



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

4/8/2013

Scott Kingston
East Ohio Gas Jefferson Compressor Sta.
1875 Grange
Charleroi, PA 15022

RE: FINALAIR POLLUTION PERMIT-TO-INSTALL AND OPERATE
Facility ID: 0679000330
Permit Number: P0105094
Permit Type: Renewal
County: Tuscarawas

Certified Mail

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

Dear Permit Holder:

Enclosed please find a final Ohio Environmental Protection Agency (EPA) Air Pollution Permit-to-Install and Operate (PTIO) which will allow you to install, modify, and/or operate the described emissions unit(s) in the manner indicated in the permit. Because this permit contains conditions and restrictions, please read it very carefully. In this letter you will find the information on the following topics:

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

How to appeal this permit

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

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

How to save money, reduce pollution and reduce energy consumption

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

How to give us feedback on your permitting experience

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

How to get an electronic copy of your permit

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

If you have any questions, please contact Ohio EPA DAPC, Southeast District Office at (740)385-8501 or the Office of Compliance Assistance and Pollution Prevention at (614) 644-3469.

Sincerely,



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

Cc: Ohio EPA-SEDO



FINAL

**Division of Air Pollution Control
Permit-to-Install and Operate
for
East Ohio Gas Jefferson Compressor Sta.**

Facility ID:	0679000330
Permit Number:	P0105094
Permit Type:	Renewal
Issued:	4/8/2013
Effective:	4/8/2013
Expiration:	4/8/2023



Division of Air Pollution Control
Permit-to-Install and Operate
for
East Ohio Gas Jefferson Compressor Sta.

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Final Permit-to-Install and Operate
East Ohio Gas Jefferson Compressor Sta.
Permit Number: P0105094
Facility ID: 0679000330
Effective Date: 4/8/2013

Authorization

Facility ID: 0679000330
Application Number(s): A0037827
Permit Number: P0105094
Permit Description: Permit-to-Install and Operate (PTIO) for a 1340 HP Caterpillar G3516LE AFR natural gas-fired engine controlled with a Miratech catalytic converter (supercedes PTI #06-08393 issued 3/6/08).
Permit Type: Renewal
Permit Fee: \$0.00
Issue Date: 4/8/2013
Effective Date: 4/8/2013
Expiration Date: 4/8/2023
Permit Evaluation Report (PER) Annual Date: Oct 1 - Sept 30, Due Nov 15

This document constitutes issuance to:

East Ohio Gas Jefferson Compressor Sta.
4378 Williams Lake Rd SW
New Philadelphia, OH 44663

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

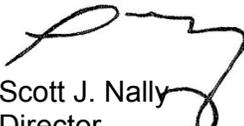
Ohio Environmental Protection Agency (EPA) District Office or local air agency responsible for processing and administering your permit:

Ohio EPA DAPC, Southeast District Office
2195 Front Street
Logan, OH 43138
(740)385-8501

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


Scott J. Nally
Director



Final Permit-to-Install and Operate
East Ohio Gas Jefferson Compressor Sta.
Permit Number: P0105094
Facility ID: 0679000330
Effective Date: 4/8/2013

Authorization (continued)

Permit Number: P0105094
Permit Description: Permit-to-Install and Operate (PTIO) for a 1340 HP Caterpillar G3516LE AFR natural gas-fired engine controlled with a Miratech catalytic converter (supercedes PTI #06-08393 issued 3/6/08).

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:	1340 HP natural gas fired reciprocating engine
Superseded Permit Number:	06-08393
General Permit Category and Type:	Not Applicable



Final Permit-to-Install and Operate
East Ohio Gas Jefferson Compressor Sta.
Permit Number: P0105094
Facility ID: 0679000330
Effective Date: 4/8/2013

A. Standard Terms and Conditions



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:

- PTIO fee. 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. Unless otherwise specified, facilities subject to one or more synthetic minor restrictions must use Ohio EPA's "Air Services" to submit annual emissions associated with this permit requirement. 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



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 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.



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, Southeast 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 submitting¹ 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 emissions 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.

¹ Permittees that use Ohio EPA's "Air Services" can mark the affected emissions unit(s) as "permanently shutdown" in the facility profile along with the date the emissions unit(s) was permanently removed and/or disabled. Submitting the facility profile update will constitute notifying of the permanent shutdown of the affected emissions unit(s).



