



Environmental Protection Agency

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

6/9/2011

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

RE: FINALAIR POLLUTION PERMIT-TO-INSTALL  
Facility ID: 0302020012  
Permit Number: P0107905  
Permit Type: Administrative Modification  
County: Allen

Certified Mail

No	TOXIC REVIEW
No	PSD
No	SYNTHETIC MINOR TO AVOID MAJOR NSR
No	CEMS
Yes	MACT/GACT
Yes	NSPS
Yes	NESHAPS
No	NETTING
No	MAJOR NON-ATTAINMENT
No	MODELING SUBMITTED

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

The issuance of this PTI 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  
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 can be accessed electronically on the Division of Air Pollution Control (DAPC) Web page, [www.epa.ohio.gov/dapc](http://www.epa.ohio.gov/dapc) by clicking the "Issued Air Pollution Control Permits" link.

Sincerely,

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

Cc: U.S. EPA  
Ohio EPA-NWDO; Indiana





## Response to Comments

Response to comments for: Permit-To-Install

Facility ID:	0302020012
Facility Name:	Lima Refining Company
Facility Description:	Petroleum Refinery and Storage
Facility Address:	1150 South Metcalf Street Lima, OH 45804 Allen County
Permit #:	P0107905, Administrative Modification
A public notice for the draft permit issuance was published in the Ohio EPA Weekly Review and appeared in the The Lima News on 05/02/2011. The comment period ended on 06/01/2011.	
Hearing date (if held)	
Hearing Public Notice Date (if different from draft public notice)	

The following comments were received during the comment period specified. Ohio EPA reviewed and considered all comments received during the public comment period. By law, Ohio EPA has authority to consider specific issues related to protection of the environment and public health. Often, public concerns fall outside the scope of that authority. For example, concerns about zoning issues are addressed at the local level. Ohio EPA may respond to those concerns in this document by identifying another government agency with more direct authority over the issue.

In an effort to help you review this document, the questions are grouped by topic and organized in a consistent format. PDF copies of the original comments in the format submitted are available upon request.

1. Topic: **None**
  - a. Comment: **None**
  - b. Response: **None**





**FINAL**

**Division of Air Pollution Control**  
**Permit-to-Install**  
for  
Lima Refining Company

Facility ID: 0302020012  
Permit Number: P0107905  
Permit Type: Administrative Modification  
Issued: 6/9/2011  
Effective: 6/9/2011





Division of Air Pollution Control
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 ..... 10
16. Fees ..... 10
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. B029, Process Heater ..... 14



## Authorization

Facility ID: 0302020012  
Facility Description: Petroleum Refinery and Storage  
Application Number(s): A0041408  
Permit Number: P0107905  
Permit Description: This is an administrative modification for emission unit B029 to update the heating capacity and emission limitations; and replace Method 11 with Method 15.  
Permit Type: Administrative Modification  
Permit Fee: \$200.00  
Issue Date: 6/9/2011  
Effective Date: 6/9/2011

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.

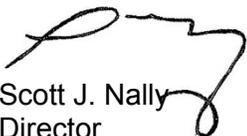
Ohio EPA District Office or local air agency responsible for processing and administering your permit:

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

  
Scott J. Nally  
Director



## **Authorization (continued)**

Permit Number: P0107905

Permit Description: This is an administrative modification for emission unit B029 to update the heating capacity and emission limitations; and replace Method 11 with Method 15.

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

<b>Emissions Unit ID:</b>	<b>B029</b>
Company Equipment ID:	Process Heater
Superseded Permit Number:	03-16188
General Permit Category and Type:	Not Applicable

## **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 of its applicable requirements, including relevant provisions designed to limit the potential to emit of a source, are enforceable by the Administrator of the U.S. EPA 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 by marking the affected emissions unit(s) as "permanently shut down" in Ohio EPA's "Air Services" 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).

- 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 reporting requirements identified in this permit 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 deviation report, 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.

**17. Permit Transfers**

Any transferee of this permit shall assume the responsibilities of the prior permit holder. The new owner must update and submit the ownership information via the "Owner/Contact Change" functionality in Air Services once the transfer is legally completed. The change must be submitted through Air Services within thirty days of the ownership transfer date.

