Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)		continuous monitoring system or monitoring device is in...		
127-3 - KAPCO FINAL SCREENING OPERATIONS [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjust...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
127-3 - KAPCO FINAL SCREENING OPERATIONS [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	The water spray dust suppression system(s) associated with the aforementioned source(s) shall be operated on any and all occasions that the respective sources are operated, except in those unusual instances where conditions are such that operation of the sources without the simultaneous operation of...	Keystone only operates the source if the water spray dust suppression system is operable.	☒Continuous ☐Intermittent
127-3 - KAPCO FINAL SCREENING OPERATIONS [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Section D - VI. Work Practice Standards	At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing...	To the extent practicable, Keystone maintains and operates affected sources including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions at all times, including periods of startup, shutdown and malfunction.	☒Continuous ☐Intermittent
127-4 - DRY CONVEYOR TRANSFER	Section D - I. Restrictions - Emission	Particulate matter emissions shall not exceed 0.05 g/dscm for stack emissions from any transfer point on belt conveyors or from any other affected facility.	Keystone conducts weekly inspections of dust collector control	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
POINTS (5) [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.672] (Standard for particulate matter.)	Restriction(s)		equipment.	
127-4 - DRY CONVEYOR TRANSFER POINTS (5) [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.672] (Standard for particulate matter.)	Section D - I. Restrictions - Emission Restriction(s)	Opacity shall not exceed 7% for stack emissions from any transfer point on belt conveyors or from any other affected facility.	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent
127-4 - DRY CONVEYOR TRANSFER POINTS (5) [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.672] (Standard for particulate matter.)	Section D - I. Restrictions - Emission Restriction(s)	On and after the sixtieth day after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup as required under 40 CFR §60.11, no owner or operator shall cause to be discharged into the atmosphere from any transfer point ...	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent
127-4 - DRY CONVEYOR TRANSFER POINTS (5) [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR	Section D - I. Restrictions - Emission Restriction(s)	On and after the sixtieth day after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup as required under 40 CFR §60.11, no owner or operator shall cause to be discharged into the atmosphere from any crusher, at whi...	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
60.672] (Standard for particulate matter.)				
127-4 - DRY CONVEYOR TRANSFER POINTS (5) [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Section D - II. Testing Requirements	Compliance with opacity standards shall be determined by conducting observations in accordance with Reference Method 9 in appendix A of 40 CFR part 60, any alternative method that is approved by the Administrator, as provided in 40 CFR §60.11(e)(5), or as provided elsewhere in this permit. For purp...	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent
127-4 - DRY CONVEYOR TRANSFER POINTS (5) [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is in...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
127-4 - DRY CONVEYOR TRANSFER POINTS (5) [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjust...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
127-4 - DRY	Section D - VI. Work	The water spray dust suppression system(s) associated with the	Keystone only operates	☒Continuous

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
CONVEYOR TRANSFER POINTS (5) [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Practice Standards	aforementioned source(s) shall be operated on any and all occasions that the respective sources are operated, except in those unusual instances where conditions are such that operation of the sources without the simultaneous operation of...	the source if the water spray dust suppression system is operable.	☐Intermittent
127-4 - DRY CONVEYOR TRANSFER POINTS (5) [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Section D - VI. Work Practice Standards	At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing...	To the extent practicable, Keystone maintains and operates affected sources including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions at all times, including periods of startup, shutdown and malfunction.	☒Continuous ☐Intermittent
128-1 - NEW FINISH MILL LIMESTONE SILO [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of particulate matter in the effluent gas exceeds 0.02 grains per dry standard cubic foot.	Monthly visual observations.	☒Continuous ☐Intermittent
128-1 - NEW FINISH MILL LIMESTONE SILO [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.62] (Standard for particulate matter.)	Section D - I. Restrictions - Emission Restriction(s)	On and after the date on which the performance test required to be conducted by 40 CFR §60.8 is completed, no owner or operator subject to the provisions of this subpart shall cause to be discharged into the atmosphere from any affected facility any gases which exhibit 10 percent opacity, or greater...	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent
128-1 - NEW FINISH	Section D - II.	Compliance with opacity standards shall be determined by	Opacity testing only at the	☒Continuous

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
MILL LIMESTONE SILO [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Testing Requirements	conducting observations in accordance with Reference Method 9 in appendix A of 40 CFR part 60, any alternative method that is approved by the Administrator, as provided in 40 CFR §60.11(e)(5), or as provided elsewhere in this permit. For purp...	request of DEP.	☐Intermittent
128-1 - NEW FINISH MILL LIMESTONE SILO [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is in...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
128-1 - NEW FINISH MILL LIMESTONE SILO [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjust...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
128-1 - NEW FINISH MILL LIMESTONE SILO [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1353] (Notification	Section D - V. Reporting Requirements	Initial notification as required by 40 CFR 63.9(b) through (d) must be made. For the purposes of this subpart, a Title V permit application may be used in lieu of the initial notification required under 40 CFR 63.9(b), provided the same information is contained in the permit application as required...	Keystone submitted a Title V permit application in lieu of the initial notification required under 40 CFR §63.9(b).	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
requirements.)				
128-1 - NEW FINISH MILL LIMESTONE SILO [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Section D - VI. Work Practice Standards	At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing...	To the extent practicable, Keystone maintains and operates affected sources including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions at all times, including periods of startup, shutdown and malfunction.	☒Continuous ☐Intermittent
128-1 - NEW FINISH MILL LIMESTONE SILO [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1340] (Applicability and designation of affected sources.)	Section D - VII. Additional Requirements	The Permittee shall comply with all applicable regulations of this Subpart by the June 10, 2002 compliance date.	Keystone complied with the applicable provisions of this regulation by June 10, 2002.	☒Continuous ☐Intermittent
128-2 - NEW FINISH MILL & AIR SEPARATOR [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of particulate matter in the effluent gas exceeds 0.02 grains per dry standard cubic foot.	Monthly visual observations.	☒Continuous ☐Intermittent
128-2 - NEW FINISH MILL & AIR SEPARATOR [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.62] (Standard for	Section D - I. Restrictions - Emission Restriction(s)	On and after the date on which the performance test required to be conducted by 40 CFR §60.8 is completed, no owner or operator subject to the provisions of this subpart shall cause to be discharged into the atmosphere from any affected facility any gases which exhibit 10 percent opacity, or greater...	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
particulate matter.)				
128-2 - NEW FINISH MILL & AIR SEPARATOR [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Section D - II. Testing Requirements	Compliance with opacity standards shall be determined by conducting observations in accordance with Reference Method 9 in appendix A of 40 CFR part 60, any alternative method that is approved by the Administrator, as provided in 40 CFR §60.11(e)(5), or as provided elsewhere in this permit. For purp...	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent
128-2 - NEW FINISH MILL & AIR SEPARATOR [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is in...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
128-2 - NEW FINISH MILL & AIR SEPARATOR [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjust...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
128-2 - NEW FINISH MILL & AIR SEPARATOR [40 CFR Part 63 NESHAPS for Source Categories	Section D - V. Reporting Requirements	Initial notification as required by 40 CFR 63.9(b) through (d) must be made. For the purposes of this subpart, a Title V permit application may be used in lieu of the initial notification required under 40 CFR 63.9(b), provided the same information is contained in the permit application as required...	Keystone submitted a Title V permit application in lieu of the initial notification required under 40 CFR §63.9(b).	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
§40 CFR 63.1353] (Notification requirements.)				
128-2 - NEW FINISH MILL & AIR SEPARATOR [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Section D - VI. Work Practice Standards	At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing...	To the extent practicable, Keystone maintains and operates affected sources including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions at all times, including periods of startup, shutdown and malfunction.	☒Continuous ☐Intermittent
128-2 - NEW FINISH MILL & AIR SEPARATOR [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1340] (Applicability and designation of affected sources.)	Section D - VII. Additional Requirements	The Permittee shall comply with all applicable regulations of this Subpart by the June 10, 2002 compliance date.	Keystone complied with the applicable provisions of this regulation by June 10, 2002.	☒Continuous ☐Intermittent
128-3 - NEW CEMENT FINISHING MILL ADDITIVE SYSTEM [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of particulate matter in the effluent gas exceeds 0.02 grains per dry standard cubic foot.	Monthly visual observations.	☒Continuous ☐Intermittent
128-3 - NEW CEMENT FINISHING MILL ADDITIVE SYSTEM [40 CFR Part 60 Standards of	Section D - I. Restrictions - Emission Restriction(s)	On and after the date on which the performance test required to be conducted by 40 CFR §60.8 is completed, no owner or operator subject to the provisions of this subpart shall cause to be discharged into the atmosphere from any affected facility any gases which exhibit 10 percent opacity, or greater...	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
Performance for New Stationary Sources §40 CFR 60.62] (Standard for particulate matter.)				
128-3 - NEW CEMENT FINISHING MILL ADDITIVE SYSTEM [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Section D - II. Testing Requirements	Compliance with opacity standards shall be determined by conducting observations in accordance with Reference Method 9 in appendix A of 40 CFR part 60, any alternative method that is approved by the Administrator, as provided in 40 CFR §60.11(e)(5), or as provided elsewhere in this permit. For purp...	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent
128-3 - NEW CEMENT FINISHING MILL ADDITIVE SYSTEM [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is in...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
128-3 - NEW CEMENT FINISHING MILL ADDITIVE SYSTEM [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7]	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjust...	Recordkeeping and reporting.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
(Notification and record keeping.)				
