



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIR QUALITY PROGRAM

STATE ONLY SYNTHETIC MINOR OPERATING PERMIT

Issue Date: April 5, 2022

Effective Date: May 7, 2025

Revision Date: May 7, 2025

Expiration Date: April 30, 2027

Revision Type: Amendment

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

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

State Only Permit No: 67-05092

Synthetic Minor

Federal Tax Id - Plant Code: 91-1325671-1

Owner Information

Name: STARBUCKS COFFEE CO

Mailing Address: 3000 ESPRESSO WAY
YORK, PA 17406-6035

Plant Information

Plant: STARBUCKS COFFEE CO/YORK ROASTING PLT

Location: 67 York County

67917 East Manchester Township

SIC Code: 2095 Manufacturing - Roasted Coffee

Responsible Official

Name: RYAN WHITE

Title: PLANT DIR

Phone: (717) 472 - 4350

Email: ryawhite@starbucks.com

Permit Contact Person

Name: KEVIN MARROW

Title: EHS MANAGER

Phone: (717) 639 - 5076

Email: kmarrow@starbucks.com

[Signature] _____

WILLIAM R. WEAVER, SOUTHCENTRAL REGION AIR PROGRAM MANAGER



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

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**SECTION A. Site Inventory List**

Source ID	Source Name	Capacity/Throughput		Fuel/Material
101	COFFEE ROASTER 1A	3,325.000	Lbs/HR	GREEN COFFEE BEANS
		3.960	MCF/HR	Natural Gas
102	COFFEE ROASTER 1B	3,325.000	Lbs/HR	GREEN COFFEE BEANS
		3.960	MCF/HR	Natural Gas
103	COFFEE ROASTER 2A	3,325.000	Lbs/HR	GREEN COFFEE BEANS
		3.960	MCF/HR	Natural Gas
104	COFFEE ROASTER 2B	3,325.000	Lbs/HR	GREEN COFFEE BEANS
		3.960	MCF/HR	Natural Gas
106	COFFEE ROASTER 3A	2,700.000	Lbs/HR	GREEN COFFEE BEANS
		3.500	MCF/HR	Natural Gas
107	COFFEE ROASTER 3B	2,700.000	Lbs/HR	GREEN COFFEE BEANS
		3.500	MCF/HR	Natural Gas
108	COFFEE ROASTER 4A	3,325.000	Lbs/HR	GREEN COFFEE BEANS
		3.960	MCF/HR	Natural Gas
109	COFFEE ROASTER 4B	3,325.000	Lbs/HR	GREEN COFFEE BEANS
		3.960	MCF/HR	Natural Gas
110	COFFEE ROASTER 7A	2,225.000	Lbs/HR	GREEN COFFEE BEANS
		3.960	MCF/HR	Natural Gas
111	COFFEE ROASTER 5A	3,325.000	Lbs/HR	GREEN COFFEE BEANS
		3.960	MCF/HR	Natural Gas
112	COFFEE ROASTER 5B	3,325.000	Lbs/HR	GREEN COFFEE BEANS
		3.960	MCF/HR	Natural Gas
113	COFFEE ROASTER 8A	3,325.000	Lbs/HR	GREEN COFFEE BEANS
		3.960	MCF/HR	Natural Gas
114	COFFEE ROASTER 8B	3,325.000	Lbs/HR	GREEN COFFEE BEANS
		3.960	MCF/HR	Natural Gas
121	COOLING TRAY 1A	3,325.000	Lbs/HR	COFFEE BEANS
122	COOLING TRAY 1B	3,325.000	Lbs/HR	COFFEE BEANS
123	COOLING TRAY 2A	3,325.000	Lbs/HR	COFFEE BEANS
124	COOLING TRAY 2B	3,325.000	Lbs/HR	COFFEE BEANS
126	COOLING TRAY 3A	2,700.000	Lbs/HR	COFFEE BEANS
127	COOLING TRAY 3B	2,700.000	Lbs/HR	COFFEE BEANS
128	COOLING TRAY 4A	3,325.000	Lbs/HR	COFFEE BEANS
129	COOLING TRAY 4B	3,325.000	Lbs/HR	COFFEE BEANS
130	COOLING TRAY 7A	2,225.000	Lbs/HR	COFFEE BEANS
131	COOLING TRAY 5A	3,325.000	Lbs/HR	COFFEE BEANS
132	COOLING TRAY 5B	3,325.000	Lbs/HR	COFFEE BEANS
133	COOLING TRAY 8A	3,325.000	Lbs/HR	ROASTED COFFEE BEAN
134	COOLING TRAY 8B	3,325.000	Lbs/HR	ROASTED COFFEE BEAN
143	CHAFF PRESS	550.000	Lbs/HR	HOT CHAFF
151	GREEN BEAN CLEANING SYSTEM 1	9.000	Tons/HR	GREEN COFFEE BEANS

**SECTION A. Site Inventory List**

Source ID	Source Name	Capacity/Throughput	Fuel/Material
153	GREEN BEAN LOADING STATION 3	35.000 Tons/HR	GREEN COFFEE BEANS
171	ROASTED BEAN VACUUM PUMPS	11.800 Tons/HR	COFFEE BEANS
193	DESTONER 8A	3,325.000 Lbs/HR	ROASTED COFFEE BEAN
194	DESTONER 8B	3,325.000 Lbs/HR	ROASTED COFFEE BEAN
201	DIESEL FIRE PUMP ENGINE	10.400 Gal/HR	Diesel Fuel
202	SPACE HEATERS	13.200 MCF/HR	Natural Gas
203	DIESEL EMERGENCY ENGINE NO. 1	31.900 Gal/HR	Diesel Fuel
204	DIESEL EMERGENCY ENGINE NO. 2	17.600 Gal/HR	Diesel Fuel
205	DIESEL EMERGENCY ENGINE NO. 3	30.600 Gal/HR	Diesel Fuel
301	REMOTE RESERVOIR COLD CLEANING MACHINE	5.000 Lbs/HR	VOC
C008	RT8 REGENERATIVE THERMAL OXIDIZER	2.330 MCF/HR	Natural Gas
C101	CATALYTIC OXIDIZER 1A	0.580 MCF/HR	Natural Gas
C102	CATALYTIC OXIDIZER 1B	0.580 MCF/HR	Natural Gas
C103	CATALYTIC OXIDIZER 2A	0.750 MCF/HR	Natural Gas
C104	CATALYTIC OXIDIZER 2B	0.750 MCF/HR	Natural Gas
C106	CATALYTIC OXIDIZER 3A	2.500 MCF/HR	Natural Gas
C107	CATALYTIC OXIDIZER 3B	2.500 MCF/HR	Natural Gas
C108	CATALYTIC OXIDIZER 4A	0.580 MCF/HR	Natural Gas
C109	CATALYTIC OXIDIZER 4B	0.580 MCF/HR	Natural Gas
C110	CATALYTIC OXIDIZER 7A	0.580 MCF/HR	Natural Gas
C111	CATALYTIC OXIDIZER 5A	0.580 MCF/HR	Natural Gas
C112	CATALYTIC OXIDIZER 5B	0.580 MCF/HR	Natural Gas
C121	COOLING TRAY 1A CYCLONE		
C122	COOLING TRAY 1B CYCLONE		
C123	COOLING TRAY 2A CYCLONE		
C124	COOLING TRAY 2B CYCLONE		
C126	COOLING TRAY 3A CYCLONE		
C127	COOLING TRAY 3B CYCLONE		
C128	COOLING TRAY 4A CYCLONE		
C129	COOLING TRAY 4B CYCLONE		
C130	COOLING TRAY 7A CYCLONE		
C131	COOLING TRAY 5A CYCLONE		
C132	COOLING TRAY 5B CYCLONE		
C133	COOLING TRAY 8A/DESTONER 8A CYCLONE		
C134	COOLING TRAY 8B/DESTONER 8B CYCLONE		
C143	CHAFF PRESS FABRIC COLLECTOR		
C151A	GREEN BEAN 1 CARTRIDGE COLLECTOR		
C153	GREEN BEAN LOADING STATION 3 BAGHOUSE		
FML02	DIESEL FUEL OIL STORAGE TANK		
FML25	NATURAL GAS PIPELINE		

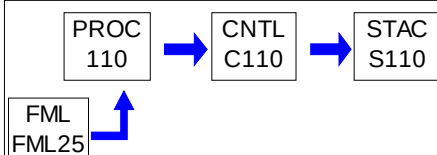
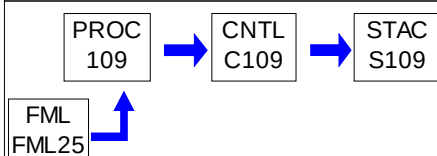
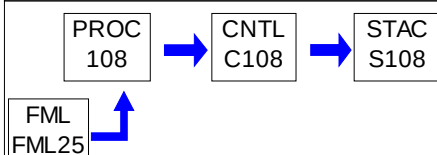
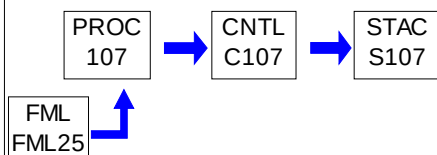
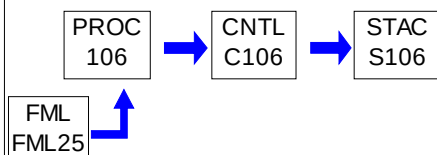
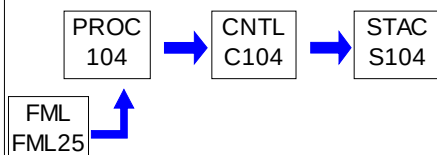
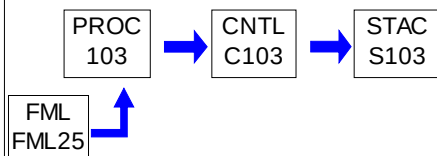
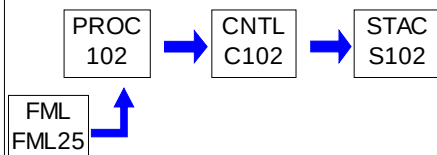
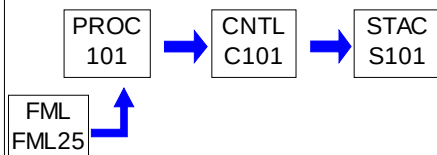
**SECTION A. Site Inventory List**

Source ID	Source Name	Capacity/Throughput	Fuel/Material
S008	SOURCE C008 STACK		
S101	SOURCE 101 STACK		
S102	SOURCE 102 STACK		
S103	SOURCE 103 STACK		
S104	SOURCE 104 STACK		
S106	SOURCE 106 STACK		
S107	SOURCE 107 STACK		
S108	SOURCE 108 STACK		
S109	SOURCE 109 STACK		
S110	SOURCE 110 STACK		
S111	SOURCE 111 STACK		
S112	SOURCE 112 STACK		
S121	SOURCE 121 STACK		
S122	SOURCE 122 STACK		
S123	SOURCE 123 STACK		
S124	SOURCE 124 STACK		
S126	SOURCE 126 STACK		
S127	SOURCE 127 STACK		
S128	SOURCE 128 STACK		
S129	SOURCE 129 STACK		
S130	SOURCE 130 STACK		
S131	SOURCE 131 STACK		
S132	SOURCE 132 STACK		
S133	SOURCE 133 STACK		
S134	SOURCE 134 STACK		
S143	SOURCE 143 FABRIC COLLECTOR STACK		
S151A	SOURCE 151 STACK		
S153	GREEN BEAN LOADING STATION 3 STACK		
S171	SOURCE 171 STACK		
S201	SOURCE 201 STACK		
S203	SOURCE 203 STACK		
S204	SOURCE 204 STACK		
S205	SOURCE 205 STACK		
Z202	SOURCE 202 FUGITIVE EMISSIONS		
Z301	SOURCE 301 FUGITIVE EMISSIONS		

PERMIT MAPS

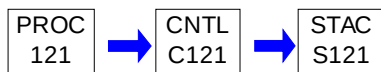
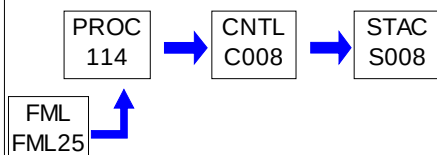
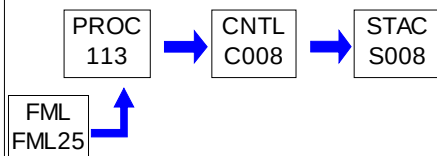
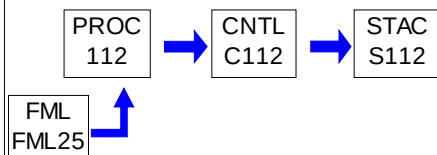
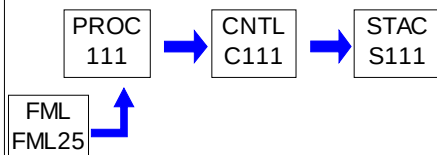


PERMIT MAPS





PERMIT MAPS





PERMIT MAPS

PROC 130 → CNTL C130 → STAC S130

PROC 131 → CNTL C131 → STAC S131

PROC 132 → CNTL C132 → STAC S132

PROC 133 → CNTL C133 → STAC S133

PROC 134 → CNTL C134 → STAC S134

PROC 143 → CNTL C143 → STAC S143

PROC 151 → CNTL C151A → STAC S151A

PROC 153 → CNTL C153 → STAC S153

PROC 171 → STAC S171

PROC 193 → CNTL C133 → STAC S133

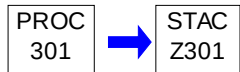
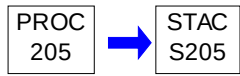
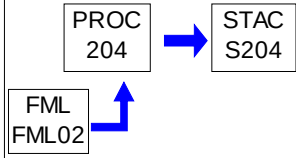
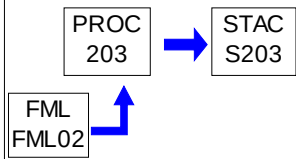
PROC 194 → CNTL C134 → STAC S134

PROC 201 → STAC S201

FML FML02

PROC 202 → STAC Z202

FML FML25

**PERMIT MAPS**

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

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

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

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

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

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

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

- (a) The permittee shall pay the annual operating permit maintenance fee according to the following fee schedule in either paragraph (1) or (2) in accordance with 25 Pa. Code § 127.703(d) on or before December 31 of each year for the next calendar year.
 - (1) For a synthetic minor facility, a fee equal to:
 - (i) Four thousand dollars (\$4,000) for calendar years 2021—2025.
 - (ii) Five thousand dollars (\$5,000) for calendar years 2026—2030.
 - (iii) Six thousand three hundred dollars (\$6,300) for the calendar years beginning with 2031.