**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.

## **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.

## **C. Emissions Unit Terms and Conditions**



**1. B029, Process Heater**

**Operations, Property and/or Equipment Description:**

reactor feed furnace for diesel hydrotreater unit, 29.7 mmBtu/hr with low NOx burners

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

(1) None.

b) Applicable Emissions Limitations and/or Control Requirements

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

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
a.	OAC rule 3745-31-05(A)(3)	7.77 tons sulfur dioxide (SO <sub>2</sub> )/yr  0.06 lb of nitrogen oxides (NO <sub>x</sub> ) per million Btu of actual heat input [see b)(2)a.]  7.81 tons NO <sub>x</sub> /yr  5.54 lbs carbon monoxide (CO)/hr, 24.28 tons CO/yr  0.36 lb volatile organic compounds (VOC)/hr, 1.59 tons VOC/yr  0.502 lb particulate emissions (PE)/hr, 2.2 tons PE/yr  See b)(2)c.
b.	OAC rule 3745-17-07(A)	Visible PE from any stack shall not exceed 20% opacity, as a 6-minute average, except as provided by the rule.
c.	OAC rule 3745-17-10(B)(1)	See b)(2)d.
d.	OAC rule 3745-21-09(T)	See b)(2)f.
e.	OAC rule 3745-18-06(E)	See b)(2)e.
f.	OAC rule 3745-21-09(DD)	See b)(2)f.
g.	40 CFR, Part 60, Subpart J	See b)(2)b., d)(2) through d)(5), e)(2) through e)(4), and f)(1)

	Applicable Rules/Requirements	Applicable Emissions Limitations/Control Measures
h.	40 CFR, Part 60, Subpart VV	See b)(2)f.
i.	40 CFR, Part 60, Subpart GGG	See b)(2)f.
j.	40 CFR, Part 61, Subpart V	See b)(2)f.
k.	40 CFR, Part 60, Subpart A	See 40 CFR 60.1 through 60.19
l.	40 CFR, Part 61, Subpart FF	See b)(2)g.
m.	40 CFR, Part 61, Subpart A	See 40 CFR 61.01 through 61.19
n.	40 CFR, Part 63, Subpart CC	See b)(2)f., b)(2)i., c)(2), d)(6), e)(5) and f)(2)
o.	40 CFR 63.1 through 63.15	Table 6 to 40 CFR, Part 63, Subpart CC – Applicability of General Provisions to Subpart CC shows which parts of the General Provisions in 40 CFR 63.1 - 63.15 apply.
p.	40 CFR 63.52(a)(2)	See b)(2)i.

(2) Additional Terms and Conditions

- a. Best available technology (BAT) control requirements for this emissions unit has been determined to be use of low NOx burners meeting 0.06 lbNOx per million Btu of actual heat input.
- b. The permittee shall not burn any refinery fuel gas in this emissions unit that contains hydrogen sulfide (H2S) in excess of 230 mg/dscm (0.10 grain/dscf)(the equivalent concentration is 162 parts per million by volume). This H2S standard in 40 CFR 60.104(a)(1) is also applicable if the permittee combines and combusts natural gas in any proportion with refinery fuel gas in this emissions unit, according to the fuel gas definition in 40 CFR 60.101(d).
- c. The requirements of this rule also include compliance with the requirements of OAC rule 3745-17-07(A) and 40 CFR, Part 60, Subpart J.
- d. The emission limitation specified by this applicable rule is less stringent than the emission limitation established pursuant to OAC rule 3745-31-05(A)(3).
- e. This emissions unit is fuel burning equipment which combusts refinery fuel gas or natural gas. When firing natural gas, the emissions unit is exempt from OAC rule 3745-18-06 per OAC rule 3745-18-06(A). When firing refinery fuel gas, OAC rule 3745-18-06(E) does not establish an emission limitation because the process weight rate is equal to zero. "Process weight" is defined in OAC rule 3745-18-01(B)(14).
- f. The previously issued permit, PTI #03-16188, for this emission unit was issued to accommodate production of federally mandated low sulfur diesel fuel. The diesel hydrotreater unit (DHT) point source emissions are from the reactor feed furnace, emissions unit B029.