128-3 - NEW CEMENT FINISHING MILL ADDITIVE SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1353] (Notification requirements.)	Section D - V. Reporting Requirements	Initial notification as required by 40 CFR 63.9(b) through (d) must be made. For the purposes of this subpart, a Title V permit application may be used in lieu of the initial notification required under 40 CFR 63.9(b), provided the same information is contained in the permit application as required...	Keystone submitted a Title V permit application in lieu of the initial notification required under 40 CFR §63.9(b).	☒Continuous ☐Intermittent
128-3 - NEW CEMENT FINISHING MILL ADDITIVE SYSTEM [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Section D - VI. Work Practice Standards	At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing...	To the extent practicable, Keystone maintains and operates affected sources including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions at all times, including periods of startup, shutdown and malfunction.	☒Continuous ☐Intermittent
128-3 - NEW CEMENT FINISHING MILL ADDITIVE SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1340] (Applicability and designation of affected sources.)	Section D - VII. Additional Requirements	The Permittee shall comply with all applicable regulations of this Subpart by the June 10, 2002 compliance date.	Keystone complied with the applicable provisions of this regulation by June 10, 2002.	☒Continuous ☐Intermittent
129-1 - PORTABLE STONE SCREENING PLANT - QUARRY [40 CFR Part 60	Section D - II. Testing Requirements	Compliance with opacity standards shall be determined by conducting observations in accordance with Reference Method 9 in appendix A of 40 CFR part 60, any alternative method that is approved by the Administrator, as provided in 40 CFR §60.11(e)(5), or as provided elsewhere in this permit. For	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)		purp...		
129-1 - PORTABLE STONE SCREENING PLANT - QUARRY [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is in...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
129-1 - PORTABLE STONE SCREENING PLANT - QUARRY [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjust...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
129-1 - PORTABLE STONE SCREENING PLANT - QUARRY [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR	Section D - VI. Work Practice Standards	At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing...	To the extent practicable, Keystone maintains and operates affected sources including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions at all	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
60.11] (Compliance with standards and maintenance requirements.)			times, including periods of startup, shutdown and malfunction.	
132 - EMERGENCY GENERATOR [25 Pa. Code §123.13] (Processes)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grains per dry standard cubic foot, when the effluent gas volume is less than 150,000 dry standard cubic feet per minute.	NA - Source no longer in service.	☐Continuous ☐Intermittent
133A - NO. 2 CKD STORAGE TANK LOADING [25 Pa. Code §123.13] (Processes)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grains per dry standard cubic foot, when the effluent gas volume is less than 150,000 dry standard cubic feet per minute.	Keystone conducts weekly inspections of dust collector control equipment - source ID changed to 228.	☒Continuous ☐Intermittent
133A - NO. 2 CKD STORAGE TANK LOADING [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1353] (Notification requirements.)	Section D - V. Reporting Requirements	Initial notification as required by 40 CFR 63.9(b) through (d) must be made. For the purposes of this subpart, a Title V permit application may be used in lieu of the initial notification required under 40 CFR 63.9(b), provided the same information is contained in the permit application as required...	Keystone submitted a Title V permit application in lieu of the initial notification required under 40 CFR §63.9(b) - source ID changed to 228.	☒Continuous ☐Intermittent
133A - NO. 2 CKD STORAGE TANK LOADING [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1340] (Applicability and designation of affected sources.)	Section D - VII. Additional Requirements	The Permittee shall comply with all applicable regulations of this Subpart by the June 10, 2002 compliance date.	Keystone complied with the applicable provisions of this regulation by June 10, 2002 - source ID changed to 228.	☒Continuous ☐Intermittent
133B - TRUCK LOADING OPERATIONS, NO. 2 CKD TANK [40 CFR Part 63 NESHAPS for Source Categories	Section D - V. Reporting Requirements	Initial notification as required by 40 CFR 63.9(b) through (d) must be made. For the purposes of this subpart, a Title V permit application may be used in lieu of the initial notification required under 40 CFR 63.9(b), provided the same information is contained in the permit application as required...	NA - Source no longer in service.	☐Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
§40 CFR 63.1353] (Notification requirements.)				
133B - TRUCK LOADING OPERATIONS, NO. 2 CKD TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1340] (Applicability and designation of affected sources.)	Section D - VII. Additional Requirements	The Permittee shall comply with all applicable regulations of this Subpart by the June 10, 2002 compliance date.	NA - Source no longer in service.	☐Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	The emissions from these sources shall not at any time cause or create a malodor condition.	Keystone monitors the exhaust from the primary canister, at a point prior to the polishing canister, on the carbon adsorption system for emissions of VOC using an HNu photoionization on a daily basis.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.685] (Standards: Tanks.)	Section D - I. Restrictions - Emission Restriction(s)	The owner or operator must control air emissions from the affected storage tanks in accordance with the provisions of 40 CFR 63, Subpart OO, National Emission Standards for Tanks-Level 1.	Keystone will at a minimum control emissions from the tanks in accordance with the provision of 40 CFR 63, Subpart OO - National Emission Standards for Tanks – Level 1.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.905] (Test methods and procedures.)	Section D - I. Restrictions - Emission Restriction(s)	The Procedure for determining no detectable organic emissions for the purpose of complying with 40 CFR 63, subpart DD is as follows: (a) The test shall be conducted in accordance with the procedures specified in Method 21 of 40 CFR part 60, appendix A. Each potential leak interface on the cover and...	Keystone will follow the procedures specified in Method 21 of 40 CFR Part 60, Appendix A and abide by the specified procedure for determining no detectable organic emissions.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT	Section D - II. Testing	Compliance with opacity standards shall be determined by conducting observations in accordance with Reference Method	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Requirements	9 in appendix A of 40 CFR part 60, any alternative method that is approved by the Administrator, as provided in 40 CFR §60.11(e)(5), or as provided elsewhere in this permit. For purp...		
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.694] (Testing methods and procedures.)	Section D - II. Testing Requirements	(a) Determination of maximum HAP vapor pressure for off-site material in a tank. (1) The maximum HAP vapor pressure of the off-site material composition managed in a tank for compliance with the standards specified in 40 CFR §63.685 shall be determined using either direct measurement as specif...	Keystone determines the maximum HAP vapor pressure of the off-site material through knowledge of the typical expected mixture of the tanks contents.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - III. Monitoring Requirements	The Permittee shall monitor daily the exhaust from the primary canister, at a point prior to the polishing canister, on the carbon adsorption system for emissions of VOC using an HNu photoionization detector or Department-approved equivalent. The daily monitoring shall be conducted whenever possibl...	Keystone monitors the exhaust from the primary canister, at a point prior to the polishing canister, on the carbon adsorption system for emissions of VOC using an HNu photoionization on a daily basis.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.694] (Testing methods and procedures.)	Section D - III. Monitoring Requirements	Leak detection procedures must be performed using the procedures described in Source Level Conditions #004 and #005 for each potential leak interface on the tank cover and associated closure devices. Organic concentrations less than 500 ppmv above background will be considered in compliance.	Keystone performs the required leak detection procedures.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 60	Section D - IV. Recordkeeping Requirements	The owner or operator shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. Each storage vessel with a design capacity less than 75 m3 is subject to no	Recordkeeping.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
Standards of Performance for New Stationary Sources §40 CFR 60.116b] (Monitoring of operations.)		provision of 40 CFR 60, subpart Kb other than those require...		
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is in...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjust...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.356] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	Each owner or operator shall maintain records that identify each waste stream at the facility subject to this subpart, and indicate whether or not the waste stream is controlled for benzene emissions in accordance with this subpart.	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR	Section D - IV. Recordkeeping Requirements	Each owner or operator of a facility subject to the provisions of 40 CFR 61, subpart V shall comply with the recordkeeping requirements of 40 CFR 61 All records shall be recorded in a form suitable and readily available for inspection and review. The files shall be retained for at least 5 years fo...	Keystone maintains sufficient information to document the flow-weighted annual average benzene concentration of	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
61.356] (Recordkeeping requirements.)			each waste stream based on the regulation and applicable guidance documents.	
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.10] (Recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	(a) The owner or operator subject to this subpart shall comply with the following recordkeeping requirements: (1) All records shall be recorded and maintained in accordance with Group Level Condition #008. (2) The owner or operator of an affected source subject to the provisions of 40 CFR Part 63, S...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7] (Performance testing requirements.)	Section D - IV. Recordkeeping Requirements	Unless specified otherwise in a relevant test method or standard, or approved in writing by the Administrator, results of performance tests must include the analysis of samples, determination of emissions, and raw data. All information shall be retained for at least 5 years following the date of ea...	Results of performance tests include the analysis of samples, determination of emissions, and raw data. Keystone maintains all required information for at least 5 years. Information is available upon request.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7] (Performance testing requirements.)	Section D - IV. Recordkeeping Requirements	Relevant records for each source must be maintained which include: (a) The occurrence and duration of each startup, shutdown, or malfunction of process equipment; (b) The occurrence and duration of each malfunction of the air pollution control equipment; (c) All maintenance performed on air pollutio...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.906] (Inspection and monitoring requirements.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a record of the defect repair in accordance with the requirements of 40 CFR §63.907(b).	Recordkeeping and reporting.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.907] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	Each owner or operator shall prepare and maintain a record for each tank that includes the following information: (a) A tank identification number (or other unique identification description as selected by the owner or operator). (b) A description of the tank dimensions and the tank design capacity....	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.907] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall record the following information for each defect detected during inspections required by 40 CFR §63.906: the location of the defect, a description of the defect, the date of detection, and corrective action taken to repair the defect. In the event that repair of the def...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.697] (Reporting requirements.)	Section D - V. Reporting Requirements	(a) The owner or operator subject to 40 CFR 63, Subpart DD should comply with the following reporting requirements: (1) All reports required by this condition must be submitted to the Department and the EPA. (2) The owner or operator of an affected source shall report the results of a required perfo...	Keystone will follow the procedures specified in Method 21 of 40 CFR Part 60, Appendix A and abide by the specified procedure for determining no detectable organic emissions.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	The carbon canisters shall be replaced when a concentration of 180 ppmv, measured as propane pursuant to Group Level Condition #004, is detected by the HNu photoionization detector or Department approved equivalent.	The carbon canisters were replaced when a concentration of 180 ppmv, measured as propane, is detected by the HNu photoionization detector or Department approved equivalent.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and	Section D - VI. Work Practice Standards	The Permittee shall not operate the sources unless the control devices are fully operational and properly employed.	Keystone does not operate the source unless the carbon canisters are fully operation and properly employed.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
conditions.)				
