OHIO AIR PERMITTING INSTRUCTIONS Tier 2 Minor Source Conventional Wellpads

Ohio Oil & Gas Association

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This document outlines the instructions for preparing and submitting Ohio Environmental Protection Agency (Ohio EPA) General Permit (GP) or case-by-case Permit to Install and Operate (PTIO) air permit applications for conventional wellpads that are minor sources.

Using this Guide

This edition of the guide addresses facilities that consist of the following equipment (i.e., "Tier 2 Facilities").

- ► Wellheads,
- ▶ Gas processing units or separators,
- Storage vessels,
- Natural gas-fired engines, and
- ► Diesel-fired engines.

This guide is divided into sections based on the elements required for GP and PTIO air permit applications:

- ► Exemptions a brief discussion of exemptions for which specific pieces of equipment may be eligible
- Emissions Calculations a brief list of generally available sources of data and software packages for calculating emissions from conventional wellpad equipment.
- Application Narrative recommendations for providing an overview of the proposed project, an applicable state and federal regulatory applicability analysis, and a Best Available Technology (BAT) determination for each pollutant from new/modified emission units.
- ▶ Process Flow Diagrams (PFDs) recommendations for preparing a simplified process flow diagram.
- Application Forms and Maps a list of the forms and maps that must be included in the application package.
- Air Services instructions for registering, accessing, and interfacing with Ohio EPA's web-based Air Services system for submitting applications.
- Optional Hardcopy Submittal Although Ohio EPA encourages applicants to use the Air Services System, this section will also describe options for compiling and submitting a hardcopy application.
- ▶ Permitting Fees a description of Ohio EPA's fee schedule and methods of payment.

Website addresses and references have been included in this instructions document for Ohio EPA's guidance documents, regulations, forms, etc.

Units of Measure

Ohio EPA commonly establishes emission limits and regulatory thresholds on the basis of mass (e.g., pounds per day or tons per year). Because many conventional operators measure and monitor their operations using volumetric units (e.g., thousand standard cubic feet [mscf]), this guide attempts to convert relevant emission limits and regulatory thresholds into units of mscf. Any numerical value presented in [brackets] has been converted to mscf assuming a gas molecular weight of 18 pounds per pound mole and a volatile organic compound (VOC) concentration of five (5) percent by weight. These converted volumetric thresholds and limits will vary based on the specific composition and properties of the gas at each site.

This section identifies certain pieces of equipment that may be exempt from air permitting requirements. Qualifying for these exemptions does not imply that the entire production facility is exempt from permitting; rather, these exemptions simply relieve applicants of the obligation to submit application forms for the specific pieces of equipment that qualify for an exemption.

Permanent Categorical Exemptions

Ohio EPA has published a list of equipment in <u>OAC 3745-31-03</u> Section (B)(1) for which application forms would not be required as part of an air permit application. Examples of these equipment types include the following:

- Natural gas-fired heaters rated at maximum heat input capacities less than 10 million British thermal units per hour (MMBtu/hr),
- Emergency engines with a power rating less than 50 horsepower (hp), and
- Roadways with fewer than 3,800 vehicle miles traveled per year, particulate matter (PM) emissions less than 5 tons per year (tpy), and, for PM less than 10 microns (PM10), emissions less than 1.45 tpy.

De Minimis Exemption

If a piece of equipment has potential or actual emissions of any air contaminant less than 10 pounds per day (lb/day) [4.21 mscf/day] and less than 1 tpy of any hazardous air pollutant (HAP) or combination of HAP, then the equipment may be exempt from permitting as de minimis. See <u>OAC rule 3745-15-05</u> for additional details and eligibility criteria.

Emissions calculations are required to be submitted with PTIO applications. For facilities that are applying for GP coverage, Ohio EPA has not historically required submittal of emissions calculations, but GP applicants should still calculate emissions to document internally that the total facility emissions will be below the emission limits in the GP and also at or below the thresholds listed in the Qualifying Criteria document associated with the type of GP for which coverage is being requested.

In general, potential to emit should be calculated based on the maximum throughput or maximum nameplate capacity for the maximum hours per year (8,760 hours) based on 24 hours/day, 7 days/week, and 52 weeks/yr. Individual PTIO applications can request hours or throughput limitations as part of the permit, but facilities seeking GP coverage would not be able to request specific throughput or hours limitations.

The following subsection provides sources of emission factors and emission calculation techniques for common sources at conventional wellpads.

Heaters

- AP-42, Fifth Edition, Volume I Chapter 1: External Combustion Sources. <u>Section 1.4</u> contains US EPA published emission factors for the combustion of natural gas.
- If Low-NOx burners are utilized, the manufacturer should provide the emission factors. Section 1.4 can be used for all other pollutants for which there was no manufacturer's provided emission factor.

Natural gas-fired engines (e.g., for pump jacks, compressors, generators)

- Manufacturer's or catalyst vendor's supplied emission factors for NOx, CO, VOC, and formaldehyde
- If the engine is US EPA certified, certification data for NOx, CO, VOC.
- Test data for NOx, CO, VOC, and/or formaldehyde for engine of the same make, model, and hp
- AP-42 Fifth Edition, Volume I <u>Chapter 3.2: Natural Gas-fired Reciprocating Engines</u> contains US EPA published emission factors for all other pollutants for which manufacturer's, certification or test data are unavailable. Factors are specific to whether the engine is 2 cycle, 4 cycle rich burn, or 4 cycle lean burn.
- Emissions quantified cannot be greater than the standards required in 40 CFR 60 Subpart JJJJ and/or the General Permit