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 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.



Final Permit-to-Install and Operate
East Ohio Gas Jefferson Compressor Sta.
Permit Number: P0105094
Facility ID: 0679000330
Effective Date: 4/8/2013

B. Facility-Wide Terms and Conditions



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) None.
2. The Ohio EPA has determined that this facility is subject to the requirements of 40 CFR Part 63 Subpart ZZZZ, National Emission Standards for Hazardous Air Pollutants (NESHAP) for Stationary Reciprocating Internal Combustion Engines for area sources. Although Ohio EPA has determined that this Generally Available Control Technology NESHAP (GACT) applies, at this time Ohio EPA does not have the authority to enforce this standard. Instead, U.S. EPA has the authority to enforce this standard. Please be advised, that all requirements associated with this rule are in effect and shall be enforced by U.S. EPA. For more information on the area source rules, please refer to the following U.S. EPA website: <http://www.epa.gov/ttn/atw/area/arearules.html>.



Final Permit-to-Install and Operate
East Ohio Gas Jefferson Compressor Sta.
Permit Number: P0105094
Facility ID: 0679000330
Effective Date: 4/8/2013

C. Emissions Unit Terms and Conditions



1. P001, 1340 HP natural gas fired reciprocating engine

Operations, Property and/or Equipment Description:

1340 HP 4 stroke lean burn natural gas fired reciprocating engine with catalytic oxidation (Caterpillar G3516 LE) Installed 1/8/2009, PTI # 0608393 issued 3/6/2008).

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. d)(2).

(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. 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)	Emissions shall not exceed: 4.44 lbs per hour and 19.50 tpyNOx
b.	OAC rule 3745-31-05(A)(3), as effective 11/30/01	Emissions shall not exceed: 1.20 lbs per hour and 5.26 tpy VOC 0.71 lbs per hour and 3.11 tpy CO The requirements of this rule also include compliance with the requirements of OAC rules 3745-17-11(B)(5)(b) and 3745-17-07(A). See b)(2)a.
c.	OAC rule 3745-31-05 (A)(3)(b), as effective 12/01/06	See b)(2)b. and c.
d.	OAC rule 3745-17-07(A)(1)	Visible emissions from any stack serving this emissions unit shall not exceed 20%



	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
		opacity as a six-minute average, except as provided by rule.
e.	OAC rule 3745-17-11(B)(5)(b)	PE shall not exceed 0.062 lb/MMBtu actual heat input.
f.	OAC rule 3745-18-06 (G)	Exempt. See b)(2)d. below.
g.	OAC rule 3745-110-03(J)(3)	The requirements of this rule do not apply to any stationary internal combustion engine having an energy output capacity of less than two thousand horsepower.
h.	ORC 3704.03 (F) OAC rule 3745-114	Ohio Air Toxics Rule See d)(2)
i.	40 CFR Part 60, Subpart JJJJ In accordance with 40 CFR 60.4230, this emissions unit is subject to the New Source Performance Standards (NSPS) for Stationary Spark Ignition (SI) Internal Combustion Engines (ICE). 40 CFR 60.4233(e) 40 CFR 60.4231(e)-mfg. Table 1 to Part 60, Subpart JJJJ	The exhaust emissions from this engine shall not exceed: 2.0 grams of nitrogen oxides per horsepower hour (2.0 g NOx/HP-hr) or 160 ppmvd at 15% O ₂ . 4.0 grams of carbon monoxide per horsepower hour (4.0 g CO/HP-hr) or 540 ppmvd at 15% O ₂ . 1.0 grams of volatile organic compounds per horsepower hour (1.0 g VOC/HP-hr) or 86 ppmvd at 15% O ₂ . The emission limits established under this rule are less stringent than the emission limits established for NOx, VOC and CO pursuant to OAC 3745-31-05 (A)(3).

