

5/13/2015

Mr. John Fuoto Project Granite 13461 Sunrise Valley Drive Suite 510 Herndon, VA 20171

RE: DRAFT AIR POLLUTION PERMIT-TO-INSTALL AND OPERATE

Facility ID: 0125064021
Permit Number: P0118777
Permit Type: Initial Installation

County: Franklin

Dear Permit Holder:

#### Certified Mail

No	TOXIC REVIEW
Yes	SYNTHETIC MINOR TO AVOID MAJOR NSR
No	CEMS
Yes	MACT/GACT
Yes	NSPS
No	NESHAPS
No	NETTING
Yes	MODELING SUBMITTED
Yes	SYNTHETIC MINOR TO AVOID TITLE V
Yes	FEDERALLY ENFORCABLE PTIO (FEPTIO)
No	SYNTHETIC MINOR TO AVOID MAJOR GHG

A draft of the Ohio Administrative Code (OAC) Chapter 3745-31 Air Pollution Permit-to-Install and Operate (PTIO) for the referenced facility has been issued for the emissions unit(s) listed in the Authorization section of the enclosed draft permit. This draft action is not an authorization to begin construction or modification of your emissions unit(s). The purpose of this draft is to solicit public comments on the permit. A public notice will appear in the Ohio Environmental Protection Agency (EPA) Weekly Review and the local newspaper, The Columbus Dispatch. A copy of the public notice and the draft permit are enclosed. This permit can be accessed electronically on the Division of Air Pollution Control (DAPC) Web page, <a href="https://www.epa.ohio.gov/dapc">www.epa.ohio.gov/dapc</a> by clicking the "Search for Permits" link under the Permitting topic on the Programs tab. Comments will be accepted as a marked-up copy of the draft permit or in narrative format. Any comments must be sent to the following:

and

Andrew Hall
Permit Review/Development Section
Ohio EPA, DAPC
50 West Town Street Suite 700
PO Box 1049
Columbus, Ohio 43216-1049

Ohio EPA DAPC, Central District Office 50 West Town Street, 6th Floor P.O. Box 1049 Columbus, OH 43216-1049

Comments and/or a request for a public hearing will be accepted within 30 days of the date the notice is published in the newspaper. You will be notified if a public hearing is scheduled. A decision on issuing a final permit-to-install will be made after consideration of comments received and oral testimony if a public hearing is conducted. Any permit fee that will be due upon issuance of a final Permit-to-Install is indicated in the Authorization section. Please do not submit any payment now.lf you have any questions, please contact Ohio EPA DAPC, Central District Office at (614)728-3778.

Sincerely.

Erica R. Engel-Ishida, Manager

Em LEme Bhi

Permit Issuance and Data Management Section, DAPC

Cc: U.S. EPA Region 5Via E-Mail Notification

Ohio EPA-CDO

#### PUBLIC NOTICE

The following matters are the subject of this public notice by the Ohio Environmental Protection Agency. The complete public notice, including any additional instructions for submitting comments, requesting information, a public hearing, or filing an appeal may be obtained at: <a href="http://epa.ohio.gov/actions.aspx">http://epa.ohio.gov/actions.aspx</a> or Hearing Clerk, Ohio EPA, 50 W. Town St., Columbus, Ohio 43215. Ph: 614-644-2129 email: <a href="http://epa.ohio.gov">HClerk@epa.ohio.gov</a>

Draft Air Pollution Permit-to-Install and Operate Initial Installation Project Granite

Houchard Rd & Dublin Plain City Rd,, Dublin, OH 43017

ID#:P0118777

Date of Action: 5/13/2015

Permit Desc:Initial permit for 90 stationary emergency generators burning ultra-low sulfur diesel with federally enforceable limitations..

The permit and complete instructions for requesting information or submitting comments may be obtained at: http://epa.ohio.gov/dapc/permitsonline.aspx by entering the ID # or: Pamela McCoy, Ohio EPA DAPC, Central District Office, 50 West Town Street, 6th Floor P.O. Box 1049, Columbus, OH 43216-1049. Ph: (614)728-3778



Permit Number: P0118777 Facility ID: 0125064021

### **Permit Strategy Write-Up**

#### 1. Check all that apply:

X Synthetic Minor Determination

**Netting Determination** 

#### 2. Source Description:

VADATA, Inc. submitted an application to install and operate 90 stationary emergency generators at the data center they are constructing in Dublin, Ohio. The data center will operate under the name Project Granite and will consist of five buildings housing 18 emergency generators each. In addition to the 90 stationary emergency generators, VADATA, Inc. plans to rent up to an additional 8 roll-up emergency generators at any given time to operate in place of any stationary emergency generators that are otherwise unable to operate. The standby rating for the 90 stationary emergency generators will be 3,634 bhp (2,500 ekW). The standby rating for the temporary roll-up emergency generators will be 2,937 bhp (2,000 ekW). All emergency generators will burn only ultra low sulfur diesel fuel.

#### 3. Facility Emissions and Attainment Status:

Project Granite is located in Franklin County. Franklin County is currently in marginal nonattainment for the 2008 eight-hour ozone standard.

VADATA, Inc. is requesting federally enforceable limitations for Project Granite to avoid classification as a major source under Title V and New Source Review (NSR). The synthetic minor strategy consists of limiting the gallons of ultra low sulfur diesel burned in the emergency generators. The appropriate operational, monitoring, recordkeeping, reporting and testing requirements have been established in order to demonstrate the applicable Title V and NSR thresholds are not exceeded.

