Group 1 Trading Program that applies to a CSAPR NOX Ozone Season Group 1 unit or the designated representative of a CSAPR NOX Ozone Season Group 1 unit shall also apply to the owners and operators of such unit.

(g) Effect on other authorities. No provision of the CSAPR NOX Ozone Season Group 1 Trading Program or exemption under § 97.505 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a CSAPR NOX Ozone Season Group 1 source or CSAPR NOX Ozone Season Group 1 unit from compliance with any other provision of the applicable, approved State implementation plan, a federally enforceable permit, or the Clean Air Act.

[76 FR 48406, Aug. 8, 2011, as amended at 77 FR 10336, Feb. 21, 2012; 79 FR 71672, Dec. 3, 2014; 81 FR 74609, Oct. 26, 2016; 86 FR 23186, Apr. 30, 2021]

007 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

TR SO2 Group 1 Trading Program requirements (40 CFR §97.606)

(a) Designated representative requirements. The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with §§ 97.613 through

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97.618.

(b) Emissions monitoring, reporting, and recordkeeping requirements.

(1) The owners and operators, and the designated representative, of each CSAPR SO₂ Group 1 source and each CSAPR SO₂ Group 1 unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of §§ 97.630 through 97.635.

(2) The emissions data determined in accordance with §§ 97.630 through 97.635 shall be used to calculate allocations of CSAPR SO₂ Group 1 allowances under §§ 97.611(a)(2) and (b) and 97.612 and to determine compliance with the CSAPR SO₂ Group 1 emissions limitation and assurance provisions under paragraph (c) of this section, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with §§ 97.630 through 97.635 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

(c) SO₂ emissions requirements -

(1) CSAPR SO₂ Group 1 emissions limitation.

(i) As of the allowance transfer deadline for a control period in a given year, the owners and operators of each CSAPR SO₂ Group 1 source and each CSAPR SO₂ Group 1 unit at the source shall hold, in the source's compliance account, CSAPR SO₂ Group 1 allowances available for deduction for such control period under § 97.624(a) in an amount not less than the tons of total SO₂ emissions for such control period from all CSAPR SO₂ Group 1 units at the source.

(ii) If total SO₂ emissions during a control period in a given year from the CSAPR SO₂ Group 1 units at a CSAPR SO₂ Group 1 source are in excess of the CSAPR SO₂ Group 1 emissions limitation set forth in paragraph (c)(1)(i) of this section, then:

(A) The owners and operators of the source and each CSAPR SO₂ Group 1 unit at the source shall hold the CSAPR SO₂ Group 1 allowances required for deduction under § 97.624(d); and

(B) The owners and operators of the source and each CSAPR SO₂ Group 1 unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of this subpart and the Clean Air Act.

(2) CSAPR SO₂ Group 1 assurance provisions.

(i) If total SO₂ emissions during a control period in a given year from all CSAPR SO₂ Group 1 units at CSAPR SO₂ Group 1 sources in a State (and Indian country within the borders of such State) exceed the State assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such SO₂ emissions during such control period exceeds the common designated representative's assurance level for the State and such control period, shall hold (in the assurance account established for the owners and operators of such group) CSAPR SO₂ Group 1 allowances available for deduction for such control period under § 97.625(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with § 97.625(b), of multiplying -

(A) The quotient of the amount by which the common designated representative's share of such SO₂ emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the State (and Indian country within the borders of such State) for such control period, by which each common designated representative's share of such SO₂ emissions exceeds the respective common designated representative's assurance level; and

(B) The amount by which total SO₂ emissions from all CSAPR SO₂ Group 1 units at CSAPR SO₂ Group 1 sources in the State (and Indian country within the borders of such State) for such control period exceed the State assurance level.

(ii) The owners and operators shall hold the CSAPR SO₂ Group 1 allowances required under paragraph (c)(2)(i) of this

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section, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after the year of such control period.

(iii) Total SO₂ emissions from all CSAPR SO₂ Group 1 units at CSAPR SO₂ Group 1 sources in a State (and Indian country within the borders of such State) during a control period in a given year exceed the State assurance level if such total SO₂ emissions exceed the sum, for such control period, of the State SO₂ Group 1 trading budget under § 97.610(a) and the State's variability limit under § 97.610(b).