(2) Additional Terms and Conditions

- a. The permittee has satisfied the Best Available Technology (BAT) requirements pursuant to Ohio Administrative Code (OAC) paragraph 3745-31-05(A)(3), as effective November 30, 2001, in this permit. On December 1, 2006, paragraph (A)(3) of OAC rule 3745-31-05 was revised to conform to the Ohio Revised Code (ORC) changes effective August 3, 2006 (Senate Bill 265 changes), such that BAT is no longer required by State regulations for National Ambient Air Quality Standards (NAAQS) pollutant(s) less than ten tons per year. However, that rule revision has not yet been approved by U.S. EPA as a revision to Ohio's State Implementation Plan (SIP). Therefore, until the SIP revision occurs and the U.S. EPA approves the revisions to OAC rule 3745-31-05, the requirement to satisfy BAT still exists as part of the federally-approved SIP for Ohio. Once U.S. EPA approves the December 1, 2006 version of OAC rule 3745-31-05, then these emission limitations/control measures no longer apply.



- b. This rule paragraph applies once U.S. EPA approves the December 1, 2006 version of OAC rule 3745-31-05 as part of the State Implementation Plan.

The Best Available Technology (BAT) requirements under OAC rule 3745-31-05(A)(3) do not apply to the VOC emissions from this air contaminant source since the uncontrolled potential to emit for VOC is less than 10 tons per year.

- c. Permit to Install and Operate (PTIO) P0105094 for this air contaminant source takes into account the following voluntary restrictions (including the use of any applicable air pollution control equipment as proposed by the permittee for the purposes of avoiding Best Available Technology (BAT) requirements under OAC rule 3745-31-05 (A)(3):

- i. Use of a catalytic converter to reduce CO emissions.

- ii. CO emissions shall not exceed 3.11 tons per year.

- d. This emissions unit is exempt from the requirements of OAC rule 3745-18-06(G) pursuant to OAC rule 3745-18-06(B).

- e. The stationary spark ignition (SI) internal combustion engine (ICE) is subject to and shall be operated in compliance with the requirements of 40 CFR Part 60, Subpart JJJJ, the standards of performance for stationary SI ICE.

[40 CFR 60.4230(a)]

- f. The stationary SI ICE has been or shall be purchased certified by the manufacturer to emission standards as stringent as those identified in 40 CFR 60.4233(e) and found in Table 1 of Part 60, Subpart JJJJ for engines greater than or equal to 500 HP and less than 1,350 HP and manufactured on or after 1/1/08 and before 7/1/10.

[40 CFR 60.4233(e)] and [40 CFR 60.4231(e)]

c) Operational Restrictions

- (1) The permittee shall burn only natural gas in this emissions unit.

- (2) The stationary SI ICE shall be installed, operated, and maintained according to the manufacturer's specifications, written instructions, and procedures over the entire life of the engine. The permittee shall operate and maintain the stationary SI ICE to achieve the emission standards identified in 40 CFR 60.4233(e) and found in Table 1 of NSPS Subpart JJJJ over the entire life of the engine. The air-to-fuel ratio controllers shall be set by the manufacturer and/or according to the operations manual, to ensure proper operation of the engine and control device and to minimize emissions.

[40 CFR 60.4234], [40 CFR 60.4243(b)(1)], and [40 CFR 60.4243(g)]



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

- (1) For each day during which the permittee burns a fuel other than natural gas, the permittee shall maintain a record of the type and quantity of fuel burned in this emissions unit.
- (2) 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 PTIO 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 increase to above 1.0 ton per year may require the permittee to apply for and obtain a new PTIO.

[ORC 3704.03(F); and OAC rule 3745-114-01]

- (3) The permittee shall maintain a record of the natural gas burned in this ICE during each calendar year. The natural gas usage can be calculated at the end of each year using the best method available to estimate the annual throughput, which might include but shall not be limited to: readings from the facility's natural gas meter, the facility's natural gas bill, the recorded or estimated hours of operation along with the manufacturer's documentation on the maximum natural gas fuel flow rate.
- (4) The permittee shall maintain the manufacturer's certification 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 shall be maintained at the same location as the ICE.

[40 CFR 60.4243(b)(1)]

- (5) The permittee shall maintain the following records and make them available upon request:
 - a. all notifications submitted to comply with and all documentation supporting compliance with Part 60 Subpart JJJJ;
 - b. records of all maintenance conducted on the engine;
 - c. the certification from the manufacturer, documenting that the engine is certified to meet the emission standards identified in 40 CFR 60.4231(e); and
 - d. the information identified in 40 CFR parts 90, 1048, 1054, and/or 1060 that is required to be provided by the manufacturer to the operator/owner, as applicable to the model year and horsepower of the engine.

