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## **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

## **Special Terms and Conditions: Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting**

1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
  - E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, §113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
  - F. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 2 (Emissions Banking and Trading of Allowances) Requirements for an electric generating facility authorized under 30 TAC Chapter 116, Subchapter I:
    - (i) Title 30 TAC § 101.332 (relating to General Provisions)
    - (ii) Title 30 TAC § 101.333 (relating to Allocation of Allowances)
    - (iii) Title 30 TAC § 101.334 (relating to Allowance Deductions)
    - (iv) Title 30 TAC § 101.335 (relating to Allowance Banking and Trading)
    - (v) Title 30 TAC § 101.336 (relating to Emission Monitoring and Compliance Demonstration and Reporting)
    - (vi) The terms and conditions by which the emission limits are established to meet the quantity of allowances for the electric generating facility are applicable requirements of this permit
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ

- D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed either before or after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1 , shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the

“Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer’s eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
  - (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
- (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
  - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:

- (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
- (2) Records of all observations shall be maintained.
- (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (4) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is

performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader

- C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
- (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
  - (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
    - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
    - (2) Records of all observations shall be maintained.
    - (3) Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within

the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(4) Compliance Certification:

(a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)

(b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.

E. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).

F. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:

(i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)

- (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- G. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
  - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
  - (iii) Title 30 TAC § 111.209 (relating to Exception for Disposal Fires)
  - (iv) Title 30 TAC § 111.211 (relating to Exception for Prescribed Burn)
  - (v) Title 30 TAC § 111.213 (relating to Exception for Hydrocarbon Burning)
  - (vi) Title 30 TAC § 111.215 (relating to TCEQ Executive Director Approval of Otherwise Prohibited Outdoor Burning)
  - (vii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
  - (viii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: “Storage of Volatile Organic Compounds,” the permit holder shall comply with the requirements of 30 TAC § 115.112(c)(1).
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)

- E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 6. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
  - 7. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

### **Additional Monitoring Requirements**

- 8. The permit holder shall comply with the periodic monitoring requirements as specified in the attached “Periodic Monitoring Summary” upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the “Periodic Monitoring Summary,” for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **New Source Review Authorization Requirements**

- 9. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special

permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:

- A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
10. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
11. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **Compliance Requirements**

12. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
13. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
- A. The permit holder shall comply with the compliance schedule as required in 30 TAC § 117.9300 for electric utilities in East and Central Texas.
14. Use of Discrete Emission Credits to comply with the applicable requirements:

- A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
  - (i) Title 30 TAC Chapter 115
  - (ii) Title 30 TAC Chapter 117
  - (iii) If applicable, offsets for Title 30 TAC Chapter 116
  - (iv) Temporarily exceed state NSR permit allowables
  
- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
  - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
  - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
  - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
  - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
  - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

### **Protection of Stratospheric Ozone**

- 15. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
  - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

- B. The permit holder shall comply with 40 CFR Part 82, Subpart A for controlling the production, transformation, destruction, export or import of a controlled (ozone-depleting) substance or product as specified in 40 CFR § 82.1 - § 82.13 and the applicable Part 82 Appendices.
- C. The permit holder shall comply with 40 CFR Part 82, Subpart H related to Halon Emissions Reduction requirements as specified in 40 CFR § 82.250 - § 82.270 and the applicable Part 82 Appendices.
- D. The permit holder shall comply with 40 CFR Part 82, Subpart A, § 82.13 related to recordkeeping and reporting requirements for the production and consumption of ozone depleting substances.

### **Temporary Fuel Shortages (30 TAC § 112.15)**

- 16. The permit holder shall comply with the following 30 TAC Chapter 112 requirements:
  - A. Title 30 TAC § 112.15 (relating to Temporary Fuel Shortage Plan Filing Requirements)
  - B. Title 30 TAC § 112.16(a), (a)(1), and (a)(2)(B) - (C) (relating to Temporary Fuel Shortage Plan Operating Requirements)
  - C. Title 30 TAC § 112.17 (relating to Temporary Fuel Shortage Plan Notification Procedures)
  - D. Title 30 TAC § 112.18 (relating to Temporary Fuel Shortage Plan Reporting Requirements)

### **Permit Location**

- 17. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

### **Permit Shield (30 TAC § 122.148)**

- 18. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be

protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

### **Acid Rain Permit Requirements**

19. For units CTG1, CTG2, CTG3, and CTG4, (identified in the Certificate of Representation as units CGT1, CGT2, CGT3, and CGT4) located at the affected source identified by ORIS/Facility code 3609, the designated representative and the owner or operator, as applicable, shall comply with the following Acid Rain Permit requirements.

#### **A. General Requirements**

- (i) Under 30 TAC § 122.12(1) and 40 CFR Part 72, the Acid Rain Permit requirements contained here are a separable portion of the Federal Operating Permit (FOP) and have an independent public comment process which may be separate from, or combined with the FOP.
- (ii) The owner and operator shall comply with the requirements of 40 CFR Part 72 and 40 CFR Part 76. Any noncompliance with the Acid Rain Permit will be considered noncompliance with the FOP and may be subject to enforcement action.
- (iii) The owners and operators of the affected source shall operate the source and the unit in compliance with the requirements of this Acid Rain Permit and all other applicable State and federal requirements.
- (iv) The owners and operators of the affected source shall comply with the General Terms and Conditions of the FOP that incorporates this Acid Rain Permit.
- (v) The term for the Acid Rain permit shall commence with the issuance of the FOP that incorporates the Acid Rain permit and shall be run concurrent with the remainder of the term of the FOP. Renewal of the Acid Rain permit shall coincide with the renewal of the FOP that incorporates the Acid Rain permit and subsequent terms shall be no more than five years from the date of renewal of the FOP and run concurrent with the permit term of the FOP.

#### **B. Monitoring Requirements**

- (i) The owners and operators, and the designated representative, of the affected source and each affected unit at the source shall comply with the monitoring requirements contained 40 CFR Part 75.

- (ii) The emissions measurements recorded and reported in accordance with 40 CFR Part 75 and any other credible evidence shall be used to determine compliance by the affected source with the acid rain emissions limitations and emissions reduction requirements for SO<sub>2</sub> and NO<sub>x</sub> under the ARP.
- (iii) The requirements of 40 CFR Part 75 shall not affect the responsibility of the owners and operators to monitor emission of other pollutants or other emissions characteristics at the unit under other applicable requirements of the FCAA Amendments (42 U.S.C. 7401, as amended November 15, 1990) and other terms and conditions of the operating permit for the source.

C. SO<sub>2</sub> emissions requirements

- (i) The owners and operators of each source and each affected unit at the source shall comply with the applicable acid rain emissions limitations for SO<sub>2</sub>.
- (ii) As of the allowance transfer deadline the owners and operators of the affected source and each affected unit at the source shall hold, in the unit's compliance subaccount, allowances in an amount not less than the total annual emissions of SO<sub>2</sub> for the previous calendar year.
- (iii) Each ton of SO<sub>2</sub> emitted in excess of the acid rain emissions limitations for SO<sub>2</sub> shall constitute a separate violation of the FCAA amendments.
- (iv) An affected unit shall be subject to the requirements under (i) and (ii) of the SO<sub>2</sub> emissions requirements as follows:
  - (1) Starting January 1, 2000, an affected unit under 40 CFR § 72.6(a)(2); or
  - (2) Starting on the later of January 1, 2000 or the deadline for monitor certification under 40 CFR Part 75, an affected unit under 40 CFR § 72.6(a)(3).
- (v) Allowances shall be held in, deducted from, or transferred into or among Allowance Tracking System accounts in accordance with the requirements of the ARP.
- (vi) An allowance shall not be deducted, for compliance with the requirements of this permit, in a calendar year before the year for which the allowance was allocated.

- (vii) An allowance allocated by the EPA Administrator or under the ARP is a limited authorization to emit SO<sub>2</sub> in accordance with the ARP. No provision of the ARP, Acid Rain permit application, this Acid Rain Permit, or an exemption under 40 CFR §§ 72.7 or 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization.
- (viii) An allowance allocated by the EPA Administrator under the ARP does not constitute a property right.

D. NO<sub>x</sub> Emission Requirements

- (i) The owners and operators of the source and each affected unit at the source shall comply with the applicable acid rain emissions limitations for NO<sub>x</sub> under 40 CFR Part 76.

E. Excess emissions requirements for SO<sub>2</sub> and NO<sub>x</sub>.

- (i) The designated representative of an affected unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR Part 77.
- (ii) If an affected source has excess emissions in any calendar year shall, as required by 40 CFR Part 77:
  - (1) Pay, without demand, the penalty required and pay, upon demand, the interest on that penalty.
  - (2) Comply with the terms of an approved offset plan.