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Section D - VI. Work Practice Standards	At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing...	To the extent practicable, Keystone maintains and operates affected sources including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions at all times, including periods of startup, shutdown and malfunction.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.355] (Test methods, procedures, and compliance provisions.)	Section D - VI. Work Practice Standards	An owner or operator shall determine the total annual benzene quantity from facility waste by the procedures described below: (a) The determination of annual waste quantity for wastes that are received at hazardous waste treatment, storage, or disposal facilities from offsite shall be made at the p...	Keystone calculates the total annual benzene quantity from waste received as the sum of the annual benzene quantity for each waste stream at the facility that has a flow-weighted annual average water content greater than 10 percent or that is mixed with water, or other wastes, at any time an the mixture has and annual average water content greater than 10 percent.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.685] (Standards: Tanks.)	Section D - VI. Work Practice Standards	The owner or operator shall determine the maximum HAP vapor pressure for an off-site material before the first time the off-site material is placed in the tank. The maximum HAP vapor pressure shall be determined using the procedures specified in Group Level Condition #015. Thereafter, the owner or...	Keystone initially determined the HAP vapor pressure using the procedures specified in 63.694(j). A new determination will be performed whenever any significant changes to the managed material or the process could potentially cause the maximum HAP vapor pressure determination to increase	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
			to a level that is equal to or greater than 76.6 kPa.	
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.694] (Testing methods and procedures.)	Section D - VI. Work Practice Standards	The maximum HAP vapor pressure of the off-site material in the tanks shall be determined using either direct measurement, as specified in 40 CFR §63.694(j)(2), or through knowledge of the tank contents, as described in 40 CFR §63.694(j)(3).	Keystone determines the maximum HAP vapor pressure of the off-site material through knowledge of the typical expected mixture of the tanks contents.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.9] (Notification requirements.)	Section D - VI. Work Practice Standards	Initial notification is required when a source becomes subject to a relevant standard.	Keystone submits initial notification when a source becomes subject to a relevant standard.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.9] (Notification requirements.)	Section D - VI. Work Practice Standards	The owner or operator shall notify the Department in writing of the anticipated date for conducting performance tests at least 60 days prior before the performance test is scheduled.	Keystone notifies the Administrator in writing of the anticipated date for conducting performance tests at least 60 days prior to the scheduled performance test.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.902] (Standards--Tank fixed roof.)	Section D - VI. Work Practice Standards	Whenever a regulated-material is in the tank(s), the fixed roof shall be installed with each closure device secured in the closed position except as follows: (a) Opening of closure devices or removal of the fixed roof is allowed at the following times: (i) To provide access to the tank for performin...	Keystone maintains each closure device secured in the closed position whenever a regulated material is in the tank, except as allowed by this subpart.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63	Section D - VI. Work Practice Standards	Owners and operators that use a tank equipped with a fixed roof in accordance with the provisions of 40 CFR §63.902 shall meet the following requirements: (a) The fixed roof and its closure devices shall be visually	Keystone performs visual inspections required by this subpart annually.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
NESHAPS for Source Categories §40 CFR 63.906] (Inspection and monitoring requirements.)		inspected by the owner or operator to check for defects that could result in air emi...		
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.906] (Inspection and monitoring requirements.)	Section D - VI. Work Practice Standards	The owner or operator shall repair defects as follows: (a) The owner or operator shall make first efforts at repair of the defect no later than five (5) calendar days after detection and repair shall be completed as soon as practicable but no later than 45 calendar days after detection except as pro...	Keystone makes the first attempt to repair any defect noted during the visual inspections no later than 5 calendar days after detection and completes repairs as soon as practicable but within 45 days after detection (except as provided under 40 CFR 63.906(b)(2)).	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	If at any time it is determined that the operation of the aforementioned sources are causing the emission of air contaminants in excess of that allowed under Article III of the Rules and Regulations of the Department of Environmental Protection, or is causing the emission of these contaminants or an...	Keystone will take immediate steps to reduce air contaminant emissions to within applicable limitations if the Department determines that the operation of the sources is causing the emission of contaminants in excess of that allowed under Article III of the Rules and Regulations of the DEP, or any other applicable rule or regulation contained in article III.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	Each tank shall be equipped with the following: 1. Conservation vent 2. Flame arrestor 3. Pressure relief vent	Each tank is equipped with a conservation vent, flame detonator, and pressure relief vent in accordance with this condition.	☒Continuous ☐Intermittent
134-1 - NO. 1A	Section D - VII.	The Permittee shall maintain on-site sufficient spare carbon	Keystone maintains on-	☒Continuous

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Additional Requirements	canisters to be able to immediately replace the canister approaching the breakthrough limit of 180 ppmv, measured as propane.	site sufficient spare carbon canisters and replaces the canister as soon as practicable once the breakthrough limit is achieved.	☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	If at any time it is determined that the operation of the sources is causing the emission of air contaminants in excess of that allowed under Article III of the Rules and Regulations of the DEP, or is causing the emission of these contaminants or any other type of air contaminant in excess of the li...	Keystone will take immediate steps to reduce air contaminant emissions to within applicable limitations if the Department determines that the operation of the sources is causing the emission of contaminants in excess of that allowed under Article III of the Rules and Regulations of the DEP, or any other applicable rule or regulation contained in article III.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.342] (Standards: General.)	Section D - VII. Additional Requirements	An owner or operator of a facility at which the total annual benzene quantity from facility waste is less than 10 megagrams per year (Mg/yr) shall be exempt from the requirements of paragraphs (b) and (c) of 40 CFR §61.342. The total annual benzene quantity from facility waste is the sum of the ann...	Keystone calculates the total annual benzene quantity from waste received as the sum of the annual benzene quantity for each waste stream at the facility that has a flow-weighted annual average water content greater than 10 percent or that is mixed with water, or other wastes, at any time an the mixture has and annual average water content greater than 10 percent.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 61	Section D - VII. Additional Requirements	Knowledge of the waste. The owner or operator shall provide sufficient information to document the flow-weighted annual average benzene concentration of each waste stream. Examples of information that could constitute knowledge include	Keystone determines the flow-weighted annual average benzene concentration in a manner	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
NESHAPs §40 CFR 61.355] (Test methods, procedures, and compliance provisions.)		material balances, records of chemicals purchases, or previous...	that meets the requirements given in paragraph (c)(1) of this section. The determination is made at the point where the waste enters the facility.	
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.357] (Reporting requirements.)	Section D - VII. Additional Requirements	If the total annual benzene quantity from facility waste is less than 10 Mg/yr but is equal to or greater than 1 Mg/yr, then the owner or operator shall submit to the Administrator a report that updates the information listed in 40 CFR §61.357(a)(1) through (a)(3). The report shall be submitted ann...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.12] (State authority and delegations.)	Section D - VII. Additional Requirements	All information submitted to the Department must also be sent to the EPA Administrator.	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-1 - NO. 1A SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.902] (Standards--Tank fixed roof.)	Section D - VII. Additional Requirements	(a) The fixed roof and its closure devices shall be designed to form a continuous barrier over the entire surface area of the liquid in the tank. (b) The fixed roof shall be installed in a manner such that there are no visible cracks, holes, gaps, or other open spaces between roof section joints or ...	The fixed roofs and openings in the fixed roofs are designed to meet the requirements of this subpart.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	The emissions from these sources shall not at any time cause or create a malodor condition.	Keystone monitors the exhaust from the primary canister, at a point prior to the polishing canister, on the carbon adsorption system for emissions of VOC using an HNu photoionization on a daily	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
			basis.	
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.685] (Standards: Tanks.)	Section D - I. Restrictions - Emission Restriction(s)	The owner or operator must control air emissions from the affected storage tanks in accordance with the provisions of 40 CFR 63, Subpart OO, National Emission Standards for Tanks-Level 1.	Keystone will at a minimum control emissions from the tanks in accordance with the provision of 40 CFR 63, Subpart OO - National Emission Standards for Tanks – Level 1.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.905] (Test methods and procedures.)	Section D - I. Restrictions - Emission Restriction(s)	The Procedure for determining no detectable organic emissions for the purpose of complying with 40 CFR 63, subpart DD is as follows: (a) The test shall be conducted in accordance with the procedures specified in Method 21 of 40 CFR part 60, appendix A. Each potential leak interface on the cover and...	Keystone will follow the procedures specified in Method 21 of 40 CFR Part 60, Appendix A and abide by the specified procedure for determining no detectable organic emissions.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Section D - II. Testing Requirements	Compliance with opacity standards shall be determined by conducting observations in accordance with Reference Method 9 in appendix A of 40 CFR part 60, any alternative method that is approved by the Administrator, as provided in 40 CFR §60.11(e)(5), or as provided elsewhere in this permit. For purp...	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.694] (Testing methods and procedures.)	Section D - II. Testing Requirements	(a) Determination of maximum HAP vapor pressure for off-site material in a tank. (1) The maximum HAP vapor pressure of the off-site material composition managed in a tank for compliance with the standards specified in 40 CFR §63.685 shall be determined using either direct measurement as specif...	Keystone determines the maximum HAP vapor pressure of the off-site material through knowledge of the typical expected mixture of the tanks contents.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT	Section D - III. Monitoring	The Permittee shall monitor daily the exhaust from the primary canister, at a point prior to the polishing canister, on the carbon	Keystone monitors the exhaust from the primary	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Requirements	adsorption system for emissions of VOC using an HNu photoionization detector or Department-approved equivalent. The daily monitoring shall be conducted whenever possibl...	canister, at a point prior to the polishing canister, on the carbon adsorption system for emissions of VOC using an HNu photoionization on a daily basis.	