(iv) It shall not be a violation of this subpart or of the Clean Air Act if total SO₂ emissions from all CSAPR SO₂ Group 1 units at CSAPR SO₂ Group 1 sources in a State (and Indian country within the borders of such State) during a control period exceed the State assurance level or if a common designated representative's share of total SO₂ emissions from the CSAPR SO₂ Group 1 units at CSAPR SO₂ Group 1 sources in a State (and Indian country within the borders of such State) during a control period exceeds the common designated representative's assurance level.

(v) To the extent the owners and operators fail to hold CSAPR SO₂ Group 1 allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii) of this section,

(A) The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and

(B) Each CSAPR SO₂ Group 1 allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii) of this section and each day of such control period shall constitute a separate violation of this subpart and the Clean Air Act.

(3) Compliance periods.

(i) A CSAPR SO₂ Group 1 unit shall be subject to the requirements under paragraph (c)(1) of this section for the control period starting on the later of January 1, 2015 or the deadline for meeting the unit's monitor certification requirements under § 97.630(b) and for each control period thereafter.

(ii) A CSAPR SO₂ Group 1 unit shall be subject to the requirements under paragraph (c)(2) of this section for the control period starting on the later of January 1, 2017 or the deadline for meeting the unit's monitor certification requirements under § 97.630(b) and for each control period thereafter.

(4) Vintage of CSAPR SO₂ Group 1 allowances held for compliance.

(i) A CSAPR SO₂ Group 1 allowance held for compliance with the requirements under paragraph (c)(1)(i) of this section for a control period in a given year must be a CSAPR SO₂ Group 1 allowance that was allocated or auctioned for such control period or a control period in a prior year.

(ii) A CSAPR SO₂ Group 1 allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (c)(2)(i) through (iii) of this section for a control period in a given year must be a CSAPR SO₂ Group 1 allowance that was allocated or auctioned for a control period in a prior year or the control period in the given year or in the immediately following year.

(5) Allowance Management System requirements. Each CSAPR SO₂ Group 1 allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with this subpart.

(6) Limited authorization. A CSAPR SO₂ Group 1 allowance is a limited authorization to emit one ton of SO₂ during the control period in one year. Such authorization is limited in its use and duration as follows:

(i) Such authorization shall only be used in accordance with the CSAPR SO₂ Group 1 Trading Program; and

(ii) Notwithstanding any other provision of this subpart, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.

(7) Property right. A CSAPR SO₂ Group 1 allowance does not constitute a property right.

**SECTION E. Source Group Restrictions.****(d) Title V permit requirements.**

(1) No title V permit revision shall be required for any allocation, holding, deduction, or transfer of CSAPR SO₂ Group 1 allowances in accordance with this subpart.

(2) A description of whether a unit is required to monitor and report SO₂ emissions using a continuous emission monitoring system (under subpart B of part 75 of this chapter), an excepted monitoring system (under appendices D and E to part 75 of this chapter), a low mass emissions excepted monitoring methodology (under § 75.19 of this chapter), or an alternative monitoring system (under subpart E of part 75 of this chapter) in accordance with §§ 97.630 through 97.635 may be added to, or changed in, a title V permit using minor permit modification procedures in accordance with §§ 70.7(e)(2) and 71.7(e)(1) of this chapter, provided that the requirements applicable to the described monitoring and reporting (as added or changed, respectively) are already incorporated in such permit. This paragraph explicitly provides that the addition of, or change to, a unit's description as described in the prior sentence is eligible for minor permit modification procedures in accordance with §§ 70.7(e)(2)(i)(B) and 71.7(e)(1)(i)(B) of this chapter.

(e) Additional recordkeeping and reporting requirements.

(1) Unless otherwise provided, the owners and operators of each CSAPR SO₂ Group 1 source and each CSAPR SO₂ Group 1 unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.

(i) The certificate of representation under § 97.616 for the designated representative for the source and each CSAPR SO₂ Group 1 unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under § 97.616 changing the designated representative.

(ii) All emissions monitoring information, in accordance with this subpart.

(iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the CSAPR SO₂ Group 1 Trading Program.

(2) The designated representative of a CSAPR SO₂ Group 1 source and each CSAPR SO₂ Group 1 unit at the source shall make all submissions required under the CSAPR SO₂ Group 1 Trading Program, except as provided in § 97.618. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a title V operating permit program in parts 70 and 71 of this chapter.

