



State of Ohio Environmental Protection Agency

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Columbus, OH 43216-1049

7/6/2009

Certified Mail

Paul Logsdon
Lima Refining Company
1150 South Metcalf Street
Lima, OH 45804

No	TOXIC REVIEW
No	PSD
No	SYNTHETIC MINOR
No	CEMS
Yes	MACT
Yes	NSPS
No	NESHAPS
No	NETTING
No	MAJOR NON-ATTAINMENT
No	MODELING SUBMITTED

RE: FINAL AIR POLLUTION PERMIT-TO-INSTALL
Facility ID: 0302020012
Permit Number: P0105024
Permit Type: OAC Chapter 3745-31 Modification
County: Allen

Dear Permit Holder:

Enclosed please find a final Air Pollution Permit-to-Install (PTI) which will allow you to install or modify the described emissions unit(s) in a manner indicated in the permit. Because this permit contains several conditions and restrictions, we urge you to read it carefully.

The issuance of this PTI is a final action of the Director and may be appealed to the Environmental Review Appeals Commission ("ERAC") under Section 3745.04 of the Ohio Revised Code. The appeal must be in writing and describe the action complained of and the grounds for the appeal. The appeal must be filed with the ERAC within thirty (30) days after notice of the Director's action. A filing fee of \$70.00 must be submitted to the ERAC with the appeal, although the ERAC, has discretion to reduce the amount of the filing fee if you can demonstrate (by affidavit) that payment of the full amount of the fee would cause extreme hardship. If you file an appeal of this action, you must notify Ohio EPA of the filing of the appeal (by providing a copy to the Director) within three (3) days of filing your appeal with the ERAC. Ohio EPA requests that a copy of the appeal also be provided to the Ohio Attorney General's Office, Environmental Enforcement Section. An appeal may be filed with the ERAC at the following address:

Environmental Review Appeals Commission
309 South Fourth Street, Room 222
Columbus, OH 43215

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. If you have any questions regarding this permit, please contact the Ohio EPA DAPC, Northwest District Office. This permit has been posted to the Division of Air Pollution Control (DAPC) Web page <http://www.epa.state.oh.us/dapc>.

Sincerely,

Michael W. Ahern
Michael W. Ahern, Manager
Permit Issuance and Data Management Section, DAPC

Cc: U.S. EPA Region 5 Via E-Mail Notification
Ohio EPA DAPC, Northwest District Office

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director



**State of Ohio Environmental Protection Agency
Division of Air Pollution Control**

FINAL

**Air Pollution Permit-to-Install
for
Lima Refining Company**

Facility ID: 0302020012
Permit Number: P0105024
Permit Type: OAC Chapter 3745-31 Modification
Issued: 7/6/2009
Effective: 7/6/2009



State of Ohio Environmental Protection Agency
 Division of Air Pollution Control

Air Pollution Permit-to-Install
 for
 Lima Refining Company

Table of Contents

Authorization 1

A. Standard Terms and Conditions 3

 1. Federally Enforceable Standard Terms and Conditions 4

 2. Severability Clause 4

 3. General Requirements 4

 4. Monitoring and Related Record Keeping and Reporting Requirements 5

 5. Scheduled Maintenance/Malfunction Reporting 6

 6. Compliance Requirements 6

 7. Best Available Technology 7

 8. Air Pollution Nuisance 7

 9. Reporting Requirements 7

 10. Applicability 8

 11. Construction of New Sources(s) and Authorization to Install 8

 12. Permit-To-Operate Application 9

 13. Construction Compliance Certification 9

 14. Public Disclosure 9

 15. Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations 9

 16. Fees 9

 17. Permit Transfers 10

 18. Risk Management Plans 10

 19. Title IV Provisions 10

B. Facility-Wide Terms and Conditions 11

C. Emissions Unit Terms and Conditions 13

 1. P040, SRU Claus TGTU 14



State of Ohio Environmental Protection Agency
Division of Air Pollution Control

Final Permit-to-Install
Permit Number: P0105024
Facility ID: 0302020012
Effective Date: 7/6/2009

Authorization

Facility ID: 0302020012
Facility Description: Petroleum Refinery and Storage
Application Number(s): A0037075
Permit Number: P0105024
Permit Description: Permit action to allow for upgrades of the sulfur recovery unit (Emissions unit P040) at the facility. The upgrades specifically involve the amine treatment system for the Claus Unit 1.
Permit Type: OAC Chapter 3745-31 Modification
Permit Fee: \$750.00
Issue Date: 7/6/2009
Effective Date: 7/6/2009

This document constitutes issuance to:

Lima Refining Company
1150 South Metcalf Street
Lima, OH 45804

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

Ohio EPA District Office or local air agency responsible for processing and administering your permit:

Ohio EPA DAPC, Northwest District Office
347 North Dunbridge Road
Bowling Green, OH 43402
(419)352-8461

The above named entity is hereby granted a Permit-to-Install for the 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 emissions unit(s) of environmental pollutants will operate in compliance with applicable State and Federal laws and regulations, and does not constitute expressed or implied assurance that if constructed or modified in accordance with those plans and specifications, the above described emissions unit(s) of pollutants will be granted the necessary permits to operate (air) or NPDES permits as applicable.

