John R. Kasich, Governor
Mary Taylor, Lt. Governor
Craig W. Butler, Director

9/26/2014

Certified Mail

Facility ID: 1483090334
Permit Number: P0115334
County: Warren

Mary Rettig
Procter & Gamble Mason Business Center
8700 Mason Montgomery Rd
Mason, OH 45040

RE: FINAL AIR POLLUTION CONTROL TITLE V PERMIT
Permit Type: Renewal

Dear Permit Holder:

Enclosed is a finalOhio Environmental Protection Agency (EPA) Air Pollution Title V permit that allows you to operate the facility in the manner indicated in the permit. Because this permit may contain several conditions and restrictions, we urge you to read it carefully. In this letter you will find the information on the following topics:

- **How to appeal this permit**
- **How to save money, reduce pollution and reduce energy consumption**
- **How to give us feedback on your permitting experience**
- **How to get an electronic copy of your permit**

How to appeal this permit

The issuance of this Title V permit is a final action of the Director and may be appealed to the Environmental Review Appeals Commission pursuant to Section 3745.04 of the Ohio Revised Code. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the Commission within thirty (30) days after notice of the Director's action. The appeal must be accompanied by a filing fee of $70.00, made payable to "Ohio Treasurer Josh Mandel," which the Commission, in its discretion, may reduce if by affidavit you demonstrate that payment of the full amount of the fee would cause extreme hardship. Notice of the filing of the appeal shall be filed with the Director within three (3) days of filing with the Commission. Ohio EPA requests that a copy of the appeal be served upon the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the Environmental Review Appeals Commission at the following address:

Environmental Review Appeals Commission
77 South High Street, 17th Floor
Columbus, OH 43215

How to save money, reduce pollution and reduce energy consumption

The Ohio EPA is encouraging companies to investigate pollution prevention and energy conservation. Not only will this reduce pollution and energy consumption, but it can also save you money. If you would like to learn ways you can save money while protecting the environment, please contact our Office of Compliance Assistance and Pollution Prevention at (614) 644-3469. Additionally, all or a portion of the capital expenditures related to installing air pollution control equipment under this permit may be eligible for financing and State tax exemptions through the Ohio Air Quality Development Authority (OAQDA) under Ohio Revised Code Section 3706. For more information, see the OAQDA website: www.ohioairquality.org/clean_air

How to give us feedback on your permitting experience

Please complete a survey at www.epa.ohio.gov/survey.aspx and give us feedback on your permitting experience. We value your opinion.

How to get an electronic copy of your permit

This permit can be accessed electronically via the eBusiness Center: Air Services in Microsoft Word format or in Adobe PDF on the Division of Air Pollution Control (DAPC) Web page, www.epa.ohio.gov/dapc by clicking the "Search for Permits" link under the Permitting topic on the Programs tab.

If you have any questions regarding this permit, please contact the Southwest Ohio Air Quality Agency as indicated on page one of your permit.

Sincerely,

Erica R. Engel-Ishida, Interim Manager
Permit Issuance and Data Management Section, DAPC

Cc: U.S. EPA Region 5 *Via E-Mail Notification*
Southwest Ohio Air Quality Agency

FINAL

Division of Air Pollution Control
Title V Permit
for
Procter & Gamble Mason Business Center

Facility ID:	1483090334
Permit Number:	P0115334
Permit Type:	Renewal
Issued:	9/26/2014
Effective:	10/17/2014
Expiration:	10/17/2019

Division of Air Pollution Control
Title V Permit
for
Procter & Gamble Mason Business Center

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Authorization

Facility ID:	1483090334
Facility Description:	Health care research center
Application Number(s):	A0047980
Permit Number:	P0115334
Permit Description:	Title V Operating Permit Renewal for Procter & Gamble Mason Business Center, R&D and office complex, includes three gas/oil-fired boilers and diesel emergency generators.
Permit Type:	Renewal
Issue Date:	9/26/2014
Effective Date:	10/17/2014
Expiration Date:	10/17/2019
Superseded Permit Number:	P0100777

This document constitutes issuance of an OAC Chapter 3745-77 Title V permit to:

Procter & Gamble Mason Business Center
8700 Mason Montgomery Road
Mason, OH 45040-9462

Ohio Environmental Protection Agency (EPA)District Office or local air agency responsible for processing and administering your permit:

Southwest Ohio Air Quality Agency
250 William Howard Taft Rd.
Cincinnati, OH 45219
(513)946-7777

The above named entity is hereby granted a Title V permit pursuant to Chapter 3745-77 of the Ohio Administrative Code. This permit and the authorization to operate the air contaminant sources (emissions units) at this facility shall expire at midnight on the expiration date shown above. You will be sent a notice approximately 18 months prior to the expiration date regarding the renewal of this permit. If you do not receive a notice, please contact the Southwest Ohio Air Quality Agency. If a renewal permit is not issued prior to the expiration date, the permittee may continue to operate pursuant to OAC rule 3745-77-08(E) and in accordance with the terms of this permit beyond the expiration date, if a timely renewal application is submitted. A renewal application will be considered timely if it is submitted no earlier than 18 months and no later than 6 months prior to the expiration date.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Craig W. Butler
Director

A. Standard Terms and Conditions

1. Federally Enforceable Standard Terms and Conditions

a) All Standard Terms and Conditions are federally enforceable, with the exception of those listed below which are enforceable under State law only:

(1) Standard Term and Condition A. 24., Reporting Requirements Related to Monitoring and Record Keeping Requirements of State-Only Enforceable Permit Terms and Conditions

(2) Standard Term and Condition A. 25., Records Retention Requirements for State-Only Enforceable Permit Terms and Conditions

(3) Standard Term and Condition A. 27., Scheduled Maintenance/Malfunction Reporting For State-Only Requirements

(4) Standard Term and Condition A. 29., Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations

(5) Standard Term and Condition A. 30.

(Authority for term: ORC 3704.036(A))

2. Monitoring and Related Record Keeping and Reporting Requirements

a) Except as may otherwise be provided in the terms and conditions for a specific emissions unit (i.e., in section C. Emissions Unit Terms and Conditions of this Title V permit), the permittee shall maintain records that include the following, where applicable, for any required monitoring under this permit:

(1) The date, place (as defined in the permit), and time of sampling or measurements.

(2) The date(s) analyses were performed.

(3) The company or entity that performed the analyses.

(4) The analytical techniques or methods used.

(5) The results of such analyses.

(6) The operating conditions existing at the time of sampling or measurement.

(Authority for term: OAC rule 3745-77-07(A)(3)(b)(i))

b) Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include all calibration and maintenance records and all original strip-chart recordingsfor continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

(Authority for term: OAC rule 3745-77-07(A)(3)(b)(ii))

c) The permittee shall submit required reports in the following manner:

(1) All reporting required in accordance with OAC rule 3745-77-07(A)(3)(c) for deviations caused by malfunctions shall be submitted in the following manner:

Any malfunction, as defined in OAC rule 3745-15-06(B)(1), shall be promptly reported to the Ohio EPA in accordance with OAC rule 3745-15-06. In addition, to fulfill the OAC rule 3745-77-07(A)(3)(c) deviation reporting requirements for malfunctions, written reports that identify each malfunction that occurred during each calendar quarter (including each malfunction reported only verbally in accordance with OAC rule 3745-15-06) shall be submitted by January 31, April 30, July 31, and October 31 of each year in accordance with Standard Term and Condition A.2.c)(2) below; and each report shall cover the previous calendar quarter. An exceedance of the visible emission limitations specified in OAC rule 3745-17-07(A)(1) that is caused by a malfunction is not a violation and does not need to be reported as a deviation if the owner or operator of the affected air contaminant source or air pollution control equipment complies with the requirements of OAC rule 3745-17-07(A)(3)(c).

In accordance with OAC rule 3745-15-06, a malfunction reportable under OAC rule 3745-15-06(B) is a deviation of the federally enforceable permit requirements. Even though verbal notifications and written reports are required for malfunctions pursuant to OAC rule 3745-15-06, the written reports required pursuant to this term must be submitted quarterly to satisfy the prompt reporting provision of OAC rule 3745-77-07(A)(3)(c).

In identifying each deviation caused by a malfunction, the permittee shall specify the emission limitation(s) (or control requirement(s)) for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation. For a specific malfunction, if this information has been provided in a written report that was submitted in accordance with OAC rule 3745-15-06, the permittee may simply reference that written report to identify the deviation. Nevertheless, all malfunctions, including those reported only verbally in accordance with OAC rule 3745-15-06, must be reported in writing on a quarterly basis.