**SECTION B. General State Only Requirements**

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

- (i) Two thousand dollars (\$2,000) for calendar years 2021—2025.
- (ii) Two thousand five hundred dollars (\$2,500) for calendar years 2026—2030.
- (iii) Three thousand one hundred dollars (\$3,100) for the calendar years beginning with 2031.

(b) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**SECTION B. General State Only Requirements**

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

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

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

#008 [25 Pa. Code § 127.441]**Need to Halt or Reduce Activity Not a Defense.**

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

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

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

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

#010 [25 Pa. Code § 127.461]**Revising an Operating Permit for Cause.**

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

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

#011 [25 Pa. Code §§ 127.450, 127.462, 127.465 & 127.703]**Operating Permit Modifications**

(a) The permittee is authorized to make administrative amendments, minor operating permit modifications and significant operating permit modifications, under this permit, as outlined below:

**SECTION B. General State Only Requirements**

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

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

(d) Significant Operating Permit Modifications. The permittee shall submit the application for significant operating permit modifications in accordance with 25 Pa. Code § 127.465.

(e) The applicable fees shall be made payable to "The Commonwealth of Pennsylvania Clean Air Fund" with the permit number clearly indicated and submitted to the respective regional office.

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

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

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

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

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

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

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

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

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

(2) One ton of 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, the regulations thereunder or 25 Pa. Code Article III.

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

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

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

**SECTION B. General State Only Requirements**

- (1) Air conditioning or ventilation systems not designed to remove pollutants generated or released from other sources.
 - (2) Combustion units rated at 2,500,000 or less Btu per hour of heat input.
 - (3) Combustion units with a rated capacity of less than 10,000,000 Btu per hour heat input fueled by natural gas supplied by a public utility or by commercial fuel oils which are No. 2 or lighter, viscosity less than or equal to 5.82 c St, and which meet the sulfur content requirements of 25 Pa. Code §123.22 (relating to combustion units). For purposes of this permit, commercial fuel oil shall be virgin oil which has no reprocessed, recycled or waste material added.
 - (4) Space heaters which heat by direct heat transfer.
 - (5) Laboratory equipment used exclusively for chemical or physical analysis.
 - (6) Other sources and classes of sources determined to be of minor significance by the Department.
- (e) This permit does not authorize de minimis emission increases if the emissions increase would cause one or more of the following:
- (1) Increase the emissions of a pollutant regulated under Section 112 of the Clean Air Act except as authorized in Subparagraphs (c)(4) and (5) of this permit condition.
 - (2) Subject the facility to the prevention of significant deterioration requirements in 25 Pa. Code Chapter 127, Subchapter D and/or the new source review requirements in Subchapter E.
 - (3) Violate any applicable requirement of this permit, the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.
- (f) Emissions authorized under this permit condition shall be included in the monitoring, recordkeeping and reporting requirements of this permit.
- (g) Except for de minimis emission increases, installation of minor sources made pursuant to this permit condition and Plan Approval Exemptions under 25 Pa. Code § 127.14 (relating to exemptions), the permittee is prohibited from making changes or engaging in activities that are not specifically authorized under this permit without first applying for a plan approval. In accordance with § 127.14(b), a plan approval is not required for the construction, modification, reactivation, or installation of the sources creating the de minimis emissions increase.
- (h) The permittee may not meet de minimis emission threshold levels by offsetting emission increases or decreases at the same source.

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

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

- (1) Section 127.14 (relating to exemptions)
- (2) Section 127.447 (relating to alternative operating scenarios)
- (3) Section 127.448 (relating to emissions trading at facilities with Federally enforceable emissions caps)
- (4) Section 127.449 (relating to de minimis emission increases)
- (5) Section 127.450 (relating to administrative operating permit amendments)

**SECTION B. General State Only Requirements**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**SECTION B. General State Only Requirements**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- (a) Construction or demolition of buildings or structures.
- (b) Grading, paving, and maintenance of roads and streets.
- (c) Use of roads and streets. Emissions from material in or on trucks, railroad cars, and other vehicular equipment are not considered as emissions from use of roads and streets.
- (d) Clearing of land.
- (e) Stockpiling of materials.
- (f) Open burning of clearing and grubbing wastes (trees, shrubs and other native vegetation which are cleared from land during or prior to the process of construction; does not include demolition wastes and dirt-laden roots).
- (g) Sources and classes of sources other than those identified in (a)-(f), above, for which the permittee has obtained a determination from the Department, in accordance with 25 Pa. Code §123.1(b), that fugitive emissions from the source, after appropriate control, meet the following requirements:
 - (1) The emissions are of minor significance with respect to causing air pollution; and
 - (2) The emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.

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

The permittee shall not allow the emission of fugitive particulate matter into the outdoor atmosphere from a source specified in Section C, Condition #001(a)-(g), 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 allow the emission into the outdoor atmosphere of any malodorous air contaminants from any source in such a manner that the malodors are detectable outside the permittee's property.

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

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

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

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

The emission limitations of Section C, Condition #004, shall not apply when:

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

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

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092 and 67-05092D]

The permittee shall limit the facility's annual emissions to less than the following thresholds during any consecutive 12-month period:

- (a) 100 tons per year (TPY) of nitrogen oxides (NO_x)
- (b) 100 TPY of carbon monoxide (CO)
- (c) 50 TPY of volatile organic compounds (VOC)
- (d) 100 TPY of sulfur oxides (SO_x)
- (e) 100 TPY of PM-10 (particulate matter having an effective aerodynamic diameter less than or equal to a nominal 10 micron body)
- (f) 100 TPY of PM-2.5 (particulate matter having an effective aerodynamic diameter less than or equal to a nominal 2.5 micron body)
- (g) 10 TPY of any individual hazardous air pollutant (HAP)
- (h) 25 TPY of aggregate HAPs

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

(a) The permittee shall not allow the open burning of material on the permittee's property in a manner such that:

- (1) The emissions are visible, at any time, at the point such emissions pass outside the permittee's property.
- (2) Malodorous air contaminants from the open burning are detectable outside the permittee's property.
- (3) The emissions interfere with the reasonable enjoyment of life or property.
- (4) The emissions cause damage to vegetation or property.
- (5) The emissions are or may be deleterious to human or animal health.

(b) The requirements of (a), above, do not apply when the open burning operations result from:

- (1) A fire set to prevent or abate a fire hazard, when approved by the Department and set by or under the supervision of a public officer.
- (2) A fire set for the purpose of instructing personnel in fire fighting, when approved by the Department.
- (3) A fire set for the prevention and control of disease or pests, when approved by the Department.
- (4) A fire set solely for recreational or ceremonial purposes.
- (5) A fire set solely for cooking food.

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

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

The Department reserves the right to require exhaust stack testing of the sources referenced in this operating permit to measure emissions for purposes including verification of operating permit condition compliance and estimation of annual air emissions.

**SECTION C. Site Level Requirements****# 009 [25 Pa. Code §139.1]****Sampling facilities.**

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

010 [25 Pa. Code §139.11]**General requirements.**

(a) As specified in 25 Pa. Code §139.11(1), performance tests shall be conducted while the 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.

(b) As specified in 25 Pa. Code §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 of the following:

- (1) A thorough source description, including a description of any air cleaning devices and the flue.
- (2) Process conditions, for example, the fuel firing rate, green coffee bean roasting rate, and other conditions which may affect emissions from the process.
- (3) The location of the sampling ports.
- (4) Effluent characteristics, including velocity, temperature, moisture content, gas density (percentage CO, CO₂, O₂, and N₂), static and barometric pressures.
- (5) 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.
- (6) Laboratory procedures and results.
- (7) Calculated results.

III. MONITORING REQUIREMENTS.**# 011 [25 Pa. Code §123.43]****Measuring techniques**

Visible emissions (referenced in Section C, Conditions #004, #005, and #012) may be measured using either of the following:

- (a) A device approved by the Department and maintained to provide accurate opacity measurements (e.g. Continuous Opacity Monitor).
- (b) Observers trained and certified in EPA Reference Method 9 to measure plume opacity with the naked eye; or with the aid of any device(s) approved by the Department.

012 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

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

- (a) The presence of visible emissions as stated in Section C, Condition #004. Visible emissions may be measured according to the methods specified in Section C, Condition #011. Alternately, plant personnel who observe visible emissions may report the incidence of visible emissions to the Department within two (2) hours of the incident and make arrangements for a certified observer to measure the visible emissions.

**SECTION C. Site Level Requirements**

(b) The presence of fugitive particulate matter emissions beyond the plant property boundaries, as stated in Section C, Condition #002.

(c) The presence of malodorous air contaminants beyond the plant property boundaries, as stated in Section C, Condition #003.

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

(a) The permittee shall maintain records of the weekly inspections referenced in Section C, Condition #012. The records shall include, at a minimum, the following information:

(1) The name of the company representative monitoring each inspection.

(2) The date and time of each inspection.

(3) The wind direction during each inspection.

(4) A description of the visible emissions, fugitive particulate matter emissions (beyond the plant property boundaries), and malodorous air contaminants (beyond the plant property boundaries) observed, if any, and actions taken to mitigate them. If no visible emissions or fugitive particulate matter emissions or malodors are observed, then document that none were observed.

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

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

(a) The permittee shall calculate the monthly air emissions from the facility using AP-42 emission factors, manufacturer-supplied emission factors, mass material balance, performance (stack) test data, or other method(s) acceptable to the Department. The permittee shall maintain records of the facility's monthly air emissions and calculations, and include that information in the annual air emissions report referenced in Section C, Condition #017(a).

(b) The permittee shall calculate the cumulative facility air emissions for each consecutive 12-month period. The permittee shall maintain records of the cumulative facility air emissions for each consecutive 12-month period in order to demonstrate compliance with Section C, Condition #006.

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

015 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

(a) The permittee shall maintain records of the monthly usage of each fuel consumed at the entire facility and include that information in the annual air emissions report referenced in Section C, Condition #017(a).

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

V. REPORTING REQUIREMENTS.**# 016 [25 Pa. Code §127.442]****Reporting requirements.**

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

**SECTION C. Site Level Requirements**

(a) Any malfunction which poses an imminent danger to the public health, safety, welfare, and environment, shall be immediately reported to the Department by telephone. The telephone report of such malfunctions shall occur no later than two (2) hours after the incident. The permittee shall submit a written report of instances of such malfunctions to the Department within three (3) days of the telephone report.

(1) The notice shall describe the following:

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

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

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

(c) Malfunctions shall be reported through the Department's Greenport PUP system available through:
<https://greenport.pa.gov/ePermitPublicAccess/PublicSubmission/Home>.

Telephone reports can be made to the Air Quality Program at 717-705-4886 normal business hours, or to the Department's Emergency Hotline at any time. The Emergency Hotline phone number is changed/updated periodically. The current Emergency Hotline phone number can be found at
<https://www.dep.pa.gov/About/Regional/SouthcentralRegion/Pages/default.aspx>.

017 [25 Pa. Code §135.3]**Reporting**

(a) The annual air emissions report required by Section B shall be submitted to the Air Quality District Supervisor, at the following address, unless otherwise specified:

PADEP
Southcentral Regional Office
Air Quality Program
909 Elmerton Avenue
Harrisburg, PA 17110

(b) The monthly fuel usage referenced in Section C, Condition #015, shall be included in the annual air emissions report.

(c) The monthly air emissions and calculations referenced in Section C, Condition #014(a), shall be included in the annual air emissions report.

VI. WORK PRACTICE REQUIREMENTS.**# 018 [25 Pa. Code §123.1]****Prohibition of certain fugitive emissions**

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

(a) Use, where possible, of water or chemicals for control of dust in the demolition of buildings or structures, construction operations, the grading of roads, or the clearing of land.

(b) Application of asphalt, oil, water, or suitable chemicals on dirt roads, material stockpiles and other surfaces which may give rise to airborne dusts.

(c) Paving and maintenance of roadways.

(d) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by

**SECTION C. Site Level Requirements**

trucking or earth moving equipment, erosion by water, or other means.

019 [25 Pa. Code §127.444]**Compliance requirements.**

The permittee shall operate and maintain all sources and any air cleaning devices identified in this operating permit in accordance with the manufacturer's recommendations/specifications, as well as in a manner consistent with good operating and air pollution control practices that minimize air emissions.

VII. ADDITIONAL REQUIREMENTS.

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

VIII. COMPLIANCE CERTIFICATION.

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

IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.