This permit is granted subject to the conditions attached hereto.

Ohio Environmental Protection Agency

Chris Korleski
Director



State of Ohio Environmental Protection Agency
 Division of Air Pollution Control

Final Permit-to-Install
Permit Number: P0105024
Facility ID: 0302020012
Effective Date: 7/6/2009

Authorization (continued)

Permit Number: P0105024
 Permit Description: Permit action to allow for upgrades of the sulfur recovery unit (Emissions unit P040) at the facility. The upgrades specifically involve the amine treatment system for the Claus Unit 1.

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

Emissions Unit ID:	P040
Company Equipment ID:	SRU Claus TGTU
Superseded Permit Number:	03-13794
General Permit Category and Type:	Not Applicable



State of Ohio Environmental Protection Agency
Division of Air Pollution Control

Final Permit-to-Install
Permit Number: P0105024
Facility ID: 0302020012
Effective Date: 7/6/2009

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. 2.a), Severability Clause
 - (2) Standard Term and Condition A. 3.c) through A. 3.e) General Requirements
 - (3) Standard Term and Condition A. 6.c) and A. 6.d), Compliance Requirements
 - (4) Standard Term and Condition A. 9., Reporting Requirements
 - (5) Standard Term and Condition A. 10., Applicability
 - (6) Standard Term and Condition A. 11.b) through A. 11.e), Construction of New Source(s) and Authorization to Install
 - (7) Standard Term and Condition A. 14., Public Disclosure
 - (8) Standard Term and Condition A. 15., Additional Reporting Requirements When There Are No Deviations of Federally Enforceable Emission Limitations, Operational Restrictions, or Control Device Operating Parameter Limitations
 - (9) Standard Term and Condition A. 16., Fees
 - (10) Standard Term and Condition A. 17., Permit Transfers

2. Severability Clause

- a) 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.
- b) All terms and conditions designated in parts B and C of this permit are federally enforceable as a practical matter, if they are required under the Act, or any 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 and the State and by citizens (to the extent allowed by section 304 of the Act) under the Act. Terms and conditions in parts B and C of this permit shall not be federally enforceable and shall be enforceable under State law only, only if specifically identified in this permit as such.

3. General Requirements

- a) The permittee must comply with all terms and conditions of this permit. 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 re-issuance, or modification.



- 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 permit.
- c) This permit may be modified, revoked, or revoked and reissued, for cause. 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 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.

4. 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, 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.
- 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, 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.
- c) Except as may otherwise be provided in the terms and conditions for a specific emissions unit, the permittee shall submit required reports in the following manner:
 - (1) Reports of any required monitoring and/or recordkeeping of federally enforceable information shall be submitted to the Ohio EPA DAPC, Northwest District Office.



(2) Quarterly written reports of (i) any deviations from federally enforceable emission limitations, operational restrictions, and control device operating parameter limitations, excluding deviations resulting from malfunctions reported in accordance with OAC rule 3745-15-06, that have been detected by the testing, monitoring and recordkeeping requirements specified in this permit, (ii) the probable cause of such deviations, and (iii) any corrective actions or preventive measures taken, shall be made to the Ohio EPA DAPC, Northwest District Office. The written reports shall be submitted (i.e., postmarked) quarterly, by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters. See A.15. below if no deviations occurred during the quarter.

(3) Written reports, which identify any deviations from the federally enforceable monitoring, recordkeeping, and reporting requirements contained in this permit shall be submitted (i.e., postmarked) to the Ohio EPA DAPC, Northwest District Office every six months, by January 31 and July 31 of each year for the previous six calendar months. If no deviations occurred during a six-month period, the permittee shall submit a semi-annual report, which states that no deviations occurred during that period.

(4) This permit is for an emissions unit located at a Title V facility. 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 are true, accurate, and complete.

d) The permittee shall report actual emissions pursuant to OAC Chapter 3745-78 for the purpose of collecting Air Pollution Control Fees.