Any submittedscheduled maintenancerequests, as referenced in OAC rule 3745-15-06(A)(1), that results in a deviation from a federally enforceable emission limitation (or control requirement) shall be reported in the same manner as described above for malfunctions.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

(2) Except as may otherwise be provided in the terms and conditions for a specific emissions unit (i.e., in section C. Emissions Unit Terms and Conditions of this Title V permit or, in some cases, in section B. Facility-Wide Terms and Conditions of this Title V permit), all reporting required in accordance with OAC rule 3745-77-07(A)(3)(c) for deviations of the emission limitations, operational restrictions, and control device operating parameter limitations shall be submitted in the following manner:

Written reports of (a) any deviations from federally enforceable emission limitations, operational restrictions, and control device operating parameter limitations, (b) the

probable cause of such deviations, and (c) any corrective actions or preventive measures taken, shall be submitted promptly to the Southwest Ohio Air Quality Agency. Except as provided below, the written reports shall be submitted by January 31, April 30, July 31, and October 31 of each year; and each report shall cover the previous calendar quarter.

In identifying each deviation, the permittee shall specify the emission limitation(s), operational restriction(s), and/or control device operating parameter limitation(s) for which the deviation occurred, describe each deviation, and provide the estimated magnitude and duration of each deviation.

These written deviation reports shall satisfy the requirements of OAC rule 3745-77-07(A)(3)(c) pertaining to the submission of monitoring reports every six months and to the prompt reporting of all deviations. Full compliance with OAC rule 3745-77-07(A)(3)(c) requires reporting of all other deviations of the federally enforceable requirements specified in the permit as required by such rule.

If an emissions unit has a deviation reporting requirement for a specific emission limitation, operational restriction, or control device operating parameter limitation that is not on a quarterly basis (e.g., within 30 days following the end of the calendar month, or within 30 or 45 days after the exceedance occurs), that deviation reporting requirement satisfies the reporting requirements specified in this Standard Term and Condition for that specific emission limitation, operational restriction, or control device parameter limitation. Following the provisions of that non-quarterly deviation reporting requirement will also satisfy (for the deviations so reported) the requirements of OAC rule 3745-77-07(A)(3)(c) pertaining to the submission of monitoring reports every six months and to the prompt reporting of all deviations, and additional quarterly deviation reports for that specific emission limitation, operational restriction, or control device parameter limitation are not required pursuant to this Standard Term and Condition.

See A.29 below if no deviations occurred during the quarter.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

(3) All reporting required in accordance with the OAC rule 3745-77-07(A)(3)(c) for other deviations of the federally enforceable permit requirements which are not reported in accordance with Standard Term and Condition A.2)c)(2) above shall be submitted in the following manner:

Unless otherwise specified by rule, written reports that identify deviations of the following federally enforceable requirements contained in this permit; Standard Terms and Conditions: A.3, A.4, A.5, A.7.e), A.8, A.13, A.15, A.19, A.20, A.21, and A.23 of this Title V permit, as well as any deviations from the requirements in section C. Emissions Unit Terms and Conditions of this Title V permit, and any monitoring, record keeping, and reporting requirements, which are not reported in accordance with Standard Term and Condition A.2.c)(2) above shall be submitted to the Southwest Ohio Air Quality Agency by January 31 and July 31 of each year; and each report shall cover the previous six calendar months. Unless otherwise specified by rule, all other deviations from federally enforceable requirements identified in this permit shall be submitted annually as part of the annual compliance certification, including deviations of federally enforceable

requirements not specifically addressed by permit or rule for the insignificant activities or emissions levels (IEU) identified in section B. Facility-Wide Terms and Conditions of this Title V permit. Annual reporting of deviations is deemed adequate to meet the deviation reporting requirements for IEUs unless otherwise specified by permit or rule.

In identifying each deviation, the permittee shall specify the federally enforceable requirement for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation.

These semi-annual and annual written reports shall satisfy the reporting requirements of OAC rule 3745-77-07(A)(3)(c) for any deviations from the federally enforceable requirements contained in this permit that are not reported in accordance with Standard Term and Condition A.2.c)(2) above.

If no such deviations occurred during a six-month period, the permittee shall submit a semi-annual report which states that no such deviations occurred during that period.

(Authority for term: OAC rules 3745-77-07(A)(3)(c)(i) and (ii) and OAC rule 3745-77-07(A)(13)(b))

(4) Each written report shall be signed by a Responsible Official certifying that, "based on information and belief formed after reasonable inquiry, the statements and information in the report (including any written malfunction reports required by OAC rule 3745-15-06 that are referenced in the deviation reports) are true, accurate, and complete." Signature by the Responsible Official may be represented by entry of the personal identification number (PIN) by the Responsible Official as part of the electronic submission process or by the scanned attestation document signed by the Responsible Official that is attached to the electronically submitted written report.

(Authority for term: OAC rule 3745-77-07(A)(3)(c)(iv))

(5) Consistent with A.2.c.1. above, reports of any required monitoring and/or record keeping information required to be submitted to Ohio EPA shall be submitted to Southwest Ohio Air Quality Agency unless otherwise specified.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

3. Reporting of Any Exceedence of a Federally Enforceable Emission Limitation or Control Requirement Resulting From Scheduled Maintenance

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. Except as provided in OAC rule 3745-15-06(A)(3), any scheduled maintenance necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emissions unit(s) that is (are) served by such control system(s). Any scheduled maintenance, as defined in OAC rule 3745-15-06(A)(1), that results in a deviation from a federally enforceable emission limitation (or control requirement) shall be reported in the same manner as described for malfunctions in Standard Term and Condition A.2.c)(1) above.

(Authority for term: OAC rule 3745-77-07(A)(3)(c))

4. Risk Management Plans

If applicable, the permittee shall develop and register a risk management plan pursuant to section 112(r) of the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. ("Act"); and, pursuant to 40 C.F.R. 68.215(a), the permittee shall submit either of the following:

a) a compliance plan for meeting the requirements of 40 C.F.R. Part 68 by the date specified in 40 C.F.R. 68.10(a) and OAC 3745-104-05(A); or

b) as part of the compliance certification submitted under 40 C.F.R. 70.6(c)(5), a certification statement that the source is in compliance with all requirements of 40 C.F.R. Part 68 and OAC Chapter 3745-104, including the registration and submission of the risk management plan.

(Authority for term: OAC rule 3745-77-07(A)(4))

5. Title IV Provisions

If the permittee is subject to the requirements of 40 CFR Part 72 concerning acid rain, the permittee shall ensure that any affected emissions unit complies with those requirements. Emissions exceeding any allowances that are lawfully held under Title IV of the Act, or any regulations adopted thereunder, are prohibited.

(Authority for term: OAC rule 3745-77-07(A)(5))

6. Severability Clause

A determination that any term or condition of this permit is invalid shall not invalidate the force or effect of any other term or condition thereof, except to the extent that any other term or condition depends in whole or in part for its operation or implementation upon the term or condition declared invalid.

(Authority for term: OAC rule 3745-77-07(A)(6))

7. General Requirements

a) Any noncompliance with the federally enforceable terms and conditions of this permit constitutes a violation of the Act, and is grounds for enforcement action or for permit revocation, revocation and reissuance, or modification, or for denial of a permit renewal application.

b) It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the federally enforceable terms and conditions of this permitexcept as provided pursuant to A.16 below.

c) This permit may be modified, reopened, revoked, or revoked and reissued, for cause, in accordance with A.11 below. The filing of a request by the permittee for a permit modification, revocation and reissuance, or revocation, or of a notification of planned changes or anticipated noncompliance does not stay any term and condition of this permit.

d) This permit does not convey any property rights of any sort, or any exclusive privilege.

e) The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon request, the permittee shall also furnish to the Director or an authorized representative of the Director, copies of records required to be kept by this permit. For information claimed to be confidential in the submittal to the Director, if the Administrator of the U.S. EPA requests such information, the permittee may furnish such records directly to the Administrator along with a claim of confidentiality.

f) Except as otherwise indicated below, this Title V permit, or permit modification, is effective for five years from the original effective date specified in the permit. In the event that this facility becomes eligible for non-title V permits, this permit shall cease to be enforceable when:

(1) the permittee submits an approved facility-wide potential to emit analysis supporting a claim that the facility no longer meets the definition of a "major source" as defined in OAC rule 3745-77-01(W) based on the permanent shutdown and removal of one or more emissions units identified in this permit; or

(2) the permittee no longer meets the definition of a "major source" as defined in OAC rule 3745-77-01(W) based on obtaining restrictions on the facility-wide potential(s) to emit that are federally enforceable or legally and practically enforceable ; or

(3) a combination of (1) and (2) above.

