

CLASS I AIR QUALITY PERMIT

DRAFT PERMIT No. 103590

PERMITTEE: Transwestern Pipeline Company LLC
FACILITY: Transwestern Pipeline - Kingman Compressor Station
PLACE ID: 2292
DATE ISSUED: TBD
EXPIRY DATE: TBD

SUMMARY

This Class I air quality permit is issued to Transwestern Pipeline Company LLC, the Permittee, for the continued operation of the Transwestern Pipeline - Kingman Compressor Station. The facility is located 40 miles East of Kingman on I-40 in Mohave County, Arizona. This permit renews and supersedes Permit No. 77319.

The uncontrolled emissions from this facility are greater than the major source thresholds identified in A.A.C. R18-2-101.75 for nitrogen oxides (NO_x). Therefore, a Class I permit is required for this facility in accordance with A.A.C. R18-2-302.B.1.a.

This permit is issued in accordance with Arizona Revised Statutes (ARS) 49-426. It contains requirements from Title 18, Chapter 2 of the A.A.C. and Title 40 of the Code of Federal Regulations. All definitions, terms, and conditions used in this permit conform to those in the Arizona Administrative Code R18-2-101 et. seq. (A.A.C.) and Title 40 of the Code of Federal Regulations (CFR), except as otherwise defined in this permit.

This page is left blank intentionally

Table of Contents

ATTACHMENT “A” : GENERAL PROVISIONS.....	4
I. PERMIT EXPIRATION AND RENEWAL.....	4
II. COMPLIANCE WITH PERMIT CONDITIONS	4
III. PERMIT REVISION, REOPENING, REVOCATION AND REISSUANCE, OR TERMINATION FOR CAUSE.....	4
IV. POSTING OF PERMIT	5
V. FEE PAYMENT	5
VI. EMISSIONS INVENTORY QUESTIONNAIRE	5
VII. COMPLIANCE CERTIFICATION	6
VIII. CERTIFICATION OF TRUTH, ACCURACY AND COMPLETENESS	7
IX. INSPECTION AND ENTRY	7
X. ACCIDENTAL RELEASE PROGRAM.....	7
XI. EXCESS EMISSIONS, PERMIT DEVIATIONS, AND EMERGENCY REPORTING	8
XII. RECORDKEEPING REQUIREMENTS	14
XIII. REPORTING REQUIREMENTS	15
XIV. DUTY TO PROVIDE INFORMATION.....	15
XV. PERMIT AMENDMENT OR REVISION.....	15
XVI. FACILITY CHANGE WITHOUT A PERMIT REVISION	16
XVII. TESTING REQUIREMENTS	17
XVIII. PROPERTY RIGHTS.....	19
XIX. SEVERABILITY CLAUSE	19
XX. PERMIT SHIELD.....	20
XXI. PROTECTION OF STRATOSPHERIC OZONE	20
XXII. APPLICABILITY OF NSPS/NESHAP GENERAL PROVISIONS	20
ATTACHMENT “B” : SPECIFIC CONDITIONS	21
I. FACILITY-WIDE REQUIREMENTS.....	21
II. NSPS GAS TURBINE ENGINE.....	22
III. EMERGENCY SPARK IGNITION ENGINE (GENERATOR)	24
IV. FUGITIVE DUST REQUIREMENTS.....	31
V. OTHER PERIODIC ACTIVITIES.....	33
ATTACHMENT “C” : EQUIPMENT LIST.....	37

ATTACHMENT "A": GENERAL PROVISIONS

I. PERMIT EXPIRATION AND RENEWAL

- A.** This permit is valid for a period of five (5) years from the date of issuance.
[A.R.S. § 49-426.F, A.A.C. R18-2-306.A.1]
- B.** The Permittee shall submit an application for renewal of this permit at least six (6) months, but not more than eighteen (18) months, prior to the date of permit expiration.
[A.A.C. R18-2-304.D.2]

II. COMPLIANCE WITH PERMIT CONDITIONS

- A.** The Permittee shall comply with all conditions of this permit including all applicable requirements of the Arizona Revised Statutes (A.R.S.) Title 49, Chapter 3, and the air quality rules under Title 18, Chapter 2 of the Arizona Administrative Code. Any permit noncompliance is grounds for enforcement action; for permit termination, revocation and reissuance, revision; or for denial of a permit renewal application. In addition, noncompliance with any federally enforceable requirement constitutes a violation of the Clean Air Act.
[A.A.C. R18-2-306.A.8.a]
- B.** It shall not be a defense for a Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
[A.A.C. R18-2-306.A.8.b]

III. PERMIT REVISION, REOPENING, REVOCATION AND REISSUANCE, OR TERMINATION FOR CAUSE

- A.** The permit may be revised, reopened, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a permit revision, revocation and reissuance, termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.
[A.A.C. R18-2-306.A.8.c]
- B.** The permit shall be reopened and revised under any of the following circumstances:
1. Additional applicable requirements under the Clean Air Act become applicable to the Class I source. Such a reopening shall only occur if there are three or more years remaining in the permit term. The reopening shall be completed no later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions has been extended pursuant to A.A.C. R18-2-322.B. Any permit revision required pursuant to this subparagraph shall comply with the provisions in A.A.C. R18-2-322 for permit renewal and shall reset the five-year permit term;
[A.A.C. R18-2-321.A.1.a]

IV. POSTING OF PERMIT

2. Additional requirements, including excess emissions requirements, become applicable to an affected source under the acid rain program. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the Class I permit;
[A.A.C. R18-2-321.A.1.b]
3. The Director or the Administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit; and
[A.A.C. R18-2-321.A.1.c]
4. The Director or the Administrator determines that the permit needs to be revised or revoked to assure compliance with the applicable requirements.
[A.A.C. R18-2-321.A.1.d]

- C. Proceedings to reopen and issue a permit, including appeal of any final action relating to a permit reopening, shall follow the same procedures as apply to initial permit issuance and shall, except for reopenings under Condition III.B.1 above, affect only those parts of the permit for which cause to reopen exists. Such reopening shall be made as expeditiously as practicable. Permit reopenings for reasons other than those stated in Condition III.B.1 above shall not result in a resetting of the five-year permit term.
[A.A.C. R18-2-321.A.2]

IV. POSTING OF PERMIT

- A. The Permittee shall post this permit or a certificate of permit issuance at the facility in such a manner as to be clearly visible and accessible. All equipment covered by this permit shall be clearly marked with one of the following:
[A.A.C. R18-2-315.A]
1. Current permit number; or
 2. Serial number or other equipment identification number (equipment ID number) that is also listed in the permit to identify that piece of equipment.
- B. A copy of the complete permit shall be kept on site.
[A.A.C. R18-2-315.B]

V. FEE PAYMENT

The Permittee shall pay fees to the Director pursuant to A.R.S. § 49-426(E) and A.A.C. R18-2-326.
[A.A.C. R18-2-306.A.9 and -326]

VI. EMISSIONS INVENTORY QUESTIONNAIRE

- A. The Permittee shall complete and submit to the Director an emissions inventory questionnaire no later than June 1 of each year.
[A.A.C. R18-2-327.A.1.a]

VII. COMPLIANCE CERTIFICATION

- B.** The emissions inventory questionnaire shall be on an electronic or paper form provided by the Director and shall include the information required by A.A.C. R18-2-327.A.3 for the previous calendar year.

[A.A.C. R18-2-327.A.3]

- C.** The Permittee shall submit to the Director an amendment to an emissions inventory questionnaire, containing the documentation required by A.A.C. R18-2-327.A.3, whenever the Permittee discovers or receives notice, within two years of the original submittal, that incorrect or insufficient information was submitted to the Director by a previous emissions inventory questionnaire. The amendment shall be submitted to the Director within 30 days of discovery or receipt of notice. If the incorrect or insufficient information resulted in an incorrect annual emissions fee, the Director shall require that additional payment be made or shall apply an amount as a credit to a future annual emissions fee. The submittal of an amendment shall not subject the Permittee to an enforcement action or a civil or criminal penalty if the original submittal of incorrect or insufficient information was not due to willful neglect.