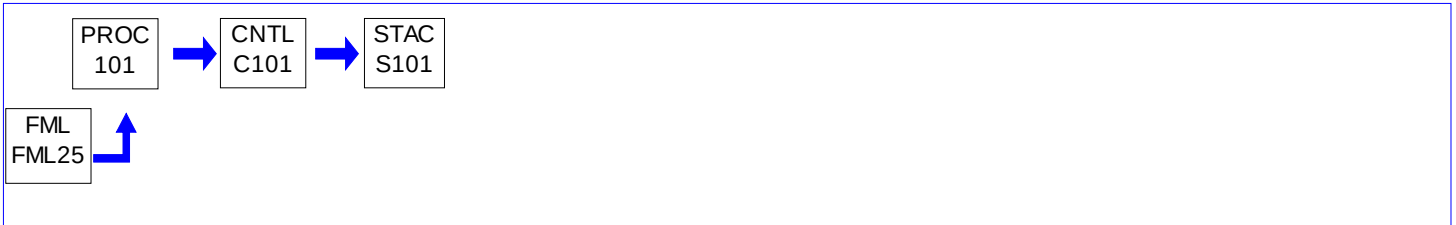
**SECTION D. Source Level Requirements**

Source ID: 101

Source Name: COFFEE ROASTER 1A

Source Capacity/Throughput: 3,325.000 Lbs/HR
3.960 MCF/HRGREEN COFFEE BEANS
Natural Gas

Conditions for this source occur in the following groups: 001

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 102

Source Name: COFFEE ROASTER 1B

Source Capacity/Throughput:

3,325.000 Lbs/HR

GREEN COFFEE BEANS

3.960 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: 001

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

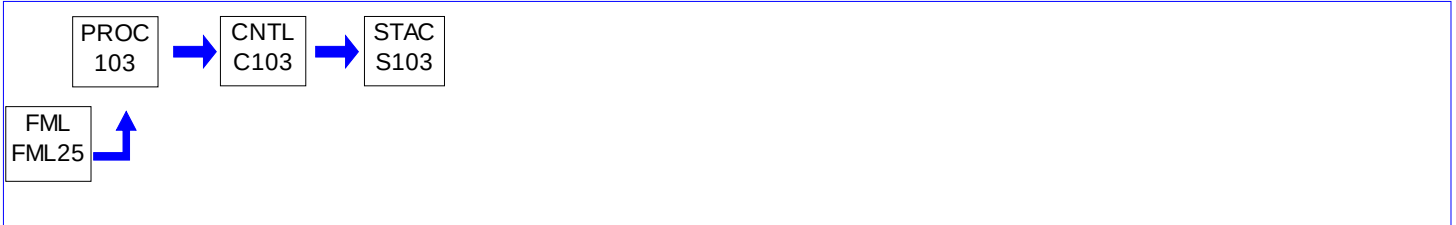
**SECTION D. Source Level Requirements**

Source ID: 103

Source Name: COFFEE ROASTER 2A

Source Capacity/Throughput: 3,325.000 Lbs/HR
3.960 MCF/HRGREEN COFFEE BEANS
Natural Gas

Conditions for this source occur in the following groups: 001

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 104

Source Name: COFFEE ROASTER 2B

Source Capacity/Throughput:

3,325.000 Lbs/HR

GREEN COFFEE BEANS

3.960 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: 001

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 106

Source Name: COFFEE ROASTER 3A

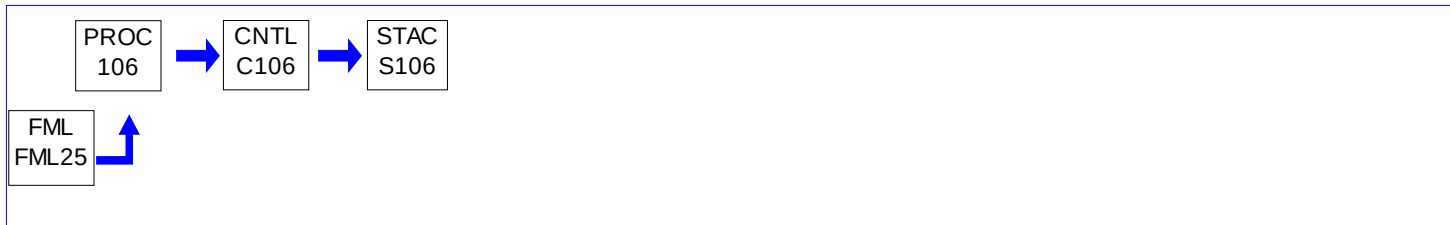
Source Capacity/Throughput: 2,700.000 Lbs/HR

GREEN COFFEE BEANS

3.500 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: 001

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 107

Source Name: COFFEE ROASTER 3B

Source Capacity/Throughput:

2,700.000 Lbs/HR

GREEN COFFEE BEANS

3.500 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: 001

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

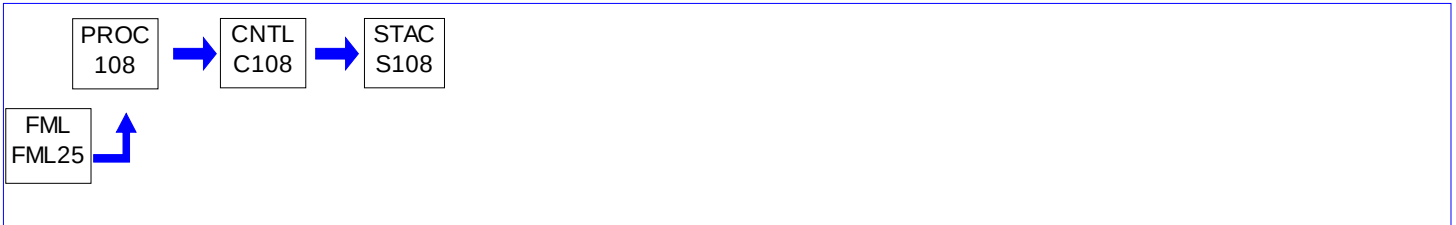
**SECTION D. Source Level Requirements**

Source ID: 108

Source Name: COFFEE ROASTER 4A

Source Capacity/Throughput: 3,325.000 Lbs/HR
3.960 MCF/HRGREEN COFFEE BEANS
Natural Gas

Conditions for this source occur in the following groups: 001

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 109

Source Name: COFFEE ROASTER 4B

Source Capacity/Throughput:

3,325.000 Lbs/HR

GREEN COFFEE BEANS

3.960 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: 001

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

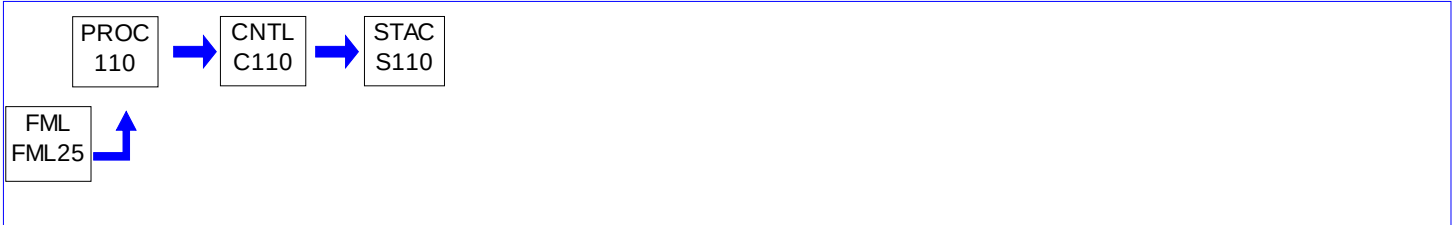
**SECTION D. Source Level Requirements**

Source ID: 110

Source Name: COFFEE ROASTER 7A

Source Capacity/Throughput: 2,225.000 Lbs/HR
3.960 MCF/HRGREEN COFFEE BEANS
Natural Gas

Conditions for this source occur in the following groups: 001

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 111

Source Name: COFFEE ROASTER 5A

Source Capacity/Throughput:

3,325.000 Lbs/HR

GREEN COFFEE BEANS

3.960 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: 001

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 112

Source Name: COFFEE ROASTER 5B

Source Capacity/Throughput:

3,325.000 Lbs/HR

GREEN COFFEE BEANS

3.960 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: 001

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 113

Source Name: COFFEE ROASTER 8A

Source Capacity/Throughput:

3,325.000 Lbs/HR

GREEN COFFEE BEANS

3.960 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: 006

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 114

Source Name: COFFEE ROASTER 8B

Source Capacity/Throughput:

3,325.000 Lbs/HR

GREEN COFFEE BEANS

3.960 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: 006

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

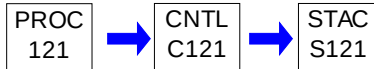
**SECTION D. Source Level Requirements**

Source ID: 121

Source Name: COOLING TRAY 1A

Source Capacity/Throughput: 3,325.000 Lbs/HR COFFEE BEANS

Conditions for this source occur in the following groups: 002

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

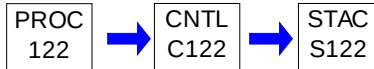
**SECTION D. Source Level Requirements**

Source ID: 122

Source Name: COOLING TRAY 1B

Source Capacity/Throughput: 3,325.000 Lbs/HR COFFEE BEANS

Conditions for this source occur in the following groups: 002

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

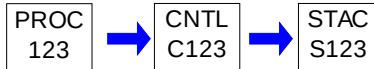
**SECTION D. Source Level Requirements**

Source ID: 123

Source Name: COOLING TRAY 2A

Source Capacity/Throughput: 3,325.000 Lbs/HR COFFEE BEANS

Conditions for this source occur in the following groups: 002

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 124

Source Name: COOLING TRAY 2B

Source Capacity/Throughput: 3,325.000 Lbs/HR COFFEE BEANS

Conditions for this source occur in the following groups: 002

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

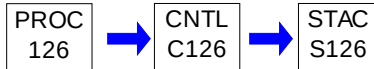
**SECTION D. Source Level Requirements**

Source ID: 126

Source Name: COOLING TRAY 3A

Source Capacity/Throughput: 2,700.000 Lbs/HR COFFEE BEANS

Conditions for this source occur in the following groups: 002

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

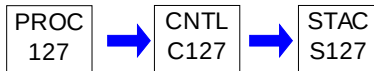
**SECTION D. Source Level Requirements**

Source ID: 127

Source Name: COOLING TRAY 3B

Source Capacity/Throughput: 2,700.000 Lbs/HR COFFEE BEANS

Conditions for this source occur in the following groups: 002

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

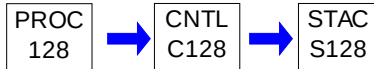
**SECTION D. Source Level Requirements**

Source ID: 128

Source Name: COOLING TRAY 4A

Source Capacity/Throughput: 3,325.000 Lbs/HR COFFEE BEANS

Conditions for this source occur in the following groups: 002

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

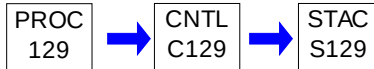
**SECTION D. Source Level Requirements**

Source ID: 129

Source Name: COOLING TRAY 4B

Source Capacity/Throughput: 3,325.000 Lbs/HR COFFEE BEANS

Conditions for this source occur in the following groups: 002

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

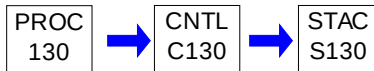
**SECTION D. Source Level Requirements**

Source ID: 130

Source Name: COOLING TRAY 7A

Source Capacity/Throughput: 2,225.000 Lbs/HR COFFEE BEANS

Conditions for this source occur in the following groups: 002

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

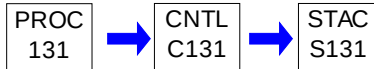
**SECTION D. Source Level Requirements**

Source ID: 131

Source Name: COOLING TRAY 5A

Source Capacity/Throughput: 3,325.000 Lbs/HR COFFEE BEANS

Conditions for this source occur in the following groups: 002

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

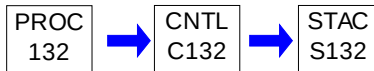
**SECTION D. Source Level Requirements**

Source ID: 132

Source Name: COOLING TRAY 5B

Source Capacity/Throughput: 3,325.000 Lbs/HR COFFEE BEANS

Conditions for this source occur in the following groups: 002

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 133

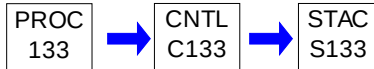
Source Name: COOLING TRAY 8A

Source Capacity/Throughput:

3,325.000 Lbs/HR

ROASTED COFFEE BEANS

Conditions for this source occur in the following groups: 007

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 134

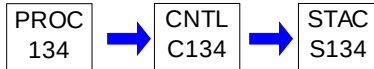
Source Name: COOLING TRAY 8B

Source Capacity/Throughput:

3,325.000 Lbs/HR

ROASTED COFFEE BEANS

Conditions for this source occur in the following groups: 007

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

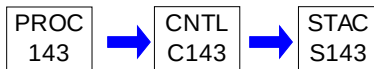
Source ID: 143

Source Name: CHAFF PRESS

Source Capacity/Throughput:

550.000 Lbs/HR

HOT CHAFF

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

001 [25 Pa. Code §127.1]

Purpose.

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, particulate matter (PM) emissions (filterable + condensable) from Source ID 143's fabric collector (Source ID C143) exhaust shall not exceed 0.02 grain per dry standard cubic foot.

[Compliance with the requirement(s) specified in this streamlined operating permit condition assures compliance with the PM emission limit specified in 25 Pa. Code §123.13(c)(1)(i)]

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

The permittee shall install, operate and maintain instrumentation to measure and display the pressure differential across Source ID 143's fabric collector (Source ID C143).

IV. RECORDKEEPING REQUIREMENTS.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

(a) The permittee shall monitor and record the pressure differential across the Source ID 143's fabric collector (Source ID C143). The pressure differential shall be recorded a minimum of once per week while the source and the fabric collector are operating.

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

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

(a) The permittee shall maintain detailed records of all maintenance performed on Source ID 143's fabric collector (Source ID C143).

**SECTION D. Source Level Requirements**

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

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

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

(a) The permittee shall calculate the monthly air emissions from Source ID 143 using AP-42 emission factors, manufacturer-supplied emission factors, mass material balance, performance (stack) test data, or other method(s) acceptable to the Department.

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

V. REPORTING REQUIREMENTS.**# 006 [25 Pa. Code §135.3]****Reporting**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

The permittee shall include the following information for Source ID 143 in the annual air emissions report referenced in Section C, Condition #017(a):

- (a) Monthly and annual air emissions.
- (b) Monthly and annual days and hours of operation.
- (c) Air emission calculations (including emission factors used) referenced in Condition #005(a), above.

VI. WORK PRACTICE REQUIREMENTS.**# 007 [25 Pa. Code §127.1]****Purpose.**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, the permittee shall operate the fabric collector (Source ID C143) at all times that Source ID 143 is operating.

008 [25 Pa. Code §127.1]**Purpose.**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, the permittee shall operate and maintain Source ID 143 and its fabric collector (Source ID C143) in accordance with the manufacturer's specifications.

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 151

Source Name: GREEN BEAN CLEANING SYSTEM 1

Source Capacity/Throughput:

9.000 Tons/HR

GREEN COFFEE BEANS

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

001 [25 Pa. Code §127.1]

Purpose.

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092F]

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, particulate matter (PM) emissions (filterable + condensable) from Source ID 151's cartridge collector (Source ID C151A) exhaust shall not exceed 0.02 grain per dry standard cubic foot.

[Compliance with the requirement(s) specified in this streamlined operating permit condition assures compliance with the PM emission limit specified in 25 Pa. Code §123.13(c)(1)(i)]

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Operating Permit Nos. 67-317-033 and 67-317-033A, and Plan Approval No. 67-05092F]

The permittee shall install and maintain instrumentation to measure and display the pressure differential across Source ID 151's cartridge collector (Source ID C151A).