#### 4. Source Emissions:

The emergency generators are the source of nitrogen oxide (NOx), carbon monoxide (CO), volatile organic compound (VOC), particulate matter (PM) and sulfur dioxide (SO<sub>2</sub>) emissions from the combustion of ultra low sulfur diesel. Since the particulate emissions from these emergency generators are due solely to the combustion of ultra low sulfur diesel, the emissions units are considered inherently clean and no visible emissions monitoring is required.

The maximum emissions from each of the 90 stationary emergency generators is provided below in Table 1. The maximum hourly emissions were obtained from the manufacturer's specification sheet provided in the permit application. The maximum annual emissions for each engine were calculated by multiplying the maximum hourly emissions by 500 hours per year and dividing by 2,000 pounds per ton.



Permit Number: P0118777 Facility ID: 0125064021

**hioEPA** 

Table 1: Maximum Emissions for Each of the 90 Stationary Emergency Generators

	lb/hr	tpy
Nitrogen Oxide (NO <sub>x</sub> )	48.07	12.02
Carbon Monoxide (CO)	6.01	1.50
Volatile Organic Compound (VOC)	1.20	0.30
Particulate Matter (PM <sub>10</sub> /PM <sub>2.5</sub> )	0.41	0.10
Sulfur Dioxide (SO <sub>2</sub> )	0.04	0.01

#### 5. Best Available Technology (BAT) Determination:

Best Available Technology (BAT) has been established in accordance with Ohio EPA's February 7, 2014, BAT guidance.

The emergency generators are subject to the area source MACT for stationary reciprocating internal combustion engines (40 CFR Part 63, Subpart ZZZZ). Pursuant to 40 CFR Part 63, Subpart ZZZZ, the emergency generators must meet the requirements of 40 CFR Part 60, Subpart IIII. 40 CFR Part 60, Subpart IIII establishes emissions limitations for PM, NOx, VOC and CO. Therefore, BAT for PM<sub>10</sub>, PM<sub>2.5</sub>, NOx, VOC and CO has been established as the requirements of 40 CFR Part 63, Subpart ZZZZ.

BAT for  $SO_2$  has been established as a raw material specification. Specifically, the fuel burned in the emergency generators shall meet U.S. EPA's specifications for ultra low sulfur diesel found in 40 CFR 80.510(c).

#### 6. Conclusion:

The issuance of P0118777 is recommended. The operational limitations contained in this FEPTIO are adequate to provide federally enforceable limitations to ensure that the applicable Title V and NSR thresholds will not be exceeded.

#### 7. Please provide additional notes or comments as necessary:

None

### 8. Total Permit Allowable Emissions Summary (for informational purposes only):

<u>Pollutant</u>	Tons Per Year
$NO_x$	99
CO	53
VOC	12
PM <sub>10</sub>	4.0
PM <sub>2.5</sub>	4.0



### **DRAFT**

### Division of Air Pollution Control Permit-to-Install and Operate for Project Granite

Facility ID: 0125064021 Permit Number: P0118777

Permit Type: Initial Installation

Issued: 5/13/2015

Effective: To be entered upon final issuance Expiration: To be entered upon final issuance



# Division of Air Pollution Control Permit-to-Install and Operate

for Project Granite

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Project Granite

Permit Number: P0118777

Facility ID: 0125064021

Effective Date:To be entered upon final issuance

### **Authorization**

Facility ID: 0125064021 Application Number(s): A0053203 Permit Number: P0118777

Permit Description: Initial permit for 90 stationary emergency generators burning ultra-low sulfur diesel

with federally enforceable limitations.

Permit Type: Initial Installation

Permit Fee: \$36,000.00DO NOT send payment at this time, subject to change before final issuance

Issue Date: 5/13/2015

Effective Date: To be entered upon final issuance Expiration Date: To be entered upon final issuance

Permit Evaluation Report (PER) Annual Date: To be entered upon final issuance

This document constitutes issuance to:

Project Granite
Houchard Rd & Dublin Plain City Rd
Dublin. OH 43017

of a Permit-to-Install and Operate for the emissions unit(s) identified on the following page.

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

Ohio EPA DAPC, Central District Office 50 West Town Street, 6th Floor P.O. Box 1049 Columbus, OH 43216-1049 (614)728-3778

The above named entity is hereby granted this Permit-to-Install and Operate for the air contaminant source(s) (emissions unit(s))listed in this section pursuant to Chapter 3745-31 of the Ohio Administrative Code. Issuance of this permit does not constitute expressed or implied approval or agreement that, if constructed or modified in accordance with the plans included in the application, the described emissions unit(s) will operate in compliance with applicable State and Federal laws and regulations.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Craig W. Butler Director

hioEPA

**Project Granite** Permit Number: P0118777

Facility ID: 0125064021 Effective Date:To be entered upon final issuance

### **Authorization (continued)**

Permit Number: P0118777

Permit Description: Initial permit for 90 stationary emergency generators burning ultra-low sulfur diesel with

federally enforceable limitations.

Permits for the following Emissions Unit(s) or groups of Emissions Units are in this document as indicated below:

Emissions Unit ID:	P001
Company Equipment ID:	1
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P002
Company Equipment ID:	2
Superseded Permit Number:	······································
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P003
Company Equipment ID:	3
Superseded Permit Number:	····
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P004
Company Equipment ID:	4
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P005
Company Equipment ID:	5
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P006
Company Equipment ID:	6
Superseded Permit Number:	···
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P007
Company Equipment ID:	7
Superseded Permit Number:	···-·
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P008
Company Equipment ID:	8
Superseded Permit Number:	··· <del>·</del> ································
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P009
Company Equipment ID:	9
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P010
Company Equipment ID:	10
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P011
Company Equipment ID:	11
Superseded Permit Number:	



Draft Permit-to-Install and Operate Project Granite Permit Number: P0118777 Facility ID: 0125064021