The permittee shall continue to comply with all applicable OAC Chapter 3745-31 requirements for all regulated air contaminant sources once this permit ceases to be enforceable. The permittee shall comply with any residual requirements, such as quarterly deviation reports, semi-annual deviation reports, and annual compliance certifications covering the period during which this Title V permit was enforceable. All records relating to this permit must be maintained in accordance with law.

(Authority for term: OAC rule 3745-77-01(W), OAC rule 3745-77-07(A)(3)(b)(ii), OAC rule 3745-77(A)(7))

8. Fees

The permittee shall pay fees to the Director of the Ohio EPA in accordance with ORC section 3745.11 and OAC Chapter 3745-78.

(Authority for term: OAC rule 3745-77-07(A)(8))

9. Marketable Permit Programs

No revision of this permit is required under any approved economic incentive, marketable permits, emissions trading, and other similar programs or processes for changes that are provided for in this permit.

(Authority for term: OAC rule 3745-77-07(A)(9))

10. Reasonably Anticipated Operating Scenarios

The permittee is hereby authorized to make changes among operating scenarios authorized in this permit without notice to the Ohio EPA, but, contemporaneous with making a change from one operating scenario to another, the permittee must record in a log at the permitted facility the scenario under which the permittee is operating. The permit shield provided in these standard terms and conditions shall apply to all operating scenarios authorized in this permit.

(Authority for term: OAC rule 3745-77-07(A)(10))

11. Reopening for Cause

This Title V permit will be reopened prior to its expiration date under the following conditions:

a) Additional applicable requirements under the Act become applicable to one or more emissions units covered by this permit, and this permit has a remaining term of three or more years. Such a reopening shall be completed not later than eighteen (18) months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions has been extended pursuant to paragraph (E)(1) of OAC rule 3745-77-08.

b) This permit is issued to an affected source under the acid rain program and additional requirements (including excess emissions requirements) become applicable. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit, and shall not require a reopening of this permit.

c) The Director of the Ohio EPA or the Administrator of the U.S. EPA determines that the federally applicable requirements in this permit are based on a material mistake, or that inaccurate statements were made in establishing the emissions standards or other terms and conditions of this permit related to such federally applicable requirements.

d) The Administrator of the U.S. EPA or the Director of the Ohio EPA determines that this permit must be revised or revoked to assure compliance with the applicable requirements.

(Authority for term: OAC rules 3745-77-07(A)(12) and 3745-77-08(D))

12. Federal and State Enforceability

Only those terms and conditions designated in this permit as federally enforceable, that are required under the Act, or any of its applicable requirements, including relevant provisions designed to limit the potential to emit of a source, are enforceable by the Administrator of the U.S. EPA, the State, and citizens under the Act. All other terms and conditions of this permit shall not be federally enforceable and shall be enforceable under State law only.

(Authority for term: OAC rule 3745-77-07(B))

13. Compliance Requirements

a) Any document (including reports) required to be submitted and required by a federally applicable requirement in this Title V permit shall include a certification by a Responsible

Officialthat, based on information and belief formed after reasonable inquiry, the statements in the document are true, accurate, and complete.

b) Upon presentation of credentials and other documents as may be required by law, the permittee shall allow the Director of the Ohio EPA or an authorized representative of the Director to:

(1) At reasonable times, enter upon the permittee's premises where a source is located or the emissions-related activity is conducted, or where records must be kept under the conditions of this permit.

(2) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit, subject to the protection from disclosure to the public of confidential information consistent with paragraph (E) of OAC rule 3745-77-03.

(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) As authorized by the Act, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit and applicable requirements.

c) The permittee shall submit progress reports to the Southwest Ohio Air Quality Agency concerning any schedule of compliance for meeting an applicable requirement. Progress reports shall be submitted semiannually or more frequently if specified in the applicable requirement or by the Director of the Ohio EPA. Progress reports shall contain the following:

(1) Dates for achieving the activities, milestones, or compliance required in any schedule of compliance, and dates when such activities, milestones, or compliance were achieved.

(2) An explanation of why any dates in any schedule of compliance were not or will not be met, and any preventive or corrective measures adopted.

d) Compliance certifications concerning the terms and conditions contained in this permit that are federally enforceable emission limitations, standards, or work practices, shall be submitted to the Director (the Southwest Ohio Air Quality Agency) and the Administrator of the U.S. EPA in the following manner and with the following content:

(1) Compliance certifications shall be submitted annually on a calendar year basis. The annual certification shall be submitted on or before April 30th of each year during the permit term.

(2) Compliance certifications shall include the following:

a. Identification of each term or condition that is the basis of the certification. The identification may include a statement by the Responsible Official that every term and condition that is federally enforceable has been reviewed, and such terms and conditions with which there has been continuous compliance throughout the year are not separately identified.

b. The permittee's current compliance status.

c. Whether compliance was continuous or intermittentconsistent with A.13.d.2.a above.

d. The method(s) used for determining the compliance status of the source currently and over the required reporting period consistent with A.13.d.2.a above.

e. Such other facts as the Director of the Ohio EPA may require in the permit to determine the compliance status of the source.

(3) Compliance certifications shall contain such additional requirements as may be specified pursuant to sections 114(a)(3) and 504(b) of the Act.

(Authority for term: OAC rules 3745-77-07(C)(1),(2),(4) and (5) and ORC section 3704.03(L))

14. Permit Shield

a) Compliance with the terms and conditions of this permit (including terms and conditions established for alternate operating scenarios, emissions trading, and emissions averaging, but excluding terms and conditions for which the permit shield is expressly prohibited under OAC rule 3745-77-07) shall be deemed compliance with the applicable requirements identified and addressed in this permit as of the date of permit issuance.

b) This permit shield provision shall apply to any requirement identified in this permit pursuant to OAC rule 3745-77-07(F)(2), as a requirement that does not apply to the source or to one or more emissions units within the source.

(Authority for term: OAC rule 3745-77-07(F))

15. Operational Flexibility

The permittee is authorized to make the changes identified in OAC rule 3745-77-07(H)(1)(a) to (H)(1)(c) within the permitted stationary source without obtaining a permit revision, if such change is not a modification under any provision of Title I of the Act [as defined in OAC rule 3745-77-01(JJ)], and does not result in an exceedance of the emissions allowed under this permit (whether expressed therein as a rate of emissions or in terms of total emissions), and the permittee provides the Administrator of the U.S. EPA and the Southwest Ohio Air Quality Agency with written notification within a minimum of seven days in advance of the proposed changes, unless the change is associated with, or in response to, emergency conditions. If less than seven days notice is provided because of a need to respond more quickly to such emergency conditions, the permittee shall provide notice to the Administrator of the U.S. EPA and the Southwest Ohio Air Quality Agency as soon as possible after learning of the need to make the change. The notification shall contain the items required under OAC rule 3745-77-07(H)(2)(d).

(Authority for term: OAC rules 3745-77-07(H)(1) and (2))

16. Emergencies

The permittee shall have an affirmative defense of emergency to an action brought for noncompliance with technology-based emission limitations if the conditions of OAC rule 3745-77-07(G)(3) are met. This emergency defense provision is in addition to any emergency or upset provision contained in any applicable requirement.

(Authority for term: OAC rule 3745-77-07(G))

17. Off-Permit Changes

The owner or operator of a Title V source may make any change in its operations or emissions at the source that is not specifically addressed or prohibited in the Title V permit, without obtaining an amendment or modification of the permit, provided that the following conditions are met:

a) The change does not result in conditions that violate any applicable requirements or that violate any existing federally enforceable permit term or condition.

b) The permittee provides contemporaneous written notice of the change to the Director and the Administrator of the U.S. EPA, except that no such notice shall be required for changes that qualify as insignificant emissions levels or activities as defined in OAC rule 3745-77-01(U). Such written notice shall describe each such change, the date of such change, any change in emissions or pollutants emitted, and any federally applicable requirement that would apply as a result of the change.

c) The change shall not qualify for the permit shield under OAC rule 3745-77-07(F).

d) The permittee shall keep a record describing all changes made at the source that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under the permit, and the emissions resulting from those changes.

e) The change is not subject to any applicable requirement under Title IV of the Act or is not a modification under any provision of Title I of the Act.