[A.A.C. R18-2-327.A.4]

VII. COMPLIANCE CERTIFICATION

- A.** The Permittee shall submit a compliance certification to the Director semiannually, which describes the compliance status of the source with respect to each permit condition. The first certification shall be submitted no later than May 15th, and shall report the compliance status of the source during the period between October 1st of the previous year and March 31st of the current year. The second certification shall be submitted no later than November 15th, and shall report the compliance status of the source during the period between April 1st and September 30th of the current year.

[A.A.C. R18-2-309.2.a]

- B.** The compliance certifications shall include the following:

1. Identification of each term or condition of the permit that is the basis of the certification;
2. Identification of the methods or other means used by the Permittee for determining the compliance status with each term and condition during the certification period;
3. Status of compliance with the terms and conditions of the permit for the period covered by the certification, including whether compliance during the period was continuous or intermittent. The certifications shall identify each deviation (including any deviations reported pursuant to Condition XI.B of this Attachment) during the period covered by the certification and take it into account for consideration in the compliance certification;

[A.A.C. R18-2-309.2.c.i]

[A.A.C. R18-2-309.2.c.ii]

[A.A.C. R18-2-309.2.c.iii]

4. For emission units subject to 40 CFR Part 64, the certification shall also identify as possible exceptions to compliance any period during which compliance is

required and in which an excursion or exceedance defined under 40 CFR Part 64 occurred;

[A.A.C. R18-2-309.2.c.iii]

5. Other facts the Director may require to determine the compliance status of the source.

[A.A.C. R18-2-309.2.c.iv]

- C. A copy of all compliance certifications shall also be submitted to the EPA Administrator.
[A.A.C. R18-2-309.2.d]

- D. If any outstanding compliance schedule exists, a progress report shall be submitted with the semi-annual compliance certifications required in Condition VII.A above. The progress reports shall contain the information required by A.A.C. R18-2-309.5.d.

[A.A.C. R18-2-309.5.d]

VIII. CERTIFICATION OF TRUTH, ACCURACY AND COMPLETENESS

Any document required to be submitted by this permit, including reports, shall contain a certification by a responsible official of truth, accuracy, and completeness. This certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

[A.A.C. R18-2-309.3]

IX. INSPECTION AND ENTRY

Upon presentation of proper credentials, the Permittee shall allow the Director or the authorized representative of the Director to:

- A. Enter upon the Permittee's premises where a source is located, emissions-related activity is conducted, or where records are required to be kept under the conditions of the permit;

[A.A.C. R18-2-309.4.a]

- B. Have access to and copy, at reasonable times, any records that are required to be kept under the conditions of the permit;

[A.A.C. R18-2-309.4.b]

- C. Inspect, at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit;

[A.A.C. R18-2-309.4.c]

- D. Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or other applicable requirements; and

[A.A.C. R18-2-309.4.d]

- E. Record any inspection by use of written, electronic, magnetic and photographic media.

[A.A.C. R18-2-309.4.e]

X. ACCIDENTAL RELEASE PROGRAM

If this source becomes subject to the provisions of 40 CFR Part 68, then the Permittee shall comply with these provisions according to the time line specified in 40 CFR Part 68.

[40 CFR Part 68]

XI. EXCESS EMISSIONS, PERMIT DEVIATIONS, AND EMERGENCY REPORTING

A. Excess Emissions Reporting

1. Excess emissions shall be reported as follows:

- a. The Permittee shall report to the Director any emissions in excess of the limits established by this permit. Such report shall be in two parts as specified below:

[A.A.C. R18-2-310.01.A]

- (1) Notification by telephone or facsimile within 24 hours of the time when the Permittee first learned of the occurrence of excess emissions including all available information from Condition XI.A.1.b below.

[A.A.C. R18-2-310.01.A.1]

- (2) Detailed written notification by submission of an excess emissions report within 72 hours of the notification pursuant to Condition XI.A.1.a(1) above.

[A.A.C. R18-2-310.01.A.2]

- b. The report shall contain the following information:

- (1) Identity of each stack or other emission point where the excess emissions occurred;

[A.A.C. R18-2-310.01.B.1]

- (2) Magnitude of the excess emissions expressed in the units of the applicable emission limitation and the operating data and calculations used in determining the magnitude of the excess emissions;

[A.A.C. R18-2-310.01.B.2]

- (3) Time and duration, or expected duration, of the excess emissions;

[A.A.C. R18-2-310.01.B.3]

- (4) Identity of the equipment from which the excess emissions emanated;

[A.A.C. R18-2-310.01.B.4]

- (5) Nature and cause of such emissions;

[A.A.C. R18-2-310.01.B.5]

- (6) If the excess emissions were the result of a malfunction, steps taken to remedy the malfunction and the steps taken or planned to prevent the recurrence of such malfunctions;

[A.A.C. R18-2-310.01.B.6]

- (7) Steps that were or are being taken to limit the excess emissions;
and

[A.A.C. R18-2-310.01.B.7]

- (8) If the excess emissions resulted from startup or malfunction, the report shall contain a list of the steps taken to comply with any permit procedures governing source operation during periods of startup or malfunction.

[A.A.C. R18-2-310.01.B.8]

2. In the case of continuous or recurring excess emissions, the notification requirements shall be satisfied if the source provides the required notification after excess emissions are first detected and includes in such notification an estimate of the time the excess emissions will continue. Excess emissions occurring after the estimated time period, or changes in the nature of the emissions as originally reported, shall require additional notification pursuant to Condition XI.A.1 above.

[A.A.C. R18-2-310.01.C]

B. Permit Deviations Reporting

The Permittee shall promptly report deviations from permit requirements, including those attributable to upset conditions as defined in the permit, the probable cause of such deviations, and any corrective actions or preventive measures taken. Where the applicable requirement contains a definition of prompt or otherwise specifies a timeframe for reporting deviations, that definition or timeframe shall govern. Where the applicable requirement does not address the timeframe for reporting deviations, the Permittee shall submit reports of deviations according to the following schedule:

[A.A.C. R18-2-306.A.5.b]

1. Notice that complies with Condition XI.A.1 above is prompt for deviations that constitute excess emissions;
2. Except as provided in Conditions XI.B.1 above, prompt notification of all other types of deviations shall be every 6 months, concurrent with the semi-annual compliance certifications required in Section VII, and can be submitted via myDEQ, the Arizona Department of Environmental Quality's online portal.

[A.A.C. R18-2-306.A.5.b.ii]

C. Emergency Provision

1. An "emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, that require immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

- [A.A.C. R18-2-306.E.1]
2. An emergency constitutes an affirmative defense to an action brought for noncompliance with technology-based emission limitations if Condition XI.C.3 below is met.
[A.A.C. R18-2-306.E.2]
3. The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:
[A.A.C. R18-2-306.E.3]
- a. An emergency occurred and that the Permittee can identify the cause(s) of the emergency;
[A.A.C. R18-2-306.E.3.a]
- b. The permitted facility was being properly operated at the time of the emergency;
[A.A.C. R18-2-306.E.3.b]
- c. During the period of the emergency, the Permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and
[A.A.C. R18-2-306.E.3.c]
- d. The Permittee submitted notice of the emergency to the Director by certified mail, facsimile, or hand delivery within two working days of the time when emission limitations were exceeded due to the emergency. This notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective action taken.
[A.A.C. R18-2-306.E.3.d]
4. In any enforcement proceeding, the Permittee seeking to establish the occurrence of an emergency has the burden of proof.
[A.A.C. R18-2-306.E.4]
5. This provision is in addition to any emergency or upset provision contained in any applicable requirement.
[A.A.C. R18-2-306.E.5]

D. Compliance Schedule

For any excess emission or permit deviation that cannot be corrected within 72 hours, the Permittee is required to submit a compliance schedule to the Director within 21 days of such occurrence. The compliance schedule shall include a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance with the permit terms or conditions that have been violated.