General Permit Category andType:	Not Applicable
Emissions Unit ID:	P012
Company Equipment ID:	12
Superseded Permit Number:	12
General Permit Category andType:	Not Applicable
Emissions Unit ID:	Not Applicable
	P013
Company Equipment ID:	13
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P014
Company Equipment ID:	14
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P015
Company Equipment ID:	15
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P016
Company Equipment ID:	16
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P017
Company Equipment ID:	17
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P018
Company Equipment ID:	18
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P019
Company Equipment ID:	19
Superseded Permit Number:	··· <del>·····</del> ····························
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P020
Company Equipment ID:	20
Superseded Permit Number:	··· <del>····</del> ·····························
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P021
Company Equipment ID:	21
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P022
Company Equipment ID:	22
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P023
Company Equipment ID:	23
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P024
Company Equipment ID:	24
Superseded Permit Number:	Not Applicable
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P025
Company Equipment ID:	25
Superseded Permit Number:	



Draft Permit-to-Install and Operate Project Granite Permit Number: P0118777

Facility ID: 0125064021

General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P026
Company Equipment ID:	26
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P027
Company Equipment ID:	27
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P028
Company Equipment ID:	28
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P029
Company Equipment ID:	29
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P030
Company Equipment ID:	30
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P031
Company Equipment ID:	31
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P032
Company Equipment ID:	32
Superseded Permit Number:	J£
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P033
Company Equipment ID:	33
Superseded Permit Number:	JU
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P034
Company Equipment ID:	34
Superseded Permit Number:	JT
General Permit Number: General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P035
Company Equipment ID:	35
Superseded Permit Number:	Net Applicable
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P036
Company Equipment ID:	36
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P037
Company Equipment ID:	37
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P038
Company Equipment ID:	38
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P039
Company Equipment ID:	39
Superseded Permit Number:	



Draft Permit-to-Install and Operate Project Granite Permit Number: P0118777

Facility ID: 0125064021

General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P040
Company Equipment ID:	40
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P041
Company Equipment ID:	41
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P042
Company Equipment ID:	42
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P043
Company Equipment ID:	43
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P044
Company Equipment ID:	44
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P045
Company Equipment ID:	45
Superseded Permit Number:	TU
General Permit Category and Type:	Not Applicable
General Permit Category and Type: Emissions Unit ID:	Not Applicable P046
Company Equipment ID:	46
Superseded Permit Number:	N.4 APLI-
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P047
Company Equipment ID:	47
Superseded Permit Number:	N. C. A. P. LI
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P048
Company Equipment ID:	48
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P049
Company Equipment ID:	49
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P050
Company Equipment ID:	50
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P051
Company Equipment ID:	51
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P052
Company Equipment ID:	52
Superseded Permit Number:	·
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P053
Lingsions only id.	
Company Equipment ID:	53



Draft Permit-to-Install and Operate Project Granite Permit Number: P0118777 Facility ID: 0125064021

General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P054
Company Equipment ID:	54
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P055
Company Equipment ID:	55
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P056
Company Equipment ID:	56
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P057
Company Equipment ID:	57
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P058
Company Equipment ID:	58
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P059
Company Equipment ID:	59
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P060
Company Equipment ID:	60
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P061
Company Equipment ID:	61
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P062
Company Equipment ID:	62
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P063
Company Equipment ID:	63
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P064
Company Equipment ID:	64
Superseded Permit Number:	····
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P065
Company Equipment ID:	65
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P066
Company Equipment ID:	66
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P067
Company Equipment ID:	67
Joinpany Equipment ID.	<b>∪</b> i



Draft Permit-to-Install and Operate Project Granite Permit Number: P0118777

Facility ID: 0125064021 Effective Date:To be entered upon final issuance

General Permit Category andType:	Not Applicable
Emissions Unit ID:	P068
Company Equipment ID:	68
Superseded Permit Number:	N1 (A P 11
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P069
Company Equipment ID:	69
Superseded Permit Number:	NI (A P II
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P070
Company Equipment ID:	70
Superseded Permit Number: General Permit Category and Type:	Not Applicable
Emissions Unit ID:	Not Applicable P071
	71 71
Company Equipment ID:	71
Superseded Permit Number: General Permit Category and Type:	Nat Applicable
Emissions Unit ID:	Not Applicable P072
	72
Company Equipment ID: Superseded Permit Number:	12
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P073
Company Equipment ID:	73
Superseded Permit Number: General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P074
	74
Company Equipment ID: Superseded Permit Number:	14
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P075
Company Equipment ID:	75
Superseded Permit Number:	15
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P076
Company Equipment ID:	76
Superseded Permit Number:	10
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P077
Company Equipment ID:	77
Superseded Permit Number:	11
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P078
Company Equipment ID:	78
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P079
Company Equipment ID:	79
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P080
Company Equipment ID:	80
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P081
Company Equipment ID:	81
Superseded Permit Number:	



Draft Permit-to-Install and Operate Project Granite Permit Number: P0118777

Facility ID: 0125064021

General Permit Category andType:	Not Applicable
Emissions Unit ID:	P082
Company Equipment ID:	82
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P083
Company Equipment ID:	83
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P084
Company Equipment ID:	84
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P085
Company Equipment ID:	85
Superseded Permit Number:	
General Permit Category and Type:	Not Applicable
Emissions Unit ID:	P086
Company Equipment ID:	86
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P087
Company Equipment ID:	87
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P088
Company Equipment ID:	88
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P089
Company Equipment ID:	89
Superseded Permit Number:	
General Permit Category andType:	Not Applicable
Emissions Unit ID:	P090
Company Equipment ID:	90
Superseded Permit Number:	
General Permit Category andType:	Not Applicable



Project Granite

Permit Number: P0118777

Facility ID: 0125064021

Effective Date: To be entered upon final issuance

### A. Standard Terms and Conditions



Project Granite

Permit Number: P0118777 Facility ID: 0125064021

Effective Date:To be entered upon final issuance

#### 1. What does this permit-to-install and operate ("PTIO") allow me to do?

This permit allows you to install and operate the emissions unit(s) identified in this PTIO. You must install and operate the unit(s) in accordance with the application you submitted and all the terms and conditions contained in this PTIO, including emission limits and those terms that ensure compliance with the emission limits (for example, operating, recordkeeping and monitoring requirements).