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.694] (Testing methods and procedures.)	Section D - III. Monitoring Requirements	Leak detection procedures must be performed using the procedures described in Source Level Conditions #004 and #005 for each potential leak interface on the tank cover and associated closure devices. Organic concentrations less than 500 ppmv above background will be considered in compliance.	Keystone performs the required leak detection procedures.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.116b] (Monitoring of operations.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. Each storage vessel with a design capacity less than 75 m3 is subject to no provision of 40 CFR 60, subpart Kb other than those require...	Recordkeeping.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is in...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 60	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring	Recordkeeping and reporting.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)		system or monitoring device calibration checks; adjust...		
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.356] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	Each owner or operator shall maintain records that identify each waste stream at the facility subject to this subpart, and indicate whether or not the waste stream is controlled for benzene emissions in accordance with this subpart.	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.356] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	Each owner or operator of a facility subject to the provisions of 40 CFR 61, subpart V shall comply with the recordkeeping requirements of 40 CFR 61 All records shall be recorded in a form suitable and readily available for inspection and review. The files shall be retained for at least 5 years fo...	Keystone maintains sufficient information to document the flow-weighted annual average benzene concentration of each waste stream based on the regulation and applicable guidance documents.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.10] (Recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	(a) The owner or operator subject to this subpart shall comply with the following recordkeeping requirements: (1) All records shall be recorded and maintained in accordance with Group Level Condition #008. (2) The owner or operator of an affected source subject to the provisions of 40 CFR Part 63, S...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7]	Section D - IV. Recordkeeping Requirements	Unless specified otherwise in a relevant test method or standard, or approved in writing by the Administrator, results of performance tests must include the analysis of samples, determination of emissions, and raw data. All information shall be retained for at least 5 years following the date of ea...	Results of performance tests include the analysis of samples, determination of emissions, and raw data. Keystone maintains all required information for at least 5 years.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
(Performance testing requirements.)			Information is available upon request.	
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7] (Performance testing requirements.)	Section D - IV. Recordkeeping Requirements	Relevant records for each source must be maintained which include: (a) The occurrence and duration of each startup, shutdown, or malfunction of process equipment; (b) The occurrence and duration of each malfunction of the air pollution control equipment; (c) All maintenance performed on air pollutio...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.906] (Inspection and monitoring requirements.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a record of the defect repair in accordance with the requirements of 40 CFR §63.907(b).	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.907] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	Each owner or operator shall prepare and maintain a record for each tank that includes the following information: (a) A tank identification number (or other unique identification description as selected by the owner or operator). (b) A description of the tank dimensions and the tank design capacity....	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.907] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall record the following information for each defect detected during inspections required by 40 CFR §63.906: the location of the defect, a description of the defect, the date of detection, and corrective action taken to repair the defect. In the event that repair of the def...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK	Section D - V. Reporting Requirements	(a) The owner or operator subject to 40 CFR 63, Subpart DD should comply with the following reporting requirements: (1) All reports required by this condition must be submitted	Keystone will follow the procedures specified in Method 21 of 40 CFR Part	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.697] (Reporting requirements.)		to the Department and the EPA. (2) The owner or operator of an affected source shall report the results of a required perfo...	60, Appendix A and abide by the specified procedure for determining no detectable organic emissions.	
134-2 - NO. 1B SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	The carbon canisters shall be replaced when a concentration of 180 ppmv, measured as propane pursuant to Group Level Condition #004, is detected by the HNu photoionization detector or Department approved equivalent.	The carbon canisters were replaced when a concentration of 180 ppmv, measured as propane, is detected by the HNu photoionization detector or Department approved equivalent.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	The Permittee shall not operate the sources unless the control devices are fully operational and properly employed.	Keystone does not operate the source unless the carbon canisters are fully operation and properly employed.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Section D - VI. Work Practice Standards	At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing...	To the extent practicable, Keystone maintains and operates affected sources including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions at all times, including periods of startup, shutdown and malfunction.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.355] (Test methods,	Section D - VI. Work Practice Standards	An owner or operator shall determine the total annual benzene quantity from facility waste by the procedures described below: (a) The determination of annual waste quantity for wastes that are received at hazardous waste treatment, storage, or disposal facilities from offsite shall be made at the p...	Keystone calculates the total annual benzene quantity from waste received as the sum of the annual benzene quantity for each waste stream at the facility that has a flow-	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
procedures, and compliance provisions.)			weighted annual average water content greater than 10 percent or that is mixed with water, or other wastes, at any time an the mixture has and annual average water content greater than 10 percent.	
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.685] (Standards: Tanks.)	Section D - VI. Work Practice Standards	The owner or operator shall determine the maximum HAP vapor pressure for an off-site material before the first time the off-site material is placed in the tank. The maximum HAP vapor pressure shall be determined using the procedures specified in Group Level Condition #015. Thereafter, the owner or...	Keystone initially determined the HAP vapor pressure using the procedures specified in 63.694(j). A new determination will be performed whenever any significant changes to the managed material or the process could potentially cause the maximum HAP vapor pressure determination to increase to a level that is equal to or greater than 76.6 kPa.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.694] (Testing methods and procedures.)	Section D - VI. Work Practice Standards	The maximum HAP vapor pressure of the off-site material in the tanks shall be determined using either direct measurement, as specified in 40 CFR §63.694(j)(2), or through knowledge of the tank contents, as described in 40 CFR §63.694(j)(3).	Keystone determines the maximum HAP vapor pressure of the off-site material through knowledge of the typical expected mixture of the tanks contents.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.9] (Notification requirements.)	Section D - VI. Work Practice Standards	Initial notification is required when a source becomes subject to a relevant standard.	Keystone submits initial notification when a source becomes subject to a relevant standard.	☒Continuous ☐Intermittent
134-2 - NO. 1B	Section D - VI. Work	The owner or operator shall notify the Department in writing of	Keystone notifies the	☒Continuous

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.9] (Notification requirements.)	Practice Standards	the anticipated date for conducting performance tests at least 60 days prior before the performance test is scheduled.	Administrator in writing of the anticipated date for conducting performance tests at least 60 days prior to the scheduled performance test.	☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.902] (Standards--Tank fixed roof.)	Section D - VI. Work Practice Standards	Whenever a regulated-material is in the tank(s), the fixed roof shall be installed with each closure device secured in the closed position except as follows: (a) Opening of closure devices or removal of the fixed roof is allowed at the following times: (i) To provide access to the tank for performin...	Keystone maintains each closure device secured in the closed position whenever a regulated material is in the tank, except as allowed by this subpart.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.906] (Inspection and monitoring requirements.)	Section D - VI. Work Practice Standards	Owners and operators that use a tank equipped with a fixed roof in accordance with the provisions of 40 CFR §63.902 shall meet the following requirements: (a) The fixed roof and its closure devices shall be visually inspected by the owner or operator to check for defects that could result in air emi...	Keystone performs visual inspections required by this subpart annually.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.906] (Inspection and monitoring requirements.)	Section D - VI. Work Practice Standards	The owner or operator shall repair defects as follows: (a) The owner or operator shall make first efforts at repair of the defect no later than five (5) calendar days after detection and repair shall be completed as soon as practicable but no later than 45 calendar days after detection except as pro...	Keystone makes the first attempt to repair any defect noted during the visual inspections no later than 5 calendar days after detection and completes repairs as soon as practicable but within 45 days after detection (except as provided under 40 CFR 63.906(b)(2)).	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [25 Pa. Code	Section D - VII. Additional Requirements	If at any time it is determined that the operation of the aforementioned sources are causing the emission of air contaminants in excess of that allowed under Article III of the Rules and Regulations of the Department of Environmental	Keystone will take immediate steps to reduce air contaminant emissions to within applicable	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
§127.441] (Operating permit terms and conditions.)		Protection, or is causing the emission of these contaminants or an...	limitations if the Department determines that the operation of the sources is causing the emission of contaminants in excess of that allowed under Article III of the Rules and Regulations of the DEP, or any other applicable rule or regulation contained in article III.	
134-2 - NO. 1B SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	Each tank shall be equipped with the following: 1. Conservation vent 2. Flame arrestor 3. Pressure relief vent	Each tank is equipped with a conservation vent, flame detonator, and pressure relief vent in accordance with this condition.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	The Permittee shall maintain on-site sufficient spare carbon canisters to be able to immediately replace the canister approaching the breakthrough limit of 180 ppmv, measured as propane.	Keystone maintains on-site sufficient spare carbon canisters and replaces the canister as soon as practicable once the breakthrough limit is achieved.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	If at any time it is determined that the operation of the sources is causing the emission of air contaminants in excess of that allowed under Article III of the Rules and Regulations of the DEP, or is causing the emission of these contaminants or any other type of air contaminant in excess of the li...	Keystone will take immediate steps to reduce air contaminant emissions to within applicable limitations if the Department determines that the operation of the sources is causing the emission of contaminants in excess of that allowed under Article III of the Rules and Regulations of the DEP, or any other applicable rule or	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
			regulation contained in article III.	