IV. RECORDKEEPING REQUIREMENTS.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092F]

(a) The permittee shall calculate the monthly air emissions from Source ID 151 using AP-42 emission factors, manufacturer-supplied emission factors, mass material balance, performance (stack) test data, or other method(s) acceptable to the Department.

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

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092F]

(a) The permittee shall monitor and record the pressure differential across Source ID 151's cartridge collector (Source ID C151A). The pressure differential shall be recorded a minimum of once per week while the source and cartridge collector

**SECTION D. Source Level Requirements**

are operating.

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

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092F]

(a) The permittee shall maintain detailed records of all maintenance performed on Source ID 151's cartridge collector (Source ID C151A).

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

V. REPORTING REQUIREMENTS.

006 [25 Pa. Code §135.3]

Reporting

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092F]

The permittee shall include the following information for Source ID 151 in the annual air emissions report referenced in Section C, Condition #017(a):

(a) Monthly and annual air emissions.

(b) Monthly and annual days and hours of operation.

(c) Air emission calculations (including emission factors used) referenced in Condition #003, above.

VI. WORK PRACTICE REQUIREMENTS.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092F]

The permittee shall operate and maintain Source ID 151's cartridge collector (Source ID C151A) in accordance with the manufacturer's specifications.

008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092F]

The permittee shall operate the cartridge collector (Source ID C151A) at all times that Source ID 151 is operating.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall keep on hand a sufficient quantity of spare filter cartridges for the Source ID C151A cartridge collector in order to immediately replace those filters that deteriorate from routine operation of Source ID No. 151.

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 153

Source Name: GREEN BEAN LOADING STATION 3

Source Capacity/Throughput:

35.000 Tons/HR

GREEN COFFEE BEANS

**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §127.1]****Purpose.**

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, particulate matter (PM) emissions (filterable+ condensable) from Source ID 153's cartridge collector (Control ID C153) exhaust shall not exceed 0.02 grains per dry standard cubic foot.

[Compliance with the requirement(s) specified in this streamlined operating permit condition assures compliance with the PM emission limit specified in 25 Pa. Code §123.13(c)(1)(i)]

II. TESTING REQUIREMENTS.

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

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

The permittee shall install and maintain instrumentation to measure and display the pressure differential across Source ID 153's cartridge collector (Control ID C153).

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

(a) The permittee shall calculate the monthly air emissions from Source ID 153 using AP-42 emission factors, manufacturer-supplied emission factors, mass material balance, performance (stack) test data, or other method(s) acceptable to the Department.

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

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

(a) The permittee shall monitor and record the pressure differential across Source ID 153's cartridge collector (Control ID C153). The pressure differential shall be recorded a minimum of once per week while the source and cartridge collector are operating.

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

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

(a) The permittee shall maintain detailed records of all maintenance performed on Source ID 153's cartridge collector (Source ID C153).

**SECTION D. Source Level Requirements**

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

V. REPORTING REQUIREMENTS.**# 006 [25 Pa. Code §135.3]****Reporting**

The permittee shall include the following information for Source ID 153 in the annual air emissions report referenced in Section C, Condition #017(a) of State-Only Operating Permit No. 67-05092:

- (a) Monthly and annual air emissions.
- (b) Monthly and annual days and hours of operation.
- (c) Air emissions calculations (including emission factors used) referenced in Condition #003, above.

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

The permittee shall operate and maintain Source ID 153's cartridge collector (Control ID C153) in accordance with the manufacturer's specifications.

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

The permittee shall operate the cartridge collector (Control ID C153) at all times that Source ID 153 is operating.

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

The permittee shall keep on hand a sufficient quantity of spare filter cartridges for the Source ID 153's cartridge collector (Control ID C153) in order to immediately replace those filters that deteriorate from routine operation of Source ID 153.

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

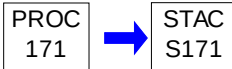
Source ID: 171

Source Name: ROASTED BEAN VACUUM PUMPS

Source Capacity/Throughput:

11.800 Tons/HR

COFFEE BEANS

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

001 [25 Pa. Code §123.13]

Processes

Particulate matter emissions from each roasted bean vacuum pump exhaust shall not exceed 0.04 grain per dry standard cubic foot.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The permittee shall calculate the monthly air emissions from Source ID 171 using AP-42 emission factors, manufacturer-supplied emission factors, mass material balance, performance (stack) test data, or other method(s) acceptable to the Department.

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

V. REPORTING REQUIREMENTS.

003 [25 Pa. Code §135.3]

Reporting

The permittee shall include the following information for Source ID 171 in the annual air emissions report referenced in Section C, Condition #017(a):

(a) Monthly and annual air emissions.

(b) Monthly and annual days and hours of operation.

(c) Air emission calculations (including emission factors used) referenced in Condition #002, above.

VI. WORK PRACTICE REQUIREMENTS.

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

**SECTION D. Source Level Requirements****VII. ADDITIONAL REQUIREMENTS.**

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

**SECTION D. Source Level Requirements**

Source ID: 193

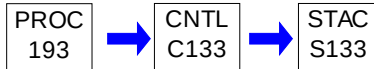
Source Name: DESTONER 8A

Source Capacity/Throughput:

3,325.000 Lbs/HR

ROASTED COFFEE BEANS

Conditions for this source occur in the following groups: 007

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 194

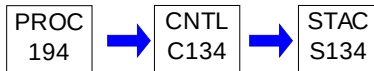
Source Name: DESTONER 8B

Source Capacity/Throughput:

3,325.000 Lbs/HR

ROASTED COFFEE BEANS

Conditions for this source occur in the following groups: 007

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 201

Source Name: DIESEL FIRE PUMP ENGINE

Source Capacity/Throughput:

10.400 Gal/HR

Diesel Fuel

Conditions for this source occur in the following groups: 003
005

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 202

Source Name: SPACE HEATERS

Source Capacity/Throughput:

13.200 MCF/HR

Natural Gas

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

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The permittee shall operate each of the Source ID 202 space heaters using natural gas fuel only.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

(a) The permittee shall calculate the monthly air emissions from Source ID 202 using AP-42 emission factors, manufacturer-supplied emission factors, mass material balance, performance (stack) test data, or other method(s) acceptable to the Department.

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

V. REPORTING REQUIREMENTS.

003 [25 Pa. Code §135.3]

Reporting

The permittee shall include the following information for Source ID 202 in the annual air emissions report referenced in Section C, Condition #017(a):

- (a) Cumulative monthly and annual fuel usage.
- (b) Cumulative monthly and annual air emissions.
- (c) Monthly and annual days and hours that any given space heater is operating.
- (d) Air emission calculations (including emission factors used) referenced in Condition #002, above.

**SECTION D. Source Level Requirements****VI. WORK PRACTICE REQUIREMENTS.**

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 203

Source Name: DIESEL EMERGENCY ENGINE NO. 1

Source Capacity/Throughput:

31.900 Gal/HR

Diesel Fuel

Conditions for this source occur in the following groups: 003
004

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 204

Source Name: DIESEL EMERGENCY ENGINE NO. 2

Source Capacity/Throughput:

17.600 Gal/HR

Diesel Fuel

Conditions for this source occur in the following groups: 003
004

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 205

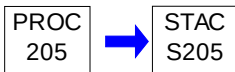
Source Name: DIESEL EMERGENCY ENGINE NO. 3

Source Capacity/Throughput:

30.600 Gal/HR

Diesel Fuel

Conditions for this source occur in the following groups: 003
004

**I. RESTRICTIONS.**

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: 301

Source Name: REMOTE RESERVOIR COLD CLEANING MACHINE

Source Capacity/Throughput:

5.000 Lbs/HR

VOC

PROC
301STAC
Z301**I. RESTRICTIONS.****Emission Restriction(s).****# 001 [25 Pa. Code §129.63]****Degreasing operations**

(a) The permittee may not use in Source ID 301 any solvent with a vapor pressure of 1.0 millimeter of mercury (mm Hg) or greater and containing greater than 5% VOC by weight, measured at 20°C (68°F) containing VOCs.

(b) This permit condition does not apply.

(1) If Source ID 301 is used in extreme cleaning service. Extreme cleaning service is defined as the use of a cold cleaning machine to clean parts used in the manufacture of the following gases or to clean parts exposed to these gases in manufacturing, production, research and development, analytical work, or other similar operations:

- (A) Oxygen in concentrations greater than 23%
- (B) Ozone
- (C) Nitrous oxide
- (D) Fluorine
- (E) Chlorine
- (F) Bromine
- (G) Halogenated compounds

(2) If the permittee demonstrates, and the Department approves in writing, that compliance with this permit condition will result in unsafe operating conditions.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.**# 002 [25 Pa. Code §129.63]****Degreasing operations**

The permittee shall maintain the following records:

- (a) The name and address of the solvent supplier.
- (b) The type of solvent including the product or vendor identification number.
- (c) The vapor pressure of the solvent measured in mm Hg at 20°C (68°F).

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

**SECTION D. Source Level Requirements**

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.**# 003 [25 Pa. Code §129.63]****Degreasing operations**

Source ID 301 shall be equipped with one of the following:

- (a) A cover that shall be closed at all times except during cleaning of parts or the addition or removal of solvent.
- (b) A perforated drain with a diameter of not more than six (6) inches, if Source ID 301 drains directly into the solvent storage reservoir.

004 [25 Pa. Code §129.63]**Degreasing operations**

Source ID 301 shall have a permanent, conspicuous label summarizing the operating requirements in Condition #005, below. In addition, the label shall include the following discretionary good operating practices:

- (a) Cleaned parts should be drained at least 15 seconds or until dripping ceases, whichever is longer. Parts having cavities or blind holes shall be tipped or rotated while the part is draining. During the draining, tipping or rotating, the parts should be positioned so that solvent drains directly back to Source ID 301.
- (b) When a pump-agitated solvent bath is used, the agitator should be operated to produce a rolling motion of the solvent with no observable splashing of the solvent against the tank walls or the parts being cleaned.
- (c) Work area fans should be located and positioned so that they do not blow across the opening of the degreaser unit.

005 [25 Pa. Code §129.63]**Degreasing operations**

The permittee shall operate Source ID 301 in accordance with the following procedures:

- (a) Waste solvent shall be collected and stored in closed containers. The closed containers may contain a device that allows pressure relief, but does not allow liquid solvent to drain from the container.
- (b) Flushing of parts using a flexible hose or other flushing device shall be performed only within Source ID 301. The solvent spray shall be a solid fluid stream, not an atomized or shower spray.
- (c) Sponges, fabric, wood, leather, paper products and other absorbent materials may not be cleaned in Source ID 301.
- (d) Air-agitated solvent baths may not be used.
- (e) Spills during solvent transfer and use of Source ID 301 shall be cleaned up immediately.

VII. ADDITIONAL REQUIREMENTS.**# 006 [25 Pa. Code §129.63]****Degreasing operations**

All of the aforementioned permit conditions apply to Source ID 301 so long as the cold cleaning machine uses 2 gallons or more of solvents containing greater than 5% VOC content by weight for the cleaning of metal parts.

**SECTION D. Source Level Requirements**

Source ID: C008

Source Name: RT8 REGENERATIVE THERMAL OXIDIZER

Source Capacity/Throughput:

2.330 MCF/HR

Natural Gas

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: C101

Source Name: CATALYTIC OXIDIZER 1A

Source Capacity/Throughput:

0.580 MCF/HR

Natural Gas

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: C102

Source Name: CATALYTIC OXIDIZER 1B

Source Capacity/Throughput:

0.580 MCF/HR

Natural Gas

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: C103

Source Name: CATALYTIC OXIDIZER 2A

Source Capacity/Throughput:

0.750 MCF/HR

Natural Gas

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: C104

Source Name: CATALYTIC OXIDIZER 2B

Source Capacity/Throughput:

0.750 MCF/HR

Natural Gas

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: C106

Source Name: CATALYTIC OXIDIZER 3A

Source Capacity/Throughput:

2.500 MCF/HR

Natural Gas

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: C107

Source Name: CATALYTIC OXIDIZER 3B

Source Capacity/Throughput:

2.500 MCF/HR

Natural Gas

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: C108

Source Name: CATALYTIC OXIDIZER 4A

Source Capacity/Throughput:

0.580 MCF/HR

Natural Gas

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: C109

Source Name: CATALYTIC OXIDIZER 4B

Source Capacity/Throughput:

0.580 MCF/HR

Natural Gas

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: C110

Source Name: CATALYTIC OXIDIZER 7A

Source Capacity/Throughput:

0.580 MCF/HR

Natural Gas

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: C111

Source Name: CATALYTIC OXIDIZER 5A

Source Capacity/Throughput:

0.580 MCF/HR

Natural Gas

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION D. Source Level Requirements**

Source ID: C112

Source Name: CATALYTIC OXIDIZER 5B

Source Capacity/Throughput:

0.580 MCF/HR

Natural Gas

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION E. Source Group Restrictions.**

Group Name: 001

Group Description: COFFEE ROASTERS CONTROLLED BY CATALYTIC OXIDIZERS

Sources included in this group

ID	Name
101	COFFEE ROASTER 1A
102	COFFEE ROASTER 1B
103	COFFEE ROASTER 2A
104	COFFEE ROASTER 2B
106	COFFEE ROASTER 3A
107	COFFEE ROASTER 3B
108	COFFEE ROASTER 4A
109	COFFEE ROASTER 4B
110	COFFEE ROASTER 7A
111	COFFEE ROASTER 5A
112	COFFEE ROASTER 5B

I. RESTRICTIONS.**Emission Restriction(s).****# 001 [25 Pa. Code §123.21]****General**

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092, 67-05092D and 67-05092E]

The concentration of sulfur oxides (SO_x), expressed as sulfur dioxide (SO₂), in each coffee roaster's catalytic oxidizer's effluent gas shall not exceed 500 parts per million, by volume (dry basis).

002 [25 Pa. Code §127.1]**Purpose.**

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092, 67-05092D and 67-05092E]

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, particulate matter (PM) emissions (filterable only) from each coffee roaster's catalytic oxidizer exhaust shall not exceed 0.02 grain per dry standard cubic foot.