Diesel-fired engines

- Manufacturer's or catalyst vendor's supplied emission factors for NOx, CO, VOC, and PM
- If the engine is US EPA certified, certification data for NOx, CO, VOC, and PM.
- Test data for NOx, CO, VOC, and/or PM for engine of the same make, model, and hp
- AP-42, Fifth Edition, Volume I <u>Chapter 3.3 Gasoline And Diesel Industrial Engines</u> contains US EPA published emission factors for diesel engines **less than or equal to 600 hp** for all other pollutants for which manufacturer's, certification, or test data are unavailable.
- AP-42, Fifth Edition, Volume I <u>Chapter 3.4 Large Stationary Diesel and All Stationary Dual-fuel</u> <u>Engines</u> contains US EPA published emission factors for diesel engines **greater than 600 hp** for all other pollutants for which manufacturer's, certification, or test data are unavailable.
- Emissions quantified cannot be greater than the standards required in 40 CFR 60 Subpart IIII and/or the General Permit

 Ohio EPA also provides guidance on how to speciate a NOx + NMHC¹ combined emission factor in their document <u>Calculation of NOx Emissions for Compression Ignition (CI), Internal Combustion</u> <u>Engines (ICE).</u>

Equipment leaks

- Component counts can be determined using site specific information or by estimating the number of components using default average component counts provided in 40 CFR Part 98 Subpart W, <u>Table</u> <u>W-1B.</u>
- For leak rates, whole gas² emission factors
 - 40 CFR Part 98 Table W-1A
 - <u>US EPA's Protocol for Equipment Leak Emission Estimates, EPA 453/R-95-017, November 1995,</u> Table 2-4. Oil and Gas Production Operations Average Emission factors

Roadway emissions

- Paved roads AP-42 Fifth Edition, Volume I Chapter 13.2.1
- Unpaved Roads AP-42 Fifth Edition, Volume I Chapter 13.2.2

Tank emissions

- Flashing Losses
 - <u>BR&E ProMax®</u> is a process simulation program that can be used to estimate VOC and HAP flashing emissions from tanks. This program must be purchased. Users must provide stream sampling data and operating parameters (e.g., stream flow rates, temperatures, and pressures) as inputs to the model.
 - <u>Aspen HYSYS®</u> is a process simulation program that can be used to estimate VOC and HAP flashing emissions from tanks. This program must be purchased. Users must provide stream sampling data and operating parameters (e.g., stream flow rates, temperatures, and pressures) as inputs to the model.
- Working & Standing Losses
 - AP-42, Fifth Edition, Volume I <u>Chapter 7: Liquid Storage Tanks</u> provides methodologies for estimating standing and working emissions.
 - <u>BR&E ProMax®</u> is a process simulation program that can be used to estimate VOC and HAP working/standing emissions from tanks. ProMax quantifies these emissions using AP-42's methodology outlined in Chapter 7.1. This program must be purchased. Users must provide stream sampling data and tank parameters (e.g., exterior paint color, tank height, and tank diameter) as inputs to the model.

Loading emissions

- AP-42, Fifth Edition, Volume I Chapter 5.2 Transportation and Marketing of Petroleum Liquids
- <u>BR&E ProMax®</u> is a process simulation program that can be used to estimate VOC and HAP loading emissions. ProMax quantifies these emissions using AP-42's methodology outlined in Chapter 5.2. This program must be purchased.

¹ Non-methane hydrocarbon

² VOC and HAP compositional data is needed to determine their respective emissions using a whole gas emission factor

Blowdowns

It is important to note that these activities are **not authorized** under a General Permit, so applicants either need to demonstrate de minimis eligibility (emissions less than 10 lb/day of VOC [4.21 mscf/day]) or obtain a case-by-case permit.

- Blowdown emissions are calculated based on the following:
 - Amount of gas released in standard cubic feet (scf) per release event this number is typically based on an engineering estimate. For engines, the amount released may be provided by the vendor.
 - The number of release events per year
 - The compositional data of the gas being released
 - » Gas molecular weight
 - » Weight percent of VOC in the gas stream
 - » For individual and total HAPs, weight percent of HAP in the gas stream
- Rod packing emissions are calculated based on the following:
 - Number of compressor rod packing throws
 - Emission factor of 12 scf/hr-throw³
 - The compositional data of the gas being released
 - » Gas molecular weight
 - » Weight percent of VOC in the gas stream
 - » For individual and total HAPs, weight percent of HAP in the gas stream

³ Estimated per Marcellus Shale Coalition, Air Quality Committee, Emission Inventory Standardization Workgroup, Reciprocating Compressors, 2018.

APPLICATION NARRATIVE

An air permit application should include a narrative document that provides an overview of the proposed project, the type of permit that is being requested (GP or PTIO), an applicable state and federal regulatory applicability analysis, and a Best Available Technology (BAT) determination for each pollutant from new/modified emission units. This narrative can be provided in the form of a cover letter or in a report format.

Overview of proposed project

This should include the type of permit that is being applied for, where the facility is to be located, the name of the facility and a list of the equipment expected to generate air emissions. If there are any de minimis or exempt sources, a best practice is to identify and list these sources, as well, though Ohio EPA does not require notification for sources that are de minimis or are permanently exempt.

Process description

Include an overview of the process flow and how the facility operates. The description should include references to the emissions sources and how they are utilized in the facility's operation, as well as a discussion of how emissions were determined (such as using ProMax modeling for tank emissions).

Regulatory applicability

The application needs to list the Federal and State air quality regulations that commonly apply to wellpads and should discuss why they do or not apply.