[ARS § 49-426.I.3]

E. Affirmative Defenses for Excess Emissions Due to Malfunctions, Startup, and Shutdown

1. Applicability

A.A.C. R18-2-310 establishes affirmative defenses for certain emissions in excess of an emission standard or limitation and applies to all emission standards or limitations except for standards or limitations:

- a. Promulgated pursuant to Sections 111 or 112 of the Act;
[A.A.C. R18-2-310.A.1]
[State Enforceable Only]
- b. Promulgated pursuant to Titles IV or VI of the Clean Air Act;
[A.A.C. R18-2-310.A.2]
[State Enforceable Only]
- c. Contained in any Prevention of Significant Deterioration (PSD) or New Source Review (NSR) permit issued by the U.S. EPA;
[A.A.C. R18-2-310.A.3]
[State Enforceable Only]
- d. Contained in A.A.C. R18-2-715.F; or
[A.A.C. R18-2-310.A.4]
[State Enforceable Only]
- e. Included in a permit to meet the requirements of A.A.C. R18-2-406.A.5.
[A.A.C. R18-2-310.A.5]

2. Affirmative Defense for Malfunctions

Emissions in excess of an applicable emission limitation due to malfunction shall constitute a violation. When emissions in excess of an applicable emission limitation are due to a malfunction, the Permittee has an affirmative defense to a civil or administrative enforcement proceeding based on that violation, other than a judicial action seeking injunctive relief, if the Permittee has complied with the reporting requirements of A.A.C. R18-2-310.01 and has demonstrated all of the following:

- a. The excess emissions resulted from a sudden and unavoidable breakdown of process equipment or air pollution control equipment beyond the reasonable control of the Permittee;
[A.A.C. R18-2-310.B]
[State Enforceable Only]
- b. The air pollution control equipment, process equipment, or processes were at all times maintained and operated in a manner consistent with good practice for minimizing emissions;
[A.A.C. R18-2-310.B.2]
[State Enforceable Only]
- c. If repairs were required, the repairs were made in an expeditious fashion when the applicable emission limitations were being exceeded. Off-shift labor and overtime were utilized where practicable to ensure that the repairs were made as expeditiously as possible. If off-shift labor and

overtime were not utilized, the Permittee satisfactorily demonstrated that the measures were impracticable;

[A.A.C. R18-2-310.B.3]
[State Enforceable Only]

- d. The amount and duration of the excess emissions (including any bypass operation) were minimized to the maximum extent practicable during periods of such emissions;

[A.A.C. R18-2-310.B.4]
[State Enforceable Only]

- e. All reasonable steps were taken to minimize the impact of the excess emissions on ambient air quality;

[A.A.C. R18-2-310.B.5]
[State Enforceable Only]

- f. The excess emissions were not part of a recurring pattern indicative of inadequate design, operation, or maintenance;

[A.A.C. R18-2-310.B.6]
[State Enforceable Only]

- g. During the period of excess emissions there were no exceedances of the relevant ambient air quality standards established in Title 18, Chapter 2, Article 2 of the Arizona Administrative Code that could be attributed to the emitting source;

[A.A.C. R18-2-310.B.7]
[State Enforceable Only]

- h. The excess emissions did not stem from any activity or event that could have been foreseen and avoided, or planned, and could not have been avoided by better operations and maintenance practices;

[A.A.C. R18-2-310.B.8]
[State Enforceable Only]

- i. All emissions monitoring systems were kept in operation if at all practicable; and

[A.A.C. R18-2-310.B.9]
[State Enforceable Only]

- j. The Permittee's actions in response to the excess emissions were documented by contemporaneous records.

[A.A.C. R18-2-310.B.10]
[State Enforceable Only]

3. Affirmative Defense for Startup and Shutdown

- a. Except as provided in Condition XI.E.3.b below, and unless otherwise provided for in the applicable requirement, emissions in excess of an applicable emission limitation due to startup and shutdown shall constitute a violation. When emissions in excess of an applicable emission limitation are due to startup and shutdown, the Permittee has an affirmative defense to a civil or administrative enforcement proceeding based on that violation,

other than a judicial action seeking injunctive relief, if the Permittee has complied with the reporting requirements of A.A.C. R18-2-310.01 and has demonstrated all of the following:

[A.A.C. R18-2-310.C.1]
[State Enforceable Only]

- (1) The excess emissions could not have been prevented through careful and prudent planning and design;

[A.A.C. R18-2-310.C.1.a]
[State Enforceable Only]

- (2) If the excess emissions were the result of a bypass of control equipment, the bypass was unavoidable to prevent loss of life, personal injury, or severe damage to air pollution control equipment, production equipment, or other property;

[A.A.C. R18-2-310.C.1.b]
[State Enforceable Only]

- (3) The air pollution control equipment, process equipment, or processes were at all times maintained and operated in a manner consistent with good practice for minimizing emissions;

[A.A.C. R18-2-310.C.1.c]
[State Enforceable Only]

- (4) The amount and duration of the excess emissions (including any bypass operation) were minimized to the maximum extent practicable during periods of such emissions;

[A.A.C. R18-2-310.C.1.d]
[State Enforceable Only]

- (5) All reasonable steps were taken to minimize the impact of the excess emissions on ambient air quality;

[A.A.C. R18-2-310.C.1.e]
[State Enforceable Only]

- (6) During the period of excess emissions there were no exceedances of the relevant ambient air quality standards established in Title 18, Chapter 2, Article 2 of the Arizona Administrative Code that could be attributed to the emitting source;

[A.A.C. R18-2-310.C.1.f]
[State Enforceable Only]

- (7) All emissions monitoring systems were kept in operation if at all practicable; and

[A.A.C. R18-2-310.C.1.g]
[State Enforceable Only]

- (8) Contemporaneous records documented the Permittee's actions in response to the excess emissions.

[A.A.C. R18-2-310.C.1.h]
[State Enforceable Only]

XII. RECORDKEEPING REQUIREMENTS

- b. If excess emissions occur due to a malfunction during routine startup and shutdown, then those instances shall be treated as other malfunctions subject to Condition XI.E.2 above.

[A.A.C. R18-2-310.C.2]
[State Enforceable Only]

4. Affirmative Defense for Malfunctions during Scheduled Maintenance

If excess emissions occur due to a malfunction during scheduled maintenance, then those instances will be treated as other malfunctions subject to Condition XI.E.2 above.

[A.A.C. R18-2-310.D]
[State Enforceable Only]

5. Demonstration of Reasonable and Practicable Measures

For an affirmative defense under Condition XI.E.2 or XI.E.3, the Permittee shall demonstrate, through submission of the data and information required by this Condition XI.E and Condition XI.A.1 above, that all reasonable and practicable measures within the Permittee's control were implemented to prevent the occurrence of the excess emissions.