(f) Liability.

(1) Any provision of the CSAPR SO₂ Group 1 Trading Program that applies to a CSAPR SO₂ Group 1 source or the designated representative of a CSAPR SO₂ Group 1 source shall also apply to the owners and operators of such source and of the CSAPR SO₂ Group 1 units at the source.

(2) Any provision of the CSAPR SO₂ Group 1 Trading Program that applies to a CSAPR SO₂ Group 1 unit or the designated representative of a CSAPR SO₂ Group 1 unit shall also apply to the owners and operators of such unit.

(g) Effect on other authorities. No provision of the CSAPR SO₂ Group 1 Trading Program or exemption under § 97.605 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a CSAPR SO₂ Group 1 source or CSAPR SO₂ Group 1 unit from compliance with any other provision of the applicable, approved State implementation plan, a federally enforceable permit, or the Clean Air Act.

[76 FR 48432, Aug. 8, 2011, as amended at 77 FR 10338, Feb. 21, 2012; 79 FR 71672, Dec. 3, 2014; 81 FR 74616, Aug. 8, 2011; 86 FR 23191, Apr. 30, 2021]

008 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

(a) The Group 003 combustion turbines are subject to the Transport Rule (TR) Trading Program Title V Requirements

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outlined in this Source Group.

(b) The Transport Rule (TR) is also known as the "Cross-State Air Pollution Rule" (CSAPR). It includes the regulations found at 40 CFR §§52.38, 52.39, 52.2040 and 52.2041, and 40 CFR Part 97, Subparts AAAAA, BBBBB, CCCCC, EEEEE, and GGGGG (relating to TR NOx Annual trading program; TR NOx Ozone Season Group 1 trading program; TR NOx Ozone Season Group 2 trading program; TR SO2 Group 1 trading program; and TR NOx Ozone Season Group 3 trading program).

009 [25 Pa. Code §127.511]**Monitoring and related recordkeeping and reporting requirements.**

Transport Rule (TR) NOx Ozone Season Group 2 Trading Program Requirements (40 CFR §97.806)

(a) Designated representative requirements. The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with §§ 97.813 through 97.818.

(b) Emissions monitoring, reporting, and recordkeeping requirements.

(1) The owners and operators, and the designated representative, of each CSAPR NOx Ozone Season Group 2 source and each CSAPR NOx Ozone Season Group 2 unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of §§ 97.830 through 97.835.

(2) The emissions data determined in accordance with §§ 97.830 through 97.835 shall be used to calculate allocations of CSAPR NOx Ozone Season Group 2 allowances under §§ 97.811(a)(2) and (b) and 97.812 and to determine compliance with the CSAPR NOx Ozone Season Group 2 emissions limitation and assurance provisions under paragraph (c) of this section, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with §§ 97.830 through 97.835 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

(c) NOx emissions requirements -

(1) CSAPR NOx Ozone Season Group 2 emissions limitation.

(i) As of the allowance transfer deadline for a control period in a given year, the owners and operators of each CSAPR NOx Ozone Season Group 2 source and each CSAPR NOx Ozone Season Group 2 unit at the source shall hold, in the source's compliance account, CSAPR NOx Ozone Season Group 2 allowances available for deduction for such control period under § 97.824(a) in an amount not less than the tons of total NOx emissions for such control period from all CSAPR NOx Ozone Season Group 2 units at the source.

(ii) If total NOx emissions during a control period in a given year from the CSAPR NOx Ozone Season Group 2 units at a CSAPR NOx Ozone Season Group 2 source are in excess of the CSAPR NOx Ozone Season Group 2 emissions limitation set forth in paragraph (c)(1)(i) of this section, then:

(A) The owners and operators of the source and each CSAPR NOx Ozone Season Group 2 unit at the source shall hold the CSAPR NOx Ozone Season Group 2 allowances required for deduction under § 97.824(d); and

(B) The owners and operators of the source and each CSAPR NOx Ozone Season Group 2 unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of this subpart and the Clean Air Act.

(2) CSAPR NOx Ozone Season Group 2 assurance provisions.