[Compliance with the requirement(s) specified in this streamlined operating permit condition assures compliance with the PM emission limit specified in 25 Pa. Code §123.13(c)(1)(i)]

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

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092, 67-05092D and 67-05092E]

The permittee shall operate each of the coffee roasters and catalytic oxidizers using natural gas fuel only.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.**# 004 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from Operating Permit Nos. 67-317-033 and 67-317-033A, and Plan Approval Nos. 67-317-033B, 67-317-033C, 67-317-033D, 67-05092, 67-05092D and 67-05092E]

**SECTION E. Source Group Restrictions.**

The permittee shall operate and maintain instrumentation to measure and display the pressure differential across each coffee roaster's catalytic oxidizer's catalyst bed.

IV. RECORDKEEPING REQUIREMENTS.**# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from Operating Permit Nos. 67-317-033 and 67-317-033A, and Plan Approval Nos. 67-317-033B, 67-317-033C, 67-317-033D, 67-05092, 67-05092D and 67-05092E]

(a) The permittee shall operate and maintain instrumentation to continuously measure and display the temperature at the inlet and outlet of each coffee roaster's catalytic oxidizer's catalyst bed. The inlet and outlet temperatures shall be recorded digitally every 5 minutes while each catalytic oxidizer is operating.

(b) During periods of instrumentation malfunction or its maintenance/repair, the permittee shall:

(1) Notify the Air Quality District Supervisor by telephone within 24 hours after discovery of the malfunction, or commencement of instrumentation maintenance/repair. The permittee shall submit a written report of the malfunction or instrumentation maintenance/repair to the Air Quality District Supervisor within three (3) days of the telephone report.

(2) The permittee shall manually record the catalytic oxidizer's catalyst bed inlet and outlet temperatures at a minimum frequency of once every one (1) hour of operation.

(c) The instrumentation shall be calibrated a minimum of once annually.

(d) The permittee shall retain the above records for a minimum of five (5) years and shall make the records available to the Department upon its request.

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

[Additional authority for this permit condition is also derived from Operating Permit Nos. 67-317-033 and 67-317-033A, and Plan Approval Nos. 67-317-033B, 67-317-033C, 67-317-033D, 67-05092, 67-05092D and 67-05092E]

(a) The permittee shall record the maximum temperature increase (including inlet and outlet temperatures) across each coffee roaster's catalytic oxidizer's catalyst bed during a batch cycle a minimum of once per day while each coffee roaster is operating.

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

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

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092, 67-05092D and 67-05092E]

(a) The permittee shall maintain detailed records of all maintenance performed on each coffee roaster's catalytic oxidizer, including catalyst replacement.

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

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

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092, 67-05092D and 67-05092E]

(a) The permittee shall calculate the monthly air emissions from each coffee roaster using AP-42 emission factors, manufacturer-supplied emission factors, mass material balance, performance (stack) test data, or other method(s) acceptable to the Department.

**SECTION E. Source Group Restrictions.**

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

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

[Additional authority for this permit condition is also derived from Operating Permit Nos. 67-317-033 and 67-317-033A, and Plan Approval Nos. 67-317-033B, 67-317-033C, 67-317-033D, 67-05092, and 67-05092D]

(a) The permittee shall record the pressure differential across each coffee roaster's catalytic oxidizer's catalyst bed. The pressure differential shall be recorded a minimum of once per day while each coffee roaster is operating.

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

V. REPORTING REQUIREMENTS.**# 010 [25 Pa. Code §135.3]****Reporting**

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092D and 67-05092E]

The permittee shall include the following information for each coffee roaster in the annual air emissions report referenced in Section C, Condition #017(a):

- (a) Monthly and annual air emissions.
- (b) Monthly and annual amount of green coffee beans roasted.
- (c) Monthly and annual days and hours of operation.
- (d) Air emission calculations (including emission factors used) referenced in Condition #009, above.

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

[Additional authority for this permit condition is also derived from Operating Permit Nos. 67-317-033 and 67-317-033A, and Plan Approval Nos. 67-317-033B, 67-317-033C, 67-317-033D, 67-05092, 67-05092D and 67-05092E]

The permittee shall operate and maintain each coffee roaster's catalytic oxidizer, including catalyst bed, in accordance with the manufacturer's specifications.

012 [25 Pa. Code §127.441]**Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092, 67-05092D and 67-05092E]

The permittee shall operate each dedicated catalytic oxidizer at all times that the coffee roasters are operating.

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION E. Source Group Restrictions.**

Group Name: 002

Group Description: COOLING TRAYS (EXCEPT ROASTER TRAIN 8)

Sources included in this group

ID	Name
121	COOLING TRAY 1A
122	COOLING TRAY 1B
123	COOLING TRAY 2A
124	COOLING TRAY 2B
126	COOLING TRAY 3A
127	COOLING TRAY 3B
128	COOLING TRAY 4A
129	COOLING TRAY 4B
130	COOLING TRAY 7A
131	COOLING TRAY 5A
132	COOLING TRAY 5B

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

001 [25 Pa. Code §123.13]

Processes

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092D and 67-05092E]

Particulate matter (PM) emissions from each cooling tray's cyclone exhaust shall not exceed 0.04 grain per dry standard cubic foot.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092D and 67-05092E]

(a) The permittee shall maintain detailed records of all maintenance performed on each cooling tray's cyclone.

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

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092D and 67-05092E]

(a) The permittee shall calculate the monthly air emissions from each cooling tray using AP-42 emission factors, manufacturer-supplied emission factors, mass material balance, performance (stack) test data, or other method(s) acceptable to the Department.

(b) The permittee shall retain these records for a minimum of five (5) years and shall make them available to the

**SECTION E. Source Group Restrictions.**

Department upon its request.

V. REPORTING REQUIREMENTS.**# 004 [25 Pa. Code §135.3]****Reporting**

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092D and 67-05092E]

The permittee shall include the following information for each cooling tray in the annual air emissions report referenced in Section C, Condition #017(a):

- (a) Monthly and annual air emissions.
- (b) Monthly and annual days and hours of operation.
- (c) Air emission calculations (including emission factors used) referenced in Condition #003, above.

VI. WORK PRACTICE REQUIREMENTS.**# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092D and 67-05092E]

The permittee shall operate each dedicated cyclone at all times that the cooling trays are operating.

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

[Additional authority for this permit condition is also derived from Plan Approval Nos. 67-05092D and 67-05092E]

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

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION E. Source Group Restrictions.**

Group Name: 003

Group Description: INTERNAL COMBUSTION ENGINES

Sources included in this group

ID	Name
201	DIESEL FIRE PUMP ENGINE
203	DIESEL EMERGENCY ENGINE NO. 1
204	DIESEL EMERGENCY ENGINE NO. 2
205	DIESEL EMERGENCY ENGINE NO. 3

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

The permittee shall not allow the emission into the outdoor atmosphere of particulate matter (PM) from any Group 003 engine in a manner that the concentration of PM in the effluent gas exceeds 0.04 grain per dry standard cubic foot.

002 [25 Pa. Code §123.21]**General**

The permittee shall not allow the emission into the outdoor atmosphere of sulfur oxides from any Group 003 engine in a manner that the concentration of the sulfur oxides (expressed as SO₂) in the effluent gas exceeds 500 parts per million, by volume, dry basis.

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

The permittee shall operate each Group 003 engine using diesel or No. 2 fuel oil only.

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

The permittee shall limit the annual operation of each Group 003 engine to 500 hours during any consecutive 12-month period.

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.**# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

(a) The permittee shall maintain records of each Group 003 engine's monthly hours of operation.

(b) The permittee shall maintain records of each Group 003 engine's cumulative hours of operation for each consecutive 12-month period. This is necessary to demonstrate compliance with Condition #004, above.

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

**SECTION E. Source Group Restrictions.****# 006 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

- (a) The permittee shall calculate the monthly air emissions from each Group 003 engine using AP-42 emission factors, manufacturer-supplied emission factors, mass material balance, performance (stack) test data, or other method(s) acceptable to the Department.
- (b) The permittee shall retain these records for a minimum of five (5) years and shall make them available to the Department upon its request.

V. REPORTING REQUIREMENTS.**# 007 [25 Pa. Code §135.3]****Reporting**

The permittee shall include the following information for each Group 003 engine in the annual air emissions report referenced in Section C, Condition #017(a):

- (a) Monthly and annual fuel usage.
- (b) Monthly and annual air emissions.
- (c) Monthly and annual days and hours of operation.
- (d) Air emission calculations (including emission factors used) referenced in Condition #006, above.

VI. WORK PRACTICE REQUIREMENTS.**# 008 [25 Pa. Code §127.444]****Compliance requirements.**

Each Group 003 engine shall be:

- (a) Operated in such a manner as not to cause air pollution.
- (b) Operated and maintained in a manner consistent with good operating and maintenance practices.
- (c) Operated and maintained in accordance with the manufacturer's specifications.

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION E. Source Group Restrictions.**

Group Name: 004

Group Description: SOURCES SUBJECT TO NSPS SUBPART IIII

Sources included in this group

ID	Name
203	DIESEL EMERGENCY ENGINE NO. 1
204	DIESEL EMERGENCY ENGINE NO. 2
205	DIESEL EMERGENCY ENGINE NO. 3

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.**# 001 [25 Pa. Code §127.512]****Operating permit terms and conditions.**

In the event that 40 CFR Part 60, Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines (NSPS Subpart IIII) is revised, the permittee shall comply with the revised version of NSPS Subpart IIII, and shall not be required to comply with any provisions in this operating permit designated as having NSPS Subpart IIII as their authority, to the extent that such operating permit provisions would be inconsistent with the applicable provisions of the revised NSPS Subpart IIII.

002 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4]**Subpart A - General Provisions****Address.**

The Group 004 engines are subject to 40 CFR Part 60, Subpart IIII - Standards of Performance for Stationary Compression Ignition Internal Combustion Engines. The permittee shall comply with all applicable standards, compliance provisions, performance test, monitoring, recordkeeping, and reporting requirements contained at 40 CFR §§60.4200 through 60.4219, including all applicable portions of 40 CFR Part 60, Subpart A - General Provisions. The permittee shall comply with 40 CFR §60.4, which requires submission of copies of all requests, reports, applications, submittals, and other communications to both the U.S. Environmental Protection Agency (U.S. EPA) and the Department. The U.S. EPA copies shall be forwarded to:

Director

**SECTION E. Source Group Restrictions.**

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

The Department copies shall be forwarded to:

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

003 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4200]

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

Am I subject to this subpart?

§ 60.4200 Am I subject to this subpart?

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

(1) [NA NOT AN ENGINE MANUFACTURER]

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

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

(ii) [NA - NOT FIRE PUMP ENGINE]

(3) [NA - NOT MODIFIED OR RECONSTRUCTED]

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

(b) [NA – TEST CELL NOT INVOLVED]

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

(d) Stationary CI ICE may be eligible for exemption from the requirements of this subpart as described in 40 CFR part 1068, subpart C, except that owners and operators, as well as manufacturers, may be eligible to request an exemption for national security.

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

[71 FR 39172, July 11, 2006, as amended at 76 FR 37967, June 28, 2011; 86 FR 34357, June 29, 2021]

Emission Standards for Owners and Operators

§ 60.4204 What emission standards must I meet for non-emergency engines if I am an owner or operator of a stationary CI internal combustion engine?

[NA – UNIT(S) ARE EMERGENCY]

**SECTION E. Source Group Restrictions.**

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

(a) [NA – ENGINE(S) 2007 MODEL YEAR OR LATER]

(b) Owners and operators of 2007 model year and later emergency stationary CI ICE with a displacement of less than 30 liters per cylinder that are not fire pump engines must comply with the emission standards for new nonroad CI engines in § 60.4202, for all pollutants, for the same model year and maximum engine power for their 2007 model year and later emergency stationary CI ICE.

[SEE 60.4202 REQUIREMENTS AND 89.112 AND 89.113]

(c) [NA - NOT FIRE PUMP ENGINES]

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

(e) Owners and operators of emergency stationary CI ICE with a displacement of less than 30 liters per cylinder who conduct performance tests in-use must meet the NTE standards as indicated in 40 CFR §60.4212.

(f) [NA - NOT MODIFIED/RECONSTRUCTED]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011; 86 FR 34357, June 29, 2021]

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

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

[76 FR 37969, June 28, 2011]

Fuel Requirements for Owners and Operators

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

(a) [Reserved]

(b) Beginning October 1, 2010, owners and operators of stationary CI ICE subject to this subpart with a displacement of less than 30 liters per cylinder that use diesel fuel must use diesel fuel that meets the requirements of 40 CFR 1090.305 for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to October 1, 2010, may be used until depleted. [NOTE: 40 CFR §1090.305 STATES THAT EXCEPT AS OTHERWISE SPECIFICALLY PROVIDED IN 40 CFR §1090.300(a), ALL DIESEL FUEL IS SUBJECT TO THE FOLLOWING PER-GALLON STANDARDS: SULFUR CONTENT MAXIMUM OF 15 PPM (0.0015% (by weight)); AND EITHER A MINIMUM CETANE INDEX OF 40 OR A MAXIMUM AROMATIC CONTENT OF 35% (by volume)]

(c) [Reserved]

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

(e) [NA – NO NATIONAL SECURITY EXEMPTION]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37969, June 28, 2011; 78 FR 6695, Jan. 30, 2013; 85 FR 78463, Dec. 4, 2020]

Other Requirements for Owners and Operators

**SECTION E. Source Group Restrictions.**

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

- (a) After December 31, 2008, owners and operators may not install stationary CI ICE (excluding fire pump engines) that do not meet the applicable requirements for 2007 model year engines.
- (b) After December 31, 2009, owners and operators may not install stationary CI ICE with a maximum engine power of less than 19 KW (25 HP) (excluding fire pump engines) that do not meet the applicable requirements for 2008 model year engines.
- (c) - (g) [NA - UNIT(S) ARE EMERGENCY]
- (h) [NA - IMPORTATION NOT RELEVANT IN THIS CASE]
- (i) [NA – UNIT(S) ARE NOT MODIFIED OR RECONSTRUCTED CI ICEs]

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

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

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

- (a) If you are an owner or operator of an emergency stationary CI internal combustion engine that does not meet the standards applicable to non-emergency engines, you must install a non-resettable hour meter prior to startup of the engine.
- (b) [NA – NOT EQUIPPED WITH DIESEL PARTICULATE FILTER]

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

Compliance Requirements

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

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

- (1) Operate and maintain the stationary CI internal combustion engine and control device according to the manufacturer's emission-related written instructions;
- (2) Change only those emission-related settings that are permitted by the manufacturer; and
- (3) Meet the requirements of 40 CFR part 1068, as they apply to you.

