COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIR QUALITY PROGRAM

STATE ONLY OPERATING PERMIT

Issue Date: June 6, 2013  Effective Date: June 6, 2013
Expiration Date: June 6, 2018

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: 26-00534
Synthetic Minor
Federal Tax Id - Plant Code: 25-1872205-1

<table>
<thead>
<tr>
<th>Owner Information</th>
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<tbody>
<tr>
<td>Name: FAYETTE THERMAL LLC</td>
</tr>
<tr>
<td>Mailing Address: 755 OPOSSUM LAKE RD</td>
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<tr>
<td>CARLISLE, PA 17015-8923</td>
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<tbody>
<tr>
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</tr>
<tr>
<td>Phone: (717) 218 - 5462</td>
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<td>Title: CONSULTANT</td>
</tr>
<tr>
<td>Phone: (215) 736 - 2194</td>
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[Signature] MARK A. WAYNER, SOUTHWEST REGION AIR PROGRAM MANAGER
**STATE ONLY OPERATING PERMIT**

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[Signature] ____________________________________________

MARK A. WAYNER, SOUTHWEST REGION AIR PROGRAM MANAGER
SECTION A. Table of Contents

Section A.  Facility/Source Identification

Table of Contents
Site Inventory List

Section B.  General State Only Requirements

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

Section C.  Site Level State Only Requirements

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

Section D.  Source Level State Only Requirements

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

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

Section E.  Source Group Restrictions

E-I:  Restrictions
E-II:  Testing Requirements
E-III:  Monitoring Requirements
SECTION A. Table of Contents

E-IV: Recordkeeping Requirements
E-V: Reporting Requirements
E-VI: Work Practice Standards
E-VII: Additional Requirements

Section F. Alternative Operating Scenario(s)

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

Section G. Emission Restriction Summary

Section H. Miscellaneous
## SECTION A. Site Inventory List

<table>
<thead>
<tr>
<th>Source ID</th>
<th>Source Name</th>
</tr>
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<tbody>
<tr>
<td>032</td>
<td>MIURA NATURAL GAS BOILERS (3 - 9.9 MMBTU/HR, EACH UNIT)</td>
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<tr>
<td>033</td>
<td>SPINHEAT CFB BOILER #2</td>
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<tr>
<td>034</td>
<td>SPINHEAT CFB BOILER #1</td>
</tr>
<tr>
<td>101</td>
<td>THREE STORAGE SILOS (FLYASH, SAND, &amp; LIMESTONE)</td>
</tr>
<tr>
<td>102</td>
<td>MATERIAL HANDLING EQUIPMENT</td>
</tr>
<tr>
<td>103</td>
<td>COMBINED FUGITIVE EMISSIONS</td>
</tr>
<tr>
<td>C033</td>
<td>AEROPULSE DUST COLLECTOR #2</td>
</tr>
<tr>
<td>C034</td>
<td>AEROPULSE DUST COLLECTOR #1</td>
</tr>
<tr>
<td>C101</td>
<td>THREE BIN VENT DUST COLLECTORS</td>
</tr>
<tr>
<td>S032</td>
<td>MIURA BOILER STACKS</td>
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<td>S033</td>
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<tr>
<td>S034</td>
<td>AEROPULSE DUST COLLECTOR STACK #1</td>
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### PERMIT MAPS

1. **CU 032** → **STAC S032**
2. **CU 033** → **CNTL C033** → **STAC S033**
3. **CU 034** → **CNTL C034** → **STAC S034**
4. **PROC 101** → **CNTL C101**
### 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.

### 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.

### Permit Renewal.

(a) The permittee shall submit a timely and complete application for renewal of the operating permit to the appropriate Regional Air Program Manager. The application for renewal of the operating permit shall be submitted at least six (6) months and not more than 18 months before the expiration date of this permit.

(b) The application for permit renewal shall include the current permit number, a description of any permit revisions that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term. An application is complete if it contains sufficient information to begin processing the application, has the applicable sections completed and has been signed by a responsible official.

(c) The permittee shall submit with the renewal application a fee for the processing of the application and an additional annual administrative fee as specified in 25 Pa. Code § 127.703(b) and (c). The fees shall be made payable to "The Commonwealth of Pennsylvania - Clean Air Fund" and shall be for the amount specified in the following schedule specified in 25 Pa. Code § 127.703(b) and (c).

1. Three hundred dollars for applications filed during the 2000-2004 calendar years.
2. Three hundred seventy-five dollars for applications filed for the calendar years beginning in 2005.

(d) The renewal application shall also include submission of proof that the local municipality and county, in which the facility is located, have been notified in accordance with 25 Pa. Code § 127.413.

(e) The application for renewal of the operating permit shall also include submission of supplemental compliance review forms in accordance with the requirements of 25 Pa. Code § 127.412(b) and § 127.412(j).

(f) The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information as necessary to address any requirements that become applicable to the source after the permittee submits a complete application, but prior to the date the Department takes action on the permit application.

### Operating Permit Fees under Subchapter I.

(a) The permittee shall pay fees according to the following schedule specified in 25 Pa. Code § 127.703(b):

1. Three hundred dollars for applications filed during the 2000-2004 calendar years.
2. Three hundred seventy-five dollars for applications filed for the calendar years beginning in 2005.

This fee schedule shall apply to the processing of an application for an operating permit as well as the extension,
SECTION B. General State Only Requirements

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

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

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

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

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

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

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.

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.

Compliance Requirements.

(a) The permittee shall comply with the conditions of this operating permit. Noncompliance with this permit constitutes
## SECTION B. General State Only Requirements

<table>
<thead>
<tr>
<th>#008</th>
<th>[25 Pa. Code § 127.441]</th>
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<tbody>
<tr>
<td>Need to Halt or Reduce Activity Not a Defense.</td>
<td>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.</td>
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<tr>
<th>#009</th>
<th>[25 Pa. Code §§ 127.442(a) &amp; 127.461]</th>
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| 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. |

|---------------|-------------------------------------------------------------|
| 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. |

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<tr>
<td>Operating Permit Modifications</td>
<td>(a) The permittee is authorized to make administrative amendments, minor operating permit modifications and</td>
</tr>
</tbody>
</table>
### SECTION B. General State Only Requirements

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.

#### 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 NOx from a single source during the term of the permit and 5 tons of NOx 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:
(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)

Reactivation

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

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

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.

**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 C. Site Level Requirements

I. RESTRICTIONS.

Emission Restriction(s).

| # 001 | [25 Pa. Code §121.7] Prohibition of air pollution. No person may permit air pollution as that term is defined in the act. |
| # 002 | [25 Pa. Code §123.1] Prohibition of certain fugitive emissions (a) No person may permit the emission into the outdoor atmosphere of fugitive air contaminant from a source other than the following: 

(1) Construction or demolition of buildings or structures. 

(2) Grading, paving and maintenance of roads and streets. 

(3) Use of roads and streets. Emissions from material in or on trucks, railroad cars and other vehicular equipment are not considered as emissions from use of roads and streets.

(4) Clearing of land.

(5) Stockpiling of materials.

(6) Open burning operations.

(7) N/A.

(8) N/A.

(9) Sources and classes of sources other than those identified in paragraphs (1)-(8), for which the operator has obtained a determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements:

(i) the emissions are of minor significance with respect to causing air pollution; and

(ii) the emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.