(i) If total NOx emissions during a control period in a given year from all base CSAPR NOx Ozone Season Group 2 units at base CSAPR NOx Ozone Season Group 2 sources in a State (and Indian country within the borders of such State) exceed the State assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated

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representative's share of such NOX emissions during such control period exceeds the common designated representative's assurance level for the State and such control period, shall hold (in the assurance account established for the owners and operators of such group) CSAPR NOX Ozone Season Group 2 allowances available for deduction for such control period under § 97.825(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with § 97.825(b), of multiplying -

(A) The quotient of the amount by which the common designated representative's share of such NOX emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the State (and Indian country within the borders of such State) for such control period, by which each common designated representative's share of such NOX emissions exceeds the respective common designated representative's assurance level; and

(B) The amount by which total NOX emissions from all base CSAPR NOX Ozone Season Group 2 units at base CSAPR NOX Ozone Season Group 2 sources in the State (and Indian country within the borders of such State) for such control period exceed the State assurance level.

(ii) The owners and operators shall hold the CSAPR NOX Ozone Season Group 2 allowances required under paragraph (c)(2)(i) of this section, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after the year of such control period.

(iii) Total NOX emissions from all base CSAPR NOX Ozone Season Group 2 units at base CSAPR NOX Ozone Season Group 2 sources in a State (and Indian country within the borders of such State) during a control period in a given year exceed the State assurance level if such total NOX emissions exceed the sum, for such control period, of the State NOX Ozone Season Group 2 trading budget under § 97.810(a) and the State's variability limit under § 97.810(b).

(iv) It shall not be a violation of this subpart or of the Clean Air Act if total NOX emissions from all base CSAPR NOX Ozone Season Group 2 units at base CSAPR NOX Ozone Season Group 2 sources in a State (and Indian country within the borders of such State) during a control period exceed the State assurance level or if a common designated representative's share of total NOX emissions from the base CSAPR NOX Ozone Season Group 2 units at base CSAPR NOX Ozone Season Group 2 sources in a State (and Indian country within the borders of such State) during a control period exceeds the common designated representative's assurance level.

(v) To the extent the owners and operators fail to hold CSAPR NOX Ozone Season Group 2 allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii) of this section,

(A) The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and

(B) Each CSAPR NOX Ozone Season Group 2 allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii) of this section and each day of such control period shall constitute a separate violation of this subpart and the Clean Air Act.

(3) Compliance periods.

(i) A CSAPR NOX Ozone Season Group 2 unit shall be subject to the requirements under paragraph (c)(1) of this section for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements under § 97.830(b) and for each control period thereafter.

(ii) A base CSAPR NOX Ozone Season Group 2 unit shall be subject to the requirements under paragraph (c)(2) of this section for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements under § 97.830(b) and for each control period thereafter.

(4) Vintage of CSAPR NOX Ozone Season Group 2 allowances held for compliance.

(i) A CSAPR NOX Ozone Season Group 2 allowance held for compliance with the requirements under paragraph (c)(1)(i) of this section for a control period in a given year must be a CSAPR NOX Ozone Season Group 2 allowance that was allocated or auctioned for such control period or a control period in a prior year.