[A.A.C. R18-2-310.E]
[State Enforceable Only]

XII. RECORDKEEPING REQUIREMENTS

- A.** The Permittee shall keep records of all required monitoring information including, but not limited to, the following:

[A.A.C. R18-2-306.A.4.a]

1. The date, place as defined in the permit, and time of sampling or measurements;
[A.A.C. R18-2-306.A.4.a.i]
2. The date(s) any analyses were performed;
[A.A.C. R18-2-306.A.4.a.ii]
3. The name of the company or entity that performed the analyses;
[A.A.C. R18-2-306.A.4.a.iii]
4. A description of the analytical techniques or methods used;
[A.A.C. R18-2-306.A.4.a.iv]
5. The results of analyses; and
[A.A.C. R18-2-306.A.4.a.v]
6. The operating conditions as existing at the time of sampling or measurement.
[A.A.C. R18-2-306.A.4.a.vi]

- B.** The Permittee shall retain records of all required monitoring data and support information for a period of at least five (5) years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance

records and all original strip-chart recordings or other data recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.

[A.A.C. R18-2-306.A.4.b]

XIII. REPORTING REQUIREMENTS

The Permittee shall submit the following reports:

- A.** Compliance certifications in accordance with Section VII above.
[A.A.C. R18-2-306.A.5.a]
- B.** Excess emission; permit deviation, and emergency reports in accordance with Section XI above.
[A.A.C. R18-2-306.A.5.b]
- C.** Other reports required by any condition of Attachment “B”.
[A.A.C. R18-2-306.A.5.a]

XIV. DUTY TO PROVIDE INFORMATION

- A.** The Permittee shall furnish to the Director, within a reasonable time, any information that the Director may request in writing to determine whether cause exists for revising, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. Upon request, the Permittee shall also furnish to the Director copies of records required to be kept by the permit. For information claimed to be confidential, the Permittee shall furnish an additional copy of such records directly to the Administrator along with a claim of confidentiality.
[A.A.C. R18-2-304.G and -306.A.8.e]
- B.** If the Permittee has failed to submit any relevant facts or has submitted incorrect information in the permit application, the Permittee shall, upon becoming aware of such failure or incorrect submittal, promptly submit such supplementary facts or corrected information.
[A.A.C. R18-2-304.H]

XV. PERMIT AMENDMENT OR REVISION

The Permittee shall apply for a permit amendment or revision for changes to the facility which do not qualify for a facility change without revision under Section XVI below, as follows:

- A.** Administrative Permit Amendment;
[A.A.C. R18-2-318]
- B.** Minor Permit Revision; and
[A.A.C. R18-2-319]
- C.** Significant Permit Revision
[A.A.C. R18-2-320]
- D.** The applicability and requirements for such action are defined in the above referenced regulations.

XVI. FACILITY CHANGE WITHOUT A PERMIT REVISION

- A.** The Permittee may make changes that contravene an express permit term without a permit revision if all of the following apply:
1. The changes are not modifications under any provision of Title I of the Act or under ARS § 49-401.01(24);
[A.A.C. R18-2-317.A.1]
 2. The changes do not exceed the emissions allowable under the permit whether expressed therein as a rate of emissions or in terms of total emissions;
[A.A.C. R18-2-317.A.2]
 3. The changes do not violate any applicable requirements or trigger any additional applicable requirements;
[A.A.C. R18-2-317.A.3]
 4. The changes satisfy all requirements for a minor permit revision under A.A.C. R18-2-319.A;
[A.A.C. R18-2-317.A.4]
 5. The changes do not contravene federally enforceable permit terms and conditions that are monitoring (including test methods), record keeping, reporting, or compliance certification requirements; and
[A.A.C. R18-2-317.A.5]
 6. The changes do not constitute a minor NSR modification.
[A.A.C. R18-2-317.A.6]
- B.** The substitution of an item of process or pollution control equipment for an identical or substantially similar item of process or pollution control equipment shall qualify as a change that does not require a permit revision, if it meets all of the requirements of Conditions XVI.A, C, and D of this Attachment.
[A.A.C. R18-2-317.B]
- C.** For each change under Conditions XVI.A and XVI.B above, a written notice by certified mail or hand delivery shall be received by the Director and the Administrator a minimum of 7 working days in advance of the change. Notifications of changes associated with emergency conditions, such as malfunctions necessitating the replacement of equipment, may be provided less than 7 working days in advance of the change, but must be provided as far in advance of the change; as possible or, if advance notification is not practicable, as soon after the change as possible.
[A.A.C. R18-2-317.D]
- D.** Each notification shall include:
1. When the proposed change will occur;
[A.A.C. R18-2-317.E.1]
 2. A description of the change;
[A.A.C. R18-2-317.E.2]

XVII. TESTING REQUIREMENTS

3. Any change in emissions of regulated air pollutants; and [A.A.C. R18-2-317.E.3]
 4. Any permit term or condition that is no longer applicable as a result of the change. [A.A.C. R18-2-317.E.7]
- E.** The permit shield described in A.A.C. R18-2-325 shall not apply to any change made under this Section XVI. [A.A.C. R18-2-317.F]
- F.** Except as otherwise provided for in the permit, making a change from one alternative operating scenario to another as provided under A.A.C. R18-2-306.A.11 shall not require any prior notice under this Section XVI. [A.A.C. R18-2-317.G]
- G.** Notwithstanding any other part of Section XVI, the Director may require a permit to be revised for any change that, when considered together with any other changes submitted by the same source under Section XVI over the term of the permit, do not satisfy Condition XVI.A above. [A.A.C. R18-2-319.I]

XVII. TESTING REQUIREMENTS

- A.** Except as provided in Condition XVII.F below, the Permittee shall conduct performance tests as specified in the permit and at such other times as may be required by the Director. [A.A.C. R18-2-312.A]
- B.** Operational Conditions during Performance Testing
- Performance tests shall be conducted under such conditions as the Director shall specify to the plant operator based on representative performance of the source. The Permittee shall make available to the Director such records as may be necessary to determine the conditions of the performance tests. Operations during periods of start-up, shutdown, and malfunction (as defined in A.A.C. R18-2-101) shall not constitute representative conditions of performance tests unless otherwise specified in the applicable standard. [A.A.C. R18-2-312.C]
- C.** Performance Tests shall be conducted and data reduced in accordance with the test methods and procedures contained in the Arizona Testing Manual unless modified by the Director pursuant to A.A.C. R18-2-312.B. [A.A.C. R18-2-312.B]
- D.** Test Plan
- At least 14 working days prior to performing a test, the Permittee shall submit a test plan to the Director, which must include the following, in addition to all other applicable requirements, as identified in the Arizona Testing Manual: [A.A.C. R18-2-312.B and D]

1. Test duration;

2. Test location(s);
3. Test method(s); and
4. Source operation and other parameters that may affect test results.

E. Stack Sampling Facilities

The Permittee shall provide, or cause to be provided, performance testing facilities as follows:

[A.A.C. R18-2-312.E]

1. Sampling ports adequate for test methods applicable to the facility;
2. Safe sampling platform(s);
3. Safe access to sampling platform(s); and
4. Utilities for sampling and testing equipment.

F. Interpretation of Final Results

Each performance test shall consist of three separate runs using the applicable test method. Each run shall be conducted for the time and under the conditions specified in the applicable standard. For the purpose of determining compliance with an applicable standard, the arithmetic mean of the results of the three runs shall apply. In the event that a sample is accidentally lost or conditions occur in which one of the three runs is required to be discontinued because of forced shutdown, failure of an irreplaceable portion of the sample train, extreme meteorological conditions, or other circumstances beyond the Permittee's control, compliance may, upon the Director's approval, be determined using the arithmetic mean of the results of the other two runs. If the Director or the Director's designee is present, tests may only be stopped with the Director's or such designee's approval. If the Director or the Director's designee is not present, tests may only be stopped for good cause. Good cause includes: forced shutdown, failure of an irreplaceable portion of the sample train, extreme meteorological conditions, or other circumstances beyond the Permittee's control. Termination of any test without good cause after the first run is commenced shall constitute a failure of the test. Supporting documentation, which demonstrates good cause, must be submitted.