(b) An application form for requesting a determination under either subsection (a)(9) or 129.15(c) is available from the Department. In reviewing these applications, the Department may require the applicant to supply information including, but not limited to, a description of proposed control measures, characteristics of emissions, quantity of emissions, and ambient air quality data and analysis showing the impact of the source on ambient air quality. The applicant shall be required to demonstrate that the requirements of subsections (a)(9) and (c) and 123.2 (relating to fugitive particulate matter) or of the requirements of 129.15(c) have been satisfied. Upon such demonstration, the Department will issue a determination, in writing, either as an operating permit condition, for those sources subject to permit requirements under the act, or as an order containing appropriate conditions and limitations.

(c) A person responsible for any source specified in subsections (a)(1) -- (7) or (9) shall take all reasonable actions to prevent particulate matter from becoming airborne. These actions shall include, but not be limited to, the following:

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

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

(3) Paving and maintenance of roadways.
## SECTION C. Site Level Requirements

(4) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earth moving equipment, erosion by water, or other means.

(d) N/A

### # 003 [25 Pa. Code §123.2] Fugitive particulate matter

A person may not permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in PA Code Title 25, Section 123.1 (a)(1) -- (9) (relating to prohibition of certain fugitive emissions) if such emissions are visible at the point the emissions pass outside the persons property.

### # 004 [25 Pa. Code §123.31]

**Limitations**

A person may not permit 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 property of the person on whose land the source is being operated.

### # 005 [25 Pa. Code §123.41] Limitations

A person may not permit the emission into the outdoor atmosphere of visible air contaminants in such a manner that the opacity of the emission is either of the following:

1. Equal to or greater than 20% for a period or periods aggregating more than three minutes in any 1 hour.

2. Equal to or greater than 60% at any time.

If the opacity limitations given by § 123.41 conflict with any other opacity limitation in this permit, the more stringent limitation applies.


(a) N/A

(b) Outside of air basins. No person may permit the open burning of material in an area outside of air basins in a manner that:

1. The emissions are visible, at any time, at the point such emissions pass outside the property of the person on whose land the open burning is being conducted.

2. Malodorous air contaminants from the open burning are detectable outside the property of the person on whose land the open burning is being conducted.

3. The emissions interfere with the reasonable enjoyment of life or property.

4. The emissions cause damage to vegetation or property.

5. The emissions are or may be deleterious to human or animal health

(c) Exceptions: The requirements of subsections (a) and (b) do not apply where the open burning operations result from:

1. A fire set to prevent or abate a fire hazard, when 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) Not applicable.

(5) Not applicable.

(6) A fire set solely for recreational or ceremonial purposes.

(7) A fire set solely for cooking food.

d) Clearing and grubbing wastes. The following is applicable to clearing and grubbing wastes:

(1) As used in this subsection the following terms shall have the following meanings:

Air curtain destructor -- A mechanical device which forcefully projects a curtain of air across a pit in which open burning is being conducted so that combustion efficiency is increased and smoke and other particulate matter are contained.

Clearing and grubbing wastes -- Trees, shrubs, and other native vegetation which are cleared from land during or prior to the process of construction. The term does not include demolition wastes and dirt laden roots.

(2) Not applicable.

(3) Subsection (b) notwithstanding clearing and grubbing wastes may be burned outside of an air basin, subject to the following limitations:

(i) Upon receipt of a complaint or determination by the Department that an air pollution problem exists, the Department may order that the open burning cease or comply with subsection (b).

(ii) Authorization for open burning under this paragraph does not apply to clearing and grubbing wastes transported from an air basin for disposal outside of an air basin.

(4) During an air pollution episode, open burning is limited by Chapter 137 (relating to air pollution episodes) and shall cease as specified in such chapter.

[The Fayette Thermal Steam Plant is not located in an air basin.]

## II. TESTING REQUIREMENTS.

### A. Operating permit terms and conditions.

# 007  [25 Pa. Code §127.441]

**Operating permit terms and conditions.**

If, at any time, the Department has cause to believe that air contaminant emissions from the facility covered by this operating permit are in excess of the limitations specified in, or established pursuant to, any applicable regulation, the Department shall require the permittee to conduct tests deemed necessary to demonstrate compliance. The permittee shall perform such testing in accordance with the applicable provisions of 25 Pa. Code Chapter 139 (relating to sampling and testing) and in accordance with any restrictions or limitations established by the Department at the time the permittee is notified in writing, of the testing requirement.

# 008  [25 Pa. Code §139.1]

**Sampling facilities.**

Upon the request of the Department, the person responsible for a source shall provide adequate sampling ports, safe sampling platforms and adequate utilities for the performance by the Department of tests on such source. The Department will set forth, in the request, the time period in which the facilities shall be provided as well as the specifications for such facilities.
### III. MONITORING REQUIREMENTS.

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<td>(a) The permittee shall conduct a daily inspection during daylight hours of sources covered by this permit that are operating at the facility to determine:</td>
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<td>(1) the presence of visible emissions.</td>
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<td>(2) the presence of visible fugitive emissions.</td>
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<td>(3) the presence of malodors beyond the boundaries of the facility.</td>
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<td>(b) All detected visible emissions, visible fugitive emissions or malodors that have the potential to exceed applicable limits shall be reported to the manager of the facility.</td>
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Observations for visible emissions are to be done by EPA Method 22, which determines whether or not a visible emission occurs, not the level of opacity. In accordance with EPA Method 22 for “Visual Determination of Fugitive Emissions from Material Sources and Smoke Emissions from Flares”, this observation does not require that it be performed by a person certified as a qualified observer for EPA Method 9 for Visual Determination of the Opacity of Emissions from Stationary Sources.

### IV. RECORDKEEPING REQUIREMENTS.

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<td>(a) The permittee shall keep records of the daily facility inspections. Records shall include the name of the person conducting the inspections, the date and time of the inspection, and the results of each inspection. If instances of unpermitted visible emissions, visible fugitive emissions and malodorous air emissions are observed, records shall be kept of the corrective action taken to abate same and/or to prevent future occurrences.</td>
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<td>(b) These records shall be maintained in a logbook or equivalent recordkeeping approach, shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.</td>
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<td>At a minimum, all required records shall be retained and kept on site for not less than 5 years.</td>
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<td>The Owner/Operator shall maintain monthly records of the following:</td>
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<td>a. Coal/coal refuse use in each boiler &amp; heat content.</td>
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<td>b. Biomass fuel use in each boiler &amp; heat content.</td>
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<td>c. Limestone consumption.</td>
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<td>d. Natural gas use of each boiler.</td>
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<td></td>
<td>e. Hours of operation of each CFB boiler.</td>
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<td></td>
<td>f. Hours of operation of each backup boiler.</td>
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<td>These records shall be used to determine 12-month rolling totals of coal/coal refuse, biomass, natural gas, and limestone used, as well as 12-month rolling total hours of operation for each boiler. These records shall also be used to calculate particulate emissions for the sources at this facility, and shall be used to determine compliance with annual emission limitations. The records and calculations shall be kept on site for a period of 5 years and be made available to the Department upon request.</td>
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</table>

|------|----------------------------------|
|      | Source owners or operators shall maintain and make available upon request by the Department records including computerized records that may be necessary to comply with 135.21 (relating to reporting; and emission statements). These may include records of production, fuel usage, maintenance of production or pollution control equipment or other
information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions. If direct recordkeeping is not possible or practical, sufficient records shall be kept to provide the needed information by indirect means.