Common federal regulations that could apply to wellpads

- <u>40 CFR 60 Subpart OOOO</u> Crude Oil and Natural Gas Facilities Applies to affected facilities that commenced construction, reconstruction, or modification after August 23, 2011, and on or before September 18, 2015.
- <u>40 CFR 60, Subpart OOOOa</u> Crude Oil and Natural Gas Facilities Applies to affected facilities that commenced construction, reconstruction, or modification after September 18, 2015, and on or before December 6, 2022.
- <u>40 CFR 60 Subpart OOOOb</u> Crude Oil and Natural Gas Facilities Applies to affected facilities that commence construction, reconstruction, or modification after December 6, 2022.
- <u>40 CFR 60 Subpart IIII</u> Compression Ignition Combustion Engines Affected sources include stationary compression ignition (CI) engines (e.g., diesel-fired engines) constructed (ordered) after July 11, 2005, and manufactured after April 1, 2006 (July 1, 2006 for fire pump engines), or modified or reconstructed after July 11, 2005.
- <u>40 CFR 60 Subpart JJJJ</u> Spark Ignition Internal Combustion Engines Affected sources include stationary spark ignition (SI) internal combustion engines (ICE) (e.g., gas-fired engines) constructed (ordered) after June 12, 2006.
- <u>40 CFR 63 Subpart ZZZZ</u> National Emission Standards for Hazardous Air Pollutants from Reciprocating Internal Combustion Engines (RICE) – Affected sources include new RICE (either diesel-fired or gas-fired engines) installed at area sources (minor sources of HAP) on or after June 12, 2006

Common Ohio EPA regulations that could apply to wellpads

- OAC 3745-17-07 Control of Visible Particulate Emissions from Stationary Sources limits visible particulate emissions from all stacks to less than twenty (20) percent opacity, as a six-minute average, except during periods of startup, shutdown, and malfunction specified in the rule. This rule also restricts visible emissions from unpaved roadway or parking areas in regions designated in <u>Appendix A</u> to OAC 3745-17-08.
- OAC 3745-17-08 Restriction of Emission of Fugitive Dust requires the application of Reasonably Available Control Measures (RACM) to sources of fugitive dust (e.g., roadways and parking areas) located in regions designated in <u>Appendix A</u> to OAC 3745-17-08
- OAC 3745-17-11 Restrictions on Particulate Emissions from Industrial Processes applies to any operation, process, or activity that releases or may release particulate emissions into the ambient air (e.g., gas-fired engines or diesel-fired engines)
- OAC 3745-110 Nitrogen Oxides Reasonably Available Control Technology affected sources under OAC 3745-110 include any new or modified stationary combustion turbine or stationary internal combustion engine throughout the state of Ohio.

BAT Determination

BAT determinations are not required for sources applying for coverage under Ohio EPA's GPs. However, they are required as part of an individual PTIO application.

Ohio EPA has published guidance regarding BAT determinations which can be found online: <u>Guidance Concerning Best Available Technology (BAT) Determinations</u>. Sources that have potential emissions less than 10 tpy [8,422 mscf/year] for a regulated pollutant are not required to complete a BAT analysis. Therefore, only regulated pollutants that have a potential to emit (PTE) over 10 tpy [8,422 mscf/year] would need to have a BAT analysis completed for the source.

Ohio EPA issued a memo in February 2014 indicating that permits filed on or after August 3, 2009, must go through an interim case-by-case BAT procedure: <u>Final20140207Post090803BATv11.pdf</u>

Determine BAT on a case-by-case basis by reviewing past BAT determinations and determining the format for the BAT limit. This format could be work practices, source design characteristics or design efficiency of applicable air contaminant control devices, raw material specifications or throughput limitations averaged over a 12-month rolling period, or monthly allowable emissions averaged over a 12-month rolling period.

AIR DISPERSION MODELING

Air dispersion modeling is occasionally required to show that a source will not violate Ohio EPA's policy that no new source exceeds the Ohio Acceptable Incremental Impact (AII) levels or results in ground-level concentrations surpassing Ohio EPA's Maximum Allowable Ground Level Concentrations (MAGLCs) for toxic air pollutants. Ohio EPA has provided specific guidance in <u>Engineering Guide #69: Air Dispersion Modeling Guidance</u> and in <u>Engineering Guide #70: Air Toxics Analysis.</u> Projects triggering air dispersion modeling requirements as described in this section are generally ineligible for Ohio EPA's GP and must obtain a case-by-case permit.

Criteria Pollutant Modeling Analysis

As outlined in the guidance document, increases in allowable emissions of criteria pollutants from all new or modified sources are required to be evaluated to determine whether the increases in allowable emissions exceed the Ohio modeling significant emission rates (SERs). For each criteria pollutant for which the increase in allowable emissions exceeds the applicable SER, the project must be evaluated to demonstrate that the ambient impact is less than the Ohio AII levels. The Ohio Modeling SER thresholds are noted below in Table 1.

Pollutant	Ohio Modeling SER (tpy)	Ohio Acceptable Incremental Impact (µg/m ³)
PM ₁₀	15	8.5 – Annual
11110	15	15 – 24-hr
PM _{2.5}	10	2 – Annual
F1•12.5	10	4.5 – 24-hr
NO	40	12.5 – Annual
NOx	40	188 – 1-hr
		10 – Annual
CO	40	45.5 – 24-hr
SO ₂	40	256 – 3-hr
		196 – 1-hr
<u> </u>	100	2,500– 8-hr
СО	100	10,000 – 1-hr

Table 1. Ohio Modeling Significant Emission Rates

Air Toxics Modeling Analysis

Ohio EPA's Engineering Guide #69 also requires air dispersion modeling for each toxic pollutant for which the increase in allowable emissions exceeds one (1) tpy.⁴ Toxic air contaminants commonly released from oil and gas production operations include hexane, benzene, toluene, ethylbenzene, and xylene. The air dispersion modeling must demonstrate that the ambient incremental impact is less than the MAGLCs established in accordance with Ohio EPA guidance as required by ORC 3704.03(F)(4)(b).⁵ Refer to Ohio EPA's DAPC Engineering Guide 70 "Air Toxics Analysis" for further guidance.

Air Modeling Software

If modeling is required, the applicant must use the AERMOD or AERSCREEN software provided by US EPA's <u>Support Center for Regulatory Atmospheric Modeling</u>. Consider contacting third-party firms for assistance with any required air dispersion modeling.

⁴ Air toxic pollutants include any pollutant listed in OAC 3745-114-01.