Paragraph (I) of rule 3745-77-07 of the Administrative Code applies only to modification or amendment of the permittee's Title V permit. The change made may require a permit-to-install under Chapter 3745-31 of the Administrative Code if the change constitutes a modification as defined in that Chapter. Nothing in paragraph (I) of rule 3745-77-07 of the Administrative Code shall affect any applicable obligation under Chapter 3745-31 of the Administrative Code.

(Authority for term: OAC rule 3745-77-07(I))

18. Compliance Method Requirements

Nothing in this permit shall alter or affect the ability of any person to establish compliance with, or a violation of, any applicable requirement through the use of credible evidence to the extent authorized by law. Nothing in this permit shall be construed to waive any defenses otherwise available to the permittee, including but not limited to, any challenge to the Credible Evidence Rule (see 62 Federal Register 8314, Feb. 24, 1997), in the context of any future proceeding.

(This term is provided for informational purposes only.)

19. Insignificant Activities or Emissions Levels

Each IEU that is subject to one or more applicable requirements shall comply with those applicable requirements.

(Authority for term: OAC rule 3745-77-07(A)(1))

20. Permit to Install Requirement

Prior to the "installation" or "modification" of any "air contaminant source," as those terms are defined in OAC rule 3745-31-01, a permit to install must be obtained from the Ohio EPA pursuant to OAC Chapter 3745-31.

(Authority for term: OAC rule 3745-77-07(A)(1))

21. Air Pollution Nuisance

The air contaminants emitted by the emissions units covered by this permit shall not cause a public nuisance, in violation of OAC rule 3745-15-07.

(Authority for term: OAC rule 3745-77-07(A)(1))

22. Permanent Shutdown of an Emissions Unit

The permittee may notify Ohio EPA of any emissions unit that is permanently shut down by submitting a certification from the Responsible Official that identifies the date on which the emissions unit was permanently shut down. Authorization to operate the affected emissions unit shall cease upon the date certified by the Responsible Official that the emissions unit was permanently shut down.

After the date on which an emissions unit is permanently shut down (i.e., that has been physically removed from service or has been altered in such a way that it can no longer operate without a subsequent "modification" or "installation" as defined in OAC Chapter 3745-31 and therefore ceases to meet the definition of an "emissions unit" as defined in OAC rule 3745-77-01(O)), rendering existing permit terms and conditions irrelevant, the permittee shall not be required, after the date of the certification and submission to Ohio EPA, to meet any Title V permit requirements applicable to that emissions unit, except for any residual requirements, such as the quarterly deviation reports, semi-annual deviation reports and annual compliance certification covering the period during which the emissions unit last operated. All records relating to the shutdown emissions unit, generated while the emissions unit was in operation, must be maintained in accordance with law.

Unless otherwise exempted, noemissions unit identified in this permit that has beencertified by the Responsible Official as being permanently shut down may resume operation without first applying for and obtaining a permit to install pursuant to OAC Chapter 3745-31.

(Authority for term: OAC rule 3745-77-01)

23. Title VI Provisions

If applicable, the permittee shall comply with the standards for recycling and reducing emissions of ozone depleting substances pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioners in Subpart B of 40 CFR Part 82:

a) Persons operating appliances for maintenance, service, repair, or disposal must comply with the required practices specified in 40 CFR 82.156.

b) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment specified in 40 CFR 82.158.

c) Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to 40 CFR 82.161.

(Authority for term: OAC rule 3745-77-01(H)(11))

24. Reporting Requirements Related to Monitoring and Record Keeping RequirementsUnder State Law Only

The permittee shall submit required reports in the following manner:

a) Reports of any required monitoring and/or record keeping information shall be submitted to theSouthwest Ohio Air Quality Agency.

b) Except as otherwise may be provided in the terms and conditions for a specific emissions unit, quarterly written reports of (i) any deviations (excursions) from emission limitations, operational restrictions, and control device operating parameter limitations that have been detected by the testing, monitoring, and record keeping requirements specified in this permit, (ii) the probable cause of such deviations, and (iii) any corrective actions or preventive measures which have been or will be taken, shall be submitted to the Southwest Ohio Air Quality Agency. In identifying each deviation, the permittee shall specify the applicable requirement for which the deviation occurred, describe each deviation, and provide the magnitude and duration of each deviation. If no deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted quarterly, by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters. (These quarterly reports shall exclude deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06.)

25. Records Retention RequirementsUnder State Law Only

Each record of any monitoring data, testing data, and support information required pursuant to this permit shall be retained for a period of five years from the date the record was created. Support information shall include, but not be limited to, all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. Such records may be maintained in computerized form.

26. Inspections and Information Requests

The Director of the Ohio EPA, or an authorized representative of the Director, may, subject to the safety requirements of the permittee and without undue delay, enter upon the premises of this source at any reasonable time for purposes of making inspections, conducting tests, examining records or reports pertaining to any emission of air contaminants, and determining compliance with any applicable State air pollution laws and regulations and the terms and conditions of this permit. The permittee shall furnish to the Director of the Ohio EPA, or an authorized representative of the Director, upon receipt of a written request and within a reasonable time, any information that may be requested to determine

whether cause exists for modifying, reopening or revoking this permit or to determine compliance with this permit. Upon verbal or written request, the permittee shall also furnish to the Director of the Ohio EPA, or an authorized representative of the Director, copies of records required to be kept by this permit.

(Authority for term: OAC rule 3745-77-07(C))

27. Scheduled Maintenance/Malfunction Reporting For State-Only Requirements

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. The malfunction of any emissions units or any associated air pollution control system(s) shall be reported to the Southwest Ohio Air Quality Agency in accordance with paragraph (B) of OAC rule 3745-15-06. Except as provided in that rule, any scheduled maintenance or malfunction necessitating the shutdown or bypassing of any air pollution control system(s) shall be accompanied by the shutdown of the emissions unit(s) that is (are) served by such control system(s).

28. Permit Transfers

Any transferee of this permit shall assume the responsibilities of the prior permit holder. The Southwest Ohio Air Quality Agency must be notified in writing of any transfer of this permit.

(Authority for term: OAC rule 3745-77-01(C))

29. Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations

If no emission limitation (or control requirement), operational restriction and/or control device parameter limitation deviations occurred during a calendar quarter, the permittee shall submit a quarterly report, which states that no deviations occurred during that quarter. The reports shall be submitted by January 31, April 30, July 31, and October 31 of each year; and each report shall cover the previous calendar quarter.

The permittee is not required to submit a quarterly report which states that no deviations occurred during that quarter for the following situations:

a) where an emissions unit has deviation reporting requirements for a specific emission limitation, operational restriction, or control device parameter limitation that override the deviation reporting requirements specified in Standard Term and Condition A.2.c)(2); or

b) where an uncontrolled emissions unit has no monitoring, record keeping, or reporting requirements and the emissions unit's applicable emission limitations are established at the potential to emit; or

c) where the company's Responsible Official has certified that an emissions unit has been permanently shut down.

30. Submitting Documents Required by this Permit

All applications, notifications or reports required by terms and conditions in this permit to be submitted or "reported in writing" are to be submitted to Ohio EPA through the Ohio EPA's eBusiness Center: Air Services web service ("Air Services"). Ohio EPA will accept hard copy submittals on an as-needed basis if the permittee cannot submit the required documents through the Ohio EPA eBusiness Center. In the event ofan alternative hard copy submission in lieu of the eBusiness Center, the post-marked date or the date the document is delivered in person will be recognized as the date submitted. Electronic submission of applications, notifications, or reports required to be submitted to Ohio EPA fulfills the requirement to submit the required information to the Director, the Southwest Ohio Air Quality Agency, and/or any other individual or organization specifically identified as an additional recipient identified in this permit unless otherwise specified. Consistent with OAC rule 3745-15-03, the required application, notification or report is considered to be "submitted" on the date the submission is successful using a valid electronic signature. Signature by the Responsible Official may be represented as provided through procedures established in Air Services.

B. Facility-Wide Terms and Conditions

1. All the following facility-wide terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only:

   a) None.