[A.A.C. R18-2-312.F]

G. Report of Final Test Results

A written report of the results of performance tests conducted pursuant to 40 CFR 63, shall be submitted to the Director within 60 days after the test is performed. A written report of the results of all other performance tests shall be submitted within 4 weeks after the completion of the testing as specified in the Arizona Testing Manual. All performance testing reports shall be submitted in accordance with the Arizona Testing Manual and A.A.C. R18-2-312.A.

[A.A.C. R18-2-312.A and B]

XVIII. PROPERTY RIGHTS

H. Extension of Performance Test Deadline

For performance testing required under Condition XVII.A above, the Permittee may request an extension to a performance test deadline due to a force majeure event as follows:

[A.A.C. R18-2-312.J]

1. If a force majeure event is about to occur, occurs, or has occurred for which the Permittee intends to assert a claim of force majeure, the Permittee shall notify the Director in writing as soon as practicable following the date the Permittee first knew, or through due diligence should have known that the event may cause or caused a delay in testing beyond the regulatory deadline. The notification must occur before the performance test deadline unless the initial force majeure or a subsequent force majeure event delays the notice, and in such cases, the notification shall be given as soon as practicable.

[A.A.C. R18-2-312.J.1]

2. The Permittee shall provide to the Director a written description of the force majeure event and a rationale for attributing the delay in testing beyond the regulatory deadline to the force majeure; describe the measures taken or to be taken to minimize the delay; and identify a date by which the Permittee proposes to conduct the performance test. The performance test shall be conducted as soon as practicable after the force majeure event occurs.

[A.A.C. R18-2-312.J.2]

3. The decision as to whether or not to grant an extension to the performance test deadline is solely within the discretion of the Director. The Director shall notify the Permittee in writing of approval or disapproval of the request for an extension as soon as practicable.

[A.A.C. R18-2-312.J.3]

4. Until an extension of the performance test deadline has been approved by the Director under Conditions XVII.H.1, 2, and 3 above, the Permittee remains subject to the requirements of Section XVII.

[A.A.C. R18-2-312.J.4]

5. For purposes of this Section XVII, a “force majeure event” means an event that will be or has been caused by circumstances beyond the control of the Permittee, its contractors, or any entity controlled by the Permittee that prevents it from complying with the regulatory requirement to conduct performance tests within the specified timeframe despite the Permittee's best efforts to fulfill the obligation. Examples of such events are acts of nature, acts of war or terrorism, or equipment failure or safety hazard beyond the control of the Permittee.

[A.A.C. R18-2-312.J.5]

XVIII. PROPERTY RIGHTS

This permit does not convey any property rights of any sort, or any exclusive privilege.

[A.A.C. R18-2-306.A.8.d]

XIX. SEVERABILITY CLAUSE

XX. PERMIT SHIELD

The provisions of this permit are severable. In the event of a challenge to any portion of this permit, or if any portion of this permit is held invalid, the remaining permit conditions remain valid and in force.

[A.A.C. R18-2-306.A.7]

XX. PERMIT SHIELD

Compliance with the conditions of this permit shall be deemed compliance with all applicable requirements identified in the portions of this permit subtitled "Permit Shield". The permit shield shall not apply to minor revisions pursuant to Condition XV.B of this Attachment and any facility changes without a permit revision pursuant to Condition XVI of this Attachment.

[A.A.C. R18-2-317.F, - 320, and -325]

XXI. PROTECTION OF STRATOSPHERIC OZONE

If this source becomes subject to the provisions of 40 CFR Part 82, then the Permittee shall comply with these provisions accordingly.

[40 CFR Part 82]

XXII. APPLICABILITY OF NSPS/NESHAP GENERAL PROVISIONS

For all equipment subject to a New Source Performance Standard or a National Emission Standard for Hazardous Air Pollutants, the Permittee shall comply with all applicable requirements contained in Subpart A of Title 40, Chapter 60 and Chapter 63 of the Code of Federal Regulations.

[40 CFR Part 60 Subpart A and Part 63 Subpart A]

I. FACILITY-WIDE REQUIREMENTS

ATTACHMENT "B": SPECIFIC CONDITIONS

I. FACILITY-WIDE REQUIREMENTS

A. Opacity

1. Instantaneous Surveys and Six-Minute Observations

a. Instantaneous Surveys

Any instantaneous survey required by this permit shall be determined by either option listed in Conditions I.A.1.a(1) and (2):

[A.A.C. R18-2-311.B]

(1) Alternative Method ALT-082 (Digital Camera Operating Technique)

(a) The Permittee, or Permittee's representative, shall be certified in the use of Alternative Method ALT-082.

(b) The results of all instantaneous surveys and six-minute observations shall be obtained within 30 minutes.

(2) EPA Reference Method 9 Certified Observer.

[A.A.C. R18-2-306.A.3.c]

b. Six-Minute Observations

Any six-minute observation required by this permit shall be determined by either option listed in Conditions I.A.1.b(1) and (2):

[A.A.C. R18-2-311.B]

(1) Alternative Method ALT-082 (Digital Camera Operating Technique)

(a) The Permittee, or Permittee representative, shall be certified in the use of Alternative Method ALT-082.

(b) The results of all instantaneous surveys and six-minute observations shall be obtained within 30 minutes.

(2) EPA Reference Method 9.

c. The Permittee shall have on site or on call a person certified in EPA Reference Method 9 unless all six-minute Method 9 observations required by this permit are conducted as a six-minute Alternative Method ALT-082 (Digital Camera Operating Technique) and all instantaneous visual surveys required by this permit are conducted as an instantaneous ALT-082 camera survey. Any six-minute Method 9 observation required by this permit can be conducted as a six-minute Alternative Method ALT-082

II. NSPS GAS TURBINE ENGINE

and any instantaneous visual survey required by this permit can be conducted as an instantaneous ALT-082 camera survey.

[A.A.C. R18-2-306.A.3.c]

2. Monitoring, Recordkeeping, and Reporting Requirements

[A.A.C. R18-2-306.A.3.c]

- a. At the frequency specified in the following sections of this permit, the Permittee shall conduct an instantaneous survey of visible emissions from both process stack sources, when in operation, and fugitive dust sources.
- b. If the visible emissions on an instantaneous basis appears less than or equal to the applicable opacity standard, then the Permittee shall keep a record of the name of the observer, the date on which the instantaneous survey was made, and the results of the instantaneous survey.
- c. If the visible emissions on an instantaneous basis appears greater than the applicable opacity standard, then the Permittee shall immediately conduct a six-minute observation of the visible emissions.
 - (1) If the six-minute observation of the visible emissions is less than or equal to the applicable opacity standard, then the Permittee shall record the name of the observer, the date on which the six-minute observation was made, and the results of the six-minute observation.
 - (2) If the six-minute observation of the visible emissions is greater than the applicable opacity standard, then the Permittee shall do the following:
 - (a) Adjust or repair the controls or equipment to reduce opacity to less than or equal to the opacity standard;
 - (b) Record the name of the observer, the date on which the six-minute observation was made, the results of the six-minute observation, and all corrective action taken; and
 - (c) Report the event as an excess emission for opacity in accordance with Condition XI.A of Attachment "A".
 - (d) Conduct another six-minute observation to document the effectiveness of the adjustments or repairs completed.

B. Recordkeeping and Reporting Requirements

The Permittee shall submit reports of all monitoring activities required in Attachment "B" along with the compliance certifications required by Section VII of Attachment "A."

[A.A.C. R18-2-306.A.5.a]

II. NSPS GAS TURBINE ENGINE

II. NSPS GAS TURBINE ENGINE

A. Applicability

This Section applies to the gas turbine engine identified in Attachment "C".