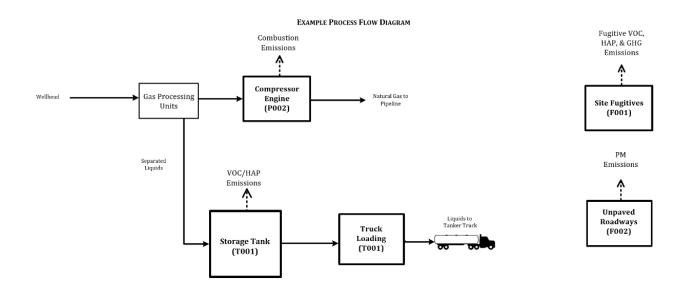
⁵ ORC 3704.03(F)(4)(b) requires that applicable MAGLCs be determined in accordance with Option A: Review of New Sources of Air Toxic Emissions, Ohio EPA Air Quality Modeling and Planning Section (May 1986).

PROCESS FLOW DIAGRAMS

A process flow diagram (PFD) is required to be submitted with a GP or PTIO application. The PFD represents the information provided in the process description and should contain the following:

- A representation of the progression of the entire process from the inlet to the facility to the outlet of the facility
- Emission units being permitted, including control equipment
- The air emissions released from each process
- The flow of oil, gas, produced water into and out of each emission unit

An example of a simplified process flow diagram is shown below.



APPLICATION FORMS AND MAPS

Ohio EPA requires certain forms and maps to be submitted as part of a GP or PTIO permit application. Forms are not required to be completed for de minimis or exempt sources.

Wellpad GP application

Forms - General Permits - Oil and Gas Well-site Production Operations

- Qualifying Criteria
- > PTIO Application Forms Sections 1 and 2 (only required if not submitting in Air Services)
- ▶ EAC Form 3100 Process Operation use this form for fugitive emissions
- ► EAC Form 3104 Storage Tank
- EAC Form 3862 Stationary Internal Combustion Engines use this form for natural gas-fired and diesel fired engines

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Must include a map of occupied structures within a 1-mile radius.

Roadways and Parking Areas GP application

Forms - General Permits - Paved and Unpaved Roadways and Parking Areas

- PTIO Application Forms Sections 1 and 2 (only required if not submitting in Air Services)
- Qualifying Criteria
- EAC Form 3111 Roadways and Parking Areas

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Must include a map of the traffic routes.

PTIO application

Forms - Permit Application Forms

- > PTIO Application Forms Sections 1 and 2 (only required if not submitting in Air Services)
- ► EAC Form 3100 Process Operation use this form for fugitive emissions
- ► EAC Form 3104 Storage Tank
- EAC Form 3862 Stationary Internal Combustion Engines use this form for natural gas-fired and diesel fired engines
- ▶ EAC Form 3107 Loading Rack for Liquid materials

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Must include a map of occupied structures within a 1-mile radius.

Ohio EPA utilizes eBusiness Center as the web portal for electronic submittals. Air Services is available in eBusiness to manage facility air permit applications and data. Air Services allows permit applications, emissions reports, permit reporting, and facility data updates to be created and submitted electronically and contains copies of past and current air permit applications, issued permits, compliance reports and correspondences for a facility. Instructions for accessing eBusiness Center can be found here <u>OHIDStepbyStepInst.pdf (ohio.gov)</u>. Ohio EPA also has published <u>Air Services Training Videos</u> on their website that can be used as a resource.

Registering for Air Services

- ► Create an OH|ID account here: <u>https://ohid.ohio.gov/wps/portal/gov/ohid/</u>
- Once an account has been created, locate the Ohio EPA eBusiness Center in the app store by searching for "Ohio EPA" or filter for "Environmental Protection Agency" and select the Ohio EPA eBusiness Center tile.
- If you do not already have an eBusiness account with a matching email address, you will see a "Create New Account" screen where you can enter in the appropriate information, then click "Create."
- > You will receive an email that your account has been created.
- If this account will be used to submit air permit applications, the user will need to obtain a Personal Identification Number (PIN) by clicking the "Request New PIN" button and completing the online LexisNexis Identity Verification Process. Note that individuals submitting permit applications must meet the criteria described in <u>Ohio EPA's Guidance for Ensuring the Correct Person is Acting as the</u> <u>Responsible Official for a Facility Subject to Air Pollution Regulations</u>
- ▶ If the facility at which the project is occurring has already been registered in the Air Services System, the PIN-holder with signatory authority can click the "Add Facility" button to search for the site and request access. If the facility has not been registered in the Air Services System (e.g., a "greenfield" well), the applicant will need to contact Ohio EPA to register the new site as described in the following section.
- The PIN-holder with signatory authority can also delegate access to other users (e.g., company personnel or consultants).

Registering a New Facility in Air Services

- Send an email to Ms. Linda Lazich at Ohio EPA (<u>linda.lazich@epa.ohio.gov</u>) requesting registration of a new facility and include the following information in the email.
 - The legal name of the owner/operator of the new facility,
 - The name of the new facility,
 - The street address of the new facility, if available. Because street addresses are commonly unavailable for remote wellpads, the applicant may alternatively provide a general description of the location using nearby landmarks (e.g., "northwest of the intersection of County Roads XY and AB"),
 - The county in which the new facility will be located, and
 - The latitude and longitude for the new facility in decimal degrees.
- Ohio EPA will typically respond within approximately one (1) week with the Facility Identification Number for the new site.
- The PIN-holder with signatory authority can click the "Add Facility" button to search for the site and request access.
- The PIN-holder with signatory authority can also delegate access to other users (e.g., company personnel or consultants).

Creating an Air Permit Application in Air Services

Please refer to the presentation slides included as an attachment to this memo for screenshots illustrating the process for creating a facility profile and an air permit application in Air Services.

APPLICATION HARDCOPY SUBMITTALS (OPTIONAL)

Ohio EPA encourages applicants to submit air permit applications via Air Services in eBusiness. However, if a hardcopy application is submitted, then the application package must contain printouts of all the following elements. Please note that Ohio EPA generally processes hardcopy applications less quickly than applications submitted via eBusiness because agency personnel must first manually transfer all information from the hardcopy forms into Ohio EPA's electronic database.