2. The following insignificant emissions units at this facility must comply with all applicable State and federal regulations, as well as any emissions limitations and/or control requirements contained within the identified permit-to-install for the emissions unit. The insignificant emissions units listed below are subject to one or more applicable requirements contained in a permit-to-install or in the SIP approved versions of OAC Chapters 3745-17, 3745-18, 3745-21, and 3745-31, and/or 40 CFR Part 60 or 63:

   P004 – 97.6 hp diesel engine fire pump [Permit-By-Rule #PBR04992]

   P005 – parts washer

   T001 – 75,000 gallon fuel oil storage tank [Permit-to-Install #14-3929]

3. The Ohio EPA has determined that this facility may be subject to U.S. EPA standards for control of hazardous air pollutants (HAP), the National Emission Standards for Hazardous Air Pollutants (NESHAP), found in the Code of Federal Regulations, Title 40 Part 63. At this time the Ohio EPA is not accepting the delegating authority to enforce NESHAP standards for area sources. The requirements of this NESHAP, that are applicable to the area source(s) (for HAP) identified in this permit, shall be enforceable by U.S. EPA. Region 5. The complete requirements of the applicable rule (including the Part 63 General Provisions) may be accessed via the Internet from the Electronic code of Federal Regulations (e-CFR) website http://www.ecfr.gov/ or by contacting the appropriate Ohio EPA District Office or Local Air Agency.

   (Authority for term: 40 CFR Part 63)

C. Emissions Unit Terms and Conditions

1. Emissions Unit Group - Boilers: B001, B002, and B003

EU ID	Operations, Property and/or Equipment Description
B001	100 MMBtu/hour oil/gas-fired boiler #3
B002	100 MMBtu/hour oil/gas-fired boiler #2
B003	50 MMBtu/hour oil/gas-fired boiler #1

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only:

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3) [PTI 14-02713, issued 5/1/2003]	Nitrogen oxides (NOx) emissions shall not exceed 0.15 pound per million Btu of actual heat input when burning either natural gas or distillate fuel oil. Carbon monoxide (CO) emissions shall not exceed 0.20 pound per million Btu of actual heat input when burning either natural gas or distillate fuel oil. Volatile organic compound (VOC) emissions shall not exceed 0.015 pound per million Btu of actual heat input when burning either natural gas or distillate fuel oil. Sulfur dioxide (SO_2) emissions shall not exceed 0.50 pound per million Btu of actual heat input when burning either natural gas or distillate fuel oil. The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05(D), OAC rule 3745-17-10(B)(1), and 40 CFR Part 60, Subpart Dc.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
b.	OAC rule 3745-31-05(D) *Federally Enforceable Limitations to avoid Prevention of Significant Deterioration (PSD)*	<u>Emission Limitations from Emissions Units B001, B002, and B003, combined, when combusting natural gas and/or distillate fuel oil:</u> SO_2 emissions shall not exceed 18.38 tons per year (TPY), based on a rolling, 12-month summation. NOx emissions shall not exceed 164.25 TPY, based on a rolling 12-month summation. CO emissions shall not exceed 219.0 TPY, based on a rolling 12-month summation. VOC emissions shall not exceed 16.43 TPY, based on a rolling, 12-month summation. Particulate emissions (PE)* shall not exceed 8.55 TPY, based on a rolling, 12-month summation. *For purposes of PSD applicability, all PM_{10} emissions are assumed to be PE. See c)(1).
c.	OAC rule 3745-17-07(A)(1)	The visible emission limitation specified by this rule is less stringent than the visible emission limitation established pursuant to 40 CFR Part 60, Subpart Dc.
d.	OAC rule 3745-17-10(B)(1)	PE shall not exceed 0.020 pound per million Btu of actual heat input when burning either natural gas or distillate fuel oil.
e.	OAC rule 3745-18-06	The emission limitations specified by this rule are less stringent than the emission limitation established pursuant to OAC rule 3745-31-05(A)(3).
f.	40 CFR Part 60, Subpart Dc [40 CFR 60.40c – 60.48c] Standards of Performance (NSPS) for Small Industrial-Commercial-Institutional Steam Generating Units	Excluding periods of startup, shutdown, or malfunction, visible particulate emissions shall not exceed 20% opacity, as a six-minute average, except for one six-minute period per hour of not more than 27% opacity when combusting

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
	[In accordance with 40 CFR 60.40c(a) the affected facility includes these steam generating units for which construction, modification, or reconstruction commenced after June 9, 1989 and which have a maximum design heat input capacity of 100 million British thermal units (Btu) per hour or less, but greater than or equal to 10 million Btu per hour.]	distillate fuel oil. [40 CFR 60.43c(c)] The SO_2 emission limitation specified by this rule for distillate fuel oil combustion is equivalent to the emission limitation established pursuant to OAC rule 3745-31-05(A)(3). See b)(2)a.
g.	40 CFR Part 63, Subpart JJJJJJ [40 CFR 63.11193 – 63.11237] National Emission Standards for Hazardous Air Pollutants (NESHAP) for Industrial, Commercial, and Institutional Boilers Area Sources	Exemption for gas-fired boilers. See b)(2)b. and Section B.3.

(2) Additional Terms and Conditions

a. The application and enforcement of the provisions of the New Source Performance Standards (NSPS), as promulgated by the United States Environmental Protection Agency, 40 CFR Part 60, are delegated to the Ohio Environmental Protection Agency. The requirements of 40 CFR Part 60 are also federally enforceable.

b. Pursuant to 40 CFR 63.11195(e) and the definition of a gas-fired boiler as found in 63.11237, the permittee has committed to operating emissions units B001, B002, and B003 as gas-fired boilers combusting distillate fuel oil only during periods of gas curtailment, gas supply interruption, startups, or periodic testing on liquid fuel. Periodic testing of liquid fuel shall not exceed a combined total of 48 hours during any calendar year.

If after the compliance date of this subpart (March 21, 2014), an emissions unit no longer qualifies as a gas-fired boiler specified in the exemption, the applicable existing source provisions of 40 CFR Part 63, Subpart JJJJJJ, shall apply to the emissions unit on the date that the emissions unit became an affected boiler subject to this subpart.

c) Operational Restrictions

(1) The total amount of distillate fuel oil burned in emissions units B001, B002, and B003, combined, shall not exceed 500,000 gallons, based upon a rolling, 12-month summation.

(Authority for term: OAC rules 3745-31-05(D), 3745-31-05(A)(3), and 3745-77-07(A)(1))

(2) The permittee shall burn only natural gas and/or distillate fuel oil in the emissions units.

(Authority for term: OAC rules 3745-31-05(A)(3) and 3745-77-07(A)(1))

(3) When burning fuel oil in the emissions units, the permittee shall only use distillate oil [fuel oil numbers 1 or 2, as defined by the American Society for Testing and Materials in ASTM D396 "Standard Specification for Fuel Oils"] in the emissions units. The sulfur content of the distillate oil shall not exceed 0.5 percent sulfur by weight.

(Authority for term: OAC rules 3745-31-05(A)(3) and 3745-77-07(A)(1))

(4) The quality of the oil received for burning in the emissions units shall have a combination of sulfur content and heat content sufficient to comply with the allowable sulfur dioxide emission limitation of 0.50 pound per million Btu of actual heat input.

(Authority for term: OAC rules 3745-31-05(A)(3) and 3745-77-07(A)(1))

d) Monitoring and/or Recordkeeping Requirements

(1) The permittee shall maintain monthly records the following information:

a. the total amount of natural gas burned in emissions units B001, B002, and B003, combined;

b. the total amount of distillate fuel oil burned in emissions units B001, B002, and B003, combined;

c. the rolling, 12-month summation of the monthly natural gas usage totals as recorded in d)(1)a.; and

d. the rolling, 12-month summation of the monthly distillate fuel oil usage totals as recorded in d)(1)b.

(Authority for term: OAC rules 3745-31-05(D), 3745-31-05(A)(3), and 3745-77-07(C)(1))

(2) For each day during which the permittee burns a fuel other than natural gas and/or distillate fuel oil, the permittee shall maintain a record of the type and quantity of fuel burned in the emissions unit(s).