5. Scheduled Maintenance/Malfunction Reporting

Any scheduled maintenance of air pollution control equipment shall be performed in accordance with paragraph (A) of OAC rule 3745-15-06. The malfunction, i.e., upset, of any emissions units or any associated air pollution control system(s) shall be reported to the Ohio EPA DAPC, Northwest District Office in accordance with paragraph (B) of OAC rule 3745-15-06. (The definition of an upset condition shall be the same as that used in OAC rule 3745-15-06(B)(1) for a malfunction.) The verbal and written reports shall be submitted pursuant to 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 emission unit(s) that is (are) served by such control system(s).

6. Compliance Requirements

a) The emissions unit(s) identified in this Permit shall remain in full compliance with all applicable State laws and regulations and the terms and conditions of this permit.

b) Any document (including reports) required to be submitted and required by a federally applicable requirement in this permit shall include a certification by a responsible official that, based on information and belief formed after reasonable inquiry, the statements in the document are true, accurate, and complete.

c) 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 ORC section 3704.08.
 - (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.
- d) The permittee shall submit progress reports to the Ohio EPA DAPC, Northwest District Office 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.

7. Best Available Technology

As specified in OAC Rule 3745-31-05, new sources that must employ Best Available Technology (BAT) shall comply with the Applicable Emission Limitations/Control Measures identified as BAT for each subject emissions unit.

8. 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.

9. Reporting Requirements

The permittee shall submit required reports in the following manner:

- a) Reports of any required monitoring and/or recordkeeping of state-only enforceable information shall be submitted to the Ohio EPA DAPC, Northwest District Office.
- b) Except as otherwise may be provided in the terms and conditions for a specific emissions unit, quarterly written reports of (a) any deviations (excursions) from state-only required emission limitations, operational restrictions, and control device operating parameter limitations that have been detected by the testing, monitoring, and recordkeeping requirements specified in this permit, (b) the probable cause of such deviations, and (c) any corrective actions or preventive measures which have been or will be taken, shall be submitted to the Ohio EPA DAPC, Northwest District Office. 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



(i.e., postmarked) 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.)

10. Applicability

This Permit-to-Install is applicable only to the emissions unit(s) identified in the Permit-to-Install. Separate application must be made to the Director for the installation or modification of any other emissions unit(s).

11. Construction of New Sources(s) and Authorization to Install

- a) This permit does not constitute an assurance that the proposed source will operate in compliance with all Ohio laws and regulations. This permit does not constitute expressed or implied assurance that the proposed facility has been constructed in accordance with the application and terms and conditions of this permit. The action of beginning and/or completing construction prior to obtaining the Director's approval constitutes a violation of OAC rule 3745-31-02. Furthermore, issuance of this permit does not constitute an assurance that the proposed source will operate in compliance with all Ohio laws and regulations. Issuance of this permit is not to be construed as a waiver of any rights that the Ohio Environmental Protection Agency (or other persons) may have against the applicant for starting construction prior to the effective date of the permit. Additional facilities shall be installed upon orders of the Ohio Environmental Protection Agency if the proposed facilities cannot meet the requirements of this permit or cannot meet applicable standards.
- b) If applicable, authorization to install any new emissions unit included in this permit shall terminate within eighteen months of the effective date of the permit if the owner or operator has not undertaken a continuing program of installation or has not entered into a binding contractual obligation to undertake and complete within a reasonable time a continuing program of installation. This deadline may be extended by up to 12 months if application is made to the Director within a reasonable time before the termination date and the party shows good cause for any such extension.
- c) The permittee may notify Ohio EPA of any emissions unit that is permanently shut down (i.e., 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) by submitting a certification from the authorized 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 authorized official that the emissions unit was permanently shut down. At a minimum, notification of permanent shut down shall be made or confirmed through completion of the annual PER covering the last period of operation of the affected emissions unit(s).
- d) The provisions of this permit shall cease to be enforceable for each affected emissions unit after the date on which an emissions unit is permanently shut down (i.e., 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). All records relating to any permanently shutdown emissions unit, generated while the emissions unit was in operation, must be maintained in accordance with law. All reports required by this permit must be submitted for any period an affected emissions unit operated prior to permanent shut down. At a minimum, the permit requirements must be evaluated as part of the PER covering the last period the emissions unit operated.



No emissions unit certified by the authorized official as being permanently shut down may resume operation without first applying for and obtaining a permit pursuant to OAC Chapter 3745-31.

- e) The permittee shall comply with any residual requirements related to this permit, such as the requirement to submit a PER, air fee emission report, or other any reporting required by this permit for the period the operating provisions of this permit were enforceable, or as required by regulation or law. All reports shall be submitted in a form and manner prescribed by the Director. All records relating to this permit must be maintained in accordance with law.

12. Permit-To-Operate Application

The permittee is required to apply for a Title V permit pursuant to OAC Chapter 3745-77. The permittee shall submit a complete Title V permit application or a complete Title V permit modification application within twelve (12) months after commencing operation of the emissions units covered by this permit. However, if the proposed new or modified source(s) would be prohibited by the terms and conditions of an existing Title V permit, a Title V permit modification must be obtained before the operation of such new or modified source(s) pursuant to OAC rule 3745-77-04(D) and OAC rule 3745-77-08(C)(3)(d).