[40 CFR 60.4245(a)]



e) Reporting Requirements

- (1) The permittee shall submit deviation (excursion) reports that identify each day when a fuel other than natural gas was burned in this emissions unit. Each report shall be submitted within 30 days after the deviation occurs.
- (2) For each natural gas SI ICE greater than or equal to 25 HP, not certified to the applicable emission standards identified in 40 CFR Part 60 Subpart JJJJ, and subject to the performance testing requirements of 40 CFR 60.4243(b)(2), the permittee shall submit a copy of the results of each required performance test within 60 days after the test has been completed.

[40 CFR 4245(d)]

- (3) The permittee shall submit an annual Permit Evaluation Report (PER) to the Ohio EPA District Office or Local Air Agency 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. It is recommended that the PER is submitted electronically through the Ohio EPA's "e-Business Center: Air Services" although PERs can be submitted via U.S. postal service or can be hand delivered.

[OAC rule 3745-15-03(B)(2)] and [OAC rule 3745-15-03(D)]

f) Testing Requirements

- (1) Compliance with the emissions limitations in Section b)(1) of these terms and conditions shall be determined in accordance with the following methods:

- a. Emissions Limitation:
Emissions shall not exceed 4.44 lbsNOx per hour

Applicable Compliance Method:

Compliance has been determined by a calculation using the manufacturer's specifications, based on testing of similar sources, as follows:

$$(0.00331 \text{ lb/hp-hr})(1340 \text{ hp}) = 4.4354 \text{ lb/hr}$$

If required, NOx emissions shall be determined according to test Methods 1-4, and 7 as set forth in the "Appendix on Test Methods" in 40 CFR, Part 60 "Standards of Performance for New Stationary Sources".

- b. Emissions Limitation:
Emissions shall not exceed 19.50 tpyNOx

Applicable Compliance Method:

Compliance shall be demonstrated by multiplying the maximum hourly emission rate (4.44 lbs/hr) by the maximum annual hours of operation (8,760 hours) and then dividing by 2,000 lbs/ton.



- c. Emissions Limitation:
Emissions shall not exceed 1.20lbs per hour VOC

Applicable Compliance Method:

Compliance shall be based upon an emission factor of 0.118 lb/MMBtu. This emission factor is specified in the U.S. EPA reference document AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, Section 3.2, Table 3.2-2 (7/00).

- d. Emissions Limitation:
Emissions shall not exceed 5.26tpy VOC

Applicable Compliance Method:

Compliance shall be demonstrated by multiplying the maximum hourly emission rate (1.20 lbs/hr) by the maximum annual hours of operation (8760 hours) and then dividing by 2,000 lbs/ton.

- e. Emissions Limitation:
Emissions shall not exceed 0.71 lbs/hr CO

Applicable Compliance Method:

Compliance has been determined by a calculation using the manufacturer's specifications, based on testing of similar sources, as follows:
 $(0.000529 \text{ lb/hp-hr})(1340 \text{ hp}) = 0.71 \text{ lbs/hr CO}$

- f. Emissions Limitation:
Carbon monoxide (CO) emissions shall not exceed 3.11 tons/yr.

Applicable Compliance Method:

Compliance has been determined by a calculation using the manufacturer's specifications, based on testing of similar sources, as follows:
 $(0.000529 \text{ lb/hp-hr})(1340 \text{ hp})(8760 \text{ hr/yr})(0.0005 \text{ ton/lb}) = 3.105 \text{ tons/yr}$

If required, CO emissions shall be determined according to test Methods 1-4, and 10 as set forth in the "Appendix on Test Methods" in 40 CFR, Part 60 "Standards of Performance for New Stationary Sources".

- g. Emissions Limitation:
Visible particulate emissions from the exhaust stack serving this emissions unit shall not exceed 20% opacity, as a six-minute average, except as specified by rule.



Applicable Compliance Method:

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

[OAC rule 3745-17-07(A)(1)]

h. Emissions Limitation:

PE shall not exceed 0.062 lb/MMBtu actual heat input.

Applicable Compliance Method:

Compliance shall be based upon an emission factor of 0.0099 lb/MMBtu. This emission factor is specified in the U.S. EPA reference document AP-42, Fifth Edition, Compilation of Air Pollution Emission Factors, Section 3.2, Table 3.2-2 (7/00).