V. REPORTING REQUIREMENTS.

# 014 [25 Pa. Code §127.442]
Reporting requirements.

(a) The owner or operator shall report each malfunction that occurs at this facility that poses an imminent and substantial danger to the public health and safety or the environment or which it should reasonably believe may result in citizen complaints to the Department. For purpose of this condition, a malfunction is defined as any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment or source to operate in a normal or usual manner that may result in an increase in the emission of air contaminants. Examples of malfunctions that may result in citizen complaints include but are not limited to: large dust plumes, heavy smoke, a spill or release that results in a malodor that is detectable outside the property on whose land the source is being operated.

(b) When the malfunction poses an imminent and substantial danger to the public health and safety or the environment, the notification shall be submitted to the Department no later than one hour after the incident. All other malfunctions that must be reported under subsection (a) shall be reported to the Department no later than the next business day.

(c) The report shall describe the:

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

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

(e) Subsequent to the malfunction, the owner/operator shall submit a full written report to the Department including the items identified in (c) and corrective measures taken on the malfunction within 15 days, if requested.

(f) The owner/operator shall submit reports on the operation and maintenance of the source to the Regional Air Program Manager at such intervals and in such form and detail as may be required by the Department. Information required in the reports may include, but is not limited to, process weight rates, firing rates, hours of operation, and maintenance schedules.

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

PADEP
Office of Air Quality
400 Waterfront Drive
Pittsburgh, PA 15222-4745
412-442-4000

# 015 [25 Pa. Code §135.3]
Reporting

(a) The Owner/Operator shall submit by March 1 of each year a source report for the preceding calendar year. The report shall include information for all previously reported sources, new sources which were first operated during the preceding calendar year, and sources modified during the same period which were not previously reported.

(b) The source owner or operator may request an extension of time from the Department for the filing of a source report, and the Department may grant the extension for reasonable cause.
VI. WORK PRACTICE REQUIREMENTS.

Compliance requirements.
The owner/operator shall maintain and operate all the sources at this facility in accordance with good air pollution control practices.

VII. ADDITIONAL REQUIREMENTS.

# 017 [25 Pa. Code §123.42]
Exceptions
The limitations of § 123.41 (relating to limitations) shall not apply to a visible emission in any of the following instances:

1. When the presence of uncombined water is the only reason for failure of the emission to meet the limitations.

2. When the emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.

3. When the emission results from sources specified in § 123.1 (a)(1)-(9) (relating to prohibition of certain fugitive emissions).

4. N/A.

# 018 [25 Pa. Code §123.43]
Measuring techniques
Visible emissions may be measured using either of the following:

1. A device approved by the Department and maintained to provide accurate opacity measurements.

2. Observers, trained and qualified to measure plume opacity with the naked eye or with the aid of any devices approved by the Department.

# 019 [25 Pa. Code §127.441]
Operating permit terms and conditions.
Compliance with the emission limits herein shall be demonstrated through engineering calculations based on fuel usage, hours of operation, fuel analysis, CEM data, stack testing, manufacturer’s guarantee, AP-42, or other emission factors that are acceptable to the Department.

# 020 [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.4]
Subpart A - General Provisions
Address.
Owner/operator shall comply with all applicable notification and reporting requirements contained in 40 CFR, Part 60, Subpart Dc (Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units), and contained in 40 CFR, Part 63, Subpart JJJJJJJ (National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources).

In accordance with 40 CFR § 60.4 and 40 CFR § 63.13, copies of all requests, reports, applications, submittals and other communications shall be forwarded to both the Environmental Protection Agency and the Pennsylvania Department of Environmental Protection at the addresses shown below, unless otherwise noted:

Director, Air, Toxics, and Radiation                      PA Department of Environmental Protection
Environmental Protection Agency                        Regional Air Quality Program Manager
Region III                                               400 Waterfront Drive
Office of Air Quality                                    Pittsburgh, PA 15222-4745
1650 Arch Street
SECTION C. Site Level Requirements

Philadelphia, PA

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: 032  
Source Name: MIURA NATURAL GAS BOILERS (3 - 9.9 MMBTU/HR, EACH UNIT)

Source Capacity/Throughput:

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<th>CU</th>
<th>STAC</th>
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<td>032</td>
<td>S032</td>
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</table>

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: 033  Source Name: SPINHEAT CFB BOILER #2
Source Capacity/Throughput: 20.700 MMBTU/HR

Conditions for this source occur in the following groups:
- SG01
- SG02
- SG03

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

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

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

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

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

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

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

Source ID: 034  
Source Name: SPINHEAT CFB BOILER #1  
Source Capacity/Throughput: 20.700 MMBTU/HR

Conditions for this source occur in the following groups:  
SG01  
SG02  
SG03

I. RESTRICTIONS.

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

II. TESTING REQUIREMENTS.

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

III. MONITORING REQUIREMENTS.

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

IV. RECORDKEEPING REQUIREMENTS.

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

V. REPORTING REQUIREMENTS.

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

VI. WORK PRACTICE REQUIREMENTS.

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

VII. ADDITIONAL REQUIREMENTS.

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

Source ID: 101  Source Name: THREE STORAGE SILOS (FLYASH, SAND, & LIMESTONE)
Source Capacity/Throughput:

I. RESTRICTIONS.

Emission Restriction(s).

# 001  [25 Pa. Code §123.13]
Processes
The concentration of particulate matter in the effluent gas from any silo bin vent 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.
The Owner/Operator shall maintain a written preventative maintenance schedule, records of all preventative maintenance inspections, and records of all maintenance activities to the silo bin vent dust collectors.

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 §127.441]
Operating permit terms and conditions.
The Owner/Operator shall perform preventative maintenance inspections on, and monitor pressure differential across, each silo bin vent collector at the manufacturer’s recommended frequency.

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: 102  Source Name: MATERIAL HANDLING EQUIPMENT
Source Capacity/Throughput:

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: 103  Source Name: COMBINED FUGITIVE EMISSIONS

Source Capacity/Throughput:

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).
I. RESTRICTIONS.

Emission Restriction(s).

# 001  [25 Pa. Code §123.11]
Combustion units
Particulate emissions from each of the CFBs shall not exceed 0.4 pounds per million Btu of heat input.

# 002  [25 Pa. Code §127.441]
Operating permit terms and conditions.
As established under Plan Approval PA-26-00534A:
SO2 emissions from each of the CFBs shall not exceed 0.4 pounds per million Btu of heat input.

[Per 25 Pa. Code § 123.22(a)(1), SO2 emissions from each of the CFBs shall not exceed 4.0 pounds per million Btu of heat input. However, compliance with this restriction is assured by the limit 0.4 lb/MMBtu above.]

[Per 40 CFR § 60.42c, SO2 emissions from each of the CFBs shall not exceed 1.2 pounds per million Btu of heat input. However, compliance with this restriction is assured by the limit 0.4 lb/MMBtu above.]

# 003  [25 Pa. Code §127.441]
Operating permit terms and conditions.
As established under Plan Approval PA-26-00534A:
CO emissions from each of the CFBs shall not exceed 0.22 pounds per million Btu of heat input.