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.342] (Standards: General.)	Section D - VII. Additional Requirements	An owner or operator of a facility at which the total annual benzene quantity from facility waste is less than 10 megagrams per year (Mg/yr) shall be exempt from the requirements of paragraphs (b) and (c) of 40 CFR §61.342. The total annual benzene quantity from facility waste is the sum of the ann...	Keystone calculates the total annual benzene quantity from waste received as the sum of the annual benzene quantity for each waste stream at the facility that has a flow-weighted annual average water content greater than 10 percent or that is mixed with water, or other wastes, at any time an the mixture has and annual average water content greater than 10 percent.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.355] (Test methods, procedures, and compliance provisions.)	Section D - VII. Additional Requirements	Knowledge of the waste. The owner or operator shall provide sufficient information to document the flow-weighted annual average benzene concentration of each waste stream. Examples of information that could constitute knowledge include material balances, records of chemicals purchases, or previous...	Keystone determines the flow-weighted annual average benzene concentration in a manner that meets the requirements given in paragraph (c)(1) of this section. The determination is made at the point where the waste enters the facility.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.357] (Reporting requirements.)	Section D - VII. Additional Requirements	If the total annual benzene quantity from facility waste is less than 10 Mg/yr but is equal to or greater than 1 Mg/yr, then the owner or operator shall submit to the Administrator a report that updates the information listed in 40 CFR §61.357(a)(1) through (a)(3). The report shall be submitted ann...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories	Section D - VII. Additional Requirements	All information submitted to the Department must also be sent to the EPA Administrator.	Recordkeeping and reporting.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
§40 CFR 63.12] (State authority and delegations.)				
134-2 - NO. 1B SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.902] (Standards--Tank fixed roof.)	Section D - VII. Additional Requirements	(a) The fixed roof and its closure devices shall be designed to form a continuous barrier over the entire surface area of the liquid in the tank. (b) The fixed roof shall be installed in a manner such that there are no visible cracks, holes, gaps, or other open spaces between roof section joints or ...	The fixed roofs and openings in the fixed roofs are designed to meet the requirements of this subpart.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	The emissions from these sources shall not at any time cause or create a malodor condition.	Keystone monitors the exhaust from the primary canister, at a point prior to the polishing canister, on the carbon adsorption system for emissions of VOC using an HNu photoionization on a daily basis.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.685] (Standards: Tanks.)	Section D - I. Restrictions - Emission Restriction(s)	The owner or operator must control air emissions from the affected storage tanks in accordance with the provisions of 40 CFR 63, Subpart OO, National Emission Standards for Tanks-Level 1.	Keystone will at a minimum control emissions from the tanks in accordance with the provision of 40 CFR 63, Subpart OO - National Emission Standards for Tanks – Level 1.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.905] (Test methods and procedures.)	Section D - I. Restrictions - Emission Restriction(s)	The Procedure for determining no detectable organic emissions for the purpose of complying with 40 CFR 63, subpart DD is as follows: (a) The test shall be conducted in accordance with the procedures specified in Method 21 of 40 CFR part 60, appendix A. Each potential leak interface on the cover and...	Keystone will follow the procedures specified in Method 21 of 40 CFR Part 60, Appendix A and abide by the specified procedure for determining no detectable organic emissions.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 60	Section D - II. Testing Requirements	Compliance with opacity standards shall be determined by conducting observations in accordance with Reference Method 9 in appendix A of 40 CFR part 60, any alternative method that is approved by the Administrator, as provided in 40 CFR	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)		§60.11(e)(5), or as provided elsewhere in this permit. For purp...		
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.694] (Testing methods and procedures.)	Section D - II. Testing Requirements	(a) Determination of maximum HAP vapor pressure for off-site material in a tank. (1) The maximum HAP vapor pressure of the off-site material composition managed in a tank for compliance with the standards specified in 40 CFR §63.685 shall be determined using either direct measurement as specif...	Keystone determines the maximum HAP vapor pressure of the off-site material through knowledge of the typical expected mixture of the tanks contents.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - III. Monitoring Requirements	The Permittee shall monitor daily the exhaust from the primary canister, at a point prior to the polishing canister, on the carbon adsorption system for emissions of VOC using an HNu photoionization detector or Department-approved equivalent. The daily monitoring shall be conducted whenever possibl...	Keystone monitors the exhaust from the primary canister, at a point prior to the polishing canister, on the carbon adsorption system for emissions of VOC using an HNu photoionization on a daily basis.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.694] (Testing methods and procedures.)	Section D - III. Monitoring Requirements	Leak detection procedures must be performed using the procedures described in Source Level Conditions #004 and #005 for each potential leak interface on the tank cover and associated closure devices. Organic concentrations less than 500 ppmv above background will be considered in compliance.	Keystone performs the required leak detection procedures.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for	Section D - IV. Recordkeeping Requirements	The owner or operator shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. Each storage vessel with a design capacity less than 75 m3 is subject to no provision of 40 CFR 60, subpart Kb other than those require...	Recordkeeping.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
New Stationary Sources §40 CFR 60.116b] (Monitoring of operations.)				
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is in...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjust...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.356] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	Each owner or operator shall maintain records that identify each waste stream at the facility subject to this subpart, and indicate whether or not the waste stream is controlled for benzene emissions in accordance with this subpart.	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.356] (Recordkeeping	Section D - IV. Recordkeeping Requirements	Each owner or operator of a facility subject to the provisions of 40 CFR 61, subpart V shall comply with the recordkeeping requirements of 40 CFR 61 All records shall be recorded in a form suitable and readily available for inspection and review. The files shall be retained for at least 5 years fo...	Keystone maintains sufficient information to document the flow-weighted annual average benzene concentration of each waste stream based on the regulation and	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
requirements.)			applicable guidance documents.	
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.10] (Recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	(a) The owner or operator subject to this subpart shall comply with the following recordkeeping requirements: (1) All records shall be recorded and maintained in accordance with Group Level Condition #008. (2) The owner or operator of an affected source subject to the provisions of 40 CFR Part 63, S...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7] (Performance testing requirements.)	Section D - IV. Recordkeeping Requirements	Unless specified otherwise in a relevant test method or standard, or approved in writing by the Administrator, results of performance tests must include the analysis of samples, determination of emissions, and raw data. All information shall be retained for at least 5 years following the date of ea...	Results of performance tests include the analysis of samples, determination of emissions, and raw data. Keystone maintains all required information for at least 5 years. Information is available upon request.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7] (Performance testing requirements.)	Section D - IV. Recordkeeping Requirements	Relevant records for each source must be maintained which include: (a) The occurrence and duration of each startup, shutdown, or malfunction of process equipment; (b) The occurrence and duration of each malfunction of the air pollution control equipment; (c) All maintenance performed on air pollutio...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.906] (Inspection and monitoring requirements.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a record of the defect repair in accordance with the requirements of 40 CFR §63.907(b).	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT	Section D - IV. Recordkeeping	Each owner or operator shall prepare and maintain a record for each tank that includes the following information:	Recordkeeping and reporting.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.907] (Recordkeeping requirements.)	Requirements	(a) A tank identification number (or other unique identification description as selected by the owner or operator). (b) A description of the tank dimensions and the tank design capacity....		