The remainder of the emissions from the DHT are fugitive VOC. Fugitive VOC emissions from the DHT are 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, Part 60, Subpart VV (Standards of Performance for Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry); 40 CFR, Part 60, Subpart GGG (Standards of Performance for Equipment Leaks of VOC in Petroleum Refineries); 40 CFR, Part 61, Subpart V (National Emission Standard for Equipment Leaks - Fugitive Emission Sources); and 40 CFR, Part 63, Subpart CC (Petroleum Refinery MACT Standards).

The permittee has submitted an alternative leak detection and repair (LDAR) monitoring plan pursuant to OAC rule 3745-21-09(T)(4) and 40 CFR, Part 63, Subpart CC. The permittee shall include the fugitive VOC emission sources for the DHT into the alternative LDAR plan, which has been incorporated into Section B.2 - Facility-Wide Terms and Conditions.

- g. The permittee shall include the DHT in the current site benzene waste operations program. The program shall comply with the appropriate provisions (includes operational restrictions, monitoring and record keeping, reporting, and testing) of 40 CFR, Part 61, Subpart FF.
- h. The previously issued permit, PTI #03-16188, for this emission unit included three process vent emission sources that are subject to regulations in 40 CFR, Part 63, Subpart CC, National Emission Standards for Hazardous Air Pollutants From Petroleum Refineries. These process vents include the vacuum dryer, sour water flash drum, and amine stripper flash drum. Each of the three vents is considered a Group 1 miscellaneous process vent, as defined in 40 CFR 63.641: Group 1 miscellaneous process vent means a miscellaneous process vent for which the total organic HAP concentration is greater than or equal to 20 parts per million by volume, and the total volatile organic compound emissions are greater than or equal to 33 kilograms per day for existing sources and 6.8 kilograms per day for new sources at the outlet of the final recovery device (if any) and prior to any control device and prior to discharge to the atmosphere.
- i. This emissions unit is subject to a case-by-case MACT determination pursuant to section 112(j) of the Clean Air Act (CAA) due to the June 8, 2007 D.C. Circuit Court of Appeals decision to vacate the Boiler MACT (40 CFR, Part 63, Subpart DDDDD).

If notified by the Ohio EPA or U.S. EPA, the permittee shall submit an application for a revision to this Title V permit that meets the requirements of 40 CFR 63.52(a)(2) pertaining to case-by-case MACT determinations. The 30-day clock for submittal of a 112(j) application does not begin until such notification is made by Ohio EPA or U.S. EPA.



c) Operational Restrictions

- (1) The permittee shall burn only refinery fuel gas or natural gas in this emissions unit.
- (2) The permittee shall comply with the applicable miscellaneous process vent provisions under 40 CFR, Part 63, Subpart CC, including the following sections:

40 CFR 63.643(a) and (b)	Control requirements for HAPs
--------------------------	-------------------------------

d) Monitoring and/or Recordkeeping Requirements

- (1) For each day during which the permittee burns a fuel other than refinery fuel gas or natural gas, the permittee shall maintain a record of the type and quantity of fuel burned in this emissions unit.
- (2) In order to demonstrate compliance with the emission limitation of 230 mg/dscm (162 ppm) of H<sub>2</sub>S in the refinery fuel gas (and if applicable, combined fuel firing as noted in Section b)(2)b. above), the permittee shall operate and maintain an instrument for continuously monitoring and recording the concentration (dry basis) of H<sub>2</sub>S in the refinery fuel gas or combined fuel stream before being burned in this emissions unit. The monitoring shall be conducted in accordance with 40 CFR 60.105(a)(4), as follows:
  - a. The span value for this instrument is a ppm equivalent of 425 mg/dscm of H<sub>2</sub>S.
  - b. Fuel gas combustion devices having a common source of fuel gas may be monitored at only one location, if monitoring at this location accurately represents the concentration of H<sub>2</sub>S in the fuel gas being burned.
  - c. The performance evaluations for this H<sub>2</sub>S monitor under 40 CFR 60.13(c) shall use Performance Specification 7 of 40 CFR, Part 60, Appendix B. The permittee shall conduct an annual relative accuracy test audit (RATA) for the H<sub>2</sub>S continuous emission monitoring equipment. Method 15 of 40 CFR, Part 60, Appendix A, or other approved U.S. EPA methods shall be used for conducting the annual RATAs.
- (3) A statement of certification of the existing H<sub>2</sub>S continuous emission monitoring system (CEMS) shall be maintained on site and shall consist of a letter from the Ohio EPA detailing the results of an Agency review of the certification tests and a statement by the Agency that the system is considered certified in accordance with the requirements of 40 CFR, Part 60, Appendix B, Performance Specification 7. Proof of certification shall be made available to representatives of the Ohio EPA, Northwest District Office upon request.
- (4) The permittee shall operate and maintain existing equipment to continuously monitor and record hydrogen sulfide from this emissions unit in units of the applicable standard. 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 H2S CEMS including, but not limited to, parts per million of H2S on an instantaneous (1-minute) basis, emissions of H2S in units of the applicable standard as a rolling, 3-hour average, the results of daily zero/span calibration checks, and the magnitudes of manual calibration adjustments.