(Authority for term: OAC rules 3745-31-05(A)(3) and 3745-77-07(C)(1))

(3) The permittee shall maintain records of the oil burned in these emissions units in accordance with either Alternative 1 or Alternative 2 described below:

a. Alternative 1

For each shipment of oil received for burning in these emissions units, the permittee shall collect or require the oil supplier to collect a representative grab sample of oil and maintain records of the total quantity of oil received, the permittee's or oil supplier's analyses for sulfur content and heat content, and the calculated sulfur dioxide emission rate (in lbs/MMBtu). The sulfur dioxide

emission rate shall be calculated in accordance with the formula specified in OAC rule 3745-18-04(F). A shipment may be comprised of multiple tank truck loads from the same supplier's batch, or may be represented by single or multiple pipeline deliveries from the same supplier's batch, and the quality of the oil for those loads or pipeline deliveries may be represented by a single batch analysis from the supplier.

b. Alternative 2

The permittee shall collect a representative grab sample of oil that is burned in these emissions units for each day when the emissions unit is in operation. If additional fuel oil is added to the tank serving these emissions units on a day when the emissions units are in operation, the permittee shall collect a sufficient number of grab samples to develop a composite sample representative of the fuel oil burned in these emissions units. A representative grab sample of oil does not need to be collected on days when these emissions units are only operated for the purpose of "test-firing." The permittee shall maintain records of the total quantity of oil burned each day, except for the purpose of test-firing, the permittee's analyses for sulfur content and heat content, and the calculated sulfur dioxide emission rate (in lbs/MMBtu). The sulfur dioxide emission rate shall be calculated in accordance with the formula specified in OAC rule 3745-18-04(F).

The permittee shall perform or require the supplier to perform the analyses for sulfur content and heat content in accordance with 40 CFR Part 60, Appendix A, Method 19, or the appropriate ASTM methods, such as ASTM methods D240 Standard Test Method for Heat of Combustion of Liquid Hydrocarbon Fuels by Bomb Calorimeter and D4294, Standard Test Method for Sulfur in Petroleum and Petroleum Products by Energy-Dispersive X-Ray Fluorescence Spectrometry, or equivalent methods as approved by the Director.

(Authority for term: OAC rules 3745-31-05(A)(3), 3745-18-04, and 3745-77-07(C)(1))

(4) The permittee shall comply with the applicable monitoring and recordkeeping requirements required under 40 CFR Part 60, Subpart Dc, including the following sections:

60.46c(e)	Fuel supplier certification(s) and statement(s) for oil
60.47c(c)	COMs exemption
60.48c(f)	Fuel supplier certification(s) and statement(s) for oil
60.48c(g)(1) or (2) or (3)	Fuel usage records
60.48c(i)	Records retention

(Authority for term: 40 CFR Part 60, Subpart Dc, OAC rule 3745-31-05(A)(3), and OAC rule 3745-77-07(C)(1))

(5) Pursuant to OAC Rule 3745-77-07(A)(3)(a)(ii), the following monitoring and record keeping requirements are as stringent as or more stringent than the monitoring and record keeping requirements contained in Permit to Install #14-02713, issued on May 1, 2003:d)(1) - d)(4). The monitoring and record keeping requirements contained in the above-referenced Permit to Install are subsumed into the monitoring and record keeping requirements of this operating permit, so that compliance with these requirements constitutes compliance with the underlying monitoring and record keeping requirements in the Permit to Install.

e) Reporting Requirements

(1) The permittee shall submit deviation (excursion) reports that identify each day when a fuel other than natural gas and/or distillate fuel oil was burned in the emissions units. Each report shall be submitted to the Southwest Ohio Air Quality Agency within 30 days after the deviation occurs.

(Authority for term: OAC rules 3745-31-05(A)(3) and 3745-77-07(C)(1))

(2) The permittee shall notify the Southwest Ohio Air Quality Agency in writing of any record which shows a deviation of the allowable sulfur dioxide emission limitation based upon the calculated sulfur dioxide emission rates from d)(3) above. The notification shall include a copy of such record and shall be sent to the Southwest Ohio Air Quality Agency within 45 days after the deviation occurs.

(Authority for term: OAC rules 3745-31-05(A)(3) and 3745-77-07(C)(1))

(3) The permittee shall submit quarterly deviation (excursion) reports that identify any exceedance of the rolling, 12-month distillate fuel oil usage limitation.

The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

(Authority for term: OAC rules 3745-31-05(D), 3745-31-05(A)(3), and 3745-77-07(C)(1))

(4) The permittee shall submit semi-annual reports and such other notifications and reports to the appropriate Ohio EPA District office or local air agency as are required pursuant to 40 CFR Part 60, Subpart Dc, per the following sections:

60.48c(b)	Initial and/or subsequent SO_2 and opacity performance test reports
60.48c(c)	Opacity excess emissions report requirements
60.48c(d) - (e)	Compliance report requirements
60.48c(j)	Reporting period

(Authority for term: 40 CFR Part 60, Subpart Dc, OAC rule 3745-31-05(A)(3), and OAC rule 3745-77-07(C)(1))

(5) Pursuant to OAC Rule 3745-77-07(A)(3)(a)(ii), the following reporting requirements are as stringent as or more stringent than the reporting requirements contained in Permit to

Install #14-02713, issued on May 1, 2003: e)(1) - e)(4). The reporting requirements contained in the above-referenced Permit to Install are subsumed into the reporting requirements of this operating permit, so that compliance with these requirements constitutes compliance with the underlying reporting requirements in the Permit to Install.

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in section b) of these terms and conditions shall be determined in accordance with the following methods:

a. Emission Limitations:

SO_2 emissions shall not exceed 0.50 pound per million Btu of actual heat input when burning either natural gas or distillate fuel oil.

Applicable Compliance Method:

For the combustion of distillate fuel oil, compliance with the allowable sulfur dioxide emission limitation shall be demonstrated by the distillate fuel oil monitoring and record keeping requirements in d)(3) and d)(4) which includes the fuel supplier certification requirements of 40 CFR 60.46c(e).

For the combustion of natural gas, compliance may be determined by multiplying the maximum natural gas usage rate of the emissions unit (MM cu. ft/hr) by the AP-42, Fifth Edition, Section 1.4, Table 1.4-2 (revised 7/98) emission factor of 0.6 lbs SO_2/MM cu. ft, and then dividing by the maximum hourly heat input capacity of the emissions unit (MMBtu/hr).

If required, the permittee shall demonstrate compliance with this emission limitation through emission tests performed in accordance with 40 CFR Part 60, Appendix A, Methods 1 through 4 and 6.

(Authority for term: OAC rules 3745-31-05(A)(3) and 3745-77-07(C)(1), and 40 CFR Part 60, Subpart Dc)

b. Emission Limitations:

NOx emissions shall not exceed 0.15 pound per million Btu of actual heat input when burning either natural gas or distillate fuel oil.

CO emissions shall not exceed 0.20 pound per million Btu of actual heat input when burning either natural gas or distillate fuel oil.

VOC emissions shall not exceed 0.015 pound per million Btu of actual heat input when burning either natural gas or distillate fuel oil.

Applicable Compliance Method:

The short-term emission limitations for NOx, CO, and VOC represent the potential to emit. The emission factors of 0.15 pound of NOx per million Btu of

actual heat input, 0.20 pound of CO per million Btu of actual heat input, and 0.015 pound VOC per million Btu of actual heat input are based upon a performance guarantee by the burner manufacturer, COEN Company Inc., dated July 13, 1992, as provided with the application for PTI 14-02713.

If required, the permittee shall demonstrate compliance with the NOx, CO, and VOC emission limitations through emission tests performed in accordance with 40 CFR Part 60, Appendix A, Methods 1 through 4 and 7 (for NOx), 10 (for CO), and 25 (for VOC).

(Authority for term: OAC rules 3745-31-05(A)(3) and 3745-77-07(C)(1))

c. Emission Limitation:

PE shall not exceed 0.020 pound per million Btu of actual heat input when burning either natural gas or distillate fuel oil.

Applicable Compliance Method:

When combusting natural gas, compliance may be determined by multiplying the maximum natural gas usage rate of the emissions unit (MM cu. ft/hr) by the AP-42, Fifth Edition, Section 1.4, Table 1.4-2 (revised 7/98) emission factor of 1.9 lbs of filterable PE/MM cu. ft, and then dividing by the maximum hourly heat input capacity of the emissions unit (MMBtu/hr).

When combusting distillate fuel oil, compliance may be determined by multiplying the maximum fuel oil usage rate of the emissions unit (gallons/hr) by the AP-42, Fifth Edition, Section 1.3, Table 1.3-1 (revised 5/10) emission factor of 2 lbs of filterable PE/1000 gallons and then dividing by the maximum hourly heat input capacity of the emissions unit (MMBtu/hr).

If required, the permittee shall demonstrate compliance with this emission limitation through emission tests performed in accordance with 40 CFR Part 60, Appendix A, Methods 1 through 5 and the procedures specified in OAC rule 3745-17-03(B)(10)).