F. Recordkeeping and Reporting Requirements

- (i) Unless otherwise provided, the owners and operators of the affected source and each affected unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the permitting authority or the EPA Administrator.
  - (1) The certificate of representation for the designated representative for the source and each affected unit and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR § 72.24; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative.

- (2) All emissions monitoring information, in accordance with 40 CFR Part 75, provided that to the extent that 40 CFR Part 75 provides for a 3-year period for recordkeeping (rather than a five-year period cited in 30 TAC § 122.144), the 3-year period shall apply.
  - (3) Copies of all reports, compliance certifications, and other submissions and all records made or required under the ARP or relied upon for compliance certification.
  - (4) Copies of all documents used to complete an acid rain permit application and any other submission under the ARP or to demonstrate compliance with the requirements of the ARP.
- (ii) The designated representative of an affected source and each affected unit at the source shall submit the reports required under the ARP including those under 40 CFR Part 72, Subpart I and 40 CFR Part 75.

G. Liability

- (i) Any person who knowingly violates any requirement or prohibition of the ARP, a complete acid rain permit application, an acid rain permit, or a written exemption under 40 CFR §§ 72.7 or 72.8, including any requirement for the payment of any penalty owed to the United States, shall be subject to enforcement pursuant to FCAA § 113(c).
- (ii) Any person who knowingly makes a false, material statement in any record, submission, or report under the ARP shall be subject to criminal enforcement pursuant to FCAA § 113(c) and 18 U.S.C. 1001.
- (iii) No permit revision shall excuse any violation of the requirements of the ARP that occurs prior to the date that the revision takes effect.
- (iv) The affected source and each affected unit shall meet the requirements of the ARP contained in 40 CFR Parts 72 through 78.
- (v) Any provision of the ARP that applies to an affected source or the designated representative of an affected source shall also apply to the owners and operators of such source and of the affected units at the source.
- (vi) Any provision of the ARP that applies to an affected unit (including a provision applicable to the DR of an affected unit) shall also apply to the owners and operators of such unit. Except as provided under 40 CFR § 72.44 (Phase II repowering extension plans) and

40 CFR § 76.11 (NO<sub>x</sub> averaging plans), and except with regard to the requirements applicable to units with a common stack under 40 CFR Part 75 (including 40 CFR §§ 75.16, 75.17, and 75.18), the owners and operators and the DR of one affected unit shall not be liable for any violation by any other affected unit of which they are not owners or operators or the DR and that is located at a source of which they are not owners or operators or the DR.

(vii) Each violation of a provision of 40 CFR Parts 72, 73, 74, 75, 76, 77, and 78 by an affected source or affected unit, or by an owner or operator or DR of such source or unit, shall be a separate violation of the FCAA Amendments.

H. Effect on other authorities. No provision of the ARP, an acid rain permit application, an acid rain permit, or an exemption under 40 CFR §§ 72.7 or 72.8 shall be construed as:

(i) Except as expressly provided in Title IV of the FCAA Amendments, exempting or excluding the owners and operators and, to the extent applicable, the DR of an affected source or affected unit from compliance with any other provision of the FCAA Amendments, including the provisions of Title I of the FCAA Amendments relating to applicable National Ambient Air Quality Standards or State Implementation Plans.

(ii) Limiting the number of allowances a unit can hold; provided, that the number of allowances held by the unit shall not affect the source's obligation to comply with any other provisions of the FCAA Amendments.

(iii) Requiring a change of any kind in any state law regulating electric utility rates and charges, affecting any state law regarding such state regulation, or limiting such state regulation, including any prudence review requirements under such state law.

(iv) Modifying the Federal Power Act or affecting the authority of the Federal Energy Regulatory Commission under the Federal Power Act; or,

(v) Interfering with or impairing any program for competitive bidding for power supply in a state in which such program is established.

I. The number of SO<sub>2</sub> allowances allocated by the EPA in 40 CFR Part 73 is enforceable only by the EPA Administrator.

## **Acid Rain Unit Exemptions**

20. As reference only information, the following units 3 and 4 (identified in the Certificate of Representation as units 3 and 4) have received acid rain unit exemptions and are not incorporated into the Acid Rain Permit.

## **Clean Air Interstate Rule Permit Requirements**

21. For units CTG1, CTG2, CTG3, and CTG4, (identified in the Certificate of Representation as units CGT1, CGT2, CGT3, and CGT4) located at the site identified by ORIS/Facility code 3609, the designated representative and the owner or operator, as applicable, shall comply with the following Clean Air Interstate Rule (CAIR) Permit requirements. Until approval of the Texas CAIR SIP by EPA, the permit holder shall comply with the equivalent requirements of 40 CFR Part 97 in place of the referenced 40 CFR Part 96 requirements in the Texas CAIR permit and 30 TAC Chapter 122 requirements.
  - A. General Requirements
    - (i) Under 30 TAC § 122.420(b) and 40 CFR §§ 96.120(b) and 96.220(b) the CAIR Permit requirements contained here are a separable portion of the Federal Operating Permit (FOP).
    - (ii) The owners and operators of the CAIR NO<sub>x</sub> and the CAIR SO<sub>2</sub> source shall operate the source and the unit in compliance with the requirements of this CAIR permit and all other applicable State and federal requirements.
    - (iii) The owners and operators of the CAIR NO<sub>x</sub> and the CAIR SO<sub>2</sub> source shall comply with the General Terms and Conditions of the FOP that incorporates this CAIR Permit.
    - (iv) The term for the initial CAIR permit shall commence with the issuance of the revision containing the CAIR permit and shall be the remaining term for the FOP that incorporates the CAIR permit. Renewal of the initial CAIR permit shall coincide with the renewal of the FOP that incorporates the CAIR permit and subsequent terms shall be no more than five years from the date of renewal of the FOP and run concurrent with the permit term of the FOP.
  - B. Monitoring and Reporting Requirements
    - (i) The owners and operators, and the CAIR designated representative, of the CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements contained 40 CFR Part 96, Subpart HH.

- (ii) The owners and operators, and the CAIR designated representative, of the CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements contained 40 CFR Part 96, Subpart HHH.
- (iii) The emissions measurements recorded and reported in accordance with 40 CFR Part 96, Subpart HH and any other credible evidence shall be used to determine compliance by the CAIR NO<sub>x</sub> source with the CAIR NO<sub>x</sub> emissions limitation.
- (iv) The emissions measurements recorded and reported in accordance with 40 CFR Part 96, Subpart HHH and any other credible evidence shall be used to determine compliance by the CAIR SO<sub>2</sub> source with the CAIR SO<sub>2</sub> emissions limitation.

C. NO<sub>x</sub> emissions requirements

- (i) As of the allowance transfer deadline for a control period, the owners and operators of the CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source shall hold, in the source's compliance account, CAIR NO<sub>x</sub> allowances available for compliance deductions for the control period under 40 CFR § 96.154(a) in an amount not less than the tons of total nitrogen oxides emissions for the control period from all CAIR NO<sub>x</sub> units at the source, as determined in accordance with the requirements of 40 CFR Part 96, Subpart HH.
- (ii) A CAIR NO<sub>x</sub> unit shall be subject to the requirements of paragraph C.(i) of this CAIR Permit starting on the later of January 1, 2009, or the deadline for meeting the unit's monitor certification requirements under 40 CFR § 96.170(b)(1), (2), or (5).
- (iii) A CAIR NO<sub>x</sub> allowance shall not be deducted, for compliance with the requirements of this permit, for a control period in a calendar year before the year for which the CAIR NO<sub>x</sub> allowance was allocated.
- (iv) CAIR NO<sub>x</sub> allowances shall be held in, deducted from or transferred into or among CAIR NO<sub>x</sub> Allowance Tracking System accounts in accordance with the requirements of 40 CFR Part 96, Subpart FF or Subpart GG.
- (v) A CAIR NO<sub>x</sub> allowance is a limited authorization to emit one ton of nitrogen oxides in accordance with the CAIR NO<sub>x</sub> Annual Trading Program. No provision of the CAIR NO<sub>x</sub> Annual Trading Program, the CAIR permit application, the CAIR permit, or an exemption under 40 CFR § 96.105 and no provision of law shall be construed to limit the authority of the State or the United States to terminate or limit such authorization.