- (5) The permittee shall maintain a quality assurance/quality control plan for the refinery fuel gas H2S continuous emission monitor designed to ensure continuous valid and representative readings of H2S. The plan shall follow the requirements of 40 CFR, Part 60, Appendix F. A logbook dedicated to the monitoring system must be kept on site and available for inspection during regular office hours.
- (6) The permittee shall comply with the applicable monitoring and recording requirements under 40 CFR, Part 63, Subpart CC, including the following sections:

40 CFR 63.644(a) through (e)	Monitoring provisions for miscellaneous process vents
40 CFR 63.654(i)*	Record keeping
40 CFR, Part 63, Appendix to Subpart CC, Table 10	Miscellaneous Process Vents - Monitoring, Recordkeeping and Reporting Requirements for Complying With 98 Weight-Percent Reduction of Total Organic HAP Emissions or a Limit of 20 Parts Per Million by Volume

\* except for section 63.654(i)(1) which is not applicable

e) Reporting Requirements

- (1) The permittee shall submit deviation (excursion) reports that identify each day when a fuel other than refinery fuel gas or natural gas was burned in this emissions unit. Each report shall be submitted within 30 days after the deviation occurs.
- (2) The permittee shall submit reports within thirty (30) days following the end of each calendar quarter to the Ohio EPA, Northwest District Office documenting any H2S CEMS 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 source 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 be included the quarterly report.
- (3) The permittee shall notify the Director (the Ohio EPA, Northwest District Office) on a quarterly basis, in writing, of all rolling, 3-hour periods during which the average concentration of H2S as measured by the H2S CEMS under 40 CFR 60.105(a)(4) exceeded 230 mg/dscm (162 ppm). The rolling, 3-hour average shall be determined as the arithmetic average of three contiguous 1-hour averages. The notification shall include a copy of the record and shall be sent to the Director (the Ohio EPA, Northwest



District Office) by January 30, April 30, July 30, and October 30 of each year and shall address the data obtained during previous calendar quarters.

- (4) If there were no concentrations of H2S in the refinery fuel gas (or combined fuel stream, if applicable) that exceeded the value specified in Section b)(2)b during the calendar quarter, then the permittee shall submit a statement to that effect along with the emissions unit and monitor operating times. These quarterly reports shall be submitted by January 30, April 30, July 30, and October 30 of each year and shall address the data obtained during previous calendar quarters.
- (5) The permittee shall comply with the applicable reporting requirements under 40 CFR, Part 63, Subpart CC, including the following sections:

40 CFR 63.654(e) through 63.654(h)*	Reporting requirements
40 CFR, Part 63, Appendix to Subpart CC, Table 10	Miscellaneous Process Vents - Monitoring, Recordkeeping and Reporting Requirements for Complying With 98 Weight-Percent Reduction of Total Organic HAP Emissions or a Limit of 20 Parts Per Million by Volume