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- (ii) A CSAPR NOX Ozone Season Group 2 allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (c)(2)(i) through (iii) of this section for a control period in a given year must be a CSAPR NOX Ozone Season Group 2 allowance that was allocated or auctioned for a control period in a prior year or the control period in the given year or in the immediately following year.
- (5) Allowance Management System requirements. Each CSAPR NOX Ozone Season Group 2 allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with this subpart.
- (6) Limited authorization. A CSAPR NOX Ozone Season Group 2 allowance is a limited authorization to emit one ton of NOX during the control period in one year. Such authorization is limited in its use and duration as follows:
- (i) Such authorization shall only be used in accordance with the CSAPR NOX Ozone Season Group 2 Trading Program; and
- (ii) Notwithstanding any other provision of this subpart, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.
- (7) Property right. A CSAPR NOX Ozone Season Group 2 allowance does not constitute a property right.
- (d) Title V permit requirements.
- (1) No title V permit revision shall be required for any allocation, holding, deduction, or transfer of CSAPR NOX Ozone Season Group 2 allowances in accordance with this subpart.
- (2) A description of whether a unit is required to monitor and report NOX emissions using a continuous emission monitoring system (under subpart H of part 75 of this chapter), an excepted monitoring system (under appendices D and E to part 75 of this chapter), a low mass emissions excepted monitoring methodology (under § 75.19 of this chapter), or an alternative monitoring system (under subpart E of part 75 of this chapter) in accordance with §§ 97.830 through 97.835 may be added to, or changed in, a title V permit using minor permit modification procedures in accordance with §§ 70.7(e)(2) and 71.7(e)(1) of this chapter, provided that the requirements applicable to the described monitoring and reporting (as added or changed, respectively) are already incorporated in such permit. This paragraph explicitly provides that the addition of, or change to, a unit's description as described in the prior sentence is eligible for minor permit modification procedures in accordance with §§ 70.7(e)(2)(i)(B) and 71.7(e)(1)(i)(B) of this chapter.
- (e) Additional recordkeeping and reporting requirements.
- (1) Unless otherwise provided, the owners and operators of each CSAPR NOX Ozone Season Group 2 source and each CSAPR NOX Ozone Season Group 2 unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.
- (i) The certificate of representation under § 97.816 for the designated representative for the source and each CSAPR NOX Ozone Season Group 2 unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under § 97.816 changing the designated representative.
- (ii) All emissions monitoring information, in accordance with this subpart.
- (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the CSAPR NOX Ozone Season Group 2 Trading Program.
- (2) The designated representative of a CSAPR NOX Ozone Season Group 2 source and each CSAPR NOX Ozone Season Group 2 unit at the source shall make all submissions required under the CSAPR NOX Ozone Season Group 2 Trading Program, except as provided in § 97.818. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a title V operating permit program in parts 70 and 71 of this

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chapter.

(f) Liability.

(1) Any provision of the CSAPR NOX Ozone Season Group 2 Trading Program that applies to a CSAPR NOX Ozone Season Group 2 source or the designated representative of a CSAPR NOX Ozone Season Group 2 source shall also apply to the owners and operators of such source and of the CSAPR NOX Ozone Season Group 2 units at the source.

(2) Any provision of the CSAPR NOX Ozone Season Group 2 Trading Program that applies to a CSAPR NOX Ozone Season Group 2 unit or the designated representative of a CSAPR NOX Ozone Season Group 2 unit shall also apply to the owners and operators of such unit.

(g) Effect on other authorities. No provision of the CSAPR NOX Ozone Season Group 2 Trading Program or exemption under § 97.805 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a CSAPR NOX Ozone Season Group 2 source or CSAPR NOX Ozone Season Group 2 unit from compliance with any other provision of the applicable, approved State implementation plan, a federally enforceable permit, or the Clean Air Act.

[81 FR 74621, Oct. 26, 2016]

010 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

Transport Rule (TR) NOx Ozone Season Group 3 Trading Program Requirements (40 CFR §97.806)

(a) Designated representative requirements. The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with §§ 97.813 through 97.818.

(b) Emissions monitoring, reporting, and recordkeeping requirements.

(1) The owners and operators, and the designated representative, of each CSAPR NOX Ozone Season Group 2 source and each CSAPR NOX Ozone Season Group 2 unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of §§ 97.830 through 97.835.

(2) The emissions data determined in accordance with §§ 97.830 through 97.835 shall be used to calculate allocations of CSAPR NOX Ozone Season Group 2 allowances under §§ 97.811(a)(2) and (b) and 97.812 and to determine compliance with the CSAPR NOX Ozone Season Group 2 emissions limitation and assurance provisions under paragraph (c) of this section, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with §§ 97.830 through 97.835 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

(c) NOX emissions requirements -

(1) CSAPR NOX Ozone Season Group 2 emissions limitation.

(i) As of the allowance transfer deadline for a control period in a given year, the owners and operators of each CSAPR NOX Ozone Season Group 2 source and each CSAPR NOX Ozone Season Group 2 unit at the source shall hold, in the source's compliance account, CSAPR NOX Ozone Season Group 2 allowances available for deduction for such control period under § 97.824(a) in an amount not less than the tons of total NOX emissions for such control period from all CSAPR NOX Ozone Season Group 2 units at the source.