- (vi) A CAIR NO<sub>x</sub> allowance does not constitute a property right.
- (vii) Upon recordation by the Administrator under 40 CFR Part 96, Subpart FF or Subpart GG, every allocation, transfer, or deduction of a CAIR NO<sub>x</sub> allowance to or from a CAIR NO<sub>x</sub> unit's compliance account is incorporated automatically in this CAIR permit.

D. NO<sub>x</sub> excess emissions requirement

- (i) If a CAIR NO<sub>x</sub> source emits nitrogen oxides during any control period in excess of the CAIR NO<sub>x</sub> emissions limitation, the owners and operators of the source and each CAIR NO<sub>x</sub> unit at the source shall surrender the CAIR NO<sub>x</sub> allowances required for deduction under 40 CFR § 96.154(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable State law.
- (ii) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 96, Subpart AA, the Clean Air Act, and applicable State law.

E. SO<sub>2</sub> emissions requirements

- (i) As of the allowance transfer deadline for a control period, the owners and operators of the CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall hold, in the source's compliance account, CAIR SO<sub>2</sub> allowances available for compliance deductions for the control period under 40 CFR § 96.254(a) and (b) in an amount not less than the tons of total sulfur dioxides emissions for the control period from all CAIR SO<sub>2</sub> units at the source, as determined in accordance with the requirements of 40 CFR Part 96, Subpart HHH.
- (ii) A CAIR SO<sub>2</sub> unit shall be subject to the requirements of paragraph E.(i) of this CAIR Permit starting on the later of January 1, 2010, or the deadline for meeting the unit's monitor certification requirements under 40 CFR § 96.270(b)(1), (2), or (5).
- (iii) A CAIR SO<sub>2</sub> allowance shall not be deducted, for compliance with the requirements of this permit, for a control period in a calendar year before the year for which the CAIR SO<sub>2</sub> allowance was allocated.
- (iv) CAIR SO<sub>2</sub> allowances shall be held in, deducted from, or transferred into or among CAIR SO<sub>2</sub> Allowance Tracking System accounts in accordance with the requirements of 40 CFR Part 96, Subpart FFF or Subpart GGG.

- (v) A CAIR SO<sub>2</sub> allowance is a limited authorization to emit sulfur dioxide in accordance with the CAIR SO<sub>2</sub> Trading Program. No provision of the CAIR SO<sub>2</sub> Trading Program, the CAIR permit application, the CAIR permit, or an exemption under 40 CFR § 96.205 and no provision of law shall be construed to limit the authority of the State or the United States to terminate or limit such authorization.
- (vi) A CAIR SO<sub>2</sub> allowance does not constitute a property right.
- (vii) Upon recordation by the Administrator under 40 CFR Part 96, Subpart FFF or Subpart GGG, every allocation, transfer, or deduction of a CAIR SO<sub>2</sub> allowance to or from a CAIR SO<sub>2</sub> unit's compliance account is incorporated automatically in this CAIR permit.

F. SO<sub>2</sub> excess emissions requirements

- (i) If a CAIR SO<sub>2</sub> source emits sulfur dioxides during any control period in excess of the CAIR SO<sub>2</sub> emissions limitation, the owners and operators of the source and each CAIR SO<sub>2</sub> unit at the source shall surrender the CAIR SO<sub>2</sub> allowances required for deduction under 40 CFR § 96.254(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable State law.
- (ii) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 96, Subpart AAA, the Clean Air Act, and applicable State law.

G. Recordkeeping and Reporting Requirements

- (i) Unless otherwise provided, the owners and operators of the CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source and the CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the permitting authority or the Administrator.
  - (1) The certificate of representation under 40 CFR §§ 96.113 and 96.213 for the CAIR NO<sub>x</sub> designated representative for the source and each CAIR NO<sub>x</sub> unit and the CAIR SO<sub>2</sub> designated representative for the source and each CAIR SO<sub>2</sub> unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5 year period until such

documents are superseded because of the submission of a new certificate of representation under 40 CFR §§ 96.113 and 96.213 changing the CAIR designated representative.

- (2) All emissions monitoring information, in accordance with 40 CFR Part 96, Subpart HH and Subpart HHH, provided that to the extent that these subparts provide for a 3-year period for recordkeeping, the 3-year period shall apply.
  - (3) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR NO<sub>x</sub> Annual Trading Program and CAIR SO<sub>2</sub> Trading Program or relied upon for compliance determinations.
  - (4) Copies of all documents used to complete a CAIR permit application and any other submission under the CAIR NO<sub>x</sub> Annual Trading Program and CAIR SO<sub>2</sub> Trading Program or to demonstrate compliance with the requirements of the CAIR NO<sub>x</sub> Annual Trading Program and CAIR SO<sub>2</sub> Trading Program.
- (ii) The CAIR designated representative of a CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source and a CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall submit the reports required under the CAIR NO<sub>x</sub> Annual Trading Program and the CAIR SO<sub>2</sub> Trading Program including those under 40 CFR Part 96, Subpart HH and Subpart HHH.
- H. The CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit shall meet the requirements of the CAIR NO<sub>x</sub> Annual Trading Program contained in 40 CFR Part 96, Subparts AA through II.
- I. The CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit shall meet the requirements of the CAIR SO<sub>2</sub> Trading Program contained in 40 CFR Part 96, Subparts AAA through III.
- J. Any provision of the CAIR NO<sub>x</sub> Annual Trading Program and the CAIR SO<sub>2</sub> Trading Program that applies to a CAIR NO<sub>x</sub> source or CAIR SO<sub>2</sub> source or the CAIR designated representative of a CAIR NO<sub>x</sub> source or CAIR SO<sub>2</sub> source shall also apply to the owners and operators of such source and the units at the source.
- K. Any provision of the CAIR NO<sub>x</sub> Annual Trading Program and the CAIR SO<sub>2</sub> Trading Program that applies to a CAIR NO<sub>x</sub> unit or CAIR SO<sub>2</sub> unit or the CAIR designated representative of a CAIR NO<sub>x</sub> unit or CAIR SO<sub>2</sub> unit shall also apply to the owners and operators of such unit.

- L. No provision of the CAIR NO<sub>x</sub> Annual Trading Program, CAIR SO<sub>2</sub> Trading Program, a CAIR permit application, a CAIR permit, or an exemption under 40 CFR §§ 96.105 or 96.205 shall be construed as exempting or excluding the owners and operators, and the CAIR designated representative, of a CAIR NO<sub>x</sub> source or CAIR NO<sub>x</sub> unit or a CAIR SO<sub>2</sub> source or CAIR SO<sub>2</sub> unit from compliance with any other provision of the applicable, approved State implementation plan, a federally enforceable permit, or the Clean Air Act.

### **Clean Air Interstate Rule Unit Exemptions**

- 22. As reference only information, the following units 3 and 4 have received CAIR unit exemptions and are not incorporated into the CAIR Permit.

## **Attachments**

**Applicable Requirements Summary**

**Additional Monitoring Requirements**

**Permit Shield**

**New Source Review Authorization References**

## **Applicable Requirements Summary**

**Unit Summary ..... 27**

**Applicable Requirements Summary ..... 28**

Note: A “none” entry may be noted for some emission sources in this permit’s “Applicable Requirements Summary” under the heading of “Monitoring and Testing Requirements” and/or “Recordkeeping Requirements” and/or “Reporting Requirements.” Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
EMGEN1	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
EMGEN2	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
EMGEN3	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FWPUMP1	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FWPUMP2	SRIC ENGINES	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRPCGT	STATIONARY TURBINES	CGT1, CGT2, CGT3, CGT4	60GG-1	40 CFR Part 60, Subpart GG	No changing attributes.
GRP-CGTSTK	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	CGT1, CGT2, CGT3, CGT4	R1111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
EMGEN1	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) [G]§ 63.6640(f)(4)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
EMGEN2	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) [G]§ 63.6640(f)(4)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
EMGEN3	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) [G]§ 63.6640(f)(4)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FWPUMP1	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)- Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) [G]§ 63.6640(f)(4)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)- Table6.9.a.i § 63.6640(a)- Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
FWPUMP2	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)- Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) [G]§ 63.6640(f)(4)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)- Table6.9.a.i § 63.6640(a)- Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
GRPCGT	EU	60GG-1	SO2	40 CFR Part 60, Subpart GG	§ 60.333(b)	No stationary gas turbine shall burn any fuel which contains sulfur in excess of 0.8% by weight.	§ 60.334(h) [G]§ 60.334(h)(3)	None	None
GRPCGT	EU	60GG-1	NOX	40 CFR Part 60, Subpart GG	§ 60.332(a)(1) § 60.332(a)(3) § 60.332(f) § 60.332(i)	No owner or operator shall discharge into the atmosphere from any stationary gas turbine, any gases which contain nitrogen oxides in excess of the amount as determined from the specified equation.	[G]§ 60.334(b) § 60.334(j) § 60.334(j)(1) [G]§ 60.334(j)(1)(iii) [G]§ 60.335(a) § 60.335(b)(2)	[G]§ 60.334(b)	§ 60.334(j) § 60.334(j)(3) § 60.334(j)(5)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRP-CGTSTK	EP	R1111-1	PM (OPACITY)	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None