\* except for sections 63.654(f)(1)(i), 63.654(f)(1)(v), 63.654(f)(5), 63.654(g)(1) through 63.654(g)(5), 63.654(g)(8), 63.654(h)(2), 63.654(h)(3) and 63.654(h)(6)(ii), which are not applicable

f) Testing Requirements

- (1) 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:

7.77 tons SO2/yr

Applicable Compliance Method:

The annual emission limitation was established in accordance with the following equation:

$$\text{Tons SO}_2/\text{yr} = (0.10 \text{ gr H}_2\text{S}/\text{scf})(\text{lb H}_2\text{S}/7,000 \text{ gr H}_2\text{S})(64.1 \text{ lb SO}_2/34.1 \text{ lb H}_2\text{S})(66,000 \text{ cf}/\text{hr})(8,760 \text{ hrs}/\text{yr})(\text{ton}/2,000\text{lbs})$$

where:

(0.10 gr H2S/scf) = 40 CFR 60.104(a)(1) emission limitation

(64.1 lb SO2/34.1 lb H2S) = conversion of hydrogen sulfide to sulfur dioxide

assuming all H2S is converted to SO2

(66,000 cf/hr) = maximum fuel flow rate

(8,760 hrs/yr) = maximum operating schedule

All other values are conversion factors.

Compliance with the annual emission limitation will be shown as long as the permittee maintains compliance with the H<sub>2</sub>S emission limitation in 40 CFR 60.104(a)(1).

b. Emission Limitation:

0.06 lbNO<sub>x</sub> per million Btu of actual heat input, 7.81 tons NO<sub>x</sub>/yr

Applicable Compliance Method:

The emission limitation is based on the burner manufacturer's emissions data for low NO<sub>x</sub> burners to be installed on this emissions unit. 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 0.06 lb of NO<sub>x</sub> per million Btu emission limitation times the maximum heat input capacity of 29.7 million Btu/hr for the process heater, then multiplying by 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 0.06 lb of NO<sub>x</sub> per million Btu emission limitation is maintained.

c. Emission Limitation:

5.54 lbs CO/hr, 24.28 tons CO/yr

Applicable Compliance Method:

The permittee may demonstrate compliance with the hourly limitation by multiplying the appropriate CO emission factor of 84 lbs per million standard cubic feet, from AP-42 Chapter 1.4 (7/98), by the maximum fuel flow rate of 66,000 standard cubic foot/hr. If required, the permittee shall demonstrate compliance with the hourly emission limitation by conducting emission testing in accordance with 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:

0.36 lb VOC/hr, 1.59 tons VOC/yr

Applicable Compliance Method:

The permittee may demonstrate compliance with this limitation by multiplying the appropriate VOC emission factor of 5.5 lbs per million standard cubic feet, from AP-42 Chapter 1.4 (7/98), by the maximum fuel flow rate of 66,000 standard cubic foot/hr. If required, the permittee shall demonstrate compliance with the hourly emission limitation by conducting emission testing in accordance with Methods 1 through 4, and 18, 25, or 25A, as appropriate 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.

e. Emission Limitation:

0.502 lb PE/hr, 2.2 tons PE/yr

Applicable Compliance Method:

The permittee may demonstrate compliance with the hourly limitation by multiplying the appropriate particulate emission factor of 7.6 lbs per million standard cubic feet, from AP-42 Chapter 1.4 (7/98), by the maximum fuel flow rate of 66,000 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.

f. Emission Limitation:

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

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 Method 9 of 40 CFR, Part 60, Appendix A, and the requirements specified in OAC rule 3745-17-03(B)(1).

g. Emission Limitation:

230 mg/dscm (0.10 grain/dscf)(the equivalent concentration is 162 parts per million by volume) of H<sub>2</sub>S in the refinery fuel gas, or combined fuel stream if applicable

Applicable Compliance Method:

Compliance with this emission limitation shall be demonstrated in accordance with the continuous emission monitoring requirements specified in Sections d)(2) through d)(4).

- (2) The permittee shall comply with the applicable testing requirements under 40 CFR, Part 63, Subpart CC, including the following sections:

40 CFR 63.645(a) through (i)	Test methods and procedures for miscellaneous process vents
------------------------------	---

g) Miscellaneous Requirements

- (1) None.