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.907] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall record the following information for each defect detected during inspections required by 40 CFR §63.906: the location of the defect, a description of the defect, the date of detection, and corrective action taken to repair the defect. In the event that repair of the def...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.697] (Reporting requirements.)	Section D - V. Reporting Requirements	(a) The owner or operator subject to 40 CFR 63, Subpart DD should comply with the following reporting requirements: (1) All reports required by this condition must be submitted to the Department and the EPA. (2) The owner or operator of an affected source shall report the results of a required perfo...	Keystone will follow the procedures specified in Method 21 of 40 CFR Part 60, Appendix A and abide by the specified procedure for determining no detectable organic emissions.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	The carbon canisters shall be replaced when a concentration of 180 ppmv, measured as propane pursuant to Group Level Condition #004, is detected by the HNu photoionization detector or Department approved equivalent.	The carbon canisters were replaced when a concentration of 180 ppmv, measured as propane, is detected by the HNu photoionization detector or Department approved equivalent.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	The Permittee shall not operate the sources unless the control devices are fully operational and properly employed.	Keystone does not operate the source unless the carbon canisters are fully operation and properly employed.	☒Continuous ☐Intermittent
134-3 - NO. 2	Section D - VI. Work	At all times, including periods of startup, shutdown, and	To the extent practicable,	☒Continuous

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Practice Standards	malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing...	Keystone maintains and operates affected sources including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions at all times, including periods of startup, shutdown and malfunction.	☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.355] (Test methods, procedures, and compliance provisions.)	Section D - VI. Work Practice Standards	An owner or operator shall determine the total annual benzene quantity from facility waste by the procedures described below: (a) The determination of annual waste quantity for wastes that are received at hazardous waste treatment, storage, or disposal facilities from offsite shall be made at the p...	Keystone calculates the total annual benzene quantity from waste received as the sum of the annual benzene quantity for each waste stream at the facility that has a flow-weighted annual average water content greater than 10 percent or that is mixed with water, or other wastes, at any time an the mixture has and annual average water content greater than 10 percent.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.685] (Standards: Tanks.)	Section D - VI. Work Practice Standards	The owner or operator shall determine the maximum HAP vapor pressure for an off-site material before the first time the off-site material is placed in the tank. The maximum HAP vapor pressure shall be determined using the procedures specified in Group Level Condition #015. Thereafter, the owner or...	Keystone initially determined the HAP vapor pressure using the procedures specified in 63.694(j). A new determination will be performed whenever any significant changes to the managed material or the process could potentially cause the maximum HAP vapor pressure determination to increase to a level that is equal to or greater than 76.6 kPa.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.694] (Testing methods and procedures.)	Section D - VI. Work Practice Standards	The maximum HAP vapor pressure of the off-site material in the tanks shall be determined using either direct measurement, as specified in 40 CFR §63.694(j)(2), or through knowledge of the tank contents, as described in 40 CFR §63.694(j)(3).	Keystone determines the maximum HAP vapor pressure of the off-site material through knowledge of the typical expected mixture of the tanks contents.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.9] (Notification requirements.)	Section D - VI. Work Practice Standards	Initial notification is required when a source becomes subject to a relevant standard.	Keystone submits initial notification when a source becomes subject to a relevant standard.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.9] (Notification requirements.)	Section D - VI. Work Practice Standards	The owner or operator shall notify the Department in writing of the anticipated date for conducting performance tests at least 60 days prior before the performance test is scheduled.	Keystone notifies the Administrator in writing of the anticipated date for conducting performance tests at least 60 days prior to the scheduled performance test.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.902] (Standards--Tank fixed roof.)	Section D - VI. Work Practice Standards	Whenever a regulated-material is in the tank(s), the fixed roof shall be installed with each closure device secured in the closed position except as follows: (a) Opening of closure devices or removal of the fixed roof is allowed at the following times: (i) To provide access to the tank for performin...	Keystone maintains each closure device secured in the closed position whenever a regulated material is in the tank, except as allowed by this subpart.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories	Section D - VI. Work Practice Standards	Owners and operators that use a tank equipped with a fixed roof in accordance with the provisions of 40 CFR §63.902 shall meet the following requirements: (a) The fixed roof and its closure devices shall be visually inspected by the owner or operator to check for defects that could result in air emi...	Keystone performs visual inspections required by this subpart annually.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
§40 CFR 63.906] (Inspection and monitoring requirements.)				
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.906] (Inspection and monitoring requirements.)	Section D - VI. Work Practice Standards	The owner or operator shall repair defects as follows: (a) The owner or operator shall make first efforts at repair of the defect no later than five (5) calendar days after detection and repair shall be completed as soon as practicable but no later than 45 calendar days after detection except as pro...	Keystone makes the first attempt to repair any defect noted during the visual inspections no later than 5 calendar days after detection and completes repairs as soon as practicable but within 45 days after detection (except as provided under 40 CFR 63.906(b)(2)).	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	If at any time it is determined that the operation of the aforementioned sources are causing the emission of air contaminants in excess of that allowed under Article III of the Rules and Regulations of the Department of Environmental Protection, or is causing the emission of these contaminants or an...	Keystone will take immediate steps to reduce air contaminant emissions to within applicable limitations if the Department determines that the operation of the sources is causing the emission of contaminants in excess of that allowed under Article III of the Rules and Regulations of the DEP, or any other applicable rule or regulation contained in article III.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	Each tank shall be equipped with the following: 1. Conservation vent 2. Flame arrestor 3. Pressure relief vent	Each tank is equipped with a conservation vent, flame detonator, and pressure relief vent in accordance with this condition.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT	Section D - VII. Additional	The Permittee shall maintain on-site sufficient spare carbon canisters to be able to immediately replace the canister	Keystone maintains on-site sufficient spare carbon	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Requirements	approaching the breakthrough limit of 180 ppmv, measured as propane.	canisters and replaces the canister as soon as practicable once the breakthrough limit is achieved.	
134-3 - NO. 2 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	If at any time it is determined that the operation of the sources is causing the emission of air contaminants in excess of that allowed under Article III of the Rules and Regulations of the DEP, or is causing the emission of these contaminants or any other type of air contaminant in excess of the li...	Keystone will take immediate steps to reduce air contaminant emissions to within applicable limitations if the Department determines that the operation of the sources is causing the emission of contaminants in excess of that allowed under Article III of the Rules and Regulations of the DEP, or any other applicable rule or regulation contained in article III.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.342] (Standards: General.)	Section D - VII. Additional Requirements	An owner or operator of a facility at which the total annual benzene quantity from facility waste is less than 10 megagrams per year (Mg/yr) shall be exempt from the requirements of paragraphs (b) and (c) of 40 CFR §61.342. The total annual benzene quantity from facility waste is the sum of the ann...	Keystone calculates the total annual benzene quantity from waste received as the sum of the annual benzene quantity for each waste stream at the facility that has a flow-weighted annual average water content greater than 10 percent or that is mixed with water, or other wastes, at any time an the mixture has and annual average water content greater than 10 percent.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR	Section D - VII. Additional Requirements	Knowledge of the waste. The owner or operator shall provide sufficient information to document the flow-weighted annual average benzene concentration of each waste stream. Examples of information that could constitute knowledge include material balances, records of chemicals purchases, or	Keystone determines the flow-weighted annual average benzene concentration in a manner that meets the	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
61.355] (Test methods, procedures, and compliance provisions.)		previous...	requirements given in paragraph (c)(1) of this section. The determination is made at the point where the waste enters the facility.	
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.357] (Reporting requirements.)	Section D - VII. Additional Requirements	If the total annual benzene quantity from facility waste is less than 10 Mg/yr but is equal to or greater than 1 Mg/yr, then the owner or operator shall submit to the Administrator a report that updates the information listed in 40 CFR §61.357(a)(1) through (a)(3). The report shall be submitted ann...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.12] (State authority and delegations.)	Section D - VII. Additional Requirements	All information submitted to the Department must also be sent to the EPA Administrator.	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-3 - NO. 2 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.902] (Standards--Tank fixed roof.)	Section D - VII. Additional Requirements	(a) The fixed roof and its closure devices shall be designed to form a continuous barrier over the entire surface area of the liquid in the tank. (b) The fixed roof shall be installed in a manner such that there are no visible cracks, holes, gaps, or other open spaces between roof section joints or ...	The fixed roofs and openings in the fixed roofs are designed to meet the requirements of this subpart.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - I. Restrictions - Emission Restriction(s)	The emissions from these sources shall not at any time cause or create a malodor condition.	Keystone monitors the exhaust from the primary canister, at a point prior to the polishing canister, on the carbon adsorption system for emissions of VOC using an HNu photoionization on a daily basis.	☒Continuous ☐Intermittent
134-4 - NO. 3	Section D - I.	The owner or operator must control air emissions from the	Keystone will at a	☒Continuous

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.685] (Standards: Tanks.)	Restrictions - Emission Restriction(s)	affected storage tanks in accordance with the provisions of 40 CFR 63, Subpart OO, National Emission Standards for Tanks-Level 1.	minimum control emissions from the tanks in accordance with the provision of 40 CFR 63, Subpart OO - National Emission Standards for Tanks – Level 1.	☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.905] (Test methods and procedures.)	Section D - I. Restrictions - Emission Restriction(s)	The Procedure for determining no detectable organic emissions for the purpose of complying with 40 CFR 63, subpart DD is as follows: (a) The test shall be conducted in accordance with the procedures specified in Method 21 of 40 CFR part 60, appendix A. Each potential leak interface on the cover and...	Keystone will follow the procedures specified in Method 21 of 40 CFR Part 60, Appendix A and abide by the specified procedure for determining no detectable organic emissions.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Section D - II. Testing Requirements	Compliance with opacity standards shall be determined by conducting observations in accordance with Reference Method 9 in appendix A of 40 CFR part 60, any alternative method that is approved by the Administrator, as provided in 40 CFR §60.11(e)(5), or as provided elsewhere in this permit. For purp...	Opacity testing only at the request of DEP.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.694] (Testing methods and procedures.)	Section D - II. Testing Requirements	(a) Determination of maximum HAP vapor pressure for off-site material in a tank. (1) The maximum HAP vapor pressure of the off-site material composition managed in a tank for compliance with the standards specified in 40 CFR §63.685 shall be determined using either direct measurement as specif...	Keystone determines the maximum HAP vapor pressure of the off-site material through knowledge of the typical expected mixture of the tanks contents.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [25 Pa. Code	Section D - III. Monitoring Requirements	The Permittee shall monitor daily the exhaust from the primary canister, at a point prior to the polishing canister, on the carbon adsorption system for emissions of VOC using an HNu photoionization detector or Department-approved equivalent.	Keystone monitors the exhaust from the primary canister, at a point prior to the polishing canister, on	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
§127.441] (Operating permit terms and conditions.)		The daily monitoring shall be conducted whenever possibl...	the carbon adsorption system for emissions of VOC using an HNu photoionization on a daily basis.	
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.694] (Testing methods and procedures.)	Section D - III. Monitoring Requirements	Leak detection procedures must be performed using the procedures described in Source Level Conditions #004 and #005 for each potential leak interface on the tank cover and associated closure devices. Organic concentrations less than 500 ppmv above background will be considered in compliance.	Keystone performs the required leak detection procedures.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.116b] (Monitoring of operations.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall keep readily accessible records showing the dimension of the storage vessel and an analysis showing the capacity of the storage vessel. Each storage vessel with a design capacity less than 75 m3 is subject to no provision of 40 CFR 60, subpart Kb other than those require...	Recordkeeping.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is in...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjust...	Recordkeeping and reporting.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
New Stationary Sources §40 CFR 60.7] (Notification and record keeping.)				