(b) [NA – POST-2006 MODEL]

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

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

**SECTION E. Source Group Restrictions.**

(e) [NA - NOT MODIFIED/RECONSTRUCTED]

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

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

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

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

(ii) [VACATED PER COURT ORDER AS OF 5/2/16]

(iii) [VACATED PER COURT ORDER AS OF 5/2/16]

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

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

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

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

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

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

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

(ii) [Reserved]

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

**SECTION E. Source Group Restrictions.**

(1) [NA – UNIT(S) $\geq$ 100 HP]

(2) If you are an owner or operator of a stationary CI internal combustion engine greater than or equal to 100 HP and less than or equal to 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer. [NOTE: THIS IS APPLICABLE TO SOURCE ID 204 ONLY]

(3) If you are an owner or operator of a stationary CI internal combustion engine greater than 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test to demonstrate compliance with the applicable emission standards within 1 year of startup, or within 1 year after an engine and control device is no longer installed, configured, operated, and maintained in accordance with the manufacturer's emission-related written instructions, or within 1 year after you change emission-related settings in a way that is not permitted by the manufacturer. You must conduct subsequent performance testing every 8,760 hours of engine operation or 3 years, whichever comes first, thereafter to demonstrate compliance with the applicable emission standards. [NOTE: THIS IS APPLICABLE TO SOURCE IDs 203 AND 205]

(h) [NA – UNIT(S) NOT EQUIPPED WITH EMISSION CONTROL DEVICES]

[71 FR 39172, July 11, 2006, as amended at 76 FR 37970, June 28, 2011; 78 FR 6695, Jan. 30, 2013; 81 FR 44219, July 7, 2016; 86 FR 34357, June 29, 2021]

Testing Requirements for Owners and Operators

§ 60.4212 What test methods and other procedures must I use if I am an owner or operator of a stationary CI internal combustion engine with a displacement of less than 30 liters per cylinder?

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

[71 FR 39172, July 11, 2006, as amended at 76 FR 37971, June 28, 2011; 86 FR 34357, June 29, 2021]

§ 60.4213 What test methods and other procedures must I use if I am an owner or operator of a stationary CI internal combustion engine with a displacement of greater than or equal to 30 liters per cylinder?

[NA – DISPLACEMENT < 30 L/CYL]

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

Notification, Reports, and Records for Owners and Operators

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

(a) [NA – UNIT(S) ARE EMERGENCY]

(b) If the stationary CI internal combustion engine is an emergency stationary internal combustion engine, the owner or operator is not required to submit an initial notification. Starting with the model years in table 5 to this subpart, if the emergency engine does not meet the standards applicable to non-emergency engines in the applicable model year, the owner or operator must keep records of the operation of the engine in emergency and non-emergency service that are recorded through the non-resettable hour meter. The owner must record the time of operation of the engine and the reason the engine was in operation during that time. [NOTE: SOURCE ID 203 IS A MODEL YEAR 2007 UNIT; TABLE 5 TO NSPS SUBPART IIII STARTS WITH MODEL YEAR 2011 FOR THE RESPECTIVE ENGINE POWER; THEREFORE, THE OWNER OR OPERATOR IS NOT REQUIRED TO KEEP RECORDS OF THE OPERATION OF SOURCE ID 203 IN EMERGENCY AND

**SECTION E. Source Group Restrictions.**

NON-EMERGENCY SERVICE THAT ARE RECORDED THROUGH THE NON-RESETTABLE HOUR METER; HOWEVER, SOURCE ID 204 AND SOURCE ID 205 ARE MODEL YEAR 2014 AND 2017 UNITS, RESPECTIVELY; TABLE 5 TO NSPS SUBPART IIII STARTS WITH MODEL YEAR 2011 FOR THE RESPECTIVE ENGINE POWER; THEREFORE, THE OWNER OR OPERATOR IS REQUIRED TO KEEP RECORDS OF THE OPERATION OF SOURCE ID 204 AND SOURCE ID 205 IN EMERGENCY AND NON-EMERGENCY SERVICE THAT ARE RECORDED THROUGH THE NON-RESETTABLE HOUR METER]

(c) [NA – UNIT(S) NOT EQUIPPED WITH A DIESEL PARTICULATE FILTER]

(d) If you own or operate an emergency stationary CI ICE with a maximum engine power more than 100 HP that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 60.4211(f)(2)(ii) and (iii) or that operates for the purposes specified in § 60.4211(f)(3)(i), you must submit an annual report according to the requirements in paragraphs (d)(1) through (3) of this section. [NOTE: 40 §60.4211(f)(2)(ii) and (iii) VACATED PER COURT ORDER AS OF 5/2/16]

(1) The report must contain the following information:

(i) Company name and address where the engine is located.

(ii) Date of the report and beginning and ending dates of the reporting period.

(iii) Engine site rating and model year.

(iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.

(v) Hours operated for the purposes specified in § 60.4211(f)(2)(ii) and (iii), including the date, start time, and end time for engine operation for the purposes specified in § 60.4211(f)(2)(ii) and (iii).

(vi) Number of hours the engine is contractually obligated to be available for the purposes specified in § 60.4211(f)(2)(ii) and (iii).

(vii) Hours spent for operation for the purposes specified in § 60.4211(f)(3)(i), including the date, start time, and end time for engine operation for the purposes specified in § 60.4211(f)(3)(i). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.

(2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.

(3) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in §60.4.

(e) [NA – UNIT(S) NOT EQUIPPED WITH EMISSION CONTROL DEVICES]

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

General Provisions

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

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

004 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6590]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What parts of my plant does this subpart cover?

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Pursuant to 40 CFR §63.6590(c)(1), the Group 004 engines must meet the requirements of 40 CFR Part 63, Subpart ZZZZ – National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (MACT Subpart ZZZZ) by meeting the requirements of 40 CFR Part 60, Subpart IIII – Standards of Performance for Stationary Compression Ignition Internal Combustion Engines (NSPS Subpart IIII), since the Group 004 engines are located at an area source of HAPs. No further requirements are applicable under MACT Subpart ZZZZ.

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Group Name: 005

Group Description: SOURCE SUBJECT TO MACT SUBPART ZZZZ

Sources included in this group

ID	Name
201	DIESEL FIRE PUMP ENGINE

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.**# 001 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6585]****Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines****Am I subject to this subpart?**

§ 63.6585 Am I subject to this subpart?

You are subject to this subpart if you own or operate a stationary RICE at a major or area source of HAP emissions, except if the stationary RICE is being tested at a stationary RICE test cell/stand.

(a) A stationary RICE is any internal combustion engine which uses reciprocating motion to convert heat energy into mechanical work and which is not mobile. Stationary RICE differ from mobile RICE in that a stationary RICE is not a non-road engine as defined at 40 CFR 1068.30, and is not used to propel a motor vehicle or a vehicle used solely for competition.

(b) A major source of HAP emissions is a plant site that emits or has the potential to emit any single HAP at a rate of 10 tons (9.07 megagrams) or more per year or any combination of HAP at a rate of 25 tons (22.68 megagrams) or more per year, except that for oil and gas production facilities, a major source of HAP emissions is determined for each surface site.

(c) An area source of HAP emissions is a source that is not a major source.

(d) If you are an owner or operator of an area source subject to this subpart, your status as an entity subject to a standard or

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

(e) [NA – NOT USED FOR NATIONAL SECURITY PURPOSES]

(f) [NA – RICE NOT RESIDENTIAL, COMMERCIAL OR INSTITUTIONAL]

[69 FR 33506, June 15, 2004, as amended at 73 FR 3603, Jan. 18, 2008; 78 FR 6700, Jan. 30, 2013]

§ 63.6590 What parts of my plant does this subpart cover?

This subpart applies to each affected source.

(a) Affected source. An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand.

(1) Existing stationary RICE.

(i) [NA – NOT A MAJOR HAP SOURCE]

(ii) [NA – NOT A MAJOR HAP SOURCE]

(iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

(iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.

(2) New stationary RICE.

(i) [NA – NOT A MAJOR HAP SOURCE]

(ii) [NA – NOT A MAJOR HAP SOURCE]

(iii) [NA – NOT A NEW SOURCE]

(3) [NA – NOT A RECONSTRUCTED SOURCE]

(b) Stationary RICE subject to limited requirements. (1) An affected source which meets either of the criteria in paragraphs (b)(1)(i) through (ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of § 63.6645(f).

(i) [NA – NOT A MAJOR HAP SOURCE]

(ii) [NA – NOT A MAJOR HAP SOURCE]

(2) [NA – NOT A MAJOR HAP SOURCE AND DOES NOT COMBUST LFG]

(3) The following stationary RICE do not have to meet the requirements of this subpart and of subpart A of this part, including initial notification requirements:

(i) [NA – NOT A MAJOR HAP SOURCE]

(ii) [NA – NOT A MAJOR HAP SOURCE]

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(iii) [NA – NOT A MAJOR HAP SOURCE]

(iv) [NA – NOT A MAJOR HAP SOURCE]

(v) [NA – NOT A MAJOR HAP SOURCE AND DOES NOT COMBUST LFG]

(c) [NA – NOT SUBJECT TO SUBPARTS IIII OR JJJJ]

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008; 75 FR 9674, Mar. 3, 2010; 75 FR 37733, June 30, 2010; 75 FR 51588, Aug. 20, 2010; 78 FR 6700, Jan. 30, 2013]

§ 63.6595 When do I have to comply with this subpart?

(a) Affected sources. (1) If you have an existing stationary RICE, excluding existing non-emergency CI stationary RICE, with a site rating of more than 500 brake HP located at a major source of HAP emissions, you must comply with the applicable emission limitations, operating limitations and other requirements no later than June 15, 2007. IF YOU HAVE an existing non-emergency CI stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, an existing stationary CI RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, or AN EXISTING STATIONARY CI RICE LOCATED AT AN AREA SOURCE OF HAP EMISSIONS, YOU MUST COMPLY WITH THE APPLICABLE EMISSION LIMITATIONS, OPERATING LIMITATIONS, AND OTHER REQUIREMENTS NO LATER THAN MAY 3, 2013.

IF YOU HAVE an existing stationary SI RICE with a site rating of less than or equal to 500 brake HP located at a major source of hap emissions, or AN EXISTING STATIONARY SI RICE LOCATED AT AN AREA SOURCE OF HAP EMISSIONS, YOU MUST COMPLY WITH THE APPLICABLE EMISSION LIMITATIONS, OPERATING LIMITATIONS, AND OTHER REQUIREMENTS NO LATER THAN OCTOBER 19, 2013.

(2) [NA – NOT A MAJOR HAP SOURCE]

(3) [NA – NOT A MAJOR HAP SOURCE]

(4) [NA – NOT A MAJOR HAP SOURCE]

(5) [NA – NOT A MAJOR HAP SOURCE]

(6) [NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

(7) [NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

(b) Area sources that become major sources. If you have an area source that increases its emissions or its potential to emit such that it becomes a major source of HAP, the compliance dates in paragraphs (b)(1) and (2) of this section apply to you.

(1) Any stationary RICE for which construction or reconstruction is commenced after the date when your area source becomes a major source of HAP must be in compliance with this subpart upon startup of your affected source.

(2) Any stationary RICE for which construction or reconstruction is commenced before your area source becomes a major source of HAP must be in compliance with the provisions of this subpart that are applicable to RICE located at major sources within 3 years after your area source becomes a major source of HAP.

(c) If you own or operate an affected source, you must meet the applicable notification requirements in § 63.6645 and in 40 CFR part 63, subpart A.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008; 75 FR 9675, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010; 78 FR 6701, Jan. 30, 2013]

Emission and Operating Limitations

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§ 63.6600 What emission limitations and operating limitations must I meet if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?

[NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6601 What emission limitations must I meet if I own or operate a new or reconstructed 4SLB stationary RICE with a site rating of greater than or equal to 250 brake HP and less than or equal to 500 brake HP located at a major source of HAP emissions?

[NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6602 What emission limitations and other requirements must I meet if I own or operate an existing stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions?

[NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6603 What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?

Compliance with the numerical emission limitations established in this subpart is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in § 63.6620 and Table 4 to this subpart.

(a) If you own or operate an existing stationary RICE located at an area source of HAP emissions, YOU MUST COMPLY WITH THE REQUIREMENTS IN TABLE 2d to this subpart and the operating limitations in Table 2b to this subpart that apply to you.

TABLE 2d REQUIREMENTS:

4. For each EMERGENCY STATIONARY CI RICE and black start stationary CI RICE**, you must meet the following requirement, except during periods of startup:

- a. Change oil and filter every 500 hours of operation or annually, whichever comes first*;
- b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; and
- c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.

5. For each EMERGENCY STATIONARY SI RICE; black start stationary SI RICE; non-emergency, non-black start 4SLB stationary RICE >500 HP that operate 24 hours or less per calendar year; non-emergency, non-black start 4SRB stationary RICE >500 HP that operate 24 hours or less per calendar year**, you must meet the following requirement, except during periods of startup:

- a. Change oil and filter every 500 hours of operation or annually, whichever comes first*;
- b. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first, and replace as necessary; and
- c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.

*Sources have the option to utilize an oil analysis program as described in § 63.6625(i) or (j) in order to extend the specified oil change requirement in Table 2d of this subpart.

**If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in Table 2d of this subpart, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under federal, state, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under federal, state, or local law has abated. The management practice should be performed as soon as practicable after the emergency has

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ended or the unacceptable risk under federal, state, or local law has abated. Sources must report any failure to perform the management practice on the schedule required and the federal, state or local law under which the risk was deemed unacceptable.

[END OF TABLE 2d REQUIREMENTS]

(b) [NA – EMERGENCY ENGINE(S)]

(c) [NA – EMERGENCY ENGINE(S)]

(d) [NA – EMERGENCY ENGINE(S)]

(e) [NA – EMERGENCY ENGINE(S)]

(f) [NA – EMERGENCY ENGINE(S)]

[75 FR 9675, Mar. 3, 2010, as amended at 75 FR 51589, Aug. 20, 2010; 76 FR 12866, Mar. 9, 2011; 78 FR 6701, Jan. 30, 2013]

§ 63.6604 What fuel requirements must I meet if I own or operate a stationary CI RICE?