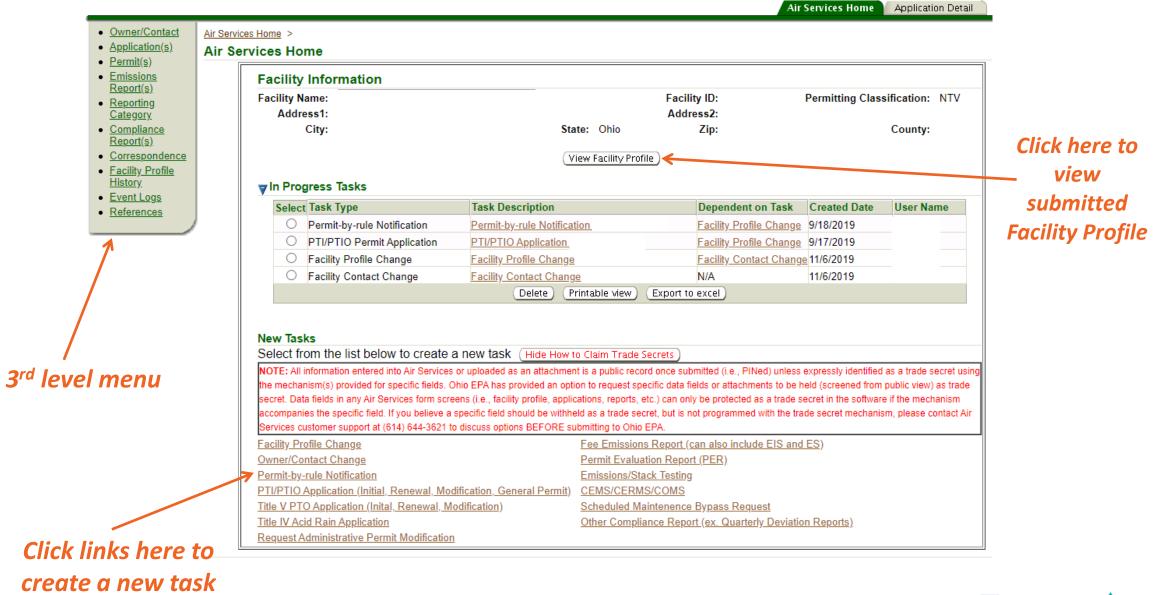
- Application narrative
- Emissions calculations
- > Air Dispersion Modeling Report, if applicable, or discussion why air dispersion modeling was not required
- Process flow diagram
- Complete application forms note that additional general forms must be completed and included for a hardcopy submittal. See Application Forms section of this memo.

Applications, in general, would need to be mailed via postal service to the appropriate <u>Ohio District Office</u> or <u>Local Air Agency</u> with jurisdiction over the county where the facility is/will be located. See also <u>District Office</u> and <u>Local Air Agency Jurisdiction map</u>. It is recommended that if an application is mailed, then a tracking system be utilized either through United States Postal Service (USPS) certified mail, UPS, or FedEx, so that applicants will have verification that the application package has been delivered and received.

An invoice will be generated by Ohio EPA's Division of Air Pollution control once the permit has been issued. The total fee is due within thirty (30) days of the receipt of the invoice. The fee assessed is based on the schedule which Ohio EPA updates periodically. The 2023 fee schedule is available at the following link (feeschedule.pdf).

Methods of payment

- > Online in eBusiness via credit card or by paying through the Automated Clearing House (ACH)
 - Log into eBusiness and select "Pay Ohio EPA Fees Online" in the Service section.
 - The Payment Service screen will allow the user to search for the Revenue ID number published on the invoice.
 - Ohio EPA does not assess service fees for ACH payments, but an Ohio EPA eBusiness PIN is required.
 - Service fee of 1.9% of the total amount is charged to payments made by credit card.
- Check made payable to "Treasurer, State of Ohio" sent via postal service to PO Box 77005, Cleveland, Ohio, 44194-7005. Must include the Revenue ID for the facility noted on the invoice.



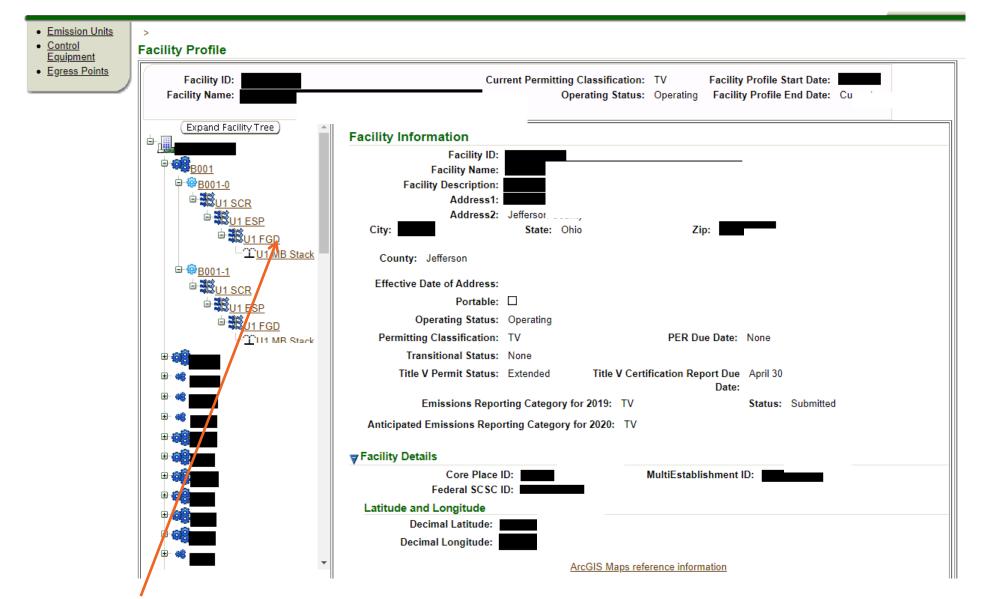


<u>Owner/Contact</u> <u>Application(s)</u> <u>Permit(s)</u> <u>Emissions</u> <u>Report(s)</u> <u>Reporting</u> <u>Category</u> <u>Compliance</u> <u>Report(s)</u> <u>Correspondence</u> <u>Facility Profile</u> <u>History</u>

- Event Logs ←
- <u>References</u>

3rd Level Menu on Air Services

- View & download facility data
 - Submitted permit applications
 - All existing permits
 - Historical FERs
 - Compliance reports (submitted in Air Services)
 - Correspondence
 - Invoices, reminder letters, NOV, etc.
 - Event logs
 - Status of PTI/PTIO applications
 - Ohio EPA changes to Facility Profile



The Facility Tree displays emission units, processes, control equipment, egress points, & the relationship between each.