#### 2. Who is responsible for complying with this permit?

The person identified on the "Authorization" page, above, is responsible for complying with this permit until the permit is revoked, terminated, or transferred. "Person" means a person, firm, corporation, association, or partnership. The words "you," "your," or "permittee" refer to the "person" identified on the "Authorization" page above.

The permit applies only to the emissions unit(s) identified in the permit. If you install or modify any other equipment that requires an air permit, you must apply for an additional PTIO(s) for these sources.

#### 3. What records must I keep under this permit?

You must keep all records required by this permit, including monitoring data, test results, strip-chart recordings, calibration data, maintenance records, and any other record required by this permit for five years from the date the record was created. You can keep these records electronically, provided they can be made available to Ohio EPA during an inspection at the facility. Failure to make requested records available to Ohio EPA upon request is a violation of this permit requirement.

#### 4. What are my permit fees and when do I pay them?

There are two fees associated with permitted air contaminant sources in Ohio:

 <u>PTIO fee.</u> This one-time fee is based on a fee schedule in accordance with Ohio Revised Code (ORC) section 3745.11, or based on a time and materials charge for permit application review and permit processing if required by the Director.

You will be sent an invoice for this fee after you receive this PTIO and payment is due within 30 days of the invoice date. You are required to pay the fee for this PTIO even if you do not install or modify your operations as authorized by this permit.

Annual emissions fee. Ohio EPA will assess a separate fee based on the total annual emissions from your facility. You self-report your emissions in accordance with Ohio Administrative Code (OAC) Chapter 3745-78. This fee assessed is based on a fee schedule in ORC section 3745.11 and funds Ohio EPA's permit compliance oversight activities. For facilities that are permitted as synthetic minor sources, the fee schedule is adjusted annually for inflation. Ohio EPA will notify you when it is time to report your emissions and to pay your annual emission fees.

#### 5. When does my PTIO expire, and when do I need to submit my renewal application?

This permit expires on the date identified at the beginning of this permit document (see "Authorization" page above) and you must submit a renewal application to renew the permit. Ohio EPA will send a renewal notice to you approximately six months prior to the expiration date of this permit. However, it is



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very important that you submit a complete renewal permit application (postmarked prior to expiration of this permit) even if you do not receive the renewal notice.

If a complete renewal application is submitted before the expiration date, Ohio EPA considers this a timely application for purposes of ORC section 119.06, and you are authorized to continue operating the emissions unit(s) covered by this permit beyond the expiration date of this permit until final action is taken by Ohio EPA on the renewal application.

#### 6. What happens to this permit if my project is delayed or I do not install or modify my source?

This PTIO expires 18 months after the issue date identified on the "Authorization" page above unless otherwise specified if you have not (1) started constructing the new or modified emission sources identified in this permit, or (2) entered into a binding contract to undertake such construction. This deadline can be extended by up to 12 months, provided you apply to Ohio EPA for this extension within a reasonable time before the 18-month period has ended and you can show good cause for any such extension.

#### 7. What reports must I submit under this permit?

An annual permit evaluation report (PER) is required in addition to any malfunction reporting required by OAC rule 3745-15-06 or other specific rule-based reporting requirement identified in this permit. Your PER due date is identified in the Authorization section of this permit.

## 8. If I am required to obtain a Title V operating permit in the future, what happens to the operating provisions and PER obligations under this permit?

If you are required to obtain a Title V permit under OAC Chapter 3745-77 in the future, the permit-to-operate portion of this permit will be superseded by the issued Title V permit. From the effective date of the Title V permit forward, this PTIO will effectively become a PTI (permit-to-install) in accordance with OAC rule 3745-31-02(B). The following terms and conditions of this permit will no longer be applicable after issuance of the Title V permit: Section B, Term 1.b) and Section C, for each emissions unit, Term a)(2).

The PER requirements in this permit remain effective until the date the Title V permit is issued and is effective, and cease to apply after the effective date of the Title V permit. The final PER obligation will cover operations up to the effective date of the Title V permit and must be submitted on or before the submission deadline identified in this permit on the last day prior to the effective date of the Title V permit.

# 9. What are my obligations when I perform scheduled maintenance on air pollution control equipment?

You must perform scheduled maintenance of air pollution control equipment in accordance with OAC rule 3745-15-06(A). If scheduled maintenance requires shutting down or bypassing any air pollution control equipment, you must also shut down the emissions unit(s) served by the air pollution control equipment during maintenance, unless the conditions of OAC rule 3745-15-06(A)(3) are met. Any emissions that exceed permitted amount(s) under this permit (unless specifically exempted by rule) must be reported as deviations in the annual permit evaluation report (PER), including nonexempt excess emissions that occur during approved scheduled maintenance.



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# 10. Do I have to report malfunctions of emissions units or air pollution control equipment? If so, how must I report?

If you have a reportable malfunction of any emissions unit(s) or any associated air pollution control system, you must report this to the Ohio EPA DAPC, Central District Office in accordance with OAC rule 3745-15-06(B). Malfunctions that must be reported are those that result in emissions that exceed permitted emission levels. It is your responsibility to evaluate control equipment breakdowns and operational upsets to determine if a reportable malfunction has occurred.