(ii) If total NOX emissions during a control period in a given year from the CSAPR NOX Ozone Season Group 2 units at a CSAPR NOX Ozone Season Group 2 source are in excess of the CSAPR NOX Ozone Season Group 2 emissions limitation set forth in paragraph (c)(1)(i) of this section, then:

(A) The owners and operators of the source and each CSAPR NOX Ozone Season Group 2 unit at the source shall hold the CSAPR NOX Ozone Season Group 2 allowances required for deduction under § 97.824(d); and

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(B) The owners and operators of the source and each CSAPR NOX Ozone Season Group 2 unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of this subpart and the Clean Air Act.

(2) CSAPR NOX Ozone Season Group 2 assurance provisions.

(i) If total NOX emissions during a control period in a given year from all base CSAPR NOX Ozone Season Group 2 units at base CSAPR NOX Ozone Season Group 2 sources in a State (and Indian country within the borders of such State) exceed the State assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such NOX emissions during such control period exceeds the common designated representative's assurance level for the State and such control period, shall hold (in the assurance account established for the owners and operators of such group) CSAPR NOX Ozone Season Group 2 allowances available for deduction for such control period under § 97.825(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with § 97.825(b), of multiplying -

(A) The quotient of the amount by which the common designated representative's share of such NOX emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the State (and Indian country within the borders of such State) for such control period, by which each common designated representative's share of such NOX emissions exceeds the respective common designated representative's assurance level; and

(B) The amount by which total NOX emissions from all base CSAPR NOX Ozone Season Group 2 units at base CSAPR NOX Ozone Season Group 2 sources in the State (and Indian country within the borders of such State) for such control period exceed the State assurance level.

(ii) The owners and operators shall hold the CSAPR NOX Ozone Season Group 2 allowances required under paragraph (c)(2)(i) of this section, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after the year of such control period.

(iii) Total NOX emissions from all base CSAPR NOX Ozone Season Group 2 units at base CSAPR NOX Ozone Season Group 2 sources in a State (and Indian country within the borders of such State) during a control period in a given year exceed the State assurance level if such total NOX emissions exceed the sum, for such control period, of the State NOX Ozone Season Group 2 trading budget under § 97.810(a) and the State's variability limit under § 97.810(b).

(iv) It shall not be a violation of this subpart or of the Clean Air Act if total NOX emissions from all base CSAPR NOX Ozone Season Group 2 units at base CSAPR NOX Ozone Season Group 2 sources in a State (and Indian country within the borders of such State) during a control period exceed the State assurance level or if a common designated representative's share of total NOX emissions from the base CSAPR NOX Ozone Season Group 2 units at base CSAPR NOX Ozone Season Group 2 sources in a State (and Indian country within the borders of such State) during a control period exceeds the common designated representative's assurance level.

(v) To the extent the owners and operators fail to hold CSAPR NOX Ozone Season Group 2 allowances for a control period in a given year in accordance with paragraphs (c)(2)(i) through (iii) of this section,

(A) The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and

(B) Each CSAPR NOX Ozone Season Group 2 allowance that the owners and operators fail to hold for such control period in accordance with paragraphs (c)(2)(i) through (iii) of this section and each day of such control period shall constitute a separate violation of this subpart and the Clean Air Act.

(3) Compliance periods.

(i) A CSAPR NOX Ozone Season Group 2 unit shall be subject to the requirements under paragraph (c)(1) of this section for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements

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under § 97.830(b) and for each control period thereafter.

(ii) A base CSAPR NOX Ozone Season Group 2 unit shall be subject to the requirements under paragraph (c)(2) of this section for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements under § 97.830(b) and for each control period thereafter.

(4) Vintage of CSAPR NOX Ozone Season Group 2 allowances held for compliance.

(i) A CSAPR NOX Ozone Season Group 2 allowance held for compliance with the requirements under paragraph (c)(1)(i) of this section for a control period in a given year must be a CSAPR NOX Ozone Season Group 2 allowance that was allocated or auctioned for such control period or a control period in a prior year.

(ii) A CSAPR NOX Ozone Season Group 2 allowance held for compliance with the requirements under paragraphs (c)(1)(ii)(A) and (c)(2)(i) through (iii) of this section for a control period in a given year must be a CSAPR NOX Ozone Season Group 2 allowance that was allocated or auctioned for a control period in a prior year or the control period in the given year or in the immediately following year.

(5) Allowance Management System requirements. Each CSAPR NOX Ozone Season Group 2 allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with this subpart.