Common Facility Tree Icons

hacility Links to Facility Info

emission units Links to EU Info (equip ID, description, installation date)

processes Links to Process Info (process description, SCC)

Sontrol equipment Links to Control Equipment Info (type, CE%)

gress points Links to Stack Info (height, diameter, exhaust flow)

- Disassociated CEs
- Disassociated Eg. Points

Indicates object is not associated with a process

- Indicates erroneous or duplicative EUs; also to 🖻 🗥 Invalid EUs be used for permitted EUs never constructed
- ANot Installed EUs

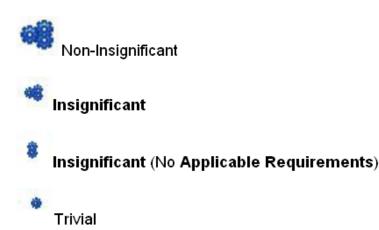


Permanently shutdown emission unit



Emission Unit Icons

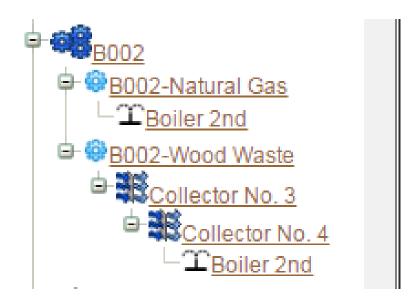
► Title V emission unit classification



• Emission units designed *IEU* (*No Applicable Requirements*) or *Trivial* will automatically be excluded from Title V permit applications.



Facility Tree Setup



The Facility Tree should mimic the airflow as it is conveyed from the emission unit/process to the control device(s) (if any) and out the egress point(s).

Collector No. 3 and No. 4 shown in series.



Air Services Home

cility N				acility ID:	Permitting	Classification:	ΤV
Addr	ress1:			ddress2:		Country	1
	City:		State: Ohio	Zip:		County:	Jetterso
		V	iew Facility Profile				
In Pro	gress Tasks						
Selec	t Task Type	Task Description		Dependent on Task	Created Date	User Name	
0	Title V PTO Application	Title V PTO Application		Facility Profile Change	6/30/2020		
0	Facility Profile Change	Facility Profile Change		Facility Contact Chang	<u>e</u> 7/9/2020		
0	Facility Contact Change	Facility Contact Change		N/A	7/9/2020		
ew Tas				port to excel)			
elect fr DTE: All e mecha	rom the list below to creat information entered into Air Serv anism(s) provided for specific field	ate a new task (Hide How to rices or uploaded as an attachment ds. Ohio EPA has provided an optic	Claim Trade Secret t is a public record on on to request specific o	s se submitted (i.e., PINed) i lata fields or attachments	to be held (screened	from public view) a	is trade
elect fr DTE: All e mecha cret. Dat	rom the list below to creat information entered into Air Serv anism(s) provided for specific field ita fields in any Air Services form	ate a new task (Hide How to rices or uploaded as an attachment ds. Ohio EPA has provided an optio screens (i.e., facility profile, applica	o Claim Trade Secret t is a public record on on to request specific o ations, reports, etc.) ca	s) e submitted (i.e., PINed) i lata fields or attachments an only be protected as a	to be held (screened trade secret in the so	from public view) a ftware if the mecha	is trade nism
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Select "PTI/PTIO Application" under New

Tasks to initiate application



Application Options

Facility ID :
Request type : PTI/PTIO Application
Facility-requested correction to application :
Copy data from existing application:
Create Cancel
Select "Create"



Complete PTI/PTIO General Form

- Summary of application purpose
- ► Specify PER due date (for PTIOs only)
- ► Indicate federal rules applicability (NESHAP, MACT, NSPS, RMP, etc.)
- ► Express PTI/PTIO option
- Permit application contact info
- Attachments



Federal Rule Applicability

. Federal Rules Applicability		– Dropdown list oj ⁄ NSPS subparts
New Source Performance Standards (NSPS)	· · ·	/ NCDC and a meter
New Source Performance Standards are listed under 40 CFI		<i>insps subparts</i>
60 - Standards of Performance for New Stationary Sources	s.	
Select All Select None		
Select NSPS Subpart		
IIII - Stationary Compression Ignition Internal Combustion Engines	Z,	~
Add Subpart Delete Selected Subparts		
National Emission Standards for Hazardous Air Pollutants (NESHAP)	: Not affected 🗸	
National Emissions Standards for Hazardous Air Pollutants are listed under 4	-	
CFR 61. (These include asbestos, benzene, beryllium, mercury, and vinyl chloride	Not affected Unknown	
Maximum Achievable Control Technology (MACT)	: Subject to subpart	
The Maximum Achievable Control Technology standard	Subject, but exempt	
are listed under 40 CFR 63 and OAC rule 3745-31-26	3.	
Select All Select None		
Select MACT Subpart		
ZZZZ - Reciprocating Internal Combustion Engines		
Add Subpart Delete Selected Subparts		
Prevention of Significant Deterioration (PSD)	: Not affected 🗸	
These rules are found under OAC rule 3745-31-10 through OAC rule 3745-31-20).	
Greenhouse Gas Pollutant Prevention of Significant Deterioration (PSD)	: Not affected 🗸	
These rules are found under OAC rule 3745-31-34 and 40 CFR Parts 51, 52	2	
Non-Attainment New Source Review	: Not affected 🗸	
These rules are found under 40 CFR 68	3.	
112(r) - Risk Management Plan	: Not affected 🗸	
These rules are found under OAC rule 3745-31-21 through OAC rule 3745-31-21	7.	
Title IV (Acid Rain Requirements)	: Not affected 🗸	
These rules are found under 40 CFR 72 and 40 CFR 73	3.	
		Traing itera