(a) [NA – EMERGENCY ENGINE(S)]

(b) Beginning January 1, 2015, if you own or operate an existing emergency CI stationary RICE with a site rating of more than 100 brake HP and a displacement of less than 30 liters per cylinder that uses diesel fuel and operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in § 63.6640(f)(4)(ii), you must use diesel fuel that meets the requirements in 40 CFR 1090.305 for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to January 1, 2015, may be used until depleted.

(c) [NA – NOT A MAJOR SOURCE]

(d) [NA – NOT IN SPECIFIED GEOGRAPHIC LOCATIONS]

[78 FR 6702, Jan. 30, 2013, as amended at 85 FR 78463, Dec. 4, 2020]

General Compliance Requirements

§ 63.6605 What are my general requirements for complying with this subpart?

(a) You must be in compliance with the emission limitations, operating limitations, and other requirements in this subpart that apply to you at all times.

(b) At all times you must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require you to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

[75 FR 9675, Mar. 3, 2010, as amended at 78 FR 6702, Jan. 30, 2013]

Testing and Initial Compliance Requirements

§ 63.6610 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions?

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[NA – NOT A MAJOR HAP SOURCE]

§ 63.6611 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate a new or reconstructed 4SLB SI stationary RICE with a site rating of greater than or equal to 250 and less than or equal to 500 brake HP located at a major source of HAP emissions?

[NA – NOT A MAJOR HAP SOURCE]

§ 63.6612 By what date must I conduct the initial performance tests or other initial compliance demonstrations if I own or operate an existing stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing stationary RICE located at an area source of HAP emissions?

[NA – NO PERFORMANCE TESTING REQUIRED]

§ 63.6615 When must I conduct subsequent performance tests?

[NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6620 What performance tests and other procedures must I use?

[NA – NO PERFORMANCE TESTING REQUIRED]

§ 63.6625 What are my monitoring, installation, collection, operation, and maintenance requirements?

(a) [NA – CEMS NOT REQUIRED]

(b) [NA – CPMS NOT REQUIRED]

(c) [NA – LFG NOT USED]

(d) [NA – NOT A MAJOR HAP SOURCE]

(e) If you own or operate any of the following stationary RICE, you must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions:

(1) [NA – NOT A MAJOR HAP SOURCE]

(2) [NA – NOT A MAJOR HAP SOURCE]

(3) An existing emergency or black start stationary RICE located at an area source of HAP emissions;

(4) [NA – EMERGENCY ENGINE(S)]

(5) [NA – EMERGENCY ENGINE(S)]

(6) [NA – EMERGENCY ENGINE(S)]

(7) [NA – EMERGENCY ENGINE(S)]

(8) [NA – EMERGENCY ENGINE(S)]

(9) [NA – EMERGENCY ENGINE(S)]

(10) [NA – EMERGENCY ENGINE(S)]

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(f) If you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing emergency stationary RICE located at an area source of HAP emissions, you must install a non-resettable hour meter if one is not already installed.

(g) [NA – EMERGENCY ENGINE(S)]

(h) If you operate a new, reconstructed, or existing stationary engine, you must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Tables 1a, 2a, 2c, and 2d to this subpart apply.

(i) If you own or operate a stationary CI engine that is subject to the work, operation or management practices in items 1 or 2 of Table 2c to this subpart or in items 1 or 4 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

(j) If you own or operate a stationary SI engine that is subject to the work, operation or management practices in items 6, 7, or 8 of Table 2c to this subpart or in items 5, 6, 7, 9, or 11 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3606, Jan. 18, 2008; 75 FR 9676, Mar. 3, 2010; 75 FR 51589, Aug. 20, 2010; 76 FR 12866, Mar. 9, 2011; 78 FR 6703, Jan. 30, 2013]

§ 63.6630 How do I demonstrate initial compliance with the emission limitations, operating limitations, and other requirements?

(a) You must demonstrate initial compliance with each emission limitation, operating limitation, and other requirement that applies to you according to Table 5 of this subpart. [NA – NONE OF THE CATEGORIES IN TABLE 5 APPLY TO EMERGENCY ENGINES]

(b) [NA – PERFORMANCE TESTING NOT REQUIRED]

(c) [NA – NOCS NOT REQUIRED FOR EXISTING EMERGENCY RICE]

(d) [NA – EMERGENCY ENGINE(S)]

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(e) [NA – EMERGENCY ENGINE(S)]

[69 FR 33506, June 15, 2004, as amended at 78 FR 6704, Jan. 30, 2013]

Continuous Compliance Requirements

§ 63.6635 How do I monitor and collect data to demonstrate continuous compliance?

[NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

§ 63.6640 How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?

(a) You must demonstrate continuous compliance with each emission limitation, operating limitation, and other requirements in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to this subpart that apply to you according to methods specified in Table 6 to this subpart.

TABLE 6 REQUIREMENTS

9. FOR EACH existing emergency and black start stationary RICE ≤ 500 HP located at a major source of HAP, existing non-emergency stationary RICE < 100 HP located at a major source of HAP, EXISTING EMERGENCY and black start STATIONARY RICE LOCATED AT AN AREA SOURCE OF HAP, existing non-emergency stationary CI RICE ≤ 300 HP located at an area source of HAP, existing non-emergency 2SLB stationary RICE located at an area source of HAP, existing non-emergency stationary SI RICE located at an area source of HAP which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, existing non-emergency 4SLB and 4SRB stationary RICE ≤ 500 HP located at an area source of HAP, existing non-emergency 4SLB and 4SRB stationary RICE > 500 HP located at an area source of HAP that operate 24 hours or less per calendar year, and existing non-emergency 4SLB and 4SRB stationary RICE > 500 HP located at an area source of HAP that are remote stationary RICE, complying with the requirement to "Work or Management practices", you must demonstrate continuous compliance by:

i. Operating and maintaining the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions; or

ii. Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.

[END OF TABLE 6 REQUIREMENTS]

(b) [NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

(c) [NA – ANNUAL COMPLIANCE DEMONSTRATION NOT REQUIRED]

(d) [NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

(e) You must also report each instance in which you did not meet the requirements in Table 8 to this subpart that apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing emergency stationary RICE, an existing limited use stationary RICE, or an existing stationary RICE which fires landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in Table 8 to this subpart, except for the initial notification requirements: a new or reconstructed stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new or reconstructed emergency stationary RICE, or a new or

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reconstructed limited use stationary RICE. [EXISTING EMERGENCY RICE AT AREA HAP SOURCES ARE NOT AMONG THOSE EXEMPTED FROM THIS SECTION]

(f) If you own or operate an emergency stationary RICE, you must operate the emergency stationary RICE according to the requirements in paragraphs (f)(1) through (4) of this section. In order for the engine to be considered an emergency stationary RICE under this subpart, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (4) of this section, is prohibited. If you do not operate the engine according to the requirements in paragraphs (f)(1) through (4) of this section, the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

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

(2) You may operate your emergency stationary RICE for any combination of the purposes specified in paragraphs (f)(2)(i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraphs (f)(3) and (4) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f)(2).

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

(ii)-(iii) [VACATED AS OF 5/2/16 PER COURT ORDER]

(3) [NA – NOT A MAJOR HAP SOURCE]

(4) Emergency stationary RICE located at area sources of HAP may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in paragraph (f)(2) of this section. Except as provided in paragraphs (f)(4)(i) and (ii) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

(i) Prior to May 3, 2014, the 50 hours per year for non-emergency situations can be used for peak shaving or non-emergency demand response to generate income for a facility, or to otherwise supply power as part of a financial arrangement with another entity if the engine is operated as part of a peak shaving (load management program) with the local distribution system operator and the power is provided only to the facility itself or to support the local distribution system.

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

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

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

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

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

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

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owner or operator.

[69 FR 33506, June 15, 2004, as amended at 71 FR 20467, Apr. 20, 2006; 73 FR 3606, Jan. 18, 2008; 75 FR 9676, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010; 78 FR 6704, Jan. 30, 2013]

Notifications, Reports, and Records

§ 63.6645 What notifications must I submit and when?

(a) You must submit all of the notifications in §§ 63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply to you by the dates specified if you own or operate any of the following;

(1) [NA – NOT A MAJOR HAP SOURCE]

(2) [NA PER (5) BELOW]

(3) [NA – NOT A MAJOR HAP SOURCE]

(4) [NA – NOT A MAJOR HAP SOURCE]

(5) THIS REQUIREMENT DOES NOT APPLY IF YOU OWN OR OPERATE an existing stationary RICE less than 100 HP, AN EXISTING STATIONARY EMERGENCY RICE, OR AN EXISTING STATIONARY RICE THAT IS NOT SUBJECT TO ANY NUMERICAL EMISSION STANDARDS.

(b) [NA – NOT A MAJOR HAP SOURCE]

(c) [NA – NOT A MAJOR HAP SOURCE]

(d) [NA – NOT A MAJOR HAP SOURCE]

(e) [NA – NOT A MAJOR HAP SOURCE]

(f) [NA – 63.6590(b) DOES NOT APPLY]

(g) [NA – PERFORMANCE TEST NOT REQUIRED]

(h) [NA – PERFORMANCE TEST NOT REQUIRED]

(i) [NA – EMERGENCY ENGINE(S)]

[73 FR 3606, Jan. 18, 2008, as amended at 75 FR 9677, Mar. 3, 2010; 75 FR 51591, Aug. 20, 2010; 78 FR 6705, Jan. 30, 2013; 85 FR 73912, Nov. 19, 2020]

§ 63.6650 What reports must I submit and when?

(a) You must submit each report in Table 7 of this subpart that applies to you.

TABLE 7 REQUIREMENTS

4. For each emergency stationary RICE that operate or are contractually obligated to be available for more than 15 hours per year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or that operate for the purposes specified in § 63.6640(f)(4)(ii), you must submit a Report. The report must contain the information in § 63.6650(h)(1). You must submit the report annually according to the requirements in § 63.6650(h)(2)-(3).

[END OF TABLE 7 REQUIREMENTS]

(b) Unless the Administrator has approved a different schedule for submission of reports under § 63.10(a), you must

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submit each report by the date in Table 7 of this subpart and according to the requirements in paragraphs (b)(1) through (b)(9) of this section.

(1) [NA – ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]

(2) [NA – ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]

(3) [NA – ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]

(4) [NA – ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]

(5) [NA – ANNUAL REPORT REQUIRED, ONLY UNDER CERTAIN CONDITIONS]

(6) For annual Compliance reports, the first Compliance report must cover the period beginning on the compliance date that is specified for your affected source in § 63.6595 and ending on December 31.

(7) For annual Compliance reports, the first Compliance report must be postmarked or delivered no later than January 31 following the end of the first calendar year after the compliance date that is specified for your affected source in § 63.6595.

(8) For annual Compliance reports, each subsequent Compliance report must cover the annual reporting period from January 1 through December 31.

(9) For annual Compliance reports, each subsequent Compliance report must be postmarked or delivered no later than January 31.

(c) [NA – “COMPLIANCE REPORT” NOT REQUIRED]

(d) [NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

(e) [NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

(f) [NA – NOT SUBJECT TO TITLE V PERMITTING]

(g) [NA – LFG NOT USED]

(h) If you own or operate an emergency stationary RICE with a site rating of more than 100 brake HP that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in § 63.6640(f)(2)(ii) and (iii) or that operates for the purpose specified in § 63.6640(f)(4)(ii), you must submit an annual report according to the requirements in paragraphs (h)(1) through (3) of this section.

(1) The report must contain the following information:

(i) Company name and address where the engine is located.

(ii) Date of the report and beginning and ending dates of the reporting period.

(iii) Engine site rating and model year.

(iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.

(v) Hours operated for the purposes specified in § 63.6640(f)(2)(ii) and (iii), including the date, start time, and end time for engine operation for the purposes specified in § 63.6640(f)(2)(ii) and (iii).

(vi) Number of hours the engine is contractually obligated to be available for the purposes specified in § 63.6640(f)(2)(ii) and (iii).

(vii) Hours spent for operation for the purpose specified in § 63.6640(f)(4)(ii), including the date, start time, and end time for

**SECTION E. Source Group Restrictions.**

engine operation for the purposes specified in § 63.6640(f)(4)(ii). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.

(viii) If there were no deviations from the fuel requirements in § 63.6604 that apply to the engine (if any), a statement that there were no deviations from the fuel requirements during the reporting period.

(ix) If there were deviations from the fuel requirements in § 63.6604 that apply to the engine (if any), information on the number, duration, and cause of deviations, and the corrective action taken.

(2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.

(3) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in § 63.13.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9677, Mar. 3, 2010; 78 FR 6705, Jan. 30, 2013]

§ 63.6655 What records must I keep?

(a) [NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

(b) [NA – NO CEMS OR CPMS]

(c) [NA – LFG NOT USED]

(d) [NA – NOT SUBJECT TO EMISSION OR OPERATING LIMITATIONS]

(e) You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan if you own or operate any of the following stationary RICE;

(1) [NA – NOT A MAJOR HAP SOURCE]

(2) An existing stationary emergency RICE.

(3) An existing stationary RICE located at an area source of HAP emissions subject to management practices as shown in Table 2d to this subpart.

(f) If you own or operate any of the stationary RICE in paragraphs (f)(1) through (2) of this section, you must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engine is used for the purposes specified in § 63.6640(f)(2)(ii) or (iii) or § 63.6640(f)(4)(ii), the owner or operator must keep records of the notification of the emergency situation, and the date, start time, and end time of engine operation for these purposes.

(1) [NA – NOT A MAJOR HAP SOURCE]

(2) An existing emergency stationary RICE located at an area source of HAP emissions that does not meet the standards applicable to non-emergency engines.

[69 FR 33506, June 15, 2004, as amended at 75 FR 9678, Mar. 3, 2010; 75 FR 51592, Aug. 20, 2010; 78 FR 6706, Jan. 30, 2013]

§ 63.6660 In what form and how long must I keep my records?

**SECTION E. Source Group Restrictions.**

(a) Your records must be in a form suitable and readily available for expeditious review according to § 63.10(b)(1).

(b) As specified in § 63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

(c) You must keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to § 63.10(b)(1).

[69 FR 33506, June 15, 2004, as amended at 75 FR 9678, Mar. 3, 2010]

Other Requirements and Information

§ 63.6665 What parts of the General Provisions apply to me?