(Authority for term: OAC rule 3745-77-07(C)(1), OAC rule 3745-31-05(A)(3), OAC rule 3745-17-10(B)(1), and OAC rule 3745-17-03(B))

d. Emission Limitations:

For emissions unit B001, B002, and B003, combined, when burning natural gas and/or distillate fuel oil:

SO_2 emissions shall not exceed 18.38 TPY, based on a rolling, 12-month summation.

NOx emissions shall not exceed 164.25 TPY, based on a rolling 12-month summation.

CO emissions shall not exceed 219.0 TPY, based on a rolling 12-month summation.

VOC emissions shall not exceed 16.43 TPY, based on a rolling, 12-month summation.

PE shall not exceed 8.55 TPY, based on a rolling, 12-month summation.

Applicable Compliance Method:

The above emission limitations are based upon the operational restriction in c)(1) and the potential to emit, in lb/MMBtu, for each pollutant. Compliance with the 12-month rolling emission limitations shall be assumed as long as compliance with the annual fuel oil limitation in c)(1) is not exceeded. Compliance with the fuel oil limitation shall be demonstrated by the monitoring and record keeping requirements in d)(1). [Should the actual annual emission rate need to be calculated, the annual emission rate shall be calculated by using the applicable emission factors and methodologies listed above and the fuel usage information collected and recorded in d)(1).]

(Authority for term: OAC rule 3745-77-07(C)(1), OAC rule 3745-31-05(A)(3), and OAC rule 3745-31-05(D))

e. Emission Limitation:

Excluding periods of startup, shutdown, or malfunction, visible particulate emissions shall not exceed 20% opacity, as a six-minute average, except for one six-minute period per hour of not more than 27% opacity when combusting distillate fuel oil.

Applicable Compliance Method:

When combusting fuel oil, compliance with the visible particulate emissions limitation shall be determined in accordance with the requirements of 40 CFR 60.45c and 60.47c.

(Authority for term: OAC rules 3745-31-05(A)(3), 3745-77-07(C)(1), and 40 CFR Part 60, Subpart Dc)

(2) Pursuant to OAC Rule 3745-77-07(A)(3)(a)(ii), the following testing requirements are as stringent as or more stringent than the testing requirements contained in Permit to Install #14-02713, issued on May 1, 2003: f)(1)a. – f)(1)e. The testing requirements contained in the above-referenced Permit to Install are subsumed into the testing requirements of this operating permit, so that compliance with these requirements constitutes compliance with the underlying testing requirements in the Permit to Install.

g) Miscellaneous Requirements

(1) None.

2. Emissions Unit Group - Emergency Generators: P001, P002, and P003

EU ID	Operations, Property and/or Equipment Description
P001	1,976 hp (14.1 MMBtu/hr) Emergency diesel generator 1
P002	1,976 hp (14.1 MMBtu/hr) Emergency diesel generator 2
P003	1,976 hp (14.1 MMBtu/hr) Emergency diesel generator 3

a) The following emissions unit terms and conditions are federally enforceable with the exception of those listed below which are enforceable under state law only:

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

(1) The specific operation(s), property, and/or equipment that constitute each emissions unit along with the applicable rules and/or requirements and with the applicable emissions limitations and/or control measures are identified below. Emissions from each unit shall not exceed the listed limitations, and the listed control measures shall be specified in narrative form following the table.

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3) [PTI 14-02713, issued 5/1/2003]	NOx emissions shall not exceed 45.1 pounds per hour* from each emissions unit. SO_2 emissions shall not exceed 7.12 pounds per hour* from each emissions unit. CO emissions shall not exceed 11.98 pounds per hour* from each emissions unit. VOC emissions shall not exceed 1.27 pounds per hour* from each emissions unit. *The hourly emission limitations are based on the emissions unit's potential to emit. Therefore, no monitoring, recordkeeping, or reporting requirements are required to demonstrate compliance with the emission limitations. The requirements of this rule also include compliance with the requirements of OAC rule 3745-31-05(D), OAC rule 3745-17-

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
		07(A), OAC rule 3745-17-11(B)(5)(b), and OAC rule 3745-18-06(G).
b.	OAC rule 3745-31-05(D) *Federally Enforceable Limitations to avoid Prevention of Significant Deterioration (PSD)*	<u>Emission Limitations from Emissions Units P001, P002, and P003, combined:</u> SO_2 emissions shall not exceed 7.5 TPY, based on a rolling, 12-month summation. NOx emissions shall not exceed 47.4 TPY, based on a rolling, 12-month summation. CO emissions shall not exceed 12.6 TPY, based on a rolling, 12-month summation. VOC emissions shall not exceed 1.33 TPY, based on a rolling, 12-month summation. PE and PM_{10} emissions (filterable)* shall not exceed 5.18 TPY, based on a rolling, 12-month summation. *For purposes of PSD applicability, all PM_{10} emissions are assumed to be PE. See c)(1).
c.	OAC rule 3745-17-07(A)(1)	Visible particulate emissions from any stack serving these emissions units shall not exceed 20 percent opacity as a six-minute average, except as provided by rule.
d.	OAC rule 3745-17-11(B)(5)(b)	PE shall not exceed 0.062 pound per million Btu of actual heat input for each stationary large internal combustion engine.
e.	OAC rule 3745-18-06(G)	SO_2 shall not exceed 0.5 pound per million Btu of actual heat input for each stationary internal combustion engine. This emission limitation is equivalent to the lbs/hour emission limitation established in accordance with OAC rule 3745-31-05(A)(3).
f.	40 CFR Part 63, Subpart ZZZZ [40 CFR 63.6580-6675]	Exemption for existing commercial emergency stationary RICE located at area sources. See b)(2)a. and Section

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
	National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE) – Area Source	B.3.

(2) Additional Terms and Conditions

a. Pursuant to 40 CFR 63.6585(f)(2) and the definition of a commercial emergency stationary RICE as found in 63.6675, the permittee has committed to operating emissions units P001, P002, and P003 as exempt emergency stationary RICE that do not operate or are not contractually obligated to be available for more than 15 hours per calendar year in accordance with the requirements of 63.6640(f)(2)(ii) and (iii) and 63.6640(f)(4)(ii).

If after the compliance date of this subpart (May 3, 2013), an emissions unit no longer qualifies as an emergency stationary RICE specified in the exemption, the applicable existing source provisions of 40 CFR Part 63, Subpart ZZZZ, shall apply to the emissions unit on the date that the emissions unit became an affected source subject to this subpart.

c) Operational Restrictions

(1) The maximum annual operating hours for emissions units P001, P002, and P003, combined, shall not exceed 2,100 hours based upon a rolling, 12-month summation of the operating hours.

(Authority for term: OAC rules 3745-31-05(D), 3745-31-05(A)(3), and 3745-77-07(A)(1))

(2) The quality of diesel fuel burned in the emissions units shall have a combination of heat and sulfur content which is sufficient to comply with the allowable sulfur dioxide emission limitation of 0.5 lb of SO_2/MMBtu of actual heat input.

(Authority for term: OAC rules 3745-77-07(A)(1), 3745-31-05(A)(3), and 3745-18-06(G))

(3) The permittee shall burn only diesel fuel in the emissions units.

(Authority for term: OAC rules 3745-31-05(A)(3) and 3745-77-07(A)(1))

d) Monitoring and/or Recordkeeping Requirements

(1) The permittee shall maintain monthly records of the following information:

a. the operating hours for each month for emissions units P001, P002, and P003, combined; and

b. the rolling, 12-month summation of the monthly operating hours as recorded in d)(1)a. for emissions units P001, P002, and P003, combined.

(Authority for term: OAC rules 3745-31-05(D), 3745-31-05(A)(3), and 3745-77-07(C)(1))

(2) For each day during which the permittee burns a fuel other than diesel fuel, the permittee shall maintain a record of the type and quantity of fuel burned in the emissions unit(s).