B. Nitrogen Oxides

1. Emission Limitation/Standard

The Permittee shall not cause to be discharged into the atmosphere from the stack of the gas turbine engine any gases which contain nitrogen oxides (NO_x) in excess of that calculated from the following equation:

[40 CFR 60.332(a)(1)]

$$STD = 0.0075 \frac{(14.4)}{Y} + F$$

where:

STD = Allowable NO_x emissions (percent by volume at 15 percent oxygen and on a dry basis)

Y = Manufacturer's rated heat rate at manufacturer's rated peak load (kilojoules per watt hour), or actual measured heat rate based on lower heating value of fuel as measured at actual peak load for the facility. The value of *Y* shall not exceed 14.4 kilojoules per watt hour.

F = NO_x emission allowance for fuel-bound nitrogen as defined in 40 CFR 60.332(a)(3).

2. Performance Testing Requirement

The Permittee shall perform an annual performance test for nitrogen oxides to determine compliance with the limit specified in Condition II.B.1 above. The Permittee shall follow the procedures outlined in 40 CFR 60.335 for this performance test. The Permittee shall use EPA Reference Method 20 to determine NO_x emissions.

[A.A.C. R18-2-306.A.3.c and A.A.C. R18-2-312]

3. Permit Shield

Compliance with the conditions of this Part shall be deemed compliance with 40 CFR 60.332(a)(1).

[A.A.C. R18-2-325]

C. Sulfur Dioxide

1. Emission Limitation/Standard

The Permittee shall not burn in the gas turbine engine natural gas which contains sulfur in excess of 0.8 percent by weight.

[40 CFR 60.333(b)]

2. Monitoring and Recordkeeping Requirement

The Permittee shall demonstrate that the gaseous fuel burned in the gas turbine meets the definition of "natural gas" in 40 CFR 60.331(u) by maintaining a current, valid purchase contract, tariff sheet, or transportation contract for the gaseous fuel, specifying that the maximum total sulfur content of the fuel is 20 grains/100 scf or less.

[40 CFR 60.334(h)(3)(i)]

3. Permit Shield

Compliance with the conditions of this Part shall be deemed compliance with 40 CFR 60.333(b) and 40 CFR 60.334(h)(3)(i).

[A.A.C. R18-2-325]

III. EMERGENCY SPARK IGNITION ENGINE (GENERATOR)

A. Applicability

This Section applies to the emergency generator identified in Attachment "C".

B. Particulate Matter and Opacity

1. Emission Limitations/Standards

a. Particulate Matter

- (1) The Permittee shall not cause or allow to be discharged into the atmosphere from the emergency generator stack particulate matter in excess of the amount calculated by the following equation:

$$E = 1.02Q^{0.769}$$

where:

E = the maximum allowable particulate emissions rate in pounds-mass per hour

Q = the heat input in million Btu per hour

[A.A.C. R18-2-719.C.1]

For the purposes of the calculations required in Condition III.B.1.a(1) above, the heat input shall be the aggregate heat content of all fuels whose products of combustion pass through a stack or other outlet.

[A.A.C. R18-2-719.B]

b. Opacity

- (1) The Permittee shall not cause, allow or permit to be emitted into the atmosphere from the emergency generator, smoke for any period greater than 10 consecutive seconds which exceeds 40% opacity.

[A.A.C. R18-2-719.E]

- (2) Visible emissions when starting cold equipment shall be exempt from this requirement for the first 10 minutes.

[A.A.C. R18-2-719.E]

2. Monitoring and Recordkeeping Requirements

A certified EPA Reference Method 9 observer shall conduct a quarterly survey of visible emissions emanating from the emergency generator stack in accordance with Condition I.A, if the generator is in operation. If the emergency generator is not in operation at the time the quarterly survey of visible emissions is conducted, the Permittee can document that the unit was not operating.

[A.A.C. R18-2-306.A.3.c]

3. Permit Shield

Compliance with the conditions of this Part shall be deemed compliance with A.A.C. R18-2-719.B, A.A.C. R18-2-719.C.1, and A.A.C. R18-2-719.E.

[A.A.C. R18-2-325]

C. Sulfur Dioxide

1. Monitoring, Recordkeeping, and Reporting Requirements

- a. The Permittee shall record daily the sulfur content and lower heating value of the fuel being fired in the emergency generator.

[A.A.C. R18-2-719.I]

- b. The Permittee shall report to the Director any daily period during which the sulfur content of the fuel being fired in the emergency generator exceeds 0.8%.

[A.A.C. R18-2-719.J]

- c. Compliance with Condition III.C.1.a above may be demonstrated by maintaining a copy of that part of the Federal Energy Regulatory Commission (FERC)-approved Tariff agreement that limits transmission of pipeline-quality natural gas to sulfur content less than or equal to 0.8% and to having a heating value greater than or equal to 967 Btu/ft³.

[A.A.C. R18-2-306.A.3.c]

2. Permit Shield

Compliance with the conditions of this Part shall be deemed compliance with A.A.C. R18-2-719.I and A.A.C. R18-2-719.J.

[A.A.C. R18-2-325]

D. Hazardous Air Pollutants – NESHAP Subpart ZZZZ Emergency Generator Requirements

1. General Requirements

- a. The Permittee shall comply with the applicable emission limitations and operating limitations at all times.

[40 CFR 63.6605(a)]

- b. The Permittee shall operate and maintain at all times the generator including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions.

[40 CFR 63.6605(b)]

- c. The Permittee shall minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes.

[40 CFR 63.6625(h)]

- d. The Permittee shall operate and maintain the stationary reciprocating internal combustion engine (RICE) and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop a maintenance plan which shall provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.

[40 CFR 63.6625(e)]

2. Operating Limitations

- a. The Permittee shall operate the emergency stationary RICE according to the requirements in Conditions III.D.2.a(1) through (3) below.

[40 CFR 60.6640(f)]

- (1) There is no time limit on the use of emergency stationary RICE in emergency situations.

[40 CFR 60.6640(f)(1)]

- (2) The Permittee may operate the emergency stationary RICE for any combination of the purposes specified in Condition III.D.2.a(2)(a) through (c) below for a maximum of 100 hours per calendar year. Any non-emergency situations as allowed by Condition III.D.2.a(3) below counts as part of the 100 hours per calendar year allowed by this condition.

[40 CFR 63.6640(f)(2)]

- (a) The Permittee may operate the emergency RICE for the purpose of maintenance checks and readiness testing, provided that the tests are recommended by Federal, State, or local government, the manufacturer, the vendor,

or the insurance company associated with the engine. The Permittee may petition the Administrator and the Director for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the Permittee maintains records indicating that the Federal, State, or local standards require maintenance and testing beyond 100 hours per year. Copies of records shall be made available to ADEQ upon request.

[40 CFR 63.6640(f)(2)(i)]

- (b) The Permittee may operate the emergency stationary RICE for emergency demand response for periods in which the Reliability Coordinator under the North American Electric Reliability Corporation (NERC) Reliability Standard EOP-002-3, Capacity and Energy Emergencies (incorporated by reference***), or other authorized entity as determined by the Reliability Coordinator, has declared an Energy Emergency Alert Level 2 as defined in the NERC Reliability Standard EOP-002-3.

[40 CFR 63.6640(f)(2)(ii)]

- (c) The Permittee may operate the emergency stationary RICE for periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency.

[40 CFR 63.6640(f)(2)(iii)]

- (3) The Permittee may operate an emergency stationary RICE for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in Condition III.D.2.a(2)(a) through (c) above. Except as provided in Conditions III.D.2.a(2)(a) through (c) above and III.D.2.a(3)(a) below, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

[40 CFR 63.6640(f)(4)]

- (a) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met.