# 004  [25 Pa. Code §127.441]
Operating permit terms and conditions.
As established under Plan Approval PA-26-00534A:
NOx emissions (as NO2) from each of the CFBs shall not exceed 0.70 pounds per million Btu of heat input.

Fuel Restriction(s).

# 005  [25 Pa. Code §127.441]
Operating permit terms and conditions.
Coal sulfur content shall not exceed 1.2% sulfur by weight when combusted alone.

# 006  [25 Pa. Code §127.441]
Operating permit terms and conditions.
The net sulfur content of the coal/biomass fuel-blend shall not exceed 1.2% sulfur by weight.

# 007  [25 Pa. Code §127.441]
Operating permit terms and conditions.
The sulfur content of coal used in blending with biomass fuel shall not exceed 2.2% sulfur by weight.

# 008  [25 Pa. Code §127.441]
Operating permit terms and conditions.
The Owner/Operator shall ensure that the coal/biomass fuel blend has a heating value of no less than 8,500 BTU/lb.
# 009  [25 Pa. Code §127.441]
**Operating permit terms and conditions.**
Biomass fuel prior to blending shall have a heating value of no less than 5,000 BTU/lb.

# 010  [25 Pa. Code §127.441]
**Operating permit terms and conditions.**
Biomass fuel composition shall be limited to the following:

a. Switchgrass and/or wood fuel pellets.

b. Wood (as defined in 40 CFR Part 60 Subpart Dc, §60.42c) meaning wood residue, bark, or any derivative fuel or residue thereof, in any form, including but not limited to sawdust, sander dust, wood chips, scraps, slabs, millings, shavings, and processed pellets made from wood or other forest residues.

c. Clean wood (as referenced in 40 CFR Part 60 Subpart AAAA, §60.1465), meaning untreated wood or untreated wood products including clean untreated lumber and chipped tree limbs/stumps.

d. Untreated lumber (as referenced in 40 CFR Part 60 Subpart AAAA §60.1465) meaning wood or wood products that have been cut or shaped and include wet, air-dried, and kiln-dried wood products, such as clean plywood, pressboard, laminated material, dimensional wood pieces, pallet material, and clean construction and demolition (C&D) material (wood only).

e. Engineered, stained, laminated, or composite scrap wood.

**Operating permit terms and conditions.**
a. Biomass fuel shall not include: wood products that have been painted, pigment-stained, or pressure-treated by compounds, including but not limited to chromate copper arsenate, pentachlorophenol, and creosote. (25 Pa Code §127.441)

b. Biomass fuel shall also not include any material which is not defined as biomass for the purposes of 40 CFR Part 63, Subpart JJJJJJ. The definition of biomass for this Subpart is contained in this permit in Condition #008 of Section E, Source Group SG02. Material authorized for use as a fuel by for CFB Boiler in this permit by Condition #010 of Section E, Source Group SG01 and not prohibited by paragraph a of this Condition #011 and not considered biomass for the purposes of 40 CFR Part 63, Subpart JJJJJJ may still be burned, but shall not be considered biomass for the purposes of Subpart JJJJJJ.

# 012  [25 Pa. Code §127.441]
**Operating permit terms and conditions.**
Fuel Specification Compliance.

a. The Owner/Operator shall meet the applicable fuel supplier certifications, reporting, and record keeping requirements of 40 CFR §60.48c.

b. The Owner/Operator shall visually inspect each biomass fuel delivery to ensure that the fuel meets the composition limitations. Records of each inspection shall be maintained on site.

c. In addition to the requirements of 40 CFR §60.48c, the Owner/Operator shall maintain on file a representative analysis of each biomass fuel delivery to ensure that the fuel meets the minimum heating value specified in the fuel limitations.

**Operation Hours Restriction(s).**

**Operating permit terms and conditions.**
The sum of the individual hours of operation of operation of CFB Boilers #1 and #2 shall not exceed a total of 12,600 hours within any consecutive 12-month period.
II. TESTING REQUIREMENTS.

SECTION E. Source Group Restrictions.

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<td>Within 180 days of the effective date of this Operating Permit or September 21, 2014, whichever is later, and no less often than once every five (5) years thereafter, stack testing shall be performed on each CFB boiler in accordance with the provisions of Title 25 PA Code Chapter 139 and the Department’s Source Testing Manual to determine compliance with emission limitations for particulate matter, SO2, NOx, and CO.</td>
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<td>(a) Pursuant to 25 Pa. Code § 139.3, at least 45 calendar days prior to commencing an emissions testing program, a test protocol shall be submitted to the Department for review and approval. The test protocol shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.</td>
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<td>(b) Pursuant to 25 Pa. Code § 139.3, at least 15 calendar days prior to commencing an emission testing program, notification as to the date and time of testing shall be given to the appropriate Regional Office. Notification shall also be sent to the Division of Source Testing and Monitoring. Notification shall not be made without prior receipt of a protocol acceptance letter from the Department.</td>
</tr>
<tr>
<td></td>
<td>(c) Pursuant to 25 Pa. Code Section 139.53(a)(3), within 15 calendar days after completion of the on-site testing portion of an emission test program, if a complete test report has not yet been submitted, an electronic mail notification shall be sent to the Department's Division of Source Testing and Monitoring indicating the completion date of the on-site testing.</td>
</tr>
<tr>
<td></td>
<td>(d) Pursuant to 40 CFR Part 60.8(a), 40 CFR Part 61.13(f) and 40 CFR Part 63.7(g), a complete test report shall be submitted to the Department no later than 60 calendar days after completion of the on-site testing portion of an emission test program.</td>
</tr>
<tr>
<td></td>
<td>(e) Pursuant to 25 Pa. Code Section 139.53(b), a complete test report shall include a summary of the emission results on the first page of the report indicating if each pollutant measured is within permitted limits and a statement of compliance or non-compliance with all applicable permit conditions. The summary results will include, at a minimum, the following information:</td>
</tr>
<tr>
<td></td>
<td>(1) A statement that the owner or operator has reviewed the report from the emissions testing body and agrees with the findings.</td>
</tr>
<tr>
<td></td>
<td>(2) Permit number(s) and condition(s) which are the basis for the evaluation.</td>
</tr>
<tr>
<td></td>
<td>(3) Summary of results with respect to each applicable permit condition.</td>
</tr>
<tr>
<td></td>
<td>(4) Statement of compliance or non-compliance with each applicable permit condition.</td>
</tr>
<tr>
<td></td>
<td>(f) Pursuant to 25 Pa. Code § 139.3, to all submittals shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.</td>
</tr>
<tr>
<td></td>
<td>(g) All testing shall be performed in accordance with the provisions of Chapter 139 of the Rules and Regulations of the Department of Environmental Protection.</td>
</tr>
<tr>
<td></td>
<td>(h) Pursuant to 25 Pa. Code Section 139.53(a)(1) and 139.53(a)(3), all submittals, besides notifications, shall be accomplished through PSIMS*Online, available through <a href="https://www.depgreenport.state.pa.us/ecomm/Login.jsp">https://www.depgreenport.state.pa.us/ecomm/Login.jsp</a>. If Internet submittal cannot be accomplished, three copies of the submittal shall be sent to the Pennsylvania Department of Environmental Protection, Bureau of Air Quality, Division of Source Testing and Monitoring, 400 Market Street, 12th Floor Rachael Carson State Office Building, Harrisburg, PA 17105-8468 with deadlines verified through document postmarks.</td>
</tr>
<tr>
<td></td>
<td>(i) The permittee shall insure all federal reporting requirements contained in the applicable subpart of 40 CFR are followed, including timelines more stringent than those contained herein. In the event of an inconsistency or any conflicting requirements between state and the federal, the most stringent provision, term, condition, method or rule shall be used by default.</td>
</tr>
</tbody>
</table>
SECTION E. Source Group Restrictions.