If you have a malfunction, but determine that it is not a reportable malfunction under OAC rule 3745-15-06(B), it is recommended that you maintain records associated with control equipment breakdown or process upsets. Although it is not a requirement of this permit, Ohio EPA recommends that you maintain records for non-reportable malfunctions.

### 11. Can Ohio EPA or my local air agency inspect the facility where the emission unit(s) is/are located?

Yes. Under Ohio law, the Director or his authorized representative may inspect the facility, conduct tests, examine records or reports to determine compliance with air pollution laws and regulations and the terms and conditions of this permit. You must provide, within a reasonable time, any information Ohio EPA requests either verbally or in writing.

# 12. What happens if one or more emissions units operated under this permit is/are shut down permanently?

Ohio EPA can terminate the permit terms associated with any permanently shut down emissions unit. "Shut down" means the emissions unit 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.

You should notify Ohio EPA of any emissions unit that is permanently shut down by submitting a certification that identifies the date on which the emissions unit was permanently shut down. The certification must be submitted by an authorized official from the facility. You cannot continue to operate an emission unit once the certification has been submitted to Ohio EPA by the authorized official.

You must comply with all recordkeeping and reporting for any permanently shut down emissions unit in accordance with the provisions of the permit, regulations or laws that were enforceable during the period of operation, such as the requirement to submit a PER, air fee emission report, or malfunction report. You must also keep all records relating to any permanently shutdown emissions unit, generated while the emissions unit was in operation, for at least five years from the date the record was generated.

Again, you cannot resume operation of any emissions unit certified by the authorized official as being permanently shut down without first applying for and obtaining a permit pursuant to OAC Chapter 3745-31.

#### 13. Can I transfer this permit to a new owner or operator?

You can transfer this permit to a new owner or operator. If you transfer the permit, you must follow the procedures in OAC Chapter 3745-31, including notifying Ohio EPA or the local air agency of the



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change in ownership or operator. Any transferee of this permit must assume the responsibilities of the transferor permit holder.

## 14. Does compliance with this permit constitute compliance with OAC rule 3745-15-07, "air pollution nuisance"?

This permit and OAC rule 3745-15-07 prohibit operation of the air contaminant source(s) regulated under this permit in a manner that causes a nuisance. Ohio EPA can require additional controls or modification of the requirements of this permit through enforcement orders or judicial enforcement action if, upon investigation, Ohio EPA determines existing operations are causing a nuisance.

#### 15. What happens if a portion of this permit is determined to be invalid?

If a portion of this permit is determined to be invalid, the remainder of the terms and conditions remain valid and enforceable. The exception is where the enforceability of terms and conditions are dependent on the term or condition that was declared invalid.





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## **B.** Facility-Wide Terms and Conditions



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- 1. This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).
  - a) For the purpose of a permit-to-install document, the facility-wide terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.
    - (1) None.
  - b) For the purpose of a permit-to-operate document, the facility-wide terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.
    - (1) 3. through 12.
- 2. Each rented roll-up emergency generator brought on site to temporarily operate in place of a permitted emissions unit must be permitted by the owner of the unit and operated in accordance with all applicable state and federal regulations. The emissions from each rented roll-up emergency generator brought on site must be tracked and counted toward the facility-wide, federally enforceable emissions limitations as required in B.3 through B.12 below.
- 3. The emissions of nitrogen oxide (NOx) from emissions units P001 through P090;all temporary, roll-up emergency generators; all de minimis emissions units as defined in OAC rule 3745-15-05; and all permit exempt and/or permit-by-rule emissions units pursuant to OAC rule 3745-31-03, combined, shall not exceed 99 tons per rolling, 12-month period.
- 4. The emissions of carbon monoxide (CO) from emissions units P001 through P090 and all temporary, roll-up emergency generators, combined, shall not exceed 53 tons per rolling, 12-month period.
- 5. The emissions of volatile organic compound (VOC) from emissions units P001 through P090and all temporary, roll-up emergency generators, combined, shall not exceed 12 tons per rolling, 12-month period.
- 6. The emissions of PM<sub>10</sub> and PM<sub>2.5</sub> from emissions units P001 through P090and all temporary, roll-up emergency generators, combined, shall not exceed 4.0 tons per rolling, 12-month period.
- 7. The emergency generators shall burn only ultra low sulfur diesel (ULSD) that meets U.S. EPA's specifications found in 40 CFR 80.510(c).
- 8. The maximum facility-wide ULSD fuel usage shall be limited by the following formulas for each rolling, 12-month period:

99 
$$tonsofNO_x \ge \sum_{i=1}^n \frac{EF_{NO_x,i}Q_i}{2,000\frac{lb}{ton}} + \sum_{j=1}^n NO_{x,j}$$

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53 tonsof CO 
$$\geq \sum_{i=1}^{n} \frac{EF_{CO,i}Q_i}{2,000 \frac{lb}{ton}}$$

$$12 \ tonsofVOC \ge \sum_{i=1}^{n} \frac{EF_{VOC,i}Q_{i}}{2,000 \frac{lb}{ton}}$$

4.0 
$$tonsof PM_{10}$$
 and  $PM_{2.5} \ge \sum_{i=1}^{n} \frac{EF_{PM,i}Q_i}{2,000\frac{lb}{ton}}$ 

#### where:

 $EF_i$  = the pollutant-specific emissions factor for the engine type, in lb/gal, for each emissions unit, P001 through P098 as well as each temporary, roll-up emergency generator, i, as provided in Table 1 and Table 2 below based on the manufacturer's design specifications in the permit application

Table 1: Emissions Factors for P001 through P090 (Caterpillar Model 3516C-HD)