**Additional Monitoring Requirements**

**Periodic Monitoring Summary..... 32**

## Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: GRP-CGTSTK	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-1
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(C)
<b>Monitoring Information</b>	
Indicator: Fuel Type	
Minimum Frequency: Annually or at any time an alternate fuel is used	
Averaging Period: n/a	
Deviation Limit: Failure to monitor fuel type	
<p>Periodic Monitoring Text: Record the type of fuel used by the unit. If an alternate fuel is fired, either alone or in combination with the specified gas, for a period greater than or equal to 24 consecutive hours it shall be considered and reported as a deviation or the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are observed. Any time an alternate fuel is fired for a period of greater than 7 consecutive days then visible emissions observations will be conducted no less than once per week. Documentation of all observations shall be maintained. If visible emissions are present during the firing of an alternate fuel, the permit holder shall either list this occurrence as a deviation or the permit holder may determine the opacity consistent with Test Method 9. Any opacity readings that are above the opacity limit from the underlying applicable requirement shall be reported as a deviation.</p>	

**Permit Shield**

**Permit Shield ..... 34**

## Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
GRPCGT	CGT1, CGT2, CGT3, CGT4	30 TAC Chapter 117, Subchapter E, Division 1	Units were placed into service after 12/31/95
GRP-CT	CT1, CT2	40 CFR Part 63, Subpart Q	Chromium based water treatment chemicals are not used
GRP-DSL	TK-DSL1, TK-DSL2	30 TAC Chapter 115, Storage of VOCs	all diesel tank capacities are less than 1000 gallons
GRP-DSL	TK-DSL1, TK-DSL2	40 CFR Part 60, Subpart Kb	all diesel tank capacities are less than 19,800 gallons

**New Source Review Authorization References**

**New Source Review Authorization References ..... 36**

**New Source Review Authorization References by Emission Unit..... 38**

## New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

<b>Prevention of Significant Deterioration (PSD) Permits</b>	
PSD Permit No.: PSDTX1027	Issuance Date: 01/18/2013
<b>Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.</b>	
Authorization No.: 53284	Issuance Date: 01/18/2013
<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.102	Version No./Date: 09/04/2000
Number: 106.103	Version No./Date: 09/04/2000
Number: 106.122	Version No./Date: 09/04/2000
Number: 106.123	Version No./Date: 09/04/2000
Number: 106.181	Version No./Date: 11/01/2001
Number: 106.227	Version No./Date: 09/04/2000
Number: 106.242	Version No./Date: 09/04/2000
Number: 106.244	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 09/04/2000
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.265	Version No./Date: 09/04/2000
Number: 106.316	Version No./Date: 09/04/2000
Number: 106.317	Version No./Date: 09/04/2000
Number: 106.355	Version No./Date: 11/01/2001
Number: 106.371	Version No./Date: 09/04/2000
Number: 106.412	Version No./Date: 09/04/2000
Number: 106.454	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 03/14/1997
Number: 106.472	Version No./Date: 09/04/2000

## New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Number: 106.473	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.532	Version No./Date: 09/04/2000
Number: 106.533	Version No./Date: 07/04/2004
Number: 3	Version No./Date: 11/05/1986
Number: 3	Version No./Date: 09/13/1993
Number: 5	Version No./Date: 09/17/1973
Number: 5	Version No./Date: 06/07/1996
Number: 6	Version No./Date: 05/08/1972
Number: 51	Version No./Date: 07/20/1992
Number: 70	Version No./Date: 06/07/1996
Number: 103	Version No./Date: 06/07/1996

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
CGT1	PEAKING POWER UNIT 1	53284, PSDTX1027
CGT1	PEAKING POWER UNIT 1 STACK	53284, PSDTX1027
CGT2	PEAKING POWER UNIT 2	53284, PSDTX1027
CGT2	PEAKING POWER UNIT 2 STACK	53284, PSDTX1027
CGT3	PEAKING POWER UNIT 3	53284, PSDTX1027
CGT3	PEAKING POWER UNIT 3 STACK	53284, PSDTX1027
CGT4	PEAKING POWER UNIT 4	53284, PSDTX1027
CGT4	PEAKING POWER UNIT 4 STACK	53284, PSDTX1027
CT1	PEAKING POWER UNIT COOLING TOWER 1	53284, PSDTX1027
CT2	PEAKING POWER UNIT COOLING TOWER 2	53284, PSDTX1027
EMGEN1	EMERGENCY GENERATOR	53284, PSDTX1027
EMGEN2	EMERGENCY GENERATOR	6/05/08/1972
EMGEN3	EMERGENCY GENERATOR	6/05/08/1972
FWPUMP1	FIREWATER PUMP	53284, PSDTX1027
FWPUMP2	FIREWATER PUMP	5/06/07/1996
TK-DSL1	DIESEL TANK 1	53284, PSDTX1027
TK-DSL2	DIESEL TANK 2	53284, PSDTX1027

**Appendix A**

**Acronym List .....40**

## Acronym List

The following abbreviations or acronyms may be used in this permit:

ACFM	.....	actual cubic feet per minute
AMOC	.....	alternate means of control
ARP	.....	Acid Rain Program
ASTM	.....	American Society of Testing and Materials
B/PA	.....	Beaumont/Port Arthur (nonattainment area)
CAM	.....	Compliance Assurance Monitoring
CD	.....	control device
COMS	.....	continuous opacity monitoring system
CVS	.....	closed-vent system
D/FW	.....	Dallas/Fort Worth (nonattainment area)
DR	.....	Designated Representative
ELP	.....	El Paso (nonattainment area)
EP	.....	emission point
EPA	.....	U.S. Environmental Protection Agency
EU	.....	emission unit
FCAA Amendments	.....	Federal Clean Air Act Amendments
FOP	.....	federal operating permit
GF	.....	grandfathered
gr/100 scf	.....	grains per 100 standard cubic feet
HAP	.....	hazardous air pollutant
H/G/B	.....	Houston/Galveston/Brazoria (nonattainment area)
H <sub>2</sub> S	.....	hydrogen sulfide
ID No.	.....	identification number
lb/hr	.....	pound(s) per hour
MMBtu/hr	.....	Million British thermal units per hour
MRRT	.....	monitoring, recordkeeping, reporting, and testing
NA	.....	nonattainment
N/A	.....	not applicable
NADB	.....	National Allowance Data Base
NO <sub>x</sub>	.....	nitrogen oxides
NSPS	.....	New Source Performance Standard (40 CFR Part 60)
NSR	.....	New Source Review
ORIS	.....	Office of Regulatory Information Systems
Pb	.....	lead
PBR	.....	Permit By Rule
PM	.....	particulate matter
ppmv	.....	parts per million by volume
PSD	.....	prevention of significant deterioration
RO	.....	Responsible Official
SO <sub>2</sub>	.....	sulfur dioxide
TCEQ	.....	Texas Commission on Environmental Quality
TSP	.....	total suspended particulate
TVP	.....	true vapor pressure
U.S.C.	.....	United States Code
VOC	.....	volatile organic compound