13. Construction Compliance Certification

The applicant shall identify the following dates in the online facility profile for each new emissions unit identified in this permit.

- a) Completion of initial installation date shall be entered upon completion of construction and prior to start-up.
- b) Commence operation after installation or latest modification date shall be entered within 90 days after commencing operation of the applicable emissions unit.

14. Public Disclosure

The facility is hereby notified that this permit, and all agency records concerning the operation of this permitted source, are subject to public disclosure in accordance with OAC rule 3745-49-03.

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

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 (i.e., postmarked), by January 31, April 30, July 31, and October 31 of each year and shall cover the previous calendar quarters.

16. 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. The permittee shall pay all applicable permit-to-install fees within 30 days after the issuance of any permit-to-install. The permittee shall pay all applicable permit-to-operate fees within thirty days of the issuance of the invoice.



State of Ohio Environmental Protection Agency
Division of Air Pollution Control

Final Permit-to-Install
Permit Number: P0105024
Facility ID: 0302020012
Effective Date: 7/6/2009

17. Permit Transfers

Any transferee of this permit shall assume the responsibilities of the prior permit holder. The Ohio EPA DAPC, Northwest District Office must be notified in writing of any transfer of this permit.

18. Risk Management Plans

If the permittee is required to 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"), the permittee shall comply with the requirement to register such a plan.

19. 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.



State of Ohio Environmental Protection Agency
Division of Air Pollution Control

Final Permit-to-Install
Permit Number: P0105024
Facility ID: 0302020012
Effective Date: 7/6/2009

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. Emissions unit P040 – sulfur recovery unit (SRU) is subject to the appropriate provisions (including operational restrictions, monitoring and record keeping, reporting, and testing) of OAC rule 3745-21-09(T) - Leaks from petroleum refinery equipment, OAC rule 3745-21-09(DD) - Leaks from process units that produce organic chemicals, 40 CFR 60 Subpart VV (Standards of Performance for Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry), 40 CFR 60 Subpart GGG (Standards of Performance for Equipment Leaks of VOC in Petroleum Refineries, 40 CFR 63 Subpart CC (Petroleum Refinery MACT Standards), and 40 CFR 61 Subpart V (National Emission Standard for Equipment Leaks - Fugitive Emission Sources).
3. This facility is subject to 40 CFR Part 63, Subpart UUU, National Emission Standards for Hazardous Air Pollutants: Petroleum Refineries MACT II. The permittee shall comply with all applicable requirements of 40 CFR Part 63, Subpart UUU. The permittee shall also comply with all applicable requirements of 40 CFR Part 63, Subpart A (General Provisions) and 40 CFR Part 63, Subpart UUU. Compliance with all applicable requirements shall be achieved by the dates set forth in 40 CFR Part 63, Subpart A and Subpart UUU.



State of Ohio Environmental Protection Agency
Division of Air Pollution Control

Final Permit-to-Install
Permit Number: P0105024
Facility ID: 0302020012
Effective Date: 7/6/2009

C. Emissions Unit Terms and Conditions



1. P040, SRU Claus TGTU

Operations, Property and/or Equipment Description:

Modification of Sulfur Recovery Unit

- 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 operations(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. 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)(a)	See b)(2)a. and b)(2)b. Combustion emissions from the tail gas incinerator shall not exceed the following: 0.14 lb of particulate emissions (PE)/hr, 0.61 ton of PE/yr (see b)(2)c); 1.84 lbs of nitrogen oxides (NOx)/hr, 8.06 tons of NOx/yr; 1.88 lbs of carbon monoxide (CO)/hr, 8.23 tons of CO/yr; and 0.10 lb of volatile organic compounds (VOC)/hr, 0.44 ton of VOC/yr. Visible PE shall not exceed 20% opacity, as a six-minute average. Process emissions from the tail gas incinerator shall not exceed the following: 19.18 lbs of sulfur dioxide (SO ₂)/hr, as a 12-hr average, and 84.02 tons of SO ₂ /yr; and 250 parts per million by volume (dry basis) of SO ₂ at 0% excess air. The requirements of this rule also include



	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
		compliance with 40 CFR Part 63, Subpart CC; 40 CFR 60.104(a); and OAC rule 3745-18-08(C)(3).
b.	40 CFR Part 63, Subpart CC	See b)(2)f.
c.	40 CFR Part 63, Subpart UUU	Standards for fugitive equipment leaks (See section B.2. and B.4. of Facility Specific Terms and Conditions of this permit).
d.	40 CFR 60.104(a)(2)(i)	250 parts per million by volume (dry basis) of SO ₂ at 0% excess air.
e.	OAC rule 3745-21-09(T)	leaks from petroleum refinery equipment (See section B.2. of Facility Specific Terms and Conditions of this permit).
f.	OAC rule 3745-18-08(C)(3)	100 lbs SO ₂ /1,000 lbs of sulfur processed [see b)(2)b.]
g.	OAC rule 3745-17-11(B)(1)	none [see b)(2)d.]
h.	OAC rule 3745-17-07(A)	none [see b)(2)e.]