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.356] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	Each owner or operator shall maintain records that identify each waste stream at the facility subject to this subpart, and indicate whether or not the waste stream is controlled for benzene emissions in accordance with this subpart.	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.356] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	Each owner or operator of a facility subject to the provisions of 40 CFR 61, subpart V shall comply with the recordkeeping requirements of 40 CFR 61 All records shall be recorded in a form suitable and readily available for inspection and review. The files shall be retained for at least 5 years fo...	Keystone maintains sufficient information to document the flow-weighted annual average benzene concentration of each waste stream based on the regulation and applicable guidance documents.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.10] (Recordkeeping and reporting requirements.)	Section D - IV. Recordkeeping Requirements	(a) The owner or operator subject to this subpart shall comply with the following recordkeeping requirements: (1) All records shall be recorded and maintained in accordance with Group Level Condition #008. (2) The owner or operator of an affected source subject to the provisions of 40 CFR Part 63, S...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7] (Performance testing requirements.)	Section D - IV. Recordkeeping Requirements	Unless specified otherwise in a relevant test method or standard, or approved in writing by the Administrator, results of performance tests must include the analysis of samples, determination of emissions, and raw data. All information shall be retained for at least 5 years following the date of ea...	Results of performance tests include the analysis of samples, determination of emissions, and raw data. Keystone maintains all required information for at least 5 years. Information is available upon request.	☒Continuous ☐Intermittent
134-4 - NO. 3	Section D - IV.	Relevant records for each source must be maintained which	Recordkeeping and	☒Continuous

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7] (Performance testing requirements.)	Recordkeeping Requirements	include: (a) The occurrence and duration of each startup, shutdown, or malfunction of process equipment; (b) The occurrence and duration of each malfunction of the air pollution control equipment; (c) All maintenance performed on air pollutio...	reporting.	☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.906] (Inspection and monitoring requirements.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall maintain a record of the defect repair in accordance with the requirements of 40 CFR §63.907(b).	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.907] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	Each owner or operator shall prepare and maintain a record for each tank that includes the following information: (a) A tank identification number (or other unique identification description as selected by the owner or operator). (b) A description of the tank dimensions and the tank design capacity....	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.907] (Recordkeeping requirements.)	Section D - IV. Recordkeeping Requirements	The owner or operator shall record the following information for each defect detected during inspections required by 40 CFR §63.906: the location of the defect, a description of the defect, the date of detection, and corrective action taken to repair the defect. In the event that repair of the def...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories	Section D - V. Reporting Requirements	(a) The owner or operator subject to 40 CFR 63, Subpart DD should comply with the following reporting requirements: (1) All reports required by this condition must be submitted to the Department and the EPA. (2) The owner or operator of an affected source shall report the results of a required perfo...	Keystone will follow the procedures specified in Method 21 of 40 CFR Part 60, Appendix A and abide by the specified procedure for determining no	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
§40 CFR 63.697] (Reporting requirements.)			detectable organic emissions.	
134-4 - NO. 3 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	The carbon canisters shall be replaced when a concentration of 180 ppmv, measured as propane pursuant to Group Level Condition #004, is detected by the HNu photoionization detector or Department approved equivalent.	The carbon canisters were replaced when a concentration of 180 ppmv, measured as propane, is detected by the HNu photoionization detector or Department approved equivalent.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VI. Work Practice Standards	The Permittee shall not operate the sources unless the control devices are fully operational and properly employed.	Keystone does not operate the source unless the carbon canisters are fully operation and properly employed.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 60 Standards of Performance for New Stationary Sources §40 CFR 60.11] (Compliance with standards and maintenance requirements.)	Section D - VI. Work Practice Standards	At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing...	To the extent practicable, Keystone maintains and operates affected sources including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions at all times, including periods of startup, shutdown and malfunction.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.355] (Test methods, procedures, and compliance provisions.)	Section D - VI. Work Practice Standards	An owner or operator shall determine the total annual benzene quantity from facility waste by the procedures described below: (a) The determination of annual waste quantity for wastes that are received at hazardous waste treatment, storage, or disposal facilities from offsite shall be made at the p...	Keystone calculates the total annual benzene quantity from waste received as the sum of the annual benzene quantity for each waste stream at the facility that has a flow-weighted annual average water content greater than 10 percent or that is mixed	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
			with water, or other wastes, at any time an the mixture has and annual average water content greater than 10 percent.	
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.685] (Standards: Tanks.)	Section D - VI. Work Practice Standards	The owner or operator shall determine the maximum HAP vapor pressure for an off-site material before the first time the off-site material is placed in the tank. The maximum HAP vapor pressure shall be determined using the procedures specified in Group Level Condition #015. Thereafter, the owner or...	Keystone initially determined the HAP vapor pressure using the procedures specified in 63.694(j). A new determination will be performed whenever any significant changes to the managed material or the process could potentially cause the maximum HAP vapor pressure determination to increase to a level that is equal to or greater than 76.6 kPa.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.694] (Testing methods and procedures.)	Section D - VI. Work Practice Standards	The maximum HAP vapor pressure of the off-site material in the tanks shall be determined using either direct measurement, as specified in 40 CFR §63.694(j)(2), or through knowledge of the tank contents, as described in 40 CFR §63.694(j)(3).	Keystone determines the maximum HAP vapor pressure of the off-site material through knowledge of the typical expected mixture of the tanks contents.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.9] (Notification requirements.)	Section D - VI. Work Practice Standards	Initial notification is required when a source becomes subject to a relevant standard.	Keystone submits initial notification when a source becomes subject to a relevant standard.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63	Section D - VI. Work Practice Standards	The owner or operator shall notify the Department in writing of the anticipated date for conducting performance tests at least 60 days prior before the performance test is scheduled.	Keystone notifies the Administrator in writing of the anticipated date for conducting performance	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
NESHAPS for Source Categories §40 CFR 63.9] (Notification requirements.)			tests at least 60 days prior to the scheduled performance test.	
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.902] (Standards--Tank fixed roof.)	Section D - VI. Work Practice Standards	Whenever a regulated-material is in the tank(s), the fixed roof shall be installed with each closure device secured in the closed position except as follows: (a) Opening of closure devices or removal of the fixed roof is allowed at the following times: (i) To provide access to the tank for performin...	Keystone maintains each closure device secured in the closed position whenever a regulated material is in the tank, except as allowed by this subpart.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.906] (Inspection and monitoring requirements.)	Section D - VI. Work Practice Standards	Owners and operators that use a tank equipped with a fixed roof in accordance with the provisions of 40 CFR §63.902 shall meet the following requirements: (a) The fixed roof and its closure devices shall be visually inspected by the owner or operator to check for defects that could result in air emi...	Keystone performs visual inspections required by this subpart annually.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.906] (Inspection and monitoring requirements.)	Section D - VI. Work Practice Standards	The owner or operator shall repair defects as follows: (a) The owner or operator shall make first efforts at repair of the defect no later than five (5) calendar days after detection and repair shall be completed as soon as practicable but no later than 45 calendar days after detection except as pro...	Keystone makes the first attempt to repair any defect noted during the visual inspections no later than 5 calendar days after detection and completes repairs as soon as practicable but within 45 days after detection (except as provided under 40 CFR 63.906(b)(2)).	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and	Section D - VII. Additional Requirements	If at any time it is determined that the operation of the aforementioned sources are causing the emission of air contaminants in excess of that allowed under Article III of the Rules and Regulations of the Department of Environmental Protection, or is causing the emission of these contaminants or an...	Keystone will take immediate steps to reduce air contaminant emissions to within applicable limitations if the Department determines that the operation of the	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
conditions.)			sources is causing the emission of contaminants in excess of that allowed under Article III of the Rules and Regulations of the DEP, or any other applicable rule or regulation contained in article III.	