	<b>O</b>
Pollutant	Emissions Factor (lb/gal)
Nitrogen Oxide (NOx)	2.77 x 10 <sup>-01</sup>
Carbon Monoxide (CO)	1.48 x 10 <sup>-01</sup>
Volatile Organic Compound (VOC)	9.93 x 10 <sup>-03</sup>
Particulate Matter (PM <sub>10</sub> /PM <sub>2.5</sub> )	3.08 x 10 <sup>-02</sup>

Table 2: Emissions Factors for the Temporary, Roll-up Emergency Generators (Caterpillar Model 3516C)

Pollutant	Emissions Factor (lb/gal)
Nitrogen Oxide (NOx)	2.82 x 10 <sup>-01</sup>
Carbon Monoxide (CO)	1.51 x 10 <sup>-01</sup>
Volatile Organic Compound (VOC)	3.72 x 10 <sup>-02</sup>
Particulate Matter (PM <sub>10</sub> /PM <sub>2.5</sub> )	1.70 x 10 <sup>-02</sup>

Q<sub>i</sub> = the number of gallons of ULSD fuel used by each emissions unit, P001 through P098 as well as each temporary, roll-up emergency generator, i, during the rolling, 12-month period

 $NO_{x,j}$  = the rolling, 12-month NOx emissions, in tons, for each de minimis, permit exempt, and permitby-rule emissions unit except for the temporary roll-up emergency generators, j

 The permittee shall maintain documents provided by the oil supplier for each shipment of fuel oil to demonstrate compliance with the ULSD requirement. These documents must include the receipt or bill of lading that includes confirmation that the fuel meets the ULSD standard.

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- 10. The permittee shall maintain monthly records of the following information:
  - a) the number of gallons of ULSD fuel used by each emissions unit for P001 through P090 as well as each temporary, roll-up emergency generator;
  - b) the rolling, 12-month summation of the number of gallons of ULSD fuel used by each emissions unit for P001 through P090 as well as each temporary, roll-up emergency generator;
  - the rolling, 12-month summation of NOx emissions from emissions units P001 through P090; all temporary, roll-up emergency generators; all de minimis emissions units; all permit exempt emissions unit and all permit-by-rule emissions units, combined, in tons;
  - d) the rolling, 12-month summation of CO emissions from emissions units P001 through P090 as well as all temporary, roll-up emergency generators, combined, in tons;
  - e) the rolling, 12-month summation of VOC emissions from emissions units P001 through P090 as well as all temporary, roll-up emergency generators, combined, in tons; and
  - f) the rolling, 12-month summation of  $PM_{10}$  and  $PM_{2.5}$ emissions from emissions units P001 through P090 as well as all temporary, roll-up emergency generators, combined, in tons.

The rolling, 12-month summation of emissions from emissions units P001 through P090 and the temporary, roll-up emergency generators shall be calculated using the emissions factors specified in Table 1 and Table 2 above.

- 11. The permittee shall submit quarterly deviation (excursion) reports that identify:
  - a) all deviations (excursions) of the following emission limitations, operational restrictions and/or control device operating parameter limitations that restrict the potential to emit (PTE) of any regulated air pollutant and have been detected by the monitoring, recordkeeping and/or testing requirements in this permit:
    - all deviations from the requirement to burn only ULSD in the emergency generators;
    - (2) all exceedances of the rolling, 12-month ULSD fuel limitations specified in B.8. above;
    - (3) all exceedances of the rolling, 12-month NOx emissions limitation;
    - (4) all exceedances of the rolling, 12-month CO emissions limitation;
    - (5) all exceedances of the rolling, 12-month VOC emissions limitation; and
    - (6) all exceedances of the rolling, 12-month PM<sub>10</sub> and PM<sub>2.5</sub> emissions limitations;
  - b) the probable cause of each deviation (excursion);
  - c) any corrective actions that were taken to remedy the deviations (excursions) or prevent future deviations (excursions); and

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d) the magnitude and duration of each deviation (excursion).

If no deviations (excursions) occurred during a calendar quarter, the permittee shall submit a report that states that no deviations (excursions) occurred during the quarter.

The quarterly reports shall be submitted each year by January 31 (covering October to December), April 30 (covering January to March), July 31 (covering April to June), and October 31 (covering July to September), unless an alternative schedule has been established and approved by the director (Ohio EPA, Central District Office).

#### 12. Emissions Limitations

The emissions of nitrogen oxide (NOx) from emissions units P001 through P090; all temporary, roll-up emergency generators; all de minimis emissions units as defined in OAC rule 3745-15-05; and all permit exempt and/or permit-by-rule emissions units pursuant to OAC rule 3745-31-03, combined, shall not exceed 99 tons per rolling, 12-month period.

The emissions of carbon monoxide (CO) from emissions units P001 through P090 and all temporary, roll-up emergency generators, combined, shall not exceed 53 tons per rolling, 12-month period.

The emissions of volatile organic compound (VOC) from emissions units P001 through P090and all temporary, roll-up emergency generators, combined, shall not exceed 12 tons per rolling, 12-month period.

The emissions of PM<sub>10</sub> and PM<sub>2.5</sub> from emissions units P001 through P090and all temporary, roll-up emergency generators, combined, shall not exceed 4.0 tons per rolling, 12-month period.

#### Applicable Compliance Method

Compliance with these emissions limitations shall be determined through the recordkeeping requirements in B.10. using the emissions factors specified in Table 1 and Table 2 above.

- 13. 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 of an 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 Central District Office 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 signatory authority may be represented as provided through procedures established in Air Services.
- 14. 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



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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 <a href="http://www.ecfr.gov/">http://www.ecfr.gov/</a> or by contacting the Ohio EPA, Central District Office.