(2) Additional Terms and Conditions

- a. Federal consent decree addendum, civil action No. SA07CA0683RF which became effective on November 20, 2007, requires the reduction of SO₂ at the Lima Refining Company by requiring that all heaters and boilers be affected facilities and subject to the applicable fuel gas combustion requirements of 40 CFR Part 60, Subpart J. Emissions unit P040 consists of two sulfur recover units (Claus Unit 1 and Claus Unit 2) which operate in a parallel configuration with the tail gas from each unit being routed to a common tail gas treating unit and incinerator. The Claus Unit 1 serves a fuel gas system referred to as the "Lima Integrated Unit" (LIU). In order for heaters and boilers served by the LIU fuel gas system to meet the fuel gas combustion requirements of 40 CFR Part 60, Subpart J, the amine treatment system for the Claus Unit 1 must be upgraded. The upgrade to the amine treatment system does not constitute a modification has defined in OAC rule 3745-31-01 based on PTI 03-13794, issued on 5/29/08 [see b)(2)b. for additional details]. This permit action is being issued as requested by the permittee to address any activities associated with the upgrade to the amine treatment system for the Claus Unit 1 that could be considered applicable to new source review requirements. It should be noted that this permit is virtually identical in requirements to those contained in PTI 03-13794 issued on 5/29/08.
- b. Emissions unit P040 was established in PTI 03-13794, issued on 5/29/08, as a consolidation of three existing emission units (P002, P011, and P015) which comprised an existing sulfur recovery unit/system at the facility. The consolidation was granted by Ohio EPA as requested by the permittee due to modifications which resulted in the sulfur recovery unit/system having one common egress point of emissions, the exhaust stack for the tail gas incinerator. It should be noted that the consolidation resulting in the establishment of P040 does not remove the applicability of OAC rule 3745-18-08. Because P040 is



simply a grouping of P002, P011 and P015, it will continue to be subject to OAC rule 3745-18-08. In addition, this common egress point will include a spent air stream from the new Butane-Butylene Treater (emissions unit P041) which is routed to the oxidation chamber of the tail gas incinerator. Therefore, all the above emission limits are combined for these emissions units (P040 and P041). Requirements for Emissions unit P041 were established in PTI 03-13794, issued 5/29/08 and are also contained in the facility's current Title V permit.

- c. It is assumed that all particulate emissions are PM₁₀.
- d. The uncontrolled mass rate of PE* from this emissions unit is less than 10 pounds/hour. Therefore, pursuant to OAC rule 3745-17-11(A)(2)(a)(ii), Figure II of OAC rule 3745-17-11 does not apply. In addition, Table I of OAC rule 3745-17-11 does not apply because the process weight rate is equal to zero. "Process weight" is defined in OAC rule 3745-17-01(B)(14).

* The burning of gaseous fuels is the only source of PE from this emissions unit.

- e. This emissions unit is exempt from the visible PE limitations specified in OAC rule 3745-17-07(A) pursuant to OAC rule 3745-17-07(A)(3)(h) because the emissions unit is not subject to the requirements of OAC rule 3745-17-11.
- f. Pursuant to the Group 1 miscellaneous process vent requirements in 40 CFR 63.641, the permittee shall reduce emissions of organic HAP's using a flare(s) that meets the requirements of 40 CFR 63.11(b) of subpart A.

c) Operational Restrictions

- (1) None.

d) Monitoring and/or Recordkeeping Requirements

- (1) Upon installation and startup of the new tail gas incinerator, the permittee shall operate and maintain equipment to continuously monitor and record SO₂ from this emissions unit in units of the applicable standard. The span value of the continuous emission monitoring system shall be 500 ppm SO₂. Such continuous monitoring and recording equipment shall comply with the requirements specified in 40 CFR Part 60.13.

The permittee shall maintain records of all data obtained by the continuous SO₂ monitoring system including, but not limited to, parts per million of SO₂ on an instantaneous (one-minute) basis, and lbs/hr of SO₂, as a 12-hr average; results of daily zero/span calibration checks, and the magnitudes of manual calibration adjustments.