**Appendix B**

**Major NSR Summary Table..... 42**



**Texas Commission on Environmental Quality**  
**Major NSR Summary Table**

Permit Number: 53284 and PSDTX1027			Issuance Date: 1/18/2013				
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates *		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lb/hr	TPY**	Spec. Cond.	Spec. Cond.	Spec. Cond.
CGT1	GE LM6000 Combustion Turbine	NO <sub>x</sub>	8.40	34.60	1, 4, 9, 10, 13	1, 9, 10, 13, 21, 22	1, 9, 10, 23
		NO <sub>x</sub> (MSS) <sup>(7)</sup>	151.30		20	16, 17, 18, 22	
		CO	12.20	50.50	9, 10, 13	9, 10, 13, 21, 22	9, 10, 23
		CO (MSS) <sup>(7)</sup>	892.0		20	16, 17, 18, 22	
		VOC	4.60	18.90	4, 9, 13	9, 13, 21, 22	9
		VOC (MSS) <sup>(7)</sup>	14.90		20	16, 17, 18, 22	
		PM <sub>10</sub>	11.30	49.50	6, 9, 13	6, 9, 13, 21, 22	9
		SO <sub>2</sub>	1.30	5.50	1, 4, 9, 13, 14	9, 21, 22	9
		NH <sub>3</sub>	4.30	17.90	9, 11, 13	9, 11, 13, 21, 22	9
		(NH <sub>4</sub> ) <sub>2</sub> SO <sub>4</sub>	0.30	1.40	9, 13, 14	9, 21, 22	9
H <sub>2</sub> SO <sub>4</sub>	0.20	1.0	9, 13, 14	9, 13, 21, 22	9		
CGT2	GE LM6000 Combustion Turbine	NO <sub>x</sub>	8.40	34.60	1, 4, 9, 10, 13	1, 9, 10, 13, 21, 22	1, 9, 10, 23
		NO <sub>x</sub> (MSS) <sup>(7)</sup>	151.30		20	16, 17, 18, 22	
		CO	12.20	50.50	9, 10, 13	9, 10, 13, 21, 22	9, 10, 23
		CO (MSS) <sup>(7)</sup>	892.0		20	16, 17, 18, 22	
		VOC	4.60	18.90	4, 9, 13	9, 13, 21, 22	9
		VOC (MSS) <sup>(7)</sup>	14.90		20	16, 17, 18, 22	
		PM <sub>10</sub>	11.30	49.50	6, 9, 13	6, 9, 13, 21, 22	9
		SO <sub>2</sub>	1.30	5.50	1, 4, 9, 13, 14	9, 21, 22	9
		NH <sub>3</sub>	4.30	17.90	9, 11, 13	9, 11, 13, 21, 22	9

Permit Number: 53284 and PSDTX1027

Issuance Date: 1/18/2013

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates *		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lb/hr	TPY**	Spec. Cond.	Spec. Cond.	Spec. Cond.
		(NH <sub>4</sub> ) <sub>2</sub> SO <sub>4</sub>	0.30	1.40	9, 13, 14	9, 21, 22	9
		H <sub>2</sub> SO <sub>4</sub>	0.20	1.0	9, 13, 14	9, 13, 21, 22	9
CGT3	GE LM6000 Combustion Turbine	NO <sub>x</sub>	8.40	34.60	1, 4, 9, 10, 13	1, 9, 10, 13, 21, 22	1, 9, 10, 23
		NO <sub>x</sub> (MSS) <sup>(7)</sup>	151.30		20	16, 17, 18, 22	
		CO	12.20	50.50	9, 10, 13	9, 10, 13, 21, 22	9, 10, 23
		CO (MSS) <sup>(7)</sup>	892.0		20	16, 17, 18, 22	
		VOC	4.60	18.90	4, 9, 13	9, 13, 21, 22	9
		VOC (MSS) <sup>(7)</sup>	14.90		20	16, 17, 18, 22	
		PM <sub>10</sub>	11.30	49.50	6, 9, 13	6, 9, 13, 21, 22	9
		SO <sub>2</sub>	1.30	5.50	1, 4, 9, 13, 14	9, 21, 22	9
		NH <sub>3</sub>	4.30	17.90	9, 11, 13	9, 11, 13, 21, 22	9
		(NH <sub>4</sub> ) <sub>2</sub> SO <sub>4</sub>	0.30	1.40	9, 13, 14	9, 21, 22	9
		H <sub>2</sub> SO <sub>4</sub>	0.20	1.0	9, 13, 14	9, 13, 21, 22	9
CGT4	GE LM6000 Combustion Turbine	NO <sub>x</sub>	8.40	34.60	1, 4, 9, 10, 13	1, 9, 10, 13, 21, 22	1, 9, 10, 23
		NO <sub>x</sub> (MSS) <sup>(7)</sup>	151.30		20	16, 17, 18, 22	
		CO	12.20	50.50	9, 10, 13	9, 10, 13, 21, 22	9, 10, 23
		CO (MSS) <sup>(7)</sup>	892.0		20	16, 17, 18, 22	
		VOC	4.60	18.90	4, 9, 13	9, 13, 21, 22	9
		VOC (MSS) <sup>(7)</sup>	14.90		20	16, 17, 18, 22	
		PM <sub>10</sub>	11.30	49.50	6, 9, 13	6, 9, 13, 21, 22	9
		SO <sub>2</sub>	1.30	5.50	1, 4, 9, 13, 14	9, 21, 22	9
		NH <sub>3</sub>	4.30	17.90	9, 11, 13	9, 11, 13, 21, 22	9
		(NH <sub>4</sub> ) <sub>2</sub> SO <sub>4</sub>	0.30	1.40	9, 13, 14	9, 21, 22	9
		H <sub>2</sub> SO <sub>4</sub>	0.20	1.0	9, 13, 14	9, 13, 21, 22	9

Permit Number: 53284 and PSDTX1027

Issuance Date: 1/18/2013

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates *		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lb/hr	TPY**	Spec. Cond.	Spec. Cond.	Spec. Cond.
EMGEN1	Emergency Generator <sup>(5)</sup>	NO <sub>x</sub>	32.40	8.10		21	
		CO	7.43	1.86		21	
		VOC	0.95	0.24		21	
		PM <sub>10</sub>	0.95	0.24	6	6, 21, 22	
		SO <sub>2</sub>	0.55	0.14		21	
FWPUMP	Fire Water Pump <sup>(5)</sup>	NO <sub>x</sub>	9.30	2.33		21	
		CO	2.00	0.50		21	
		VOC	0.74	0.19		21	
		PM <sub>10</sub>	0.66	0.17	6,	6, 21, 22	
		SO <sub>2</sub>	0.12	0.03		21	
FUG-CGT	Plant Fugitives <sup>(6)</sup>	VOC	0.07	0.32			
		NH <sub>3</sub>	0.02	0.07			
TK-DSL1	Diesel Tank 1 <sup>(6)</sup>	VOC	0.03	<0.01			
TK-DSL2	Diesel Tank 2 <sup>(6)</sup>	VOC	0.01	<0.01			
CT1	Cooling Tower 1	PM	0.04	0.19	6	6, 21, 22	
CT2	Cooling Tower 2	PM	0.04	0.19	6	6, 21, 22	
MSS_FUG	Miscellaneous Maintenance Activities	VOC	0.27	<0.01	18, 20	18, 22	
		PM	11.35	0.02	6, 18, 20	6, 18, 22	
		PM <sub>10</sub>	5.37	0.01	6, 18, 20	6, 18, 22	
		PM <sub>2.5</sub>	0.81	<0.01	6, 18, 20	6, 18, 22	
		NO <sub>x</sub>	<0.01	<0.01	18, 20	18, 22	
		CO	<0.01	<0.01	18, 20	18, 22	
		SO <sub>2</sub>	<0.01	<0.01	18, 20	18, 22	
		NH <sub>3</sub>	7.67	<0.01	18, 20	18, 22	

**Footnotes:**

- (1) Emission point identification - either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC-volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1
  - NO<sub>x</sub> -total oxides of nitrogen
  - SO<sub>2</sub> -sulfur dioxide
  - PM -total particulate matter, suspended in the atmosphere, including PM<sub>10</sub> and PM<sub>2.5</sub>, as represented
  - PM<sub>10</sub> -total particulate matter equal to or less than 10 microns in diameter, including PM<sub>2.5</sub>, as represented
  - PM<sub>2.5</sub> -particulate matter equal to or less than 2.5 microns in diameter
  - CO -carbon monoxide
  - NH<sub>3</sub> – ammonia
  - (NH<sub>4</sub>)<sub>2</sub>SO<sub>4</sub> – ammonium sulfate
  - H<sub>2</sub>SO<sub>4</sub> – sulfuric acid
- (4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.
- (5) Emissions are based on non-emergency operation of 500 operating hours per year.
- (6) Fugitive emissions are an estimate based on component count and applicable fugitive emission factors.
- (7) For each pollutant whose emissions during planned MSS activities are measured using a CEMS, during any clock hour that includes one or more minutes of planned MSS activities, the pollutant's hourly emission limits that apply during planned MSS activities shall apply during that clock hour



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
AIR QUALITY PERMIT



A Permit Is Hereby Issued To  
**City Public Service**  
Authorizing the Continued Operation of  
**Leon Creek Plant**

Located at **San Antonio, Bexar County, Texas**

Latitude 29° 21' 1" Longitude 98° 34' 28"