III. MONITORING REQUIREMENTS.

# 016 [25 Pa. Code §127.441]
Operating permit terms and conditions.
The Owner/Operator shall monitor pressure differential across each CFB fabric collector with a Magnehelic or other comparable gauge. At a minimum, pressure differential across the CFB fabric collector shall be measured and recorded daily.

IV. RECORDKEEPING REQUIREMENTS.

# 017 [25 Pa. Code §127.441]
Operating permit terms and conditions.
The Owner/Operator shall maintain a written preventative maintenance schedule, records of all preventative maintenance inspections, and records of all maintenance activities to the CFB fabric filters.

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.

# 018 [25 Pa. Code §127.441]
Operating permit terms and conditions.
The Owner/Operator shall perform preventative maintenance to each CFB fabric collector at the manufacturers recommended frequency. At a minimum, an in-depth preventative maintenance inspection shall be conducted annually.

VII. ADDITIONAL REQUIREMENTS.

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

Group Name: SG02
Group Description: CFB Boilers #1 and #2, if defined as Biomass Boilers under 40 CFR Part 63, Subpart JJJJJJ

Sources included in this group

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>033</td>
<td>SPINHEAT CFB BOILER #2</td>
</tr>
<tr>
<td>034</td>
<td>SPINHEAT CFB BOILER #1</td>
</tr>
</tbody>
</table>

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 §127.441]
Operating permit terms and conditions.
From the definition of "annual heat input", for a boiler to be classified in the biomass subcategory, at least 15% of the heat input to the boiler must be generated from the combustion of biomass for the 12 months preceding the compliance demonstration.

In order for CFB Boilers #1 and #2 to be considered as being included in the biomass subcategory under 40 CFR Part 63, Subpart JJJJJJ as of March 21, 2014, the average heat input to these boilers from biomass fuel must be equal to, or greater than 15% of the total heat input to the boilers for the 12-month period prior to the initial demonstration of compliance, which must take place before, or on September 21, 2014. Compliance with the heat input requirement shall be demonstrated each month for the previous 12-months by monthly records. If the CFB Boilers are included in the biomass subcategory, the requirements of this Source Group (SG02) are applicable. In that case, CFB Boilers #1 and #2 must comply with these requirements by March 21, 2014.

# 002  [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11201]
SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources
What standards must I meet?
(a) N/A

(b) You must comply with each work practice standard, emission reduction measure, and management practice specified...
in Table 2 to this subpart (40 CFR Part 63, Subpart JJJJJJ) that applies to your boiler. An energy assessment completed on or after January 1, 2008 that meets or is amended to meet the energy assessment requirements in Table 2 to this subpart satisfies the energy assessment requirement. A facility that operates under an energy management program established through energy management systems compatible with ISO 50001, that includes the affected units, also satisfies the energy assessment requirement.

(c) N/A

(d) These standards apply at all times the affected boiler is operating, except during periods of startup and shutdown as defined in § 63.11237, during which time you must comply only with Table 2 to this subpart.

[For these boilers, the following requirements from Table 2 are applicable:]

14. You must conduct an initial tune-up as specified in § 63.11214, and conduct a tune-up of the boiler every 5 years as specified in § 63.11223.

16. Must have a one-time energy assessment performed by a qualified energy assessor. An energy assessment completed on or after January 1, 2008, that meets or is amended to meet the energy assessment requirements in this table satisfies the energy assessment requirement. Energy assessor approval and qualification requirements are waived in instances where past or amended energy assessments are used to meet the energy assessment requirements. A facility that operates under an energy management program compatible with ISO 50001 that includes the affected units also satisfies the energy assessment requirement. The energy assessment must include the following with extent of the evaluation for items (1) to (4) appropriate for the on-site technical hours listed in § 63.11237:

(1) A visual inspection of the boiler system,

(2) An evaluation of operating characteristics of the affected boiler systems, specifications of energy use systems, operating and maintenance procedures, and unusual operating constraints,

(3) An inventory of major energy use systems consuming energy from affected boiler(s) and which are under control of the boiler owner or operator,

(4) A review of available architectural and engineering plans, facility operation and maintenance procedures and logs, and fuel usage,

(5) A list of major energy conservation measures that are within the facility's control,

(6) A list of the energy savings potential of the energy conservation measures identified, and

(7) A comprehensive report detailing the ways to improve efficiency, the cost of specific improvements, benefits, and the time frame for recouping those investments.


What are my general requirements for complying with this subpart?

(a) 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 that 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.

(b) - (c) N/A
What are my initial compliance requirements and by what date must I conduct them?

(a) - (b) N/A.

(c) For existing affected boilers that have applicable work practice standards, management practices, or emission reduction measures, you must demonstrate initial compliance no later than the compliance date that is specified in § 63.11196 (March 21, 2014) and according to the applicable provisions in § 63.7(a)(2), except as provided in paragraph (j) of this section.

(d) - (i) N/A.

How do I demonstrate initial compliance with the work practice standard, emission reduction measures, and management practice?

(a) N/A.

(b) If you own or operate an existing or new biomass-fired boiler or an existing or new oil-fired boiler, you must conduct a performance tune-up according to § 63.11223(b) and you must submit a signed statement in the Notification of Compliance Status report that indicates that you conducted a tune-up of the boiler.

(c) If you own or operate an existing affected boiler with a heat input capacity of 10 million Btu per hour or greater, you must submit a signed certification in the Notification of Compliance Status report that an energy assessment of the boiler and its energy use systems was completed according to Table 2 to this subpart and is an accurate depiction of your facility.

(d) N/A.

How do I demonstrate continuous compliance with the work practice and management practice standards?

(a) For affected sources subject to the work practice standard or the management practices of a tune-up, you must conduct a performance tune-up according to paragraph (b) of this section and keep records as required in § 63.11225(c) to demonstrate continuous compliance. You must conduct the tune-up while burning the type of fuel (or fuels in the case of boilers that routinely burn two types of fuels at the same time) that provided the majority of the heat input to the boiler over the 12 months prior to the tune-up.

(b) Except as specified in paragraphs (c) through (f) of this section, you must conduct a tune-up of the boiler biennially to demonstrate continuous compliance as specified in paragraphs (b)(1) through (7) of this section. Each biennial tune-up must be conducted no more than 25 months after the previous tune-up. For a new or reconstructed boiler, the first biennial tune-up must be no later than 25 months after the initial startup of the new or reconstructed boiler.

(1) As applicable, inspect the burner, and clean or replace any components of the burner as necessary (you may delay the burner inspection until the next scheduled unit shutdown, not to exceed 36 months from the previous inspection). Units that produce electricity for sale may delay the burner inspection until the first outage, not to exceed 36 months from the previous inspection.

(2) Inspect the flame pattern, as applicable, and adjust the burner as necessary to optimize the flame pattern. The adjustment should be consistent with the manufacturer's specifications, if available.