Attach a PTI/PTIO Report

▼ Attachmer	nts		Add an a	ttachment	
Attachment ID	Attachment Type	Description	Trade Secret Document	Trade Secret Justification	Event Date
	Permit application attachments and supplements		None Provided	N/A	
		Add Printable view Expor	t to excel		
To Delete the att	achment, or to Edit attachment description, click i	n the Attachment ID column			

The total public and trade secret attachments size cannot exceed 2147MB. Uploading large files may take several minutes to complete upload. Please be patient.

Attachment Type :	Please select V	Select attachment
Description :	Please select	
Public File to Upload :	Air Toxics Modeling Results Calculations	type & upload file
Trade Secret File to Upload :	Cover Letter	
Trade Secret Justification :	EAC General permit qualifying criteria	
	Legacy Electronic Submittal Receipt Verification Other	
	Permit application attachments and supplements Process flow diagram	
	Synthetic Minor strategy/facility-wide PTE analysis Trade Secrets not supported by Air Service Work Practice Plan)



Select EUs

After selecting "Save," the following options should appear at the bottom of the screen if the form was completed properly.

Edit Select EUs Val	idate) (Submit) (Download Attestation Document
Show Associated Facility Profile	(Download/Print)	(Download/Print Trade Secret Version)

- Select "Show Facility Profile" to add new emission units.
 -Or-
- Click "Select EUs" to indicate which existing emission units are affected by this PTI/PTIO application.



Create a New Emissions Unit

- Select "Show Facility Profile"
- Scroll to the bottom of the page
- Select "Create Emissions Unit"

Edit Validate Submit Download Attestation Document Download/Print Profile Print Facility Tree
Create Emissions Unit) Create Control Equipment) Create Egress Point



Create a New Emissions Unit

DAPC Emissions Unit ID:	
DAPC Emissions official. DAPC Description:	
DAPC Description:	
Company Equipment ID:	
Company Description:	
* Operating Status	s: Not Installed V
Completion of Initial Ins	tallation Date:
Begin Installation/Mod	ification Date:
Commence Operation Aft	
	ification Date:
Permitting Classificatio	
Title V EU	Not Applicable
Classification:	
Exemption Status:	NA 🗸
	Permit History
	<u>r ennic history</u>
EIS Information	
Boiler/Turbine/Ge	nerator Design Capacity:
ORIS Boiler I):



Create a New Emissions Unit

► Back in Application Detail, click "Select EUs"

Facility ID: Facility Name:	PTI/PTIO Application Number: Request type: PTI/PTIO Application
 PTI/PTIO Application F001 J001 P001 P002 P003 P004 P005 P006 P007 P008 P009 P010 P011 P801 P000 	Emissions Units Excluded EUs F001 P001 P002 P003 P003 P004 P005 P006 P005 P006 P010 P011 TMP213716 Remove All Remove All Copy data from EU:
	Save Return to Application



Check/Update EU-Specific Data





Update EU-Specific Information

- ► First click "Edit" at the bottom of the screen.
- ► Include the following for the EU:
 - Reason for application
 - New Installation, modification, etc.
 - Installation or modification dates
 - Emissions information (requested allowable limits)
 - BAT description
 - Request enforceable restrictions
 - CEMS info
 - Attach EAC form & process flow diagram



Installation/Modification Schedule

1. Air Contaminant Source Installation or Modification Schedule

Select reason(s) for this emissions unit being included in this application (must be completed regardless of date of installation or modification):

New installation (for which construction has not yet begun, in accordance with OAC rule 3745-31-33)

O Initial application for an air contaminant source already installed or under construction

OModification to an existing air contaminant source/facility (for which modification has not yet begun)

O Modification application for an air contaminant source which has been or is currently being modified

O Reconstruction of an existing air contaminant source/facility

O Renewal of an existing permit-to-operate (PTO) or PTIO

Other

When will you begin to install the air contaminant source?

OR after permit has been issued :

General Permit :



Emissions Info (1/2)

Criteria Pollutants :					
Pollutant	Emissions before controls (max)* (lb/hr)		Emissions*		Requested Allowable* (ton/year)
Particulate emissions (PE/PM) (formerly particulate matter, PM)	0	0	0	0	0
PM # 10 microns in diameter (PE/PM10)	0	0	0	0	0
PM # 2.5 microns in diameter (PE/PM2.5)	0	0	0	0	0
Sulfur dioxide (SO2)	0	0	0	0	0
Nitrogen oxides (NOx)	0	0	0	0	0
Carbon monoxide (CO)	0	0	0	0	0
Organic compounds (OC)	0	0	0	0	0
Volatile organic compounds (VOC)	0	0	0	0	0
Lead (Pb)	0	0	0	0	0
Total Hazardous Air Pollutants (HAPs)	0	0	0	0	0
Highest single HAP	0	0	0	0	0

* Provide your calculations as an attachment and explain how all process variables and emissions factors were selected. Note the emission factor(s) employed and document origin. Example: AP-42, Table 4.4-3 (8/97); stack test, Method 5, 4/96; mass balance based on MSDS; etc.