Permits: 53284 and PSDTX1027

Issuance Date : 1/18/2013

Renewal Date: 1/18/2023

  
For the Commission

1. **Facilities** covered by this permit shall be constructed and operated as specified in the application for the permit. All representations regarding construction plans and operation procedures contained in the permit application shall be conditions upon which the permit is issued. Variations from these representations shall be unlawful unless the permit holder first makes application to the Texas Commission on Environmental Quality (commission) Executive Director to amend this permit in that regard and such amendment is approved. [Title 30 Texas Administrative Code 116.116 (30 TAC 116.116)]
2. **Voiding of Permit.** A permit or permit amendment is automatically void if the holder fails to begin construction within 18 months of the date of issuance, discontinues construction for more than 18 months prior to completion, or fails to complete construction within a reasonable time. Upon request, the executive director may grant an 18-month extension. Before the extension is granted the permit may be subject to revision based on best available control technology, lowest achievable emission rate, and netting or offsets as applicable. One additional extension of up to 18 months may be granted if the permit holder demonstrates that emissions from the facility will comply with all rules and regulations of the commission, the intent of the Texas Clean Air Act (TCAA), including protection of the public's health and physical property; and (b)(1)the permit holder is a party to litigation not of the permit holder's initiation regarding the issuance of the permit; or (b)(2) the permit holder has spent, or committed to spend, at least 10 percent of the estimated total cost of the project up to a maximum of \$5 million. A permit holder granted an extension under subsection (b)(1) of this section may receive one subsequent extension if the permit holder meets the conditions of subsection (b)(2) of this section. [30 TAC 116.120(a), (b) and (c)]
3. **Construction Progress.** Start of construction, construction interruptions exceeding 45 days, and completion of construction shall be reported to the appropriate regional office of the commission not later than 15 working days after occurrence of the event. [30 TAC 116.115(b)(2)(A)]
4. **Start-up Notification.** The appropriate air program regional office shall be notified prior to the commencement of operations of the facilities authorized by the permit in such a manner that a representative of the commission may be present. The permit holder shall provide a separate notification for the commencement of operations for each unit of phased construction, which may involve a series of units commencing operations at different times. Prior to operation of the facilities authorized by the permit, the permit holder shall identify the source or sources of allowances to be utilized for compliance with Chapter 101, Subchapter H, Division 3 of this title (relating to Mass Emissions Cap and Trade Program). [30 TAC 116.115(b)(2)(B)(iii)]
5. **Sampling Requirements.** If sampling is required, the permit holder shall contact the commission's Office of Compliance and Enforcement prior to sampling to obtain the proper data forms and procedures. All sampling and testing procedures must be approved by the executive director and coordinated with the regional representatives of the commission. The permit holder is also responsible for providing sampling facilities and conducting the sampling operations or contracting with an independent sampling consultant. [30 TAC 116.115(b)(2)(C)]

6. **Equivalency of Methods.** The permit holder must demonstrate or otherwise justify the equivalency of emission control methods, sampling or other emission testing methods, and monitoring methods proposed as alternatives to methods indicated in the conditions of the permit. Alternative methods shall be applied for in writing and must be reviewed and approved by the executive director prior to their use in fulfilling any requirements of the permit. [30 TAC 116.115(b)(2)(D)]
7. **Recordkeeping.** The permit holder shall maintain a copy of the permit along with records containing the information and data sufficient to demonstrate compliance with the permit, including production records and operating hours; keep all required records in a file at the plant site. If, however, the facility normally operates unattended, records shall be maintained at the nearest staffed location within Texas specified in the application; make the records available at the request of personnel from the commission or any air pollution control program having jurisdiction; comply with any additional recordkeeping requirements specified in special conditions attached to the permit; and retain information in the file for at least two years following the date that the information or data is obtained. [30 TAC 116.115(b)(2)(E)]
8. **Maximum Allowable Emission Rates.** The total emissions of air contaminants from any of the sources of emissions must not exceed the values stated on the table attached to the permit entitled "Emission Sources--Maximum Allowable Emission Rates." [30 TAC 116.115(b)(2)(F)]
9. **Maintenance of Emission Control.** The permitted facilities shall not be operated unless all air pollution emission capture and abatement equipment is maintained in good working order and operating properly during normal facility operations. The permit holder shall provide notification for upsets and maintenance in accordance with 30 TAC 101.201, 101.211, and 101.221 of this title (relating to Emissions Event Reporting and Recordkeeping Requirements; Scheduled Maintenance, Startup, and Shutdown Reporting and Recordkeeping Requirements; and Operational Requirements). [30 TAC 116.115(b)(2)(G)]
10. **Compliance with Rules.** Acceptance of a permit by an applicant constitutes an acknowledgment and agreement that the permit holder will comply with all rules, regulations, and orders of the commission issued in conformity with the TCAA and the conditions precedent to the granting of the permit. If more than one state or federal rule or regulation or permit condition is applicable, the most stringent limit or condition shall govern and be the standard by which compliance shall be demonstrated. Acceptance includes consent to the entrance of commission employees and agents into the permitted premises at reasonable times to investigate conditions relating to the emission or concentration of air contaminants, including compliance with the permit. [30 TAC 116.115(b)(2)(H)]
11. **This** permit may not be transferred, assigned, or conveyed by the holder except as provided by rule. [30 TAC 116.110(e)]
12. **There** may be additional special conditions attached to a permit upon issuance or modification of the permit. Such conditions in a permit may be more restrictive than the requirements of Title 30 of the Texas Administrative Code. [30 TAC 116.115(c)]
13. **Emissions** from this facility must not cause or contribute to a condition of "air pollution" as defined in Texas Health and Safety Code (THSC) 382.003(3) or violate THSC 382.085. If the executive director determines that such a condition or violation occurs, the holder shall implement additional abatement measures as necessary to control or prevent the condition or violation.
14. **The** permit holder shall comply with all the requirements of this permit. Emissions that exceed the limits of this permit are not authorized and are violations of this permit.

## Special Conditions

Permit Numbers 53284 and PSDTX1027

### Federal Applicability

1. These facilities shall comply with applicable requirements of the U.S. Environmental Protection Agency (EPA) regulations on Standards of Performance for New Stationary Sources (NSPS), Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart A, General Provisions and Subpart GG, Stationary Gas Turbines.
2. This permit covers only those sources of emissions listed in the attached table entitled "Emission Sources - Maximum Allowable Emission Rates," and those sources are limited to the emission limits and other conditions specified in the attached table. The annual rates are based on any consecutive 12-month period. This permit authorizes planned maintenance, startup, and shutdown (MSS) activities which comply with the emission limits in the maximum allowable emission rates table (MAERT). **(12/11)**

### Emission Standards and Operating Specifications

3. Fuel fired in the four General Electric Model LM6000 combustion turbine generator (CTG) units is limited to pipeline-quality natural gas containing no more than 2.0 grains total sulfur per 100 dry standard cubic feet (dscf).
4. Upon request by the Executive Director of the Texas Commission on Environmental Quality (TCEQ) or any local air pollution control program having jurisdiction, the holder of this permit shall provide a sample and/or an analysis of the fuel-fired in the CTGs or shall allow air pollution control agency representatives to obtain a sample for analysis. A custom fuel monitoring plan as required under 40 CFR Part 60, Subpart GG, and approved by the TCEQ Executive Director, shall be employed to monitor the sulfur content of the natural gas.
5. CTG Stack Emission Limits: Emissions from planned MSS activities are exempt from the limitations of this condition. The concentration limits in this condition are based on a one-hour average. **(12/11)**
  - A. Emissions of nitrogen oxides (NO<sub>x</sub>) shall not exceed 5 ppmvd at 15 percent oxygen (O<sub>2</sub>).
  - B. Emissions of carbon monoxide (CO) shall not exceed 12 ppmvd at 15 percent O<sub>2</sub>.

## Special Conditions

Permit Numbers 53284 and PSDTX1027

Page 2

- C. Emissions of volatile organic compounds (VOC), defined as total hydrocarbons minus methane and ethane, shall not exceed 3.0 ppmvd at 15 percent O<sub>2</sub>.
  - D. Emissions of ammonia (NH<sub>3</sub>) shall not exceed 7 ppmvd at 15 percent O<sub>2</sub>.
6. Except during MSS activities, the opacity shall not exceed five percent averaged over a six-minute period from each stack or vent. During MSS activities, the opacity shall not exceed 15 percent. Each determination shall be made by first observing for visible emissions while each facility is in operation. Observations shall be made at least 15 feet and no more than 0.25 miles from the emission point. If visible emissions are observed from an emission point, then the opacity shall be determined and documented within 24 hours for that emission point using 40 CFR Part 60, Appendix A, Test Method 9. Contributions from uncombined water shall not be included in determining compliance with this condition. Observations shall be performed and recorded quarterly. If the opacity exceeds five percent during normal operations or 15 percent during MSS activities, corrective action to eliminate the source of visible emissions shall be taken promptly and documented within one week of first observation. **(12/11)**
7. The NH<sub>3</sub> stored and handled at the facility shall be in aqueous solution and shall contain no more than 30 percent NH<sub>3</sub> by mass.