134-4 - NO. 3 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	Each tank shall be equipped with the following: 1. Conservation vent 2. Flame arrestor 3. Pressure relief vent	Each tank is equipped with a conservation vent, flame detonator, and pressure relief vent in accordance with this condition.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	The Permittee shall maintain on-site sufficient spare carbon canisters to be able to immediately replace the canister approaching the breakthrough limit of 180 ppmv, measured as propane.	Keystone maintains on-site sufficient spare carbon canisters and replaces the canister as soon as practicable once the breakthrough limit is achieved.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [25 Pa. Code §127.441] (Operating permit terms and conditions.)	Section D - VII. Additional Requirements	If at any time it is determined that the operation of the sources is causing the emission of air contaminants in excess of that allowed under Article III of the Rules and Regulations of the DEP, or is causing the emission of these contaminants or any other type of air contaminant in excess of the li...	Keystone will take immediate steps to reduce air contaminant emissions to within applicable limitations if the Department determines that the operation of the sources is causing the emission of contaminants in excess of that allowed under Article III of the Rules and Regulations of the DEP, or any other applicable rule or regulation contained in article III.	☒Continuous ☐Intermittent
134-4 - NO. 3	Section D - VII.	An owner or operator of a facility at which the total annual	Keystone calculates the	☒Continuous

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.342] (Standards: General.)	Additional Requirements	benzene quantity from facility waste is less than 10 megagrams per year (Mg/yr) shall be exempt from the requirements of paragraphs (b) and (c) of 40 CFR §61.342. The total annual benzene quantity from facility waste is the sum of the ann...	total annual benzene quantity from waste received as the sum of the annual benzene quantity for each waste stream at the facility that has a flow-weighted annual average water content greater than 10 percent or that is mixed with water, or other wastes, at any time an the mixture has and annual average water content greater than 10 percent.	☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.355] (Test methods, procedures, and compliance provisions.)	Section D - VII. Additional Requirements	Knowledge of the waste. The owner or operator shall provide sufficient information to document the flow-weighted annual average benzene concentration of each waste stream. Examples of information that could constitute knowledge include material balances, records of chemicals purchases, or previous...	Keystone determines the flow-weighted annual average benzene concentration in a manner that meets the requirements given in paragraph (c)(1) of this section. The determination is made at the point where the waste enters the facility.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 61 NESHAPs §40 CFR 61.357] (Reporting requirements.)	Section D - VII. Additional Requirements	If the total annual benzene quantity from facility waste is less than 10 Mg/yr but is equal to or greater than 1 Mg/yr, then the owner or operator shall submit to the Administrator a report that updates the information listed in 40 CFR §61.357(a)(1) through (a)(3). The report shall be submitted ann...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.12] (State authority and delegations.)	Section D - VII. Additional Requirements	All information submitted to the Department must also be sent to the EPA Administrator.	Recordkeeping and reporting.	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
134-4 - NO. 3 SOLVENT STORAGE TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.902] (Standards--Tank fixed roof.)	Section D - VII. Additional Requirements	(a) The fixed roof and its closure devices shall be designed to form a continuous barrier over the entire surface area of the liquid in the tank. (b) The fixed roof shall be installed in a manner such that there are no visible cracks, holes, gaps, or other open spaces between roof section joints or ...	The fixed roofs and openings in the fixed roofs are designed to meet the requirements of this subpart.	☒Continuous ☐Intermittent
137 - SILO 5 BULK LOADING [25 Pa. Code §123.13] (Processes)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grains per dry standard cubic foot, when the effluent gas volume is less than 150,000 dry standard cubic feet per minute.	Monthly visual observation. NOTE: Site source name "Silo 51."	☒Continuous ☐Intermittent
137 - SILO 5 BULK LOADING [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1353] (Notification requirements.)	Section D - V. Reporting Requirements	Initial notification as required by 40 CFR 63.9(b) through (d) must be made. For the purposes of this subpart, a Title V permit application may be used in lieu of the initial notification required under 40 CFR 63.9(b), provided the same information is contained in the permit application as required...	Keystone submitted a Title V permit application in lieu of the initial notification required under 40 CFR §63.9(b).	☒Continuous ☐Intermittent
137 - SILO 5 BULK LOADING [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1340] (Applicability and designation of affected sources.)	Section D - VII. Additional Requirements	The Permittee shall comply with all applicable regulations of this Subpart by the June 10, 2002 compliance date.	Keystone complied with the applicable provisions of this regulation by June 10, 2002.	☒Continuous ☐Intermittent
138 - #1 MILL ROOM O-SEPA SEPARATOR [25 Pa. Code §123.13] (Processes)	Section D - I. Restrictions - Emission Restriction(s)	No person may permit the emission into the outdoor atmosphere of particulate matter in a manner that the concentration of particulate matter in the effluent gas exceeds 0.04 grains per dry standard cubic foot, when the effluent gas volume is less than 150,000 dry standard cubic feet per minute.	NA - Source no longer in service.	☐Continuous ☐Intermittent
138 - #1 MILL ROOM O-SEPA SEPARATOR [40 CFR Part 63 NESHAPS for	Section D - V. Reporting Requirements	Initial notification as required by 40 CFR 63.9(b) through (d) must be made. For the purposes of this subpart, a Title V permit application may be used in lieu of the initial notification required under 40 CFR 63.9(b), provided the same information is contained in the permit application as required...	NA - Source no longer in service.	☐Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
Source Categories §40 CFR 63.1353] (Notification requirements.)				
138 - #1 MILL ROOM O-SEPA SEPARATOR [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1340] (Applicability and designation of affected sources.)	Section D - VII. Additional Requirements	The Permittee shall comply with all applicable regulations of this Subpart by the June 10, 2002 compliance date.	NA - Source no longer in service.	☐Continuous ☐Intermittent
142-1 - NO. 1 CKD STORAGE TANK LOADING [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1353] (Notification requirements.)	Section D - V. Reporting Requirements	Initial notification as required by 40 CFR 63.9(b) through (d) must be made. For the purposes of this subpart, a Title V permit application may be used in lieu of the initial notification required under 40 CFR 63.9(b), provided the same information is contained in the permit application as required...	NA - Source no longer in service.	☐Continuous ☐Intermittent
142-1 - NO. 1 CKD STORAGE TANK LOADING [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1340] (Applicability and designation of affected sources.)	Section D - VII. Additional Requirements	The Permittee shall comply with all applicable regulations of this Subpart by the June 10, 2002 compliance date.	NA - Source no longer in service.	☐Continuous ☐Intermittent
142-2 - TRUCK LOADING OPERATIONS, NO. 1 CKD TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1353] (Notification	Section D - V. Reporting Requirements	Initial notification as required by 40 CFR 63.9(b) through (d) must be made. For the purposes of this subpart, a Title V permit application may be used in lieu of the initial notification required under 40 CFR 63.9(b), provided the same information is contained in the permit application as required...	NA - Source no longer in service.	☐Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
requirements.)				
142-2 - TRUCK LOADING OPERATIONS, NO. 1 CKD TANK [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.1340] (Applicability and designation of affected sources.)	Section D - VII. Additional Requirements	The Permittee shall comply with all applicable regulations of this Subpart by the June 10, 2002 compliance date.	NA - Source no longer in service.	☐Continuous ☐Intermittent
147 - WASTE FUEL TRANSFER SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7] (Performance testing requirements.)	Section D - IV. Recordkeeping Requirements	Unless specified otherwise in a relevant test method or standard, or approved in writing by the Administrator, results of performance tests must include the analysis of samples, determination of emissions, and raw data. All information shall be retained for at least 5 years following the date of ea...	Results of performance tests include the analysis of samples, determination of emissions, and raw data. Keystone maintains all required information for at least 5 years. Information is available upon request.	☒Continuous ☐Intermittent
147 - WASTE FUEL TRANSFER SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7] (Performance testing requirements.)	Section D - IV. Recordkeeping Requirements	Relevant records for each source must be maintained which include: (a) The occurrence and duration of each startup, shutdown, or malfunction of process equipment; (b) The occurrence and duration of each malfunction of the air pollution control equipment; (c) All maintenance performed on air pollutio...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
147 - WASTE FUEL TRANSFER SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.9] (Notification requirements.)	Section D - VI. Work Practice Standards	Initial notification is required when a source becomes subject to a relevant standard.	Keystone submits initial notification when a source becomes subject to a relevant standard.	☒Continuous ☐Intermittent
147 - WASTE FUEL TRANSFER SYSTEM	Section D - VI. Work Practice Standards	The owner or operator shall notify the Department in writing of the anticipated date for conducting performance tests at least 60 days prior before the performance test is scheduled.	Keystone notifies the Administrator in writing of the anticipated date for	☒Continuous ☐Intermittent

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
[40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.9] (Notification requirements.)			conducting performance tests at least 60 days prior to the scheduled performance test.	
147 - WASTE FUEL TRANSFER SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.12] (State authority and delegations.)	Section D - VII. Additional Requirements	All information submitted to the Department must also be sent to the EPA Administrator.	All information submitted to the Department is also sent to the Administrator.	☒Continuous ☐Intermittent
148 - MATERIALS ADDITIVE SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7] (Performance testing requirements.)	Section D - IV. Recordkeeping Requirements	Unless specified otherwise in a relevant test method or standard, or approved in writing by the Administrator, results of performance tests must include the analysis of samples, determination of emissions, and raw data. All information shall be retained for at least 5 years following the date of ea...	Results of performance tests include the analysis of samples, determination of emissions, and raw data. Keystone maintains all required information for at least 5 years. Information is available upon request.	☒Continuous ☐Intermittent
148 - MATERIALS ADDITIVE SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.7] (Performance testing requirements.)	Section D - IV. Recordkeeping Requirements	Relevant records for each source must be maintained which include: (a) The occurrence and duration of each startup, shutdown, or malfunction of process equipment; (b) The occurrence and duration of each malfunction of the air pollution control equipment; (c) All maintenance performed on air pollutio...	Recordkeeping and reporting.	☒Continuous ☐Intermittent
148 - MATERIALS ADDITIVE SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.9] (Notification requirements.)	Section D - VI. Work Practice Standards	Initial notification is required when a source becomes subject to a relevant standard.	Keystone submits initial notification when a source becomes subject to a relevant standard.	☒Continuous ☐Intermittent
148 - MATERIALS	Section D - VI. Work	The owner or operator shall notify the Department in writing of	Keystone notifies the	☒Continuous

Citation	Permit Section	Terms & Conditions Cont ained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions w as:
ADDITIVE SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.9] (Notification requirements.)	Practice Standards	the anticipated date for conducting performance tests at least 60 days prior before the performance test is scheduled.	Administrator in writing of the anticipated date for conducting performance tests at least 60 days prior to the scheduled performance test.	☐Intermittent
148 - MATERIALS ADDITIVE SYSTEM [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.12] (State authority and delegations.)	Section D - VII. Additional Requirements	All information submitted to the Department must also be sent to the EPA Administrator.	All information submitted to the Department is also sent to the Administrator.	☒Continuous ☐Intermittent