- (i) The engine is dispatched by the local balancing authority or local transmission and distribution system operator.
 - (ii) The dispatch follows reliability emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.
 - (iii) The power is provided only to the facility itself or to support the local transmission and distribution system.
 - (iv) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.
[40 CFR 63.6640(f)(4)(ii)]
- b. *The Permittee shall install a non-resettable hour meter if one is not already installed.*
[40 CFR 63.6625(f) and A.A.C. R18-2-331.A.3.c]
[Material Permit Conditions are indicated by underline and italics]
- c. For each emergency Spark Ignition (SI) RICE, the Permittee shall:
- (1) Change the oil and oil filter of the emergency stationary RICE every 500 hours of operation or annually, whichever comes first. If the Permittee prefers to extend the oil change requirement, an oil analysis program described below shall be completed;
[40 CFR 63.6603(a); Table 2d Item 5 of Subpart ZZZZ; 63.6625(j)]
 - (a) Oil Analysis Program:
 - (i) The Permittee shall at a minimum analyze the following three parameters: Total Acid Number, viscosity, and water content. The condemning limits for these parameters are as follows:
 - (a) Total Acid Number – increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid Number of oil when new:

- (b) Viscosity - changed more than 20 percent from the viscosity of oil when new;
- (c) Water Content - changed more than 0.5 percent by volume.

(b) If all of the above limits are not exceeded, the Permittee is not required to change the oil. If any of the above limits are exceeded, the Permittee shall change the oil within 2 days of receiving the results of the analysis or before commencing operation, whichever is later. The analysis program shall be part of the maintenance plan for the operation of the engine.

- (2) inspect the spark plugs every 1,000 hours of operation or annually, whichever comes first, and replace as necessary;
[40 CFR 63.6603(a); Table 2d Item 5 of Subpart ZZZZ]
- (3) inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
[40 CFR 63.6603(a); Table 2d Item 5 of Subpart ZZZZ]

3. Recordkeeping Requirements

- a. The Permittee shall keep records of the hours of operation of the RICE that is recorded through the non-resettable hour meter. Records shall include the date, start and stop times, hours spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engine is used for the purposes specified in Conditions III.D.2.a(2)(b) or (c), or III.D.2.a(3)(a) above, the owner or operator must keep records of the notification of the emergency situation and the date, start time, and end time of the engine operation for these purposes.
[40 CFR 63.6655(f)]
- b. The Permittee shall keep records of the parameters that are analyzed and the results of the oil analysis, if any, and the oil changes for the engine.
[40 CFR 63.6625(i) and (j)]
- c. The Permittee shall keep records of the maintenance conducted on the stationary RICE in order to demonstrate that the stationary RICE and after-treatment control device (if any) were operated and maintained in accordance with the Permittee's maintenance plan.
[40 CFR 63.6655(e)]

4. Reporting Requirements

For emergency stationary RICE with a site rating of more than 100 brake HP that operates or is contractually obligated to be available for more than 15 hours per

calendar year for the purposes specified in Conditions III.D.2.a(2)(b) and (c), or that operates for the purpose specified in Condition III.D.2.a(3)(a), the Permittee must submit to the Administrator and Director annually, a report according to the following requirements:

[40 CFR 63.6650(h)]

- a. Company name and address where the engine is located.
[40 CFR 63.6650(h)(1)(i)]
- b. Date of the report and beginning and ending dates of the reporting period.
[40 CFR 63.6650(h)(1)(ii)]
- c. Engine site rating and model year.
[40 CFR 63.6650(h)(1)(iii)]
- d. Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.
[40 CFR 63.6650(h)(1)(iv)]
- e. Hours operated for the purpose specified in Condition III.D.2.a(2)(b) and (c), including the date, start time, and end time for the engine operation.
[40 CFR 63.6650(h)(1)(v)]
- f. Number of hours the engine is contractually obligated to be available for the purposes specified in Conditions III.D.2.a(2)(b) and (c).
[40 CFR 63.6650(h)(1)(vi)]
- g. Hours spent for operation for the purposes specified in Condition III.D.2.a(3)(a), including the date, start time, and end time for engine operation for the purposes specified in Condition III.D.2.a(3)(a). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.
[40 CFR 63.6650(h)(1)(vii)]
- h. If there were no deviations from the fuel requirements in 40 CFR 80.510(b) that apply to the engine (if any), a statement that there were no deviations from the fuel requirements during the reporting period.
[40 CFR 63.6650(h)(1)(viii)]
- i. If there were deviations from the fuel requirements in 40 CFR 80.510(b) that apply to the engine (if any), information on the number, duration, and cause of deviations, and the corrective action taken.
[40 CFR 63.6650(h)(1)(ix)]
- j. The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.

[40 CFR 63.6650(h)(2)]

IV. FUGITIVE DUST REQUIREMENTS

- k. The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator and Director at their respective addresses below.

(1) EPA Region IX, Director, Air Division
75th Hawthorne Street
San Francisco, CA 94105

(2) Director, Air Quality Division
1110 W. Washington Street
Phoenix, AZ 85007

[40 CFR 63.6650(h)(3)]

5. Permit Shield

Compliance with the conditions of this Part shall be deemed compliance with 40 CFR Part 63.6603(a); 40 CFR Part 63.6605(b); 40 CFR Part 63.6625(f); 40 CFR Part 63.6655(e); 40 CFR Part 63.6655(f), Table 2d of 40 CFR subpart ZZZZ, and 40 CFR Part 63.6655.

[A.A.C. R18-2-325]

IV. FUGITIVE DUST REQUIREMENTS

A. Applicability

Section III.D applies to any non-point source of fugitive dust in the facility.

B. Particulate Matter and Opacity

Open Areas, Roadways & Streets, Storage Piles, and Material Handling

1. Emission Limitations and Standards

- a. Opacity of emissions from any fugitive dust non-point source shall not be greater than 40%.

[A.A.C. R18-2-614]

- b. The Permittee shall employ the following reasonable precautions to prevent excessive amounts of particulate matter from becoming airborne:

(1) For a building or its appurtenances, or a building or subdivision site, or a driveway, or a parking area, or a vacant lot or sales lot, or an urban or suburban open area to be constructed, used, altered, repaired, demolished, cleared, or leveled, or the earth to be moved or excavated, keep dust and other types of air contaminants to a minimum by good modern practices such as using an approved

IV. FUGITIVE DUST REQUIREMENTS

dust suppressant or adhesive soil stabilizer, paving, covering, landscaping, continuous wetting, detouring, barring access, or other acceptable means;

[A.A.C. R18-2-604.A]

- (2) Keep dust to a minimum from vacant lots or an urban or suburban open area where motor vehicular activity occurs by using an approved dust suppressant, or adhesive soil stabilizer, or by paving, or by barring access to the property, or by other acceptable means;

[A.A.C. R18-2-604.B]

- (3) Keep dust and other particulates to a minimum by employing dust suppressants, temporary paving, detouring, wetting down or by other reasonable means when a roadway or alley is used, repaired, constructed, or reconstructed;

[A.A.C. R18-2-605.A]

- (4) Take reasonable precautions, such as wetting, applying dust suppressants, or covering the load when transporting material likely to give rise to airborne dust. Earth or other material that is deposited by trucking or earth moving equipment shall be removed from paved streets by the person responsible for such deposits;

[A.A.C. R18-2-605.B]

- (5) Take reasonable precautions, such as the use of spray bars, wetting agents, dust suppressants, covering the load, and hoods when crushing, screening, handling, transporting or conveying of materials or other operations likely to result in significant amounts of airborne dust;

[A.A.C. R18-2-606]

- (6) Take reasonable precautions such as chemical stabilization, wetting, or covering when organic or inorganic dust producing material is being stacked, piled, or otherwise stored;

[A.A.C. R18-2-607.A]

- (7) Operate stacking and reclaiming machinery utilized at storage piles at all times with a minimum fall of material, or with the use of spray bars and wetting agents;

[A.A.C. R18-2-607.B]

- (8) Any other method as proposed by the Permittee and approved by the Director.