### **Initial Determination of Compliance**

8. Sampling ports and platforms shall be incorporated into the design of the exhaust stacks according to the specifications set forth in the attachment entitled AChapter 2, Stack Sampling Facilities. Alternate sampling facility designs may be submitted for approval by the TCEQ Regional Director.
9. The holder of this permit shall perform stack sampling and other testing as required to establish the actual quantities of air contaminants being emitted into the atmosphere from Emission Point Nos. (EPNs) CGT1, CGT2, CGT3, and CGT4, and to determine initial compliance with all emission limits established by this permit. Sampling shall be conducted in accordance with the appropriate procedures of the TCEQ Sampling Procedures Manual and in accordance with the appropriate EPA Reference Methods 201A and 202 or Reference Method 5, modified to include back-half condensibles, for the concentration of particulate matter less than 10 microns in diameter (PM<sub>10</sub>); Reference Method 8 or Reference Methods 6 or 6c for sulfur dioxide (SO<sub>2</sub>); Reference Method 9 for opacity (consisting of 30 six-minute readings as provided in 40 CFR § 60.11[b]); Reference Method 10 for the concentration of CO; Reference Method 25A, modified to exclude

methane and ethane, for the concentration of VOC (to measure total carbon as propane); and Reference Method 20 for the concentrations of NO<sub>x</sub> and O<sub>2</sub>; or other equivalent methods approved by the TCEQ Regional Director.

Fuel sampling using the methods and procedures of 40 CFR ' 60.335(d) may be conducted in lieu of stack sampling for SO<sub>2</sub>. If fuel sampling is used, compliance with NSPS, Subpart GG, SO<sub>2</sub> limits shall be based on 100 percent conversion of the sulfur in the fuel to SO<sub>2</sub>. Any deviations from those procedures must be approved by the Executive Director of the TCEQ prior to sampling. The TCEQ Executive Director or designated representative shall be afforded the opportunity to observe all such sampling. The holder of this permit is responsible for providing sampling and testing facilities and conducting the sampling and testing operations at his expense.

- A. The TCEQ San Antonio Regional Office shall be contacted as soon as testing is scheduled but not less than 45 days prior to sampling to schedule a pretest meeting.

The notice shall include:

- (1) Date for pretest meeting.
- (2) Date sampling will occur.
- (3) Name of firm conducting sampling.
- (4) Type of sampling equipment to be used.
- (5) Method or procedure to be used in sampling.
- (6) Procedure used to determine CTG loads during and after the sampling period.

The purpose of the pretest meeting is to review the necessary sampling and testing procedures, to provide the proper data forms for recording pertinent data, and to review the format procedures for submitting the test reports. A written proposed description of any deviation from sampling procedures specified in permit conditions, or the TCEQ or EPA sampling procedures shall be made available to the TCEQ prior to the pretest meeting. The TCEQ Regional Director shall approve or disapprove of any deviation from specified sampling procedures. Requests to waive testing for any pollutant specified in this condition shall be submitted to the TCEQ Office of Air, Air Permits Division. Test waivers and alternate/equivalent procedure proposals for NSPS testing which must have the EPA approval shall be submitted to the TCEQ Air Permits Division.

- B. Air emissions from each exhaust stack shall be tested while firing the CTG at full load for the ambient conditions at the time of testing. Air emissions to be sampled and analyzed at this load include (but are not limited to) NO<sub>x</sub>, O<sub>2</sub>, CO, VOC, formaldehyde, SO<sub>2</sub>, and PM<sub>10</sub>, and NH<sub>3</sub>. (Fuel sampling using the methods and procedures of 40 CFR ' 60.335[d] may be conducted in lieu of stack sampling for SO<sub>2</sub>.)
- C. Air emissions from each exhaust stack shall also be tested while firing the CTG at minimum load. Air emissions to be sampled and analyzed at this load include (but are not limited to) VOC and NH<sub>3</sub>.
- D. Sampling of each CTG shall occur within 60 days after achieving the maximum production rate at which each CTG will be operated but no later than 180 days after initial start-up of each unit. Additional sampling shall occur as may be required by the TCEQ or EPA.
- E. Within 60 days after the completion of the testing and sampling required herein, two copies of the sampling reports shall be distributed as follows:

One copy to the TCEQ San Antonio Regional Office.  
One copy to the EPA Region 6 Office, Dallas.

#### **Continuous Determination of Compliance for CO and NO<sub>x</sub>**

- 10. The holder of this permit shall install, calibrate, maintain, and operate a continuous emission monitoring system (CEMS) to measure and record the concentrations of NO<sub>x</sub>, CO, and O<sub>2</sub> from each CTG Exhaust Stack (EPNs CGT1, CGT2, CGT3, and CGT4).
  - A. Monitored NO<sub>x</sub> and CO concentrations shall be corrected and reported in dimensional units corresponding to the concentration limits specified in Special Condition No. 5.
  - B. The CEMS shall meet the design and performance specifications, pass the field tests, and meet the installation requirements and the data analysis and reporting requirements specified in the applicable Performance Specification Nos. 1 through 9, 40 CFR Part 60, Appendix B or an acceptable alternative. If there are no applicable performance specifications in 40 CFR Part 60, Appendix B, contact the TCEQ Office of Air, Air Permits Division in Austin for requirements to be met.

- C. The CEMS shall meet the applicable quality-assurance requirements specified in 40 CFR Part 60, Appendix F, Procedure 1 or an acceptable alternative. All CEMS downtime of one hour or greater shall be recorded by the CEMS. Any relative accuracy exceedances, as specified in 40 CFR Part 60 Appendix F, ' 5.2.3, shall be reported to the TCEQ Regional Director, and necessary corrective action shall be taken in accordance with 40 CFR Part 60 Appendix F, § 7.
- D. The monitoring data shall be reduced to hourly average values at least once everyday, using a minimum of four equally-spaced data points from each one-hour period. Two valid data points shall be generated during the hourly period in which zero and span is performed.
- E. The holder of this permit shall either measure or develop a program to calculate the total mass flow rate through each CTG stack to ensure continuous compliance with the NO<sub>x</sub> and CO emission limitations specified in the MAERT. For each 24-hour period, the holder of this permit shall calculate hourly mass emissions in lbs/hr using the measured or calculated exhaust flow rate and the measured concentrations from the NO<sub>x</sub> and CO CEMS. Each month, the holder of this permit shall aggregate the hourly calculated values to tons per year (TPY) on a rolling 12-month basis. These calculated values shall be stored on a computer hard drive and on individually stored disks or other TCEQ-accepted computer media. Records of this information will also be available in a form suitable for inspection.
- F. The TCEQ San Antonio Regional Office shall be notified at least 21 days prior to any required relative accuracy test audit in order to provide them the opportunity to observe the testing.
- G. If applicable, the CEMS will be required to meet the design and performance specifications, pass the field tests, and meet the installation requirements and data analysis and reporting requirements specified in the applicable performance specifications in 40 CFR Part 75, Appendix A. The 40 CFR Part 75 is deemed an acceptable alternative to the performance specifications and quality-assurance requirements of 40 CFR Part 60.