(Authority for term: OAC rules 3745-77-07(C)(1) and 3745-31-05(A)(3))

(3) The permittee shall maintain records of the diesel fuel burned in the emissions units in accordance with either Alternative 1 or Alternative 2 described below:

a. Alternative 1:

For each shipment of diesel fuel received for burning in the emissions units, the permittee shall collect or require the diesel fuel supplier to collect a representative grab sample of diesel fuel and maintain records of the total quantity of diesel fuel received, the permittee's or diesel fuel supplier's analyses for sulfur content and heat content, and the calculated sulfur dioxide emission rate (in lbs/MMBtu). The sulfur dioxide emission rate shall be calculated in accordance with the formula specified in OAC rule 3745-18-04(F). A shipment may be comprised of multiple tank truck loads from the same supplier's batch, or may be represented by single or multiple pipeline deliveries from the same supplier's batch, and the quality of the diesel fuel for those loads or pipeline deliveries may be represented by a single batch analysis from the supplier.

b. Alternative 2:

The permittee shall collect a representative grab sample of diesel fuel that is burned in the emissions units for each day when the emissions unit is in operation. If additional diesel fuel is added to the tank serving the emissions unit on a day when the emissions unit is in operation, the permittee shall collect a sufficient number of grab samples to develop a composite sample representative of the diesel fuel burned in the emissions unit. A representative grab sample of diesel fuel does not need to be collected on days when the emissions unit is only operated for the purpose of "test-firing." The permittee shall maintain records of the total quantity of diesel fuel burned each day, except for the purpose of test-firing, the permittee's analyses for sulfur content and heat content, and the calculated sulfur dioxide emission rate (in lbs/MMBtu). The sulfur dioxide emission rate shall be calculated in accordance with the formula specified in OAC rule 3745-18-04(F).

The permittee shall perform or require the supplier to perform the analyses for sulfur content and heat content in accordance with 40 CFR Part 60, Appendix A, Method 19, or the appropriate ASTM methods, such as ASTM methods D240 Standard Test Method for Heat of Combustion of Liquid Hydrocarbon Fuels by Bomb Calorimeter and D4294, Standard Test Method for Sulfur in Petroleum and Petroleum Products by Energy-Dispersive X-Ray Fluorescence Spectrometry, or equivalent methods as approved by the Director.

(Authority for term: OAC rules 3745-77-07(C)(1), 3745-31-05(A)(3), 3745-18-04(E), and 3745-18-06(G))

(4) Pursuant to OAC Rule 3745-77-07(A)(3)(a)(ii), the following monitoring and record keeping requirements are as stringent as or more stringent than the monitoring and record keeping requirements contained in Permit to Install #14-02713, issued on May 1, 2003:d)(1) - d)(3). The monitoring and record keeping requirements contained in the above-referenced Permit to Install are subsumed into the monitoring and record keeping requirements of this operating permit, so that compliance with these requirements constitutes compliance with the underlying monitoring and record keeping requirements in the Permit to Install.

e) Reporting Requirements

(1) The permittee shall submit deviation (excursion) reports that identify each day when a fuel other than diesel fuel was burned in the emissions units. Each report shall be submitted to the Southwest Ohio Air Quality Agency within 30 days after the deviation occurs.

(Authority for term: OAC rules 3745-31-05(A)(3) and 3745-77-07(C)(1))

(2) The permittee shall notify the Southwest Ohio Air Quality Agency in writing of any record which shows a deviation of the allowable sulfur dioxide emission limitation based upon the calculated sulfur dioxide emission rates from d)(3) above. The notification shall include a copy of such record and shall be sent to the Southwest Ohio Air Quality Agency within 45 days after the deviation occurs.

(Authority for term: OAC rules 3745-31-05(A)(3), 3745-18-06(G), and 3745-77-07(C)(1))

(3) The permittee shall submit quarterly deviation (excursion) reports that identify any exceedance of the rolling, 12-month operating hours limitation.

The quarterly deviation (excursion) reports shall be submitted in accordance with the reporting requirements of the Standard Terms and Conditions of this permit.

(Authority for term: OAC rules 3745-31-05(D), 3745-31-05(A)(3), and 3745-77-07(C)(1))

(4) Pursuant to OAC Rule 3745-77-07(A)(3)(a)(ii), the following reporting requirements are as stringent as or more stringent than the reporting requirements contained in Permit to Install #14-02713, issued on May 1, 2003: e)(1) – e)(3). The reporting requirements contained in the above-referenced Permit to Install are subsumed into the reporting

requirements of this operating permit, so that compliance with these requirements constitutes compliance with the underlying reporting requirements in the Permit to Install.

f) Testing Requirements

(1) Compliance with the Emissions Limitations and/or Control Requirements specified in section b) of these terms and conditions shall be determined in accordance with the following methods:

a. Emission Limitations:

SO_2 emissions shall not exceed 7.12 pounds per hour from each emissions unit.

SO_2 shall not exceed 0.5 pound per million Btu of actual heat input for each stationary internal combustion engine.

Applicable Compliance Method:

Compliance with the allowable lb/MMBtu sulfur dioxide emission limitation shall be demonstrated by the diesel fuel monitoring and record keeping requirements in d)(3). Compliance with the lbs/hour limitation shall be assumed as long as compliance is maintained with the lb/MMBtu limitation.

(Authority for term: OAC rules 3745-31-05(A)(3), 3745-18-06(G), and 3745-77-07(C)(1))

b. Emission Limitations:

NOx emissions shall not exceed 45.1 pounds per hour from each emissions unit.

CO emissions shall not exceed 11.98 pounds per hour from each emissions unit.

VOC emissions shall not exceed 1.27 pounds per hour from each emissions unit.

Applicable Compliance Method:

The pound per hour NOx, CO, and VOC emission limitations represent the potential to emit and are based upon the emission factors for large stationary diesel fuel engines as specified in USEPA reference document AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, Section 3.4, Table 3.4-1 (10/96), and the maximum rated heat input capacity of each engine at 14.1 MMBtu/hour.

If required, the permittee shall demonstrate compliance with these emission limitations through emission tests performed in accordance with 40 CFR Part 60, Appendix A, Methods 1 through 4 and 7 (for NOx), 10 (for CO), and 25 (for VOC).

(Authority for term: OAC rules 3745-77-07(C)(1) and 3745-31-05(A)(3))

c. Emission Limitation:

PE shall not exceed 0.062 pound per million Btu of actual heat input for each stationary large internal combustion engine.

Applicable Compliance Method:

Compliance may be based upon the particulate emission factor of 0.062 lb/MMBtu for large stationary diesel fuel engines as specified in USEPA reference document AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, Section 3.4, Table 3.4-2 (10/96).

If required, the permittee shall demonstrate compliance with this emission limitation through emission tests performed in accordance with 40 CFR Part 60, Appendix A, Methods 1 through 5 and the procedures specified in OAC rule 3745-17-03(B)(10)).

(Authority for term: OAC rules 3745-77-07(C)(1), 3745-31-05(A)(3), 3745-17-11(B)(5)(b), and 3745-17-03(B))

d. Emission Limitations:

For emissions units P001, P002, and P003, combined:

SO_2 emissions shall not exceed 7.5 TPY, based on a rolling, 12-month summation.

NOx emissions shall not exceed 47.4 TPY, based on a rolling 12-month summation.

CO emissions shall not exceed 12.6 TPY, based on a rolling 12-month summation.

VOC emissions shall not exceed 1.33 TPY, based on a rolling, 12-month summation.

PE and PM_{10} emissions (filterable) shall not exceed 5.18 TPY, based on a rolling, 12-month summation.

Applicable Compliance Method:

The above emission limitations are based upon the operational restriction in c)(1) and the potential to emit, in lbs/hour, for each pollutant. Compliance with the 12-month rolling emission limitations shall be assumed as long as compliance with the annual operating hour limitation in c)(1) is not exceeded. Compliance with the operating hour limitation shall be demonstrated by the monitoring and record keeping requirements in d)(1). [Should the actual annual emission rate need to be calculated, the annual emission rate shall be calculated by using the applicable emission factors and methodologies listed above and the operating hour information collected and recorded in d)(1).]

(Authority for term: OAC rule 3745-77-07(C)(1), OAC rule 3745-31-05(A)(3), and OAC rule 3745-31-05(D))

e. Emission Limitation:

Visible particulate emissions from any stack shall not exceed 20% opacity, as a 6-minute average, except as provided by rule.

Applicable Compliance Method:

Compliance with the stack visible particulate emissions limitation shall be determined through visible emissions observations performed in accordance with U.S. EPA Method 9.

No visible emissions observations are specifically required to demonstrate compliance with this emission limitation but, if appropriate, may be required pursuant to OAC rule 3745-15-04(A).

(Authority for term: OAC rules 3745-77-07(C)(1), 3745-31-05(A)(3), 3745-17-07(A), and 3745-17-03(B)(1))

g) Miscellaneous Requirements

(1) None.