** Ohio EPA Calculated - See 'Help' for more information.



Emissions Info (2/2)

Hazard	ous Air Po	llutants (HAP	s) and Toxic Air	Contaminants (s	see instructions	s):					
Select	Pollutant	Pollutant Category	Emissions be	fore controls (max)* (lb/hr)	Actual Emissions* (lb/hr)	Actual	Emissions* (ton/year)	Allov	Requested vable* (lb/hr)	Requested	Allowable* (ton/year)
Add		Selected HAPs Pollutants :)								
Greenin	ouse ous	ronutanto .		Actua	J						
Select	Pollutant		before controls (max)* (lb/hr)	Emissions	* Actual Emis	ssions* n/year)	Req Allowable		Requested A	Allowable* (ton/year)	CO2e** (ton/year)
Add	Delete S	Selected GHGs)								

* Provide your calculations as an attachment and explain how all process variables and emissions factors were selected. Note the emission factor(s) employed and document origin. Example: AP-42, Table 4.4-3 (8/97); stack test, Method 5, 4/96; mass balance based on MSDS; etc.

** Ohio EPA Calculated - See 'Help' for more information.



Attach EAC and PFD

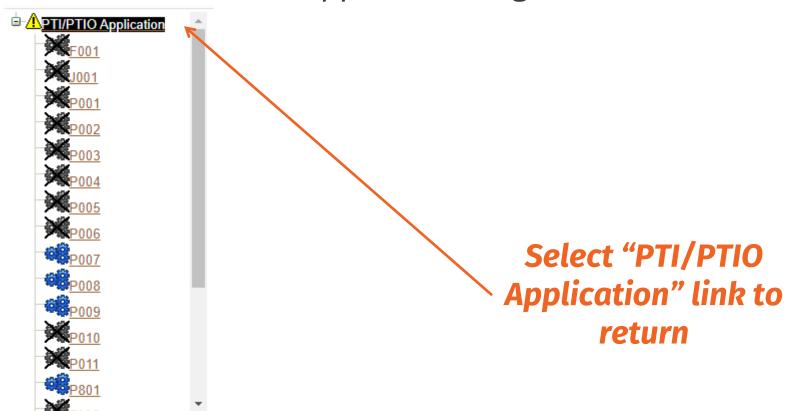
∀ Attachments				
Attachment ID	Attachment Type	Description	Trade Secret Document	Trade secret Justification
Add				
			Save Cancel	
	Add a	n attachmen	it	

The total public and trade secret attachments size cannot exceed 2147MB. Uploading large files may take several minutes to complete upload. Please be patient.

Attachment Type : Description : Public File to Upload :	Please select Please select Air Toxics Modeling Results Calculations Cover Letter	Select attachment type & upload file
Trade Secret File to Upload : Trade Secret Justification :	EAC General permit qualifying criteria Legacy Electronic Submittal Receipt Verification Other Permit application attachments and supplements	
	Process flow diagram Synthetic Minor strategy/facility-wide PTE analysis Trade Secrets not supported by Air Service Work Practice Plan	



Validate and Review

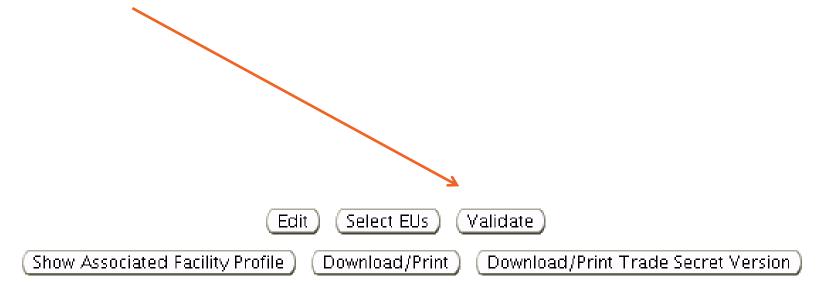


Return to the Main Application Page



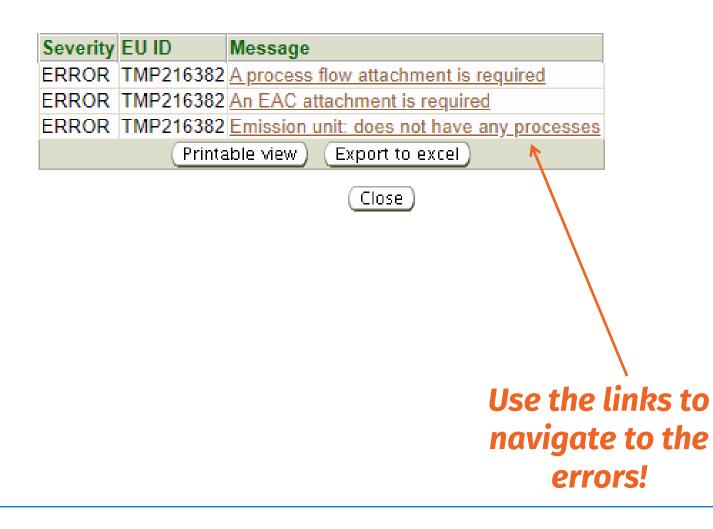
Validate and Review

Select "Validate" at the bottom of the screen





Correct all Errors & Re-validate





Review/Submit the Application

Edit	Select EUs	Validate	Submit	Download Attestation Document
Show Associa	ted Facility Pro	file) (Down	load/Print)	(Download/Print Trade Secret Version

Application Documents

Document Description	
Printable View of PTI/PTIO Application	
Printable View of Facility Profile	
Application zip file	

Attachments that are part of the Application:

Document Description
98354: PTIO Application -
<u>EAC</u>
<u>96158: PFD</u>
<u>EAC</u>
<u>96161:</u> EAC
<u>596162:</u>
96163: EAC Form
96164: EAC Form
EAC Form
EAC Form

Select a link in the above table to download a document to print.



Submit with an Attestation Document

- Hard copy signature attestations
 - See Customer Services Support Center ID 2113
 - RO/AR signs an Attestation Document (hardcopy)
 - Document is scanned to pdf, attached to Air Services submittal
 - Choose "No" when asked if you are authorized by law to submit the item(s)