(6) Limited authorization. A CSAPR NOX Ozone Season Group 2 allowance is a limited authorization to emit one ton of NOX during the control period in one year. Such authorization is limited in its use and duration as follows:

(i) Such authorization shall only be used in accordance with the CSAPR NOX Ozone Season Group 2 Trading Program; and

(ii) Notwithstanding any other provision of this subpart, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.

(7) Property right. A CSAPR NOX Ozone Season Group 2 allowance does not constitute a property right.

(d) Title V permit requirements.

(1) No title V permit revision shall be required for any allocation, holding, deduction, or transfer of CSAPR NOX Ozone Season Group 2 allowances in accordance with this subpart.

(2) A description of whether a unit is required to monitor and report NOX emissions using a continuous emission monitoring system (under subpart H of part 75 of this chapter), an excepted monitoring system (under appendices D and E to part 75 of this chapter), a low mass emissions excepted monitoring methodology (under § 75.19 of this chapter), or an alternative monitoring system (under subpart E of part 75 of this chapter) in accordance with §§ 97.830 through 97.835 may be added to, or changed in, a title V permit using minor permit modification procedures in accordance with §§ 70.7(e)(2) and 71.7(e)(1) of this chapter, provided that the requirements applicable to the described monitoring and reporting (as added or changed, respectively) are already incorporated in such permit. This paragraph explicitly provides that the addition of, or change to, a unit's description as described in the prior sentence is eligible for minor permit modification procedures in accordance with §§ 70.7(e)(2)(i)(B) and 71.7(e)(1)(i)(B) of this chapter.

(e) Additional recordkeeping and reporting requirements.

(1) Unless otherwise provided, the owners and operators of each CSAPR NOX Ozone Season Group 2 source and each CSAPR NOX Ozone Season Group 2 unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.

(i) The certificate of representation under § 97.816 for the designated representative for the source and each CSAPR NOX Ozone Season Group 2 unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year

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period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under § 97.816 changing the designated representative.

(ii) All emissions monitoring information, in accordance with this subpart.

(iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the CSAPR NOX Ozone Season Group 2 Trading Program.

(2) The designated representative of a CSAPR NOX Ozone Season Group 2 source and each CSAPR NOX Ozone Season Group 2 unit at the source shall make all submissions required under the CSAPR NOX Ozone Season Group 2 Trading Program, except as provided in § 97.818. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under a title V operating permit program in parts 70 and 71 of this chapter.

(f) Liability.

(1) Any provision of the CSAPR NOX Ozone Season Group 2 Trading Program that applies to a CSAPR NOX Ozone Season Group 2 source or the designated representative of a CSAPR NOX Ozone Season Group 2 source shall also apply to the owners and operators of such source and of the CSAPR NOX Ozone Season Group 2 units at the source.

(2) Any provision of the CSAPR NOX Ozone Season Group 2 Trading Program that applies to a CSAPR NOX Ozone Season Group 2 unit or the designated representative of a CSAPR NOX Ozone Season Group 2 unit shall also apply to the owners and operators of such unit.

(g) Effect on other authorities. No provision of the CSAPR NOX Ozone Season Group 2 Trading Program or exemption under § 97.805 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a CSAPR NOX Ozone Season Group 2 source or CSAPR NOX Ozone Season Group 2 unit from compliance with any other provision of the applicable, approved State implementation plan, a federally enforceable permit, or the Clean Air Act.

[81 FR 74621, Oct. 26, 2016]

*** **Permit Shield in Effect.** ***

**SECTION F. Alternative Operation Requirements.**

No Alternative Operations exist for this Title V facility.



SECTION G. Emission Restriction Summary.

No emission restrictions listed in this section of the permit.

**SECTION H. Miscellaneous.**

(a) The Department received the operating permit application for this facility on 7/10/2020.

(b) This is a Title V Operating Permit facility.

(c) Plan Approvals include:

- 35-00069A issued 12/23/2015
- 35-00069B issued 7/12/2016 (supercedes 35-00069A)
- 35-00069C issued 2/28/2018

[NOTE: Plan Approval 35-00069C memorializes the purchase of 350.3 tons per year of NO_x emission reduction credits (ERCs) and 87.4 tons per year of VOC ERC's to fulfill Site Level Requirement #032 of Plan Approval 35-00069B.]



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