Prior to the installation of the continuous SO₂ monitoring system, the permittee shall submit information detailing the proposed location of the sampling site(s) in accordance with the requirements in 40 CFR Part 60, Appendix B, Performance Specification 2 for approval by the Ohio EPA, Central Office.

The permittee shall maintain a written quality assurance/quality control (QA/QC) plan for the SO₂ CEMS that follows the requirements of 40 CFR Part 60 Appendix F. The QA/QC plan and logbook for the SO₂ CEMS must be kept on site and available for inspection during regular office hours.



- (2) The permittee shall operate and maintain equipment to continuously monitor and record the O₂ from this emissions unit in percent O₂. The span value of the continuous emission monitoring system shall be 10 percent O₂. Such continuous monitoring and recording equipment shall comply with the requirements specified in 40 CFR Part 60.13 or as approved by the Ohio EPA, Central Office.

The permittee shall maintain records of all data obtained by the continuous O₂ monitoring system including, but not limited to percent O₂ on an instantaneous (one-minute) basis, results of daily zero/span calibration checks, and magnitude of manual calibration adjustments.

Prior to the installation of the continuous O₂ monitoring system, the permittee shall submit information detailing the proposed location of the sampling site in accordance with the citing requirements in 40 CFR Part 60, Appendix B, Performance Specification 3 for approval by the Ohio EPA, Central Office.

- (3) The permittee shall maintain daily records of the following information for this emissions unit:
 - a. the total amount of sulfur processed;
 - b. the total SO₂ emissions, in pounds; and
 - c. the average SO₂ emission rate, in pound of SO₂ per 1,000 pounds of sulfur processed.

For a specific period of time, the amount of sulfur processed is equal to the amount of sulfur entering the Claus units plus the amount of any sulfur bypassed to the flare(s) from the amine units and/or the sour water stripper, except for periods of start-up, shutdown, or malfunction as defined in 40 CFR 60.2.

e) Reporting Requirements

- (1) Pursuant to OAC rule 3745-15-04 and ORC sections 3704.03(I) and 3704.031 and 40 CFR Parts 60.7 and 60.13(h), the permittee shall submit reports within 30 days following the end of each calendar quarter to the appropriate Ohio EPA District Office or local air agency documenting the date, commencement and completion times, duration, magnitude, reason (if known), and corrective actions taken (if any), of all instances of SO₂ values in excess of the applicable lbs/hr and NSPS limitations for SO₂. These reports also shall identify all instances of daily SO₂ emission values in excess of the limitation specified in OAC rule 3745-18-08 (including those instances due to the bypassing of the Claus unit(s)) and shall specify the total SO₂ emissions for the calendar quarter (in tons).

The permittee shall submit reports within 30 days following the end of each calendar quarter to the appropriate Ohio EPA District Office or local air agency documenting any continuous SO₂ monitoring system downtime while the emissions unit was on line (date, time, duration and reason) along with any corrective action(s) taken. The permittee shall provide the emissions unit operating time during the reporting period and the date, time, reason and corrective action(s) taken for each time period of emissions unit and control equipment malfunctions.



The total operating time of the emissions unit and the total operating time of the analyzer while the emissions unit was on line shall also be included in the quarterly report.

If there are no excess emissions during the calendar quarter, the permittee shall submit a statement to that effect along with the emissions unit operating time during the reporting period and the date, time, reason, and corrective action(s) taken for each time period of emissions unit, control equipment, and/or monitoring system malfunctions. The total operating time of the emissions unit and the total operating time of the analyzer while the emissions unit was on line also shall be included in the quarterly report. These quarterly excess emission reports shall be submitted by January 30, April 30, July 30, and October 30 of each year and shall address the data obtained during the previous calendar quarter.

Pursuant to OAC rule 3745-15-04 and ORC sections 3704.03(I) and 3704.031, the permittee shall submit a summary of the excess emission report pursuant to 40 CFR Part 60.7. The summary shall be submitted to the appropriate Ohio EPA District Office or local air agency within 30 days following the end of each calendar quarter in a manner prescribed by the Director.

- (2) Pursuant to 40 CFR Parts 60.7 and 60.13(h), the permittee shall submit reports within 30 days following the end of each calendar quarter to the appropriate Ohio EPA District Office or local air agency documenting any continuous O₂ system downtime while the emissions unit was on line (date, time, duration and reason) along with any corrective action(s) taken. The permittee shall provide the emissions unit operating time during the reporting period and the date, time, reason and corrective action(s) taken for each time period of emissions unit and control equipment malfunctions. The total operating time of the emissions unit and the total operating time of the analyzer while the emissions unit was on line shall also be included in the quarterly report.
- (3) All quarterly reports and deviation reports shall be submitted in accordance with the General Terms and Conditions of this permit.