(3) Inspect the system controlling the air-to-fuel ratio, as applicable, and ensure that it is correctly calibrated and functioning properly (you may delay the inspection until the next scheduled unit shutdown, not to exceed 36 months from the previous inspection). Units that produce electricity for sale may delay the inspection until the first outage, not to exceed 36 months from the previous inspection.
(4) Optimize total emissions of CO. This optimization should be consistent with the manufacturer's specifications, if available, and with any nitrogen oxide requirement to which the unit is subject.

(5) Measure the concentrations in the effluent stream of CO in parts per million, by volume, and oxygen in volume percent, before and after the adjustments are made (measurements may be either on a dry or wet basis, as long as it is the same basis before and after the adjustments are made). Measurements may be taken using a portable CO analyzer.

(6) Maintain on-site and submit, if requested by the Administrator, a report containing the information in paragraphs (b)(6)(i) through (iii) of this section.

(i) The concentrations of CO in the effluent stream in parts per million, by volume, and oxygen in volume percent, measured at high fire or typical operating load, before and after the tune-up of the boiler.

(ii) A description of any corrective actions taken as a part of the tune-up of the boiler.

(iii) The type and amount of fuel used over the 12 months prior to the tune-up of the boiler, but only if the unit was physically and legally capable of using more than one type of fuel during that period. Units sharing a fuel meter may estimate the fuel use by each unit.

(7) If the unit is not operating on the required date for a tune-up, the tune-up must be conducted within 30 days of startup.

(c) Boilers with an oxygen trim system that maintains an optimum air-to-fuel ratio that would otherwise be subject to a biennial tune-up must conduct a tune-up of the boiler every 5 years as specified in paragraphs (b)(1) through (7) of this section. Each 5-year tune-up must be conducted no more than 61 months after the previous tune-up. For a new or reconstructed boiler with an oxygen trim system, the first 5-year tune-up must be no later than 61 months after the initial startup. You may delay the burner inspection specified in paragraph (b)(1) of this section and inspection of the system controlling the air-to-fuel ratio specified in paragraph (b)(3) of this section until the next scheduled unit shutdown, but you must inspect each burner and system controlling the air-to-fuel ratio at least once every 72 months.

(d) - (g) N/A.

# 007  [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11225]

[SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources]

**What are my notification, reporting, and recordkeeping requirements?**

(a) You must submit the notifications specified in paragraphs (a)(1) through (5) of this section to the administrator.

(1) You must submit all of the notifications in §§ 63.7(b); 63.8(e) and (f); and 63.9(b) through (e), (g), and (h) that apply to you by the dates specified in those sections except as specified in paragraphs (a)(2) and (4) of this section.

(2) An Initial Notification must be submitted no later than January 20, 2014 or within 120 days after the source becomes subject to the standard.

(3) N/A.

(4) You must submit the Notification of Compliance Status no later than 120 days after the applicable compliance date specified in § 63.11196 unless you must conduct a performance stack test. If you must conduct a performance stack test, you must submit the Notification of Compliance Status within 60 days of completing the performance stack test. You must submit the Notification of Compliance Status in accordance with paragraphs (a)(4)(i) and (vi) of this section. The Notification of Compliance Status must include the information and certification(s) of compliance in paragraphs (a)(4)(i) through (v) of this section, as applicable, and signed by a responsible official.

(i) You must submit the information required in § 63.9(h)(2), except the information listed in § 63.9(h)(2)(i)(B), (D), (E), and (F). If you conduct any performance tests or CMS performance evaluations, you must submit that data as specified in paragraph (e) of this section. If you conduct any opacity or visible emission observations, or other monitoring procedures or methods, you must submit that data to the Administrator at the appropriate address listed in § 63.13.

(ii) “This facility complies with the requirements in § 63.11214 to conduct an initial tune-up of the boiler.”

(iii) “This facility has had an energy assessment performed according to § 63.11214(c).”

(iv) N/A.
(v) For units that do not qualify for a statutory exemption as provided in section 129(g)(1) of the Clean Air Act: “No secondary materials that are solid waste were combusted in any affected unit.”

(vi) The notification must be submitted electronically using 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 Notification of Compliance Status must be submitted to the Administrator at the appropriate address listed in § 63.13.

(5) N/A.

(b) You must prepare, by March 1 of each year, and submit to the delegated authority upon request, an annual compliance certification report for the previous calendar year containing the information specified in paragraphs (b)(1) through (4) of this section. You must submit the report by March 15 if you had any instance described by paragraph (b)(3) of this section. For boilers that are subject only to a requirement to conduct a biennial or 5-year tune-up according to § 63.11223(a) and not subject to emission limits or operating limits, you may prepare only a biennial or 5-year compliance report as specified in paragraphs (b)(1) and (2) of this section.

(1) Company name and address.

(2) Statement by a responsible official, with the official’s name, title, phone number, email address, and signature, certifying the truth, accuracy and completeness of the notification and a statement of whether the source has complied with all the relevant standards and other requirements of this subpart. Your notification must include the following certification(s) of compliance, as applicable, and signed by a responsible official:

(i) “This facility complies with the requirements in § 63.11223 to conduct a biennial or 5-year tune-up, as applicable, of each boiler.”
(ii) For units that do not qualify for a statutory exemption as provided in section 129(g)(1) of the Clean Air Act: “No secondary materials that are solid waste were combusted in any affected unit.”
(iii) “This facility complies with the requirement in §§ 63.11214(d) and 63.11223(g) to minimize the boiler’s time spent during startup and shutdown and to conduct startups and shutdowns according to the manufacturer’s recommended procedures or procedures specified for a boiler of similar design if manufacturer’s recommended procedures are not available.”

(3) If the source experiences any deviations from the applicable requirements during the reporting period, include a description of deviations, the time periods during which the deviations occurred, and the corrective actions taken.

(4) N/A.

(c) You must maintain the records specified in paragraphs (c)(1) through (7) of this section.

(1) As required in § 63.10(b)(2)(xiv), you must keep a copy of each notification and report that you submitted to comply with this subpart and all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted.

(2) You must keep records to document conformance with the work practices, emission reduction measures, and management practices required by § 63.11214 and § 63.11223 as specified in paragraphs (c)(2)(i) through (vi) of this section.