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).

i. Emission Limitations:

2.0 grams NO_x /HP-hr or 160 ppmvd at 15% O₂

Applicable Compliance Method:

Compliance with the emission limitations shall be based on the manufacturer's certification to the emission standards identified in 40 CFR 60.4231(e) and by maintaining the engine according to the manufacturer's specifications. The g/HP-hr limit is the emission limitation from Table 1 to Part 60 Subpart JJJJ, the exhaust emission standards for natural gas engines greater than or equal to 500 HP and less than 1,350 HP, manufactured on/after 1/1/08 and before 7/1/10.

Compliance with the NO_x emissions limitation shall be determined by the following calculation:

$$2.0 \text{ g NO}_x/\text{HP-hr} \times 1 \text{ lb}/453.6 \text{ g} \times 1340 \text{ HP} = 5.91 \text{ lb NO}_x/\text{hr}$$

Where there is no certificate of conformity, the permittee shall demonstrate compliance with the NO_x limitation according the requirements of 40 CFR 60.4244, using the applicable test methods in Table 2 to Part 60 Subpart JJJJ.

[40 CFR 60.4233(e)], [40 CFR 60.4244], and [Table 1 to Part 60 Subpart JJJJ]

j. Emission Limitations:

4.0 grams CO/HP-hr or 540 ppmvd at 15% O₂



Applicable Compliance Method:

Compliance with the emission limitations shall be based on the manufacturer's certification to the emission standards identified in 40 CFR 60.4231(e) and by maintaining the engine according to the manufacturer's specifications. The g/HP-hr limit is the emission limitation from Table 1 to Part 60 Subpart JJJJ, the exhaust emission standards for natural gas engines greater than or equal to 500 HP and less than 1,350 HP, manufactured on/after 1/1/08 and before 7/1/10.

Compliance with the CO emissions limitation shall be determined by the following calculation:

$$4.0 \text{ g CO/HP-hr} \times 1 \text{ lb/453.6 g} \times 1340 \text{ HP} = 11.81 \text{ lbs CO/hr}$$

Where there is no certificate of conformity, the permittee shall demonstrate compliance with the CO limitation according to the requirements of 40 CFR 60.4244, using the applicable test methods in Table 2 to Part 60 Subpart JJJJ.

[40 CFR 60.4233(e)], [40 CFR 60.4244], and [Table 1 to Part 60 Subpart JJJJ]

k. Emission Limitations:

1.0 grams VOC/HP-hr or 86 ppmvd at 15% O₂

Applicable Compliance Method:

Compliance with the emission limitations shall be based on the manufacturer's certification to the emission standards identified in 40 CFR 60.4231(e) and by maintaining the engine according to the manufacturer's specifications. The g/HP-hr limit is the emission limitation from Table 1 to Part 60 Subpart JJJJ, the exhaust emission standards for natural gas engines greater than or equal to 500 HP and less than 1,350 HP, manufactured on/after 1/1/08 and before 7/1/10.

Compliance with the VOC emissions limitation shall be determined by the following calculation:

$$1.0 \text{ g VOC/HP-hr} \times 1 \text{ lb/453.6 g} \times 1340 \text{ HP} = 2.95 \text{ lb VOC/hr}$$

Where there is no certificate of conformity, the permittee shall demonstrate compliance with the VOC limitation according to the requirements of 40 CFR 60.4244, using the applicable test methods in Table 2 to Part 60 Subpart JJJJ.

[40 CFR 60.4233(e)], [40 CFR 60.4244], and [Table 1 to Part 60 Subpart JJJJ]

- (2) If the natural gas engine was purchased without an EPA certificate of conformity, the engine will need to meet the performance testing requirements of 40 CFR 60.4243(b)(2)(ii) and the permittee will be required to conduct an initial performance test and subsequent performance tests every 8,760 hours or 3 years, whichever comes first, to demonstrate compliance with the emission limits from Part 60 Subpart JJJJ.

[60.4243(b)(1) and (2)]



Final Permit-to-Install and Operate
East Ohio Gas Jefferson Compressor Sta.
Permit Number: P0105094
Facility ID: 0679000330
Effective Date: 4/8/2013

g) Miscellaneous Requirements

(1) None.