f) Testing Requirements

- (1) The permittee shall conduct, or have conducted, emission testing for this emissions unit in accordance with the following requirements:
 - a. The emission testing shall be conducted within 60 days after achieving the maximum production rate at which this emissions unit will be operated, but no later than 180 days following the completion of the modifications to this emissions unit.
 - b. The emission testing shall be conducted to demonstrate compliance with the allowable mass emission rates for SO₂ of 19.18 lbs/hr, as a 12-hr average, 250 parts per million by volume (dry basis) of SO₂ at 0% excess air, and 100 lbs/1,000 lbs of sulfur processed.
 - c. The following test methods shall be employed to demonstrate compliance with the allowable mass emission rates: for SO₂, Methods 1 through 4 and 6 of 40 CFR, Part 60, Appendix A. Alternate U.S. EPA-approved test methods may be used with prior approval from the Ohio EPA.



- d. The test(s) shall be conducted while the emissions unit is operating at its maximum capacity, unless otherwise specified or approved by the appropriate Ohio EPA District Office or local air agency.
 - e. Not later than 30 days prior to the proposed test date(s), the permittee shall submit an "Intent to Test" notification to the appropriate Ohio EPA District Office or local air agency. The "Intent to Test" notification shall describe in detail the proposed test methods and procedures, the emissions unit operating parameters, the time(s) and date(s) of the test(s), and the person(s) who will be conducting the test(s). Failure to submit such notification for review and approval prior to the test(s) may result in the Ohio EPA District Office's or local air agency's refusal to accept the results of the emission test(s).
 - f. Personnel from the appropriate Ohio EPA District Office or local air agency shall be permitted to witness the test(s), examine the testing equipment, and acquire data and information necessary to ensure that the operation of the emissions unit and the testing procedures provide a valid characterization of the emissions from the emissions unit and/or the performance of the control equipment.
 - g. A comprehensive written report on the results of the emissions test(s) shall be signed by the person or persons responsible for the tests and submitted to the appropriate Ohio EPA District Office or local air agency within 30 days following completion of the test(s).
- (2) Within 180 days following start-up of the emissions unit with the new tail gas incinerator, the permittee shall conduct certification tests of the continuous SO₂ monitoring system pursuant to ORC section 3704.03(I) and 40 CFR Part 60, Appendix B, Performance Specification 6. Personnel from the appropriate Ohio EPA District Office or local air agency shall be notified 30 days prior to initiation of the applicable tests and shall be permitted to examine equipment and witness the certification tests. In accordance with OAC rule 3745-15-04, all copies of the test results shall be submitted to the appropriate Ohio EPA District Office or local air agency within 30 days after the test is completed. Copies of the test results shall be sent to the appropriate Ohio EPA District Office or local air agency and the Ohio EPA, Central Office. Certification of the continuous SO₂ monitoring system shall be granted upon determination by the Ohio EPA, Central Office that the system meets all requirements of ORC section 3704.03(I) and 40 CFR Part 60, Appendix B, Performance Specification 6.
- (3) Within 180 days following start-up of this emissions unit with the new tail gas incinerator, the permittee shall conduct certification tests of such equipment pursuant to ORC section 3704.03(I) and 40 CFR Part 60, Appendix B, Performance Specification 3. Personnel from the appropriate Ohio EPA District Office or local air agency shall be notified 30 days prior to initiation of the applicable tests and shall be permitted to examine equipment and witness the certification tests.

In accordance with OAC rule 3745-15-04, all copies of the test results shall be submitted to the appropriate Ohio EPA District Office or local air agency within 30 days after the test is completed. Copies of the test results shall be sent to the appropriate Ohio EPA District Office or local air agency and the Ohio EPA, Central Office. Certification of the continuous O₂ monitoring system shall be granted upon determination by the Ohio EPA,



Central Office that the system meets all requirements of ORC section 3704.03(I) and 40 CFR Part 60, Appendix B, Performance Specification 3.

- (4) Compliance with the emissions limitations in section b)(1) of the terms and conditions of this permit shall be determined in accordance with the following methods:

a. Emission Limitation

0.14 lb of PE/hr, 0.61 ton of PE/yr

Applicable Compliance Method

The permittee may demonstrate compliance with the hourly limitation by multiplying the appropriate particulate emission factor of 7.6 pounds per million standard cubic feet, from AP-42 Chapter 1.4 (7/98), by the maximum fuel flow rate of 18,431 standard cubic foot/hr. If required, the permittee shall demonstrate compliance with this emission limitation by conducting emission testing in accordance with the requirements specified in Methods 1 through 4, and 5 of 40 CFR Part 60, Appendix A.