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### C. Emissions Unit Terms and Conditions

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Emissions Unit Group - 2,500 ekW emergency generators: P001, P002, P003, P004, P005, P006, P007, P008, P009, P010, P011, P012, P013, P014, P015, P016, P017, P018, P019, P020, P021, P022, P023, P024, P025, P026, P027, P028, P029, P030, P031, P032, P033, P034, P035, P036, P037, P038, P039, P040, P041, P042, P043, P044, P045, P046, P047, P048, P049, P050, P051, P052, P053, P054, P055, P056, P057, P058, P059, P060, P061, P062, P063, P064, P065, P066, P067, P068, P069, P070, P071, P072, P073, P074, P075, P076, P077, P078, P079, P080, P081, P082, P083, P084, P085, P086, P087, P088, P089, P090

EU ID Operations, Property and/or Equipment Description

P001 through P090

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Stationary emergency generator set - Caterpillar Model 3516C-HD, standby rated at 2.500 ekW each

- a) This permit document constitutes a permit-to-install issued in accordance with ORC 3704.03(F) and a permit-to-operate issued in accordance with ORC 3704.03(G).
  - (1) For the purpose of a permit-to-install document, the emissions unit terms and conditions identified below are federally enforceable with the exception of those listed below which are enforceable under state law only.
    - a. b)(1)i. and b)(2)h.
  - (2) For the purpose of a permit-to-operate document, the emissions unit terms and conditions identified below are enforceable under state law only with the exception of those listed below which are federally enforceable.
    - a. b)(1)g.
- 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
а.	OAC rule 3745-17-07(A)	Visible particulate emissions from the stack serving this emissions unit shall not exceed 20 percent opacity as a sixminute average, except as provided by rule.
b.	OAC rule 3745-17-11(B)(5)(b)	Particulate emissions from the engine's exhaust shall not exceed 0.062 lb/MMBtu actual heat input.
C.	OAC rule 3745-18-06(G)	Sulfur dioxide emissions shall not exceed 0.5 lb/MMBtu actual heat input.
d.	OAC rule 3745-31-05(A)(3)	The Best Available Technology (BAT) requirements established pursuant to this



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	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
	[Best Available Technology for NOx]	rule are equivalent to the requirements of 40 CFR Part 63, Subpart ZZZZ as they apply to NOx emissions.
e.	OAC rule 3745-31-05(A)(3)	The BAT requirements of this rule also
	[Best Available Technology for CO, VOC, PM <sub>10</sub> , PM <sub>2.5</sub> and SO <sub>2</sub> ]	include compliance with the requirements of 40 CFR Part 63, Subpart ZZZZ.
		See b)(1)j., b)(1)l., b)(2)a. through b)(2)e. below.
f.	OAC rule 3745-31-05(A)(3)(a)(ii)	The BAT requirements under OAC rule 3745-31-05(A)(3) do not apply to the CO, VOC, PM <sub>10</sub> , PM <sub>2.5</sub> and SO <sub>2</sub> emissions from this air contaminant source since the potentials to emit are less than 10 tons per year.
		See b)(2)f. below.
g.	OAC rule 3745-31-05(D) [Federally enforceable limitations to avoid Title V and NSR]	See 3. through 12. of Section B - Facility-Wide Terms and Conditions.
h.	OAC rule 3745-110-03	See b)(2)g. below.
i.	ORC 3704.03(F)(3)(c) and F(4)	See b)(2)h. below.
	[Toxic Air Contaminant Statute]	, , ,
j.	40 CFR Part 60, Subpart IIII 40 CFR 60.4202(b)(2) 40 CFR 60.4205(b) Table 1 to 40 CFR 89.112, Tier 2 40 CFR 89.113	The exhaust emissions from this engine shall not exceed: 0.20 gram PM/kW-hr; 6.4 grams NOx + NMHC/kW-hr; 3.5 grams CO/kW-hr; 20 percent opacity during the acceleration mode; 15 percent opacity during the lugging mode; and 50 percent opacity during the peaks in either the acceleration or lugging modes.  The fuel requirements established under this rule are less stringent than the fuel requirements established pursuant to 40 CFR 80.510(c).  See b)(2)a. through b)(2)d. below.
k.	40 CFR Part 60, Subpart A	Table 8 to 40 CFR Part 60, Subpart IIII- "Applicability of General Provisions to Subpart IIII" identifies which parts of the General Provisions in 40 CFR Part 60.1- 19 apply.



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	Applicable Rules/Requirements	Applicable Emissions Limitations/Control
		Measures
I.	40 CFR Part 63, Subpart ZZZZ	The emissions unit shall meet the requirements of 40 CFR Part 60, Subpart IIII, for compression ignition engines.