(i) Records must identify each boiler, the date of tune-up, the procedures followed for tune-up, and the manufacturer’s specifications to which the boiler was tuned.
(ii) For operating units that combust non-hazardous secondary materials that have been determined not to be solid waste pursuant to § 241.3(b)(1) of this chapter, you must keep a record which documents how the secondary material meets each of the legitimacy criteria under § 241.3(d)(1). If you combust a fuel that has been processed from a discarded non-hazardous secondary material pursuant to § 241.3(b)(4) of this chapter, you must keep records as to how the operations that produced the fuel satisfies the definition of processing in § 241.2 and each of the legitimacy criteria in § 241.3(d)(1) of this chapter. If the fuel received a non-waste determination pursuant to the petition process submitted under § 241.3(c) of this chapter, you must keep a record that documents how the fuel satisfies the requirements of the petition process. For operating units that combust non-hazardous secondary materials as fuel per § 241.4, you must keep records
### SECTION E.  Source Group Restrictions.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
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<tbody>
<tr>
<td>(3)</td>
<td>N/A</td>
</tr>
<tr>
<td>(4)</td>
<td>Records of the occurrence and duration of each malfunction of the boiler, or of the associated air pollution control and monitoring equipment.</td>
</tr>
<tr>
<td>(5)</td>
<td>Records of actions taken during periods of malfunction to minimize emissions in accordance with the general duty to minimize emissions in § 63.11205(a), including corrective actions to restore the malfunctioning boiler, air pollution control, or monitoring equipment to its normal or usual manner of operation.</td>
</tr>
<tr>
<td>(6)</td>
<td>You must keep the records of all inspection and monitoring data required by §§ 63.11221 and 63.11222, and the information identified in paragraphs (c)(6)(i) through (vi) of this section for each required inspection or monitoring.</td>
</tr>
<tr>
<td>(i)</td>
<td>The date, place, and time of the monitoring event.</td>
</tr>
<tr>
<td>(ii)</td>
<td>Person conducting the monitoring.</td>
</tr>
<tr>
<td>(iii)</td>
<td>Technique or method used.</td>
</tr>
<tr>
<td>(iv)</td>
<td>Operating conditions during the activity.</td>
</tr>
<tr>
<td>(v)</td>
<td>Results, including the date, time, and duration of the period from the time the monitoring indicated a problem to the time that monitoring indicated proper operation.</td>
</tr>
<tr>
<td>(vi)</td>
<td>Maintenance or corrective action taken (if applicable).</td>
</tr>
<tr>
<td>(7)</td>
<td>N/A</td>
</tr>
<tr>
<td>(d)</td>
<td>Your records must be in a form suitable and readily available for expeditious review. You must keep each record for 5 years following the date of each recorded action. You must keep each record on-site or be accessible from a central location by computer or other means that instantly provide access to the site for at least 2 years after the date of each recorded action. You may keep the records off site for the remaining 3 years.</td>
</tr>
<tr>
<td>(e)</td>
<td>N/A</td>
</tr>
</tbody>
</table>

# 008  [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11237]

**SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources**

**What definitions apply to this subpart?**

Terms used in this subpart are defined in the Clean Air Act, in § 63.2 (the General Provisions), and in this section as follows:

- **Annual heat input** means the heat input for the 12 months preceding the compliance demonstration.

- **Biomass** means any biomass-based solid fuel that is not a solid waste. This includes, but is not limited to, wood residue and wood products (e.g., trees, tree stumps, tree limbs, bark, lumber, sawdust, sander dust, chips, scraps, slabs, millings, and shavings); animal manure, including litter and other bedding materials; vegetative agricultural and silvicultural materials, such as logging residues (slash), nut and grain hulls and chaff (e.g., almond, walnut, peanut, rice, and wheat), bagasse, orchard prunings, corn stalks, coffee bean hulls and grounds. This definition of biomass is not intended to suggest that these materials are or are not solid waste.

- **Biomass subcategory** includes any boiler that burns any biomass and is not in the coal subcategory.

- **Calendar year** means the period between January 1 and December 31, inclusive, for a given year.

- **Coal** means all solid fuels classifiable as anthracite, bituminous, sub-bituminous, or lignite by the American Society for Testing and Materials in ASTM D388 (incorporated by reference, see § 63.14), coal refuse, and petroleum coke. For the purposes of this subpart, this definition of “coal” includes synthetic fuels derived from coal including, but not limited to, solvent-refined coal, coal-oil mixtures, and coal-water mixtures. Coal derived gases are excluded from this definition.
### SECTION E. Source Group Restrictions.

<table>
<thead>
<tr>
<th>Coal subcategory includes any boiler that burns any solid fossil fuel and no more than 15 percent biomass on an annual heat input basis.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fuel type means each category of fuels that share a common name or classification. Examples include, but are not limited to, bituminous coal, sub-bituminous coal, lignite, anthracite, biomass, distillate oil, residual oil. Individual fuel types received from different suppliers are not considered new fuel types.</td>
</tr>
<tr>
<td>Heat input means heat derived from combustion of fuel in a boiler and does not include the heat input from preheated combustion air, recirculated flue gases, returned condensate, or exhaust gases from other sources such as gas turbines, internal combustion engines, kilns.</td>
</tr>
</tbody>
</table>
SECTION E. Source Group Restrictions.

Group Name: SG03
Group Description: CFB Boilers #1 and #2, if defined as Coal Boilers under 40 CFR Part 63, Subpart JJJJ
Sources included in this group

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>033</td>
<td>SPINHEAT CFB BOILER #2</td>
</tr>
<tr>
<td>034</td>
<td>SPINHEAT CFB BOILER #1</td>
</tr>
</tbody>
</table>

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 §127.441]
Operating permit terms and conditions.
If CFB Boilers #1 and #2 are defined as Coal Boilers under 40 CFR Part 63, Subpart JJJJJ and comply with the requirements to be in this subcategory, the requirements of this Source Group (SG03) are applicable. In that case, CFB Boilers #1 and #2 must comply with these requirements by March 21, 2014.

# 002 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11201]
SUBPART JJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources
What standards must I meet?
(a) You must comply with each emission limit specified in Table 1 to this subpart that applies to your boiler.

(b) You must comply with each work practice standard, emission reduction measure, and management practice specified in Table 2 to this subpart that applies to your boiler. An energy assessment completed on or after January 1, 2008 that meets or is amended to meet the energy assessment requirements in Table 2 to this subpart satisfies the energy assessment requirement. A facility that operates under an energy management program established through energy management systems compatible with ISO 50001, that includes the affected units, also satisfies the energy assessment requirement.

(c) You must comply with each operating limit specified in Table 3 to this subpart that applies to your boiler.
(d) These standards apply at all times the affected boiler is operating, except during periods of startup and shutdown as defined in § 63.11237, during which time you must comply only with Table 2 to this subpart.

[For these boilers, the following requirements from Table 1 are applicable:]

For the following pollutants, emissions must be less than or equal to these limits, except during startup and shutdown:

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mercury</td>
<td>2.25*10^-5 lb/MMBtu heat input</td>
</tr>
<tr>
<td>CO</td>
<td>420 PPMV dgb@3%O2</td>
</tr>
</tbody>
</table>

[For these boilers, the following requirements from Table 2 are applicable:]

1. Minimize the boiler's startup and shutdown periods and conduct startups and shutdowns according to the manufacturer's recommended procedures. If manufacturer's recommended procedures are not available, you must follow recommended procedures for a unit of similar design for which manufacturer's recommended procedures are available.

14. You must conduct an initial tune-up as specified in § 63.11214, and conduct a tune-up of the boiler every 5 years as specified in § 63.11223.

16. Must have a one-time energy assessment performed by a qualified energy assessor. An energy assessment completed on or after January 1, 2008, that meets or is amended to meet the energy assessment requirements in this table satisfies the energy assessment requirement. Energy assessor approval and qualification requirements are waived in instances where past or amended energy assessments are used to meet the energy assessment requirements. A facility that operates under an energy management program compatible with ISO 50001 that includes the affected units also satisfies the energy assessment requirement. The energy assessment must include the following with extent of the evaluation for items (1) to (4) appropriate for the on-site technical hours listed in § 63.11237:

   1. A visual inspection of the boiler system,

   2. An evaluation of operating characteristics of the affected boiler systems, specifications of energy use systems, operating and maintenance procedures, and unusual operating constraints,

   3. An inventory of major energy use systems consuming energy from affected boiler(s) and which are under control of the boiler owner or operator,

   4. A review of available architectural and engineering plans, facility operation and maintenance procedures and logs, and fuel usage,

   5. A list of major energy conservation measures that are within the facility's control,

   6. A list of the energy savings potential of the energy conservation measures identified, and

   7. A comprehensive report detailing the ways to improve efficiency, the cost of specific improvements, benefits, and the time frame for recouping those investments.