Table 8 to this subpart shows which parts of the General Provisions in §§ 63.1 through 63.15 apply to you. If you own or operate a new or reconstructed stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions (except new or reconstructed 4SLB engines greater than or equal to 250 and less than or equal to 500 brake HP), a new or reconstructed stationary RICE located at an area source of HAP emissions, or any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with any of the requirements of the General Provisions specified in Table 8: An existing 2SLB stationary RICE, an existing 4SLB stationary RICE, an existing stationary RICE that combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, an existing emergency stationary RICE, or an existing limited use stationary RICE. If you own or operate any of the following RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, you do not need to comply with the requirements in the General Provisions specified in Table 8 except for the initial notification requirements: A new stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, a new emergency stationary RICE, or a new limited use stationary RICE. [EXISTING EMERGENCY RICE AT AREA HAP SOURCES ARE NOT AMONG THOSE EXEMPTED FROM THIS SECTION]

[75 FR 9678, Mar. 3, 2010]

Regulatory Changes:

Individual sources within this source group that are subject to 40 CFR Part 63 Subpart ZZZZ -National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines shall comply with all applicable requirements of the Subpart. 40 CFR 63.13(a) requires submission of copies of all requests, reports and other communications to both the Department and the EPA. The EPA copies shall be forwarded to:

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

The Department copies shall be forwarded to:

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

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

**SECTION E. Source Group Restrictions.**

Group Name: 006

Group Description: COFFEE ROASTERS CONTROLLED BY AN RTO

Sources included in this group

ID	Name
113	COFFEE ROASTER 8A
114	COFFEE ROASTER 8B

I. RESTRICTIONS.**Emission Restriction(s).****# 001 [25 Pa. Code §123.21]****General**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

The concentration of sulfur oxides (SO_x), expressed as sulfur dioxide (SO₂), in the Group 006 coffee roasters' regenerative thermal oxidizer's effluent gas shall not exceed 500 parts per million, by volume (dry basis).

002 [25 Pa. Code §127.1]**Purpose.**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, particulate matter (PM) emissions (filterable + condensable) from the Group 006 coffee roasters' regenerative thermal oxidizer exhaust shall not exceed 0.02 grain per dry standard cubic foot.

[Compliance with the requirement(s) specified in this streamlined operating permit condition assures compliance with the PM emission limit specified in 25 Pa. Code §123.13(c)(1)(i)]

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

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

The permittee shall operate each of the Group 006 coffee roasters and their associated regenerative thermal oxidizer using natural gas fuel only.

Control Device Efficiency Restriction(s).**# 004 [25 Pa. Code §127.1]****Purpose.**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, the regenerative thermal oxidizer (RTO) shall be operated and maintained in a manner that ensures either one of the following during operation of either of the Group 006 coffee roasters:

- (a) A minimum RTO VOC destruction efficiency of 99%; or
- (b) An RTO outlet VOC concentration no greater than 7 ppmv (measured as propane).

II. TESTING REQUIREMENTS.

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

**SECTION E. Source Group Restrictions.****III. MONITORING REQUIREMENTS.**

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

IV. RECORDKEEPING REQUIREMENTS.**# 005 [25 Pa. Code §127.441]****Operating permit terms and conditions.**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

(a) The permittee shall maintain detailed records of all maintenance performed on the Group 006 coffee roasters' regenerative thermal oxidizer.

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

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

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

(a) The permittee shall operate and maintain instrumentation to continuously measure and display the Group 006 coffee roasters' regenerative thermal oxidizer's (RTO) combustion chamber temperature. The RTO's combustion chamber temperature shall be recorded digitally every 5 minutes while each RTO is operating.

(b) During periods of instrumentation malfunction or its maintenance/repair, the permittee shall:

(1) Notify the York District Supervisor by telephone (@ 717.771.4481) within 24 hours after discovery of the malfunction, or commencement of instrumentation maintenance/repair. The permittee shall submit a written report of the malfunction or instrumentation maintenance/repair to the York District Supervisor within three (3) days of the telephone report.

(2) Manually record the RTO's combustion chamber temperature at a minimum frequency of once every one (1) hour of operation.

(c) The RTO combustion chamber temperature recording instrumentation shall be calibrated a minimum of once annually.

(d) The permittee shall retain the above records for a minimum of five (5) years and shall make the records available to the Department upon its request.

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

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

(a) The permittee shall calculate the monthly air emissions from each Group 006 coffee roaster using AP-42 emission factors, manufacturer-supplied emission factors, mass material balance, performance (stack) test data, or other method(s) acceptable to the Department.

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

V. REPORTING REQUIREMENTS.**# 008 [25 Pa. Code §135.3]****Reporting**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

The permittee shall include the following information for each Group 006 coffee roaster in the annual air emissions report referenced in Section C, Condition #017(a):

(a) Monthly and annual air emissions.

(b) Monthly and annual amount of green coffee beans roasted.

**SECTION E. Source Group Restrictions.**

- (c) Monthly and annual days and hours of operation.
(d) Air emission calculations (including emission factors used) referenced in Condition #007(a), above.

VI. WORK PRACTICE REQUIREMENTS.**# 009 [25 Pa. Code §127.1]****Purpose.**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, the permittee shall preheat the Group 006 coffee roasters' regenerative thermal oxidizer's (RTO) combustion chamber to a minimum temperature of 1500°F prior to the operation of either of the coffee roasters. The permittee shall subsequently operate the RTO at a minimum sustainable combustion chamber temperature of 1500°F during operation of either of the coffee roasters while roasting green coffee beans.

010 [25 Pa. Code §127.1]**Purpose.**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, the permittee shall operate the regenerative thermal oxidizer at all times that either of the coffee roasters are operating while roasting green coffee beans.

011 [25 Pa. Code §127.1]**Purpose.**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H]

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, the permittee shall install, operate and maintain the coffee roasters and their associated regenerative thermal oxidizer in accordance with the manufacturer's specifications.

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION E. Source Group Restrictions.**

Group Name: 007

Group Description: ROASTER TRAIN 8 COOLING TRAYS & DESTONERS

Sources included in this group

ID	Name
133	COOLING TRAY 8A
134	COOLING TRAY 8B
193	DESTONER 8A
194	DESTONER 8B

I. RESTRICTIONS.**Emission Restriction(s).****# 001 [25 Pa. Code §127.1]****Purpose.**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H and RFD No. 1491]

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, particulate matter (PM) emissions (filterable + condensable) from each Group 007 source's cyclone exhaust shall not exceed 0.02 grain per dry standard cubic foot.

[Compliance with the requirement(s) specified in this streamlined operating permit condition assures compliance with the PM emission limit specified in 25 Pa. Code §123.13(c)(1)(i)]

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

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

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H and RFD No. 1491]

(a) The permittee shall calculate the monthly air emissions from each Group 007 source using AP-42 emission factors, manufacturer-supplied emission factors, mass material balance, performance (stack) test data, or other method(s) acceptable to the Department.

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

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

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H and RFD No. 1491]

(a) The permittee shall maintain detailed records of all maintenance performed on each Group 007 source's cyclone.

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

**SECTION E. Source Group Restrictions.****V. REPORTING REQUIREMENTS.****# 004 [25 Pa. Code §135.3]****Reporting**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H and RFD No. 1491]

The permittee shall include the following information for each Group 007 source in the annual air emissions report referenced in Section C, Condition #017(a):

- (a) Monthly and annual air emissions.
- (b) Monthly and annual days and hours of operation.
- (c) Air emission calculations (including emission factors used) referenced in Condition #002(a), above.

VI. WORK PRACTICE REQUIREMENTS.**# 005 [25 Pa. Code §127.1]****Purpose.**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H and RFD No. 1491]

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, the permittee shall operate each dedicated cyclone at all times that its associated Group 007 source is operating.

006 [25 Pa. Code §127.1]**Purpose.**

[Additional authority for this permit condition is also derived from Plan Approval No. 67-05092H and RFD No. 1491]

Pursuant to the Best Available Technology (BAT) provisions of 25 Pa. Code §127.1, the permittee shall operate and maintain each Group 007 source and its dedicated cyclone in accordance with the manufacturer's specifications.

VII. ADDITIONAL REQUIREMENTS.

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

**SECTION F. Alternative Operation Requirements.**

No Alternative Operations exist for this State Only facility.

**SECTION G. Emission Restriction Summary.**

No emission restrictions listed in this section of the permit.

**SECTION H. Miscellaneous.**

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

The following activities have been exempted from work practice standards, and testing, monitoring, record keeping, and reporting requirements:

- * Coffee Transfer Vacuum Pumps
 - * Laser Coders
 - * Non-Process Water Heaters
 - * Green Bean Cleaning System #2 controlled by a Cartridge Collector (indoor exhaust) - formerly Source ID 152 and formerly the subject of Plan Approval No. 67-05092A
 - * Green Silo Transfer controlled by a Bin Vent Filter (outdoor exhaust) - formerly Source ID 161
-

The following serves as a description of the Source IDs:

Source ID 101 was previously the subject of Operating Permit Nos. 67-317-033 and 67-317-033A, and Plan Approval No. 67-05092G.

Source ID 102 was previously the subject of Operating Permit Nos. 67-317-033 and 67-317-033A, and Plan Approval No. 67-05092G.

Source ID 103 was previously the subject of Plan Approval No. 67-317-033B.

Source ID 104 was previously the subject of Operating Permit No. 67-317-033A.

Source ID 106 was previously the subject of Plan Approval No. 67-317-033D.

Source ID 107 was previously the subject of Plan Approval No. 67-317-033D.

Source ID 108 was previously the subject of Plan Approval No. 67-05092.

Source ID 109 was previously the subject of Plan Approval No. 67-05092.

Source ID 110 was previously the subject of Plan Approval No. 67-05092D.

Source ID 111 was previously the subject of Plan Approval No. 67-05092E.

Source ID 112 was previously the subject of Plan Approval No. 67-05092E.

Source ID 113 was previously the subject of Plan Approval No. 67-05092H.

Source ID 114 was previously the subject of Plan Approval No. 67-05092H.

Source ID 121 was previously the subject of Operating Permit Nos. 67-317-033 and 67-317-033A.

Source ID 122 was previously the subject of Operating Permit Nos. 67-317-033 and 67-317-033A.

Source ID 124 was previously the subject of Operating Permit No. 67-317-033A.

Source ID 130 was previously the subject of Plan Approval No. 67-05092D.

Source ID 131 was previously the subject of Plan Approval No. 67-05092E.

Source ID 132 was previously the subject of Plan Approval No. 67-05092E.

**SECTION H. Miscellaneous.**

Source ID 133 was previously the subject of Plan Approval No. 67-05092H.

Source ID 134 was previously the subject of Plan Approval No. 67-05092H.

Source ID 141 was previously the subject of Plan Approval No. 67-05092C.

Source ID 142 was previously the subject of Plan Approval Nos. 67-05092B and 67-05092C.

Source ID 143 was previously the subject of Plan Approval No. 67-05092H.

Source ID 151 was previously the subject of Operating Permit Nos. 67-317-033 and 67-317-033A, and Plan Approval No. 67-05092F.

Source ID 153 was previously the subject of Plan Approval No. 67-05092J.

Source ID 193 was previously the subject of Plan Approval No. 67-05092H.

Source ID 194 was previously the subject of Plan Approval No. 67-05092H.

Source ID 201

Manufacturer: Cummins

Model Number: 6BTA5.9-F1

What the Engine Drives: Fire pump

Ignition Type: Compression ignition

Fuel Type: Diesel fuel oil (or No. 2 fuel oil)

Rated Engine Power Output Capacity: 208 HP

Rated Generator Power Output Capacity: 155 kW

Engine Displacement: (5.9 L) / (6 cylinders) = 1.0 L / cylinder

Model Year: 1995

Construction Date: On or about 1/01/96

Applicable Federal Subpart: MACT Subpart ZZZZ

Source ID 203

Manufacturer: Detroit Diesel

Model Number: S60

What the Engine Drives: Emergency generator

Ignition Type: Compression ignition

Fuel Type: Diesel fuel oil (or No. 2 fuel oil)

Rated Engine Power Output Capacity: 635 HP

Rated Generator Power Output Capacity: 474 kW

Engine Displacement: (14.0 L) / (6 cylinders) = 2.3 L / cylinder

Model Year: 2007

Construction Date: 9/29/07

Applicable Federal Subpart: NSPS Subpart IIII (MACT Subpart ZZZZ is also applicable; however, compliance with NSPS Subpart IIII demonstrates compliance with MACT Subpart ZZZZ)

Source ID 204

Manufacturer: John Deere

Model Number: 6090HF484

What the Engine Drives: Emergency generator

Ignition Type: Compression ignition

Fuel Type: Diesel fuel oil (or No. 2 fuel oil)

Rated Engine Power Output Capacity: 385 HP

Rated Generator Power Output Capacity: 287 kW

Engine Displacement: (9.0 L) / (6 cylinders) = 1.5 L / cylinder

Model Year: 2014

Construction Date: On or about 4/01/15

Applicable Federal Subpart: NSPS Subpart IIII (MACT Subpart ZZZZ is also applicable; however, compliance with NSPS Subpart IIII demonstrates compliance with MACT Subpart ZZZZ)

**SECTION H. Miscellaneous.**

Source ID 205

Manufacturer: John Deere

Model Number: 6135HF485S

What the Engine Drives: Emergency generator

Ignition Type: Compression ignition

Fuel Type: Diesel fuel oil (or No. 2 fuel oil)

Rated Engine Power Output Capacity: 385 HP

Rated Generator Power Output Capacity: 287 HP

Engine Displacement: (13.5 L) / (6 cylinders) = 2.25 L / cylinder

Model Year: 2017

Construction Date: On or about 4/18/17

Applicable Federal Subpart: NSPS Subpart IIII (MACT Subpart ZZZZ is also applicable; however, compliance with NSPS Subpart IIII demonstrates compliance with MACT Subpart ZZZZ)

RFD #1491 (exemption approved via letter dated 1/09/17) addressed the construction of two new pneumatic destoners (Destoner 8A [Source ID 193] and Destoner 8B [Source ID 194]) associated with Coffee Roasting Train No. 8 that are each currently controlled by a dedicated cyclone (Destoner 8A is controlled by Source ID C133 and Destoner 8B is controlled by Source ID C134). These two new pneumatic destoners replaced the two original mechanical destoners (Destoner 8A [Source ID 193] and Destoner 8B [Source ID 194]) that were each previously controlled by a dedicated cyclone (Destoner 8A was controlled by Source ID C193 and Destoner 8B was controlled by Source ID C194) and were addressed in P.A. No. 67-05092H.



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