#### (2) Additional Terms and Conditions

- a. The emergency stationary compression ignition (CI) internal combustion engine (ICE) is subject to and shall be operated in compliance with the requirements of 40 CFR Part 60, Subpart IIII, the standards of performance for stationary CI ICE.
- b. The emergency stationaryCI ICE has been or shall be purchased certified by the manufacturer to emission standards as stringent as those identified in 40 CFR 60.4202(b)(2)and found in Tier 2 of 40 CFR 89.112, Table 1, for engines greater than or equal to 750 horsepower (560 kilowatt) and certified to the opacity standards found in 40 CFR 89.113.
- c. The emergency stationary ICE must comply with the applicable requirements specified in 40 CFR 60.4211(f) in order to be considered an emergency stationary ICE under Part 60, Subpart IIII.
- d. The fuel burned in this emissions unit shall meet U.S. EPA's specifications for Ultra Low Sulfur Diesel (ULSD) found in 40 CFR 80.510(c).
- e. These Best Available Technology (BAT) emission limits apply until U.S. EPA approves Ohio Administrative Code (OAC) paragraph 3745-31-05(A)(3)(a)(ii) (the less than 10 tons per year BAT exemption) into the Ohio State Implementation Plan (SIP).
- f. This requirement applies once U.S. EPA approves OAC paragraph 3745-31-05(A)(3)(a)(ii) (the less than 10 tons per year BAT exemption) as part of the Ohio SIP.
- g. The emergency stationary CI ICE shall not be operated in any consecutive 12-month period to equal or exceed 500 hours of operation. If the engine is operated to equal or exceed 500 hours of operation during any consecutive 12-month period,the NOx emissions shall not exceed 3.0 g/hp-hr; and the permittee shall demonstrate compliance in accordance with OAC 3745-110-05.
- h. Modeling to demonstrate compliance with, the "Toxic Air Contaminant Statute", ORC 3704.03(F)(4)(b), was not necessary because the emissions unit's maximum annual emissions for each toxic air contaminant, as defined in OAC rule 3745-114-01, will be less than 1.0 ton per year. OAC Chapter 3745-31 requires a permittee to apply for and obtain a new or modified permit prior to making a "modification" as defined by OAC rule 3745-31-01. The permittee is hereby advised that changes in the composition of the materials, or use of new materials, that would cause the emissions of any toxic air contaminant to



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increase to above 1.0 ton per year may require the permittee to apply for and obtain a new permit.

### c) Operational Restrictions

(1) Theemergency stationary CI ICE shall be installed, operated, and maintained according to the manufacturer's emission-related written instructions and the permittee shall only change those emission-related settings that are allowed by the manufacturer. The CI ICE must also be installed and operated to meet the applicable requirements from 40 CFR Part 89, Control of Emissions from New and In-use Non-road CI ICE; and Part 1068, the General Compliance Provisions for Engine Programs. The permittee shall operate and maintain the stationary CI ICE to achieve the emissions standards established in 40 CFR 60.4205 over the entire life of the engine(s).

#### d) Monitoring and/or Recordkeeping Requirements

- (1) The permittee shall maintain the manufacturer's certification, to the applicable Tier 2 emission standards in Table 1 of 40 CFR 89.112, on site or at a central location for all facility ICE and it shall be made available for review upon request. If the manufacturer's certification is not kept on site, the permittee shall maintain a log for the location of each ICE and it shall identify the agency-assigned emissions unit number, the manufacturer's identification number, and the identification number of the certificate. The manufacturer's operations manual and any written instructions or procedures developed by the permittee and approved by the manufacturer shall be maintained at the same location as the ICE.
- (2) The permittee shall maintain documents provided by the oil supplier for each shipment of fuel oil to demonstrate compliance with the ULSD requirement. These documents must include the receipt or bill of lading that includes confirmation that the fuel meets the ULSD standard.
- (3) For each day during which the permittee burns a fuel other than ULSD, the permittee shall maintain a record of the type, percent sulfur content, and quantity of fuel burned in this emissions unit.
- (4) The permittee shall maintain monthly records of the following information:
  - a. the total number of hours the engine was in operation;
  - b. the number of hours spent in emergency operation;
  - c. what classified the operation as an emergency;
  - d. the number of hours spent in non-emergency operation;
  - e. the number of hours in maintenance checks and readiness testing; and
  - f. the rolling, 12-month summation of the number of hours the engine was in operation.

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#### e) Reporting Requirements

(1) The permittee shall submit an annual Permit Evaluation Report (PER) to the Ohio EPA. The PER must be submitted by the due date identified in the Authorization section of this permit. The permit evaluation report shall cover a reporting period of no more than twelve months for each air contaminant source identified in this permit.

#### 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. Emissions Limitation

Visible particulate emissions from the stack serving this emissions unit shall not exceed 20 percent opacity as a six-minute average, except as specified by rule.

#### Applicable Compliance Method

If required, compliance with the stack visible particulate emissions limitation shall be determined through visible emissions observations performed in accordance with U.S. EPA Reference Method 9 in 40 CFR Part 60, Appendix A.

#### b. Emissions Limitation

Particulate emissions from the engine's exhaust shall not exceed 0.062lb/MMBtu actual heat input.

#### Applicable Compliance Method

Compliance shall be determined based on the manufacturer's specification sheet as follows.

PE = (0.41 lb of PE/hr) / (23.73 MMBtu/hr) = 0.017 lb of PE/MMBtu

If required, the permittee shall demonstrate compliance with this emission limitation in accordance with the methods and procedures specified in OAC rule 3745-17-03(B)(10).

#### c. <u>Emissions Limitation</u>

Sulfur dioxide emissions shall not exceed 0.5 lb/MMBtu actual heat input.

#### Applicable Compliance Method

Compliance shall be determined using documents required in d)(1) above. Emissions of sulfur dioxide shall be calculated in accordance with OAC rule 3745-18-04(F)(2) using the maximum fuel sulfur content of 15 ppm.



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If required, the permittee shall perform sulfur content analysis of a fuel sample in accordance with 40 CFR 580 using the appropriate ASTM method(s).

#### d. Emissions Limitations

The exhaust emissions from this engine shall not exceed:

0.20 gram PM/kW-hr;

6.4 grams NOx + NMHC/kW-hr;

3.5 grams CO/kW-hr;

20 percent opacity during the acceleration mode;

15 percent opacity during the lugging mode; and

50 percent opacity during the peaks in either the acceleration or lugging modes.

#### Applicable Compliance Method

Compliance with the emissions limitations hall be based on the manufacturer's certification and by maintaining the engine according to the manufacturer's instructions.

### g) Miscellaneous Requirements

(1) None.