[For these boilers, the following requirements from Table 3 are applicable:]

6. Maintain the fuel type or fuel mixture (annual average) such that the mercury emission rate calculated according to § 63.11211(c) are less than the applicable emission limit for mercury.

7. For boilers that demonstrate compliance with a performance stack test, maintain the operating load of each unit such that it does not exceed 110 percent of the average operating load recorded during the most recent performance stack test.

8. For boilers subject to a CO emission limit that demonstrate compliance with an oxygen analyzer system as specified in
What are my general requirements for complying with this subpart?

This Section is included in this Operating Permit by reference.

What are my initial compliance requirements and by what date must I conduct them?

(a) You must demonstrate initial compliance with each emission limit specified in Table 1 to this subpart that applies to you by either conducting performance (stack) tests, as applicable, according to § 63.11212 and Table 4 to this subpart or, for mercury, conducting fuel analyses, as applicable, according to § 63.11213 and Table 5 to this subpart.

(b) For existing affected boilers that have applicable emission limits, you must demonstrate initial compliance with the applicable emission limits no later than 180 days after the compliance date that is specified in § 63.11196 and according to the applicable provisions in § 63.7(a)(2), except as provided in paragraph (j) of this section.

(c) For existing affected boilers that have applicable work practice standards, management practices, or emission reduction measures, you must demonstrate initial compliance no later than the compliance date that is specified in § 63.11196 (March 21, 2014) and according to the applicable provisions in § 63.7(a)(2), except as provided in paragraph (j) of this section.

(d) - (i) N/A

How do I demonstrate initial compliance with the emission limits?

This Section is included in this Operating Permit by reference.

What stack tests and procedures must I use for the performance tests?

This Section is included in this Operating Permit by reference.

What fuel analyses and procedures must I use for the performance tests?

(a) You must conduct fuel analyses according to the procedures in paragraphs (b) and (c) of this section and Table 5 to this subpart, as applicable. You are not required to conduct fuel analyses for fuels used for only startup, unit shutdown, and transient flame stability purposes. You are required to conduct fuel analyses only for fuels and units that are subject to emission limits for mercury in Table 1 of this subpart.

(b) At a minimum, you must obtain three composite fuel samples for each fuel type according to the procedures in Table 5 to this subpart. Each composite sample must consist of a minimum of three samples collected at approximately equal intervals during a test run period.

(c) Determine the concentration of mercury in the fuel in units of pounds per million Btu of each composite sample for each fuel type according to the procedures in Table 5 to this subpart.
### Institutional Boilers Area Sources

**How do I demonstrate initial compliance with the work practice standard, emission reduction measures, and management practice?**

(a) - (b) N/A

(c) If you own or operate an existing affected boiler with a heat input capacity of 10 million Btu per hour or greater, you must submit a signed certification in the Notification of Compliance Status report that an energy assessment of the boiler and its energy use systems was completed according to Table 2 to this subpart and is an accurate depiction of your facility.

(d) If you own or operate a boiler subject to emission limits in Table 1 of this subpart, you must minimize the boiler's startup and shutdown periods following the manufacturer's recommended procedures, if available. If manufacturer's recommended procedures are not available, you must follow recommended procedures for a unit of similar design for which manufacturer's recommended procedures are available. You must submit a signed statement in the Notification of Compliance Status report that indicates that you conducted startups and shutdowns according to the manufacturer's recommended procedures or procedures specified for a boiler of similar design if manufacturer's recommended procedures are not available.

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**# 009 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11220]**

**SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources**

**When must I conduct subsequent performance tests?**

(a) If your boiler has a heat input capacity of 10 million British thermal units per hour or greater, you must conduct all applicable performance (stack) tests according to §63.11212 on a triennial basis, except as specified in paragraphs (b) through (d) of this section. Triennial performance tests must be completed no more than 37 months after the previous performance test.

(b) N/A.

(c) If you demonstrate compliance with the mercury emission limit based on fuel analysis, you must conduct a fuel analysis according to §63.11213 for each type of fuel burned as specified in paragraphs (c)(1) and (2) of this section. If you plan to burn a new type of fuel or fuel mixture, you must conduct a fuel analysis before burning the new type of fuel or mixture in your boiler. You must recalculate the mercury emission rate using Equation 1 of §63.11211. The recalculated mercury emission rate must be less than the applicable emission limit.

(1) When demonstrating initial compliance with the mercury emission limit, if the mercury constituents in the fuel or fuel mixture are measured to be equal to or less than half of the mercury emission limit, you do not need to conduct further fuel analysis sampling but must continue to comply with all applicable operating limits and monitoring requirements.

(2) When demonstrating initial compliance with the mercury emission limit, if the mercury constituents in the fuel or fuel mixture are greater than half of the mercury emission limit, you must conduct quarterly sampling.

(d) N/A.

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**# 010 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11221]**

**SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources**

**How do I monitor and collect data to demonstrate continuous compliance?**

This Section is included in this Operating Permit by reference.

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**# 011 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11222]**

**SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources**

**How do I demonstrate continuous compliance with the emission limits?**

This Section is included in this Operating Permit by reference.

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**# 012 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.11223]**

**SUBPART JJJJJJ - National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources**
### SECTION E. Source Group Restrictions.

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<td>What are my monitoring, installation, operation, and maintenance requirements?</td>
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<td>What are my notification, reporting, and recordkeeping requirements?</td>
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<td>What definitions apply to this subpart?</td>
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SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this State Only facility.
## SECTION G. Emission Restriction Summary.

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### Site Emission Restriction Summary

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SECTION H. Miscellaneous.

This State Only Operating Permit (SOOP-26-00534) authorizes the operation of Fayette Thermal Steam Plant, which is owned and operated by Fayette Thermal, LLC. The plant is a synthetic minor facility, meaning that the owner/operator has accepted operating limits to keep emission of criteria and hazardous air pollutants below major source levels. The facility is located in Luzerne Township, Fayette County.

Air Contamination sources at this Facility are as follows:

Two (2) 20.7 MMBtu per hour, Spinheat, Coal-Fired Circulating Fluidized Bed (CFB) Boilers, Model ICFB-15000.
Three (3) 9.9 MMBtu per hour, Mura Natural Gas-Fired Boilers, Model EX-300 SG
One (1) Flyash Silo.
One (1) Sand Silo.
One (1) Limestone Silo.
Coal Handling Equipment.
Limestone Handling Equipment.
Ash Handling Equipment.
Combined Fugitive Emissions.

The following air cleaning devices are used at the Facility:

Two (2) Aeropulse Fabric Filter Dust Collectors, Model PR144-10-H-Y, controlling each CFB.
Two (2) Limestone Injection Systems discharging into each CFB.
Two (2) Flue Gas Recirculation Systems controlling each CFB.
Three (3) Aeropulse Model 222 Bin Vent Collectors, each controlling the Sand, Limestone, or Ash Silos.

Other related permits: PA-26-00534A
****** End of Report ******