The annual emission limitation was derived by multiplying the hourly emission limitation times 8,760 hrs/yr and dividing by 2,000 lbs/ton. Compliance with the annual limitation shall be shown as long as compliance with the hourly emission limitation is maintained.

b. Emission Limitation

1.84 lbs of NO_x/hr, 8.06 tons of NO_x/yr

Applicable Compliance Method

The permittee may demonstrate compliance with the hourly limitation by multiplying the appropriate NO_x emission factor of 100 pounds per million standard cubic feet, from AP-42 Chapter 1.4 (7/98), by the maximum fuel flow rate of 18,431 standard cubic foot/hr. If required, the permittee shall demonstrate compliance with this emission limitation by conducting emission testing in accordance with the requirements specified in Methods 1 through 4, and 7 of 40 CFR Part 60, Appendix A.

The annual emission limitation was derived by multiplying the hourly emission limitation times 8,760 hrs/yr and dividing by 2,000 lbs/ton. Compliance with the annual limitation shall be shown as long as compliance with the hourly emission limitation is maintained.

c. Emission Limitation

1.88 lbs of CO/hr, 8.23 tons of CO/yr

Applicable Compliance Method

The CO emission limitation was derived from a vendor guarantee of a maximum CO emission rate of 100 ppm. If required, the permittee shall demonstrate compliance with this emission limitation by conducting emission testing in



accordance with the requirements specified in Methods 1 through 4, and 10 of 40 CFR Part 60, Appendix A.

The annual emission limitation was derived by multiplying the hourly emission limitation times 8,760 hrs/yr and dividing by 2,000 lbs/ton. Compliance with the annual limitation shall be shown as long as compliance with the hourly emission limitation is maintained.

d. Emission Limitation

0.10 lb of VOC/hr, 0.44 ton of VOC/yr

Applicable Compliance Method

The permittee may demonstrate compliance with the hourly limitation by multiplying the appropriate VOC emission factor of 5.5 pounds per million standard cubic feet, from AP-42 Chapter 1.4 (7/98), by the maximum fuel flow rate of 18,431 standard cubic foot/hr. If required, the permittee shall demonstrate compliance with the hourly emission limitation by conducting emission testing in accordance with 40 CFR, Part 60, Appendix A, Methods 1 through 4, and 18, 25, or 25A, as appropriate.

The annual emission limitation was derived by multiplying the hourly emission limitation times 8,760 hrs/yr and dividing by 2,000 lbs/ton. Compliance with the annual limitation shall be shown as long as compliance with the hourly emission limitation is maintained.

e. Emission Limitation

Visible PE shall not exceed 20% opacity, as a six-minute average.

Applicable Compliance Method

If required, the permittee shall demonstrate compliance with the visible particulate emission limitation above in accordance with the methods and procedures specified in 40 CFR Part 60, Appendix A, Method 9 and the requirements specified in OAC rule 3745-17-03(B)(1).

f. Emission Limitation

250 parts per million by volume (dry basis) of SO₂ at 0% excess air

Applicable Compliance Method

The permittee shall demonstrate compliance by conducting emission testing in accordance with the requirements in section f)(1) and by the monitoring and record keeping in d)(1) and d)(2).

g. Emission Limitation

19.18 lbs of SO₂/hr, as a 12-hr average, 84.02 tons of SO₂/yr



Applicable Compliance Method

The permittee shall demonstrate compliance with the hourly limitation by conducting emission testing in accordance with the requirements in section f)(1) and by the monitoring and record keeping in d)(1) and d)(2).

The annual emission limitation was derived by multiplying the hourly emission rate derived from the following equation times 8,760 hrs/yr and dividing by 2,000 lbs/ton. Compliance with the annual limitation shall be shown as long as compliance with the hourly emission limitation is maintained.

h. Emission Limitation

100 lbs of SO₂/1,000 lbs of sulfur processed

Applicable Compliance Method

The permittee shall demonstrate compliance by conducting emission testing in accordance with the requirements in section f)(1) and by the monitoring and record keeping in d)(1) and d)(2).

g) Miscellaneous Requirements

- (1) Within 180 days of the effective date of this permit, the permittee shall update the existing assurance/quality control plan for the continuous SO₂ monitoring system designed to ensure continuous valid and representative readings of SO₂. The plan shall follow the requirements of 40 CFR Part 60, Appendix F. The quality assurance/quality control plan and a logbook dedicated to the continuous SO₂ monitoring system must be kept on site and available for inspection during regular office hours.
- (2) Within 180 days of the effective date of this permit, the permittee shall update the existing assurance/quality control plan for the continuous O₂ designed to ensure continuous valid and representative readings. The plan shall follow the requirements of 40 CFR Part 60, Appendix F. The quality assurance/quality control plan and a logbook dedicated to the continuous O₂ system must be kept on site and available for inspection during regular office hours.