[A.A.C. R18-2-306.A.3.c]

2. Monitoring and Recordkeeping Requirements

V. OTHER PERIODIC ACTIVITIES

- a. The Permittee shall maintain records of the dates on which any of the activities listed in Condition IV.B.1.b above were performed and the control measures that were adopted.

[A.A.C. R18-2-306.A.3.c]

- b. Opacity Monitoring Requirements

Each quarter, the Permittee shall monitor visible emissions from fugitive sources in accordance with Condition I.A.

[A.A.C. R18-2-306.A.3.c]

C. Permit Shield

Compliance with Section III.D shall be deemed compliance with A.A.C. R18-2-604, -605, -606, -607, and -614.

[A.A.C. R18-2-325]

V. OTHER PERIODIC ACTIVITIES

A. Abrasive Blasting

1. Particulate Matter and Opacity

- a. Emission Limitations and Standards

The Permittee shall not cause or allow sandblasting or other abrasive blasting without minimizing dust emissions to the atmosphere through the use of good modern practices. Good modern practices include:

[A.A.C. R18-2-726]

- (1) Wet blasting;
- (2) Effective enclosures with necessary dust collecting equipment; or
- (3) Any other method approved by the Director.

- b. Opacity

The Permittee shall not cause, allow or permit visible emissions from sandblasting or other abrasive blasting operations in excess of 20% opacity.

[A.A.C. R18-2-702.B.3]

2. Monitoring and Recordkeeping Requirements

- a. Each time an abrasive blasting project is conducted, the Permittee shall make a record of the following:

[A.A.C. R18-2-306.A.3.c]

- (1) The date the project was conducted;

V. OTHER PERIODIC ACTIVITIES

- (2) The duration of the project; and
- (3) Type of control measures employed.

- b. Each time an abrasive blasting project is conducted, the Permittee shall monitor visible emissions from the project in accordance with Condition I.A of Attachment "B".

[A.A.C. R18-2-306.A.3.c]

3. Permit Shield

Compliance with Condition V.A.1 shall be deemed compliance with A.A.C. R18-2-702.B.3 and -726.

[A.A.C. R18-2-325]

B. Use of Paints

1. Volatile Organic Compounds

a. Emission Limitations and Standards

While performing spray painting operations, the Permittee shall comply with the following requirements:

- (1) The Permittee shall not conduct or cause to be conducted any spray painting operation without minimizing organic solvent emissions. Such operations, other than architectural coating and spot painting, shall be conducted in an enclosed area equipped with controls containing no less than 96 percent of the overspray.

[A.A.C. R18-2-727.A]

- (2) The Permittee or their designated contractor shall not either:

[A.A.C. R18-2-727.B]

- (a) Employ, apply, evaporate, or dry any architectural coating containing photochemically reactive solvents for industrial or commercial purposes; or
- (b) Thin or dilute any architectural coating with a photochemically reactive solvent.

- (3) For the purposes of Condition V.A.1.a(1), a photochemically reactive solvent shall be any solvent with an aggregate of more than 20 percent of its total volume composed of the chemical compounds classified in Conditions (a) thru (c) below, or which exceeds any of the following percentage composition limitations, referred to the total volume of solvent:

[A.A.C. R18-2-727.C]

- (a) A combination of the following types of compounds having an olefinic or cyclo-olefinic type of unsaturation-

V. OTHER PERIODIC ACTIVITIES

hydrocarbons, alcohols, aldehydes, esters, ethers, or ketones: 5 percent.

[A.A.C. R18-2-727.C.1]

(b) A combination of aromatic compounds with eight or more carbon atoms to the molecule except ethylbenzene: 8 percent.

[A.A.C. R18-2-727.C.2]

(c) A combination of ethylbenzene, ketones having branched hydrocarbon structures, trichloroethylene or toluene: 20 percent.

[A.A.C. R18-2-727.C.3]

(4) Whenever any organic solvent or any constituent of an organic solvent may be classified from its chemical structure into more than one of the groups of organic compounds described in Condition V.B.1.a(3), it shall be considered to be a member of the group having the least allowable percent of the total volume of solvents.

[A.A.C. R18-2-727.D]

b. Monitoring and Recordkeeping Requirements

[A.A.C. R18-2-306.A.3.c]

(1) Each time a spray painting project is conducted, the Permittee shall make a record of the following:

(a) The date the project was conducted;

(b) The duration of the project;

(c) Type of control measures employed;

(d) Safety Data Sheets (SDS) for all paints and solvents used in the project; and

(e) The amount of paint consumed during the project.

(2) Architectural coating and spot painting projects shall be exempt from the recordkeeping requirements of Condition V.B.1.b(1).

c. Permit Shield

Compliance with Condition V.B.1.a shall be deemed compliance with A.A.C. R18-2-727.

[A.A.C. R18-2-325]

2. Opacity

a. Emission Limitation and Standard

V. OTHER PERIODIC ACTIVITIES

The Permittee shall not cause, allow or permit visible emissions from painting operations in excess of 20% opacity.

[A.A.C. R18-2-702.B.3]

a. Monitoring, Recordkeeping and Reporting Requirements

Each time a spray painting project is conducted, the Permittee shall monitor visible emissions in accordance with Condition I.A of Attachment “B”.

[A.A.C. R18-2-306.A.3.c]

b. Permit Shield

Compliance with Condition V.B.2.a shall be deemed compliance with A.A.C. R18-2-702.B.3.

[A.A.C. R18-2-325]

C. Demolition/Renovation - Hazardous Air Pollutants

1. Emission Limitation and Standard

The Permittee shall comply with all of the requirements of 40 CFR 61 Subpart M for National Emissions Standards for Hazardous Air Pollutants - Asbestos.

[A.A.C. R18-2-1101.A.12]

2. Monitoring and Recordkeeping Requirements

The Permittee shall keep all required records in a file. The required records shall include the “NESHAP Notification for Renovation and Demolition Activities” form and all supporting documents.

[A.A.C. R18-2-306.A.3.c]

3. Permit Shield

Compliance with Condition V.C.1 shall be deemed compliance with A.A.C. R18-2-1101.A.12.

[A.A.C. R18-2-325]

EQUIPMENT LIST

ATTACHMENT "C": EQUIPMENT LIST

EQUIPMENT TYPE	MAX. CAPACITY	MAKE	MODEL	SERIAL NUMBER	INSTALLATION/ MFG. DATE	EQUIPMENT ID NUMBER	A.A.C. / NSPS / NESHAP
Compressor Turbine	40,916 HP	GE	LM2500	642-055/104	2001	104	NSPS 40 CFR 60 Subpart GG
Emergency Generator	529 HP	Caterpillar	G3508	CTN00166/123	2002	123	NESHAP 40 CFR 63 Subpart ZZZZ
Condensate Tank	21,000 gallons	Not Available	Not Applicable	Not Applicable	1992	T1	Not Applicable
Lube Oil Tank	1,000 gallons	Not Available	Not Applicable	Not Applicable	2002	T2	Not Applicable
Oily Wastewater Tank	4,200 gallons	Not Available	Not Applicable	Not Applicable	2002	T3	Not Applicable
Diesel Tank	500 gallons	Not Available	Not Applicable	Not Applicable	2002	T4	Not Applicable
Oily Wastewater Tank	2,520 gallons	Not Available	Not Applicable	Not Applicable	2002	T5	Not Applicable
Mist Extractor	1,102 gallons	Not Available	Not Applicable	Not Applicable	1984	T6	Not Applicable
Condensate Loading	8,400 barrels/yr	Not Available	Not Applicable	Not Applicable	~1984	LOAD	Not Applicable
Piping Fugitives	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	FUG	Not Applicable