### **Continuous Determination of Compliance for NH<sub>3</sub>**

11. The NH<sub>3</sub> concentration in each exhaust stack shall be tested or calculated according to one of the methods listed below and shall be tested or calculated according to frequency listed below. Testing for NH<sub>3</sub> slip is only required on days when the Selective Catalytic Reduction (SCR) unit is in operation.
  - A. The holder of this permit may install, calibrate, maintain, and operate a CEMS to measure and record the concentrations of NH<sub>3</sub>. The NH<sub>3</sub> concentrations shall be corrected and reported in accordance with Special Condition No. 5D.
  - B. As an approved alternative, the NH<sub>3</sub> slip may be measured using a sorbent or stain tube device specific for NH<sub>3</sub> measurement in the 5 to 10 ppm range. The frequency of sorbent/stain tube testing shall be daily for the first 60 days of operation, after which the frequency may be reduced to testing every other week if operating procedures have been developed to prevent excess amounts of NH<sub>3</sub> from being introduced in the SCR unit and when operation of the SCR unit has been proven successful with regard to controlling NH<sub>3</sub> slip. Daily sorbent or stain tube testing shall resume when the catalyst is within 30 days of its useful life expectancy. These results shall be recorded and used to determine compliance with Special Condition No. 5D.
  - C. As an approved alternative to sorbent/stain tube testing or an NH<sub>3</sub> CEMS, the permit holder may install and operate a second NO<sub>x</sub> CEMS probe located between the CTG exhaust and the SCR, upstream of the stack NO<sub>x</sub> CEMS, which may be used in association with the SCR efficiency and NH<sub>3</sub> injection rate to estimate NH<sub>3</sub> slip. This condition shall not be construed to set a minimum NO<sub>x</sub> reduction efficiency on the SCR unit. These results shall be recorded and used to determine compliance with Special Condition No. 5D.
  - D. If the measured or calculated NH<sub>3</sub> slip concentration exceeds six ppm at any time, the permit holder shall begin NH<sub>3</sub> testing by either the Phenol-Nitroprusside Method, the Indophenol Method, or EPA Conditional Test Method (CTM) 27 on a quarterly basis, in addition to the weekly sorbent or stain tube testing. The quarterly testing shall continue until such time as the SCR unit catalyst is replaced; or if the quarterly testing indicates NH<sub>3</sub> slip is 5 ppm or less, the Phenol-Nitroprusside/Indophenol/CTM 27 tests may be suspended until sorbent/stain tube testing again indicate six ppm NH<sub>3</sub> slip or greater. These results shall be recorded and used to determine compliance with Special Condition No. 5D.

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- E. As an approved alternative to sorbent or stain tube testing, NH<sub>3</sub> CEMS, or a second NO<sub>x</sub> CEMS, the permit holder may install and operate a dual stream system of NO<sub>x</sub> CEMS at the exit of the SCR. One of the exhaust streams would be routed, in an unconverted state, to one NO<sub>x</sub> CEMS and the other exhaust stream would be routed through a NH<sub>3</sub> converter to convert NH<sub>3</sub> to NO<sub>x</sub> and then to a second NO<sub>x</sub> CEMS. The NH<sub>3</sub> slip concentration shall be calculated from the difference between the two NO<sub>x</sub> CEMS readings (converted and unconverted).
  - F. Any other method used for measuring NH<sub>3</sub> slip shall require prior approval from the TCEQ Regional Director.
12. If any emission monitor fails to meet specified performance, it shall be repaired or replaced as soon as practical, but no later than seven days after it was first detected by any employee at the facility, unless written permission is obtained from the TCEQ which allows for a longer repair/replacement time. The holder of this permit shall develop an operation and maintenance program (including stocking necessary spare parts) to ensure that the continuous monitors are available as required.
  13. The holder of this permit shall additionally install, calibrate, maintain, and operate continuous monitoring systems to monitor and record the average hourly natural gas consumption of the CTGs. The systems shall be accurate to  $\nabla$  5.0 percent of the unit's maximum flow.
  14. The holder of this permit shall monitor the fuel-fired in the CTGs for fuel-bound sulfur as specified in 40 CFR ' 60.334(b). Any request for a custom monitoring schedule shall be made in writing and directed to the Executive Director of the TCEQ, although authority for granting such custom schedules remains with the EPA. Any custom schedule approved by the EPA pursuant to 40 CFR ' 60.334(b) will be recognized as enforceable conditions of this permit provided that the holder of this permit demonstrates that the conditions of such custom schedule will be adequate to demonstrate continuous compliance with Special Condition No. 4.

### **Maintenance, Start-up, and Shutdown (MSS)**

15. This permit authorizes the emissions from the planned MSS activities listed in Attachment A, Attachment B, or the MAERT attached to this permit. Attachment A identifies the inherently low emitting (ILE) planned maintenance activities that this permit authorizes to be performed. Attachment B identifies the planned maintenance activities that are non-ILE planned maintenance activities that this permit authorizes to be performed. **(12/11)**

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16. The holder of this permit shall operate the turbines and associated air pollution control equipment in accordance with good air pollution control practice to minimize emissions during startup and shutdown, by operating in accordance with a written start-up and shutdown plan. **(08/08)**
  
17. The emission limits in Special Condition No. 5 do not apply when CGT1, CGT2, CGT3 and CGT4 are operating during MSS conditions. During these operations, CGT1, CGT2, CGT3 and CGT4 shall comply with the emission limits specified on the MAERT. Cold start-up events shall not exceed five hours in duration or 300 minutes. Warm start-up events shall not exceed three hours in duration or 180 minutes. Shutdown events shall not exceed two hours in duration or 120 minutes. A cold start-up event is defined as a start-up after a unit has received no fuel flow for a period of 24-hours or more. A warm start-up event is defined as a start-up which is not a cold start-up. A start-up commences when the start-up sequence is initiated by an operator and is complete when the turbines' CEMS are calibrated. A shutdown commences once the shutdown sequence is initiated by an operator and is complete when the fire is out of the combustion turbine. **(12/11)**
  
18. Compliance with the emissions limits for planned MSS activities identified in the MAERT attached to this permit may be demonstrated as follows. **(12/11)**
  - A. For each pollutant emitted during ILE planned maintenance activities, the permit holder shall annually confirm the continued validity of the estimated potential to emit represented in the permit application for all ILE planned maintenance activities. The total emissions from all ILE planned maintenance activities (See Attachment A) shall be considered to be no more than the estimated potential to emit for those activities that are represented in the permit application.
  
  - B. For each pollutant emitted during non-ILE planned maintenance activities (See Attachment B) whose emissions are measured using a CEMS, as per Special Condition No. 20A, the permit holder shall do the following for each calendar month.
    - (1) Compare the pollutant's short-term (hourly) emissions during planned maintenance activities as measured by the CEMS to the applicable short-term planned MSS emissions limit in the MAERT.
  
    - (2) Once the pollutant's emissions during planned maintenance activities have been measured by the CEMS for 12 months after the MSS permit amendment has been issued, compare the rolling 12-month emissions of the pollutant, as

determined using the CEMS data, to the annual planned MSS emissions limit in the MAERT.

- C. For each pollutant emitted during non-ILE planned maintenance activities (See Attachment B) whose emissions occur through a stack, but are not measured using CEMS as per Special Condition No. 18B, the permit holder shall do the following for each calendar month.
    - (1) Determine the total emissions of the pollutant through the stack that result from such non-ILE planned maintenance activities in accordance with Special Condition No. 20B.
    - (2) Once monthly emissions have been determined in accordance with Special Condition No. 18C(1) for 12 months after the MSS permit amendment has been issued, the permit holder shall compare the rolling 12-month emissions for the pollutant to the annual planned MSS emissions limit in the MAERT.
  
  - D. For each pollutant emitted during non-ILE planned maintenance activities (See Attachment B) whose emissions do not occur through a stack, the permit holder shall do the following for each calendar month.
    - (1) Determine the total emissions of the pollutant from such non-ILE planned maintenance activities in accordance with Special Condition No. 20B.
    - (2) Once monthly emissions have been determined in accordance with Special Condition No. 18D(1) for 12 months after the MSS permit amendment has been issued, the permit holder shall compare the sum of the rolling 12-month emissions for the pollutant for all non-ILE planned maintenance activities to the annual emissions limit for the pollutant in the MAERT.
19. With the exception of the emission limits in the MAERT attached to this permit, the permit conditions relating to planned MSS activities do not become effective until 180 days after issuance of the permit amendment that added such conditions. **(12/11)**
20. The permit holder shall determine the emissions during planned MSS activities for use in Special Condition No. 18 as follows. **(12/11)**

- A. For each pollutant whose emissions during normal facility operations are measured with a CEMS that has been certified to measure the pollutant's emissions over the entire range of a planned MSS activity, the permit holder shall measure the emissions of the pollutant during the planned MSS activity using the CEMS.
  
- B. For each pollutant not described in Special Condition No. 20A, the permit holder shall calculate the pollutant's emissions during all occurrences of each type of planned MSS activity for each calendar month using the frequency of the planned MSS activity identified in work orders or equivalent records and the emissions of the pollutant during the planned MSS activity as represented in the planned MSS permit application. In lieu of using the emissions of the pollutant during the planned MSS activity as represented in the planned MSS permit application to calculate such emissions, the permit holder may determine the emissions of the pollutant during the planned MSS activity using an appropriate method, including but not limited to, any of the methods described in paragraphs 1 through 4 below, provided that the permit holder maintains appropriate records supporting such determination:
  - (1) Use of emission factor(s), facility-specific parameter(s), and/or engineering knowledge of the facility's operations.
  - (2) Use of emissions data measured (by a CEMS or during emissions testing) during the same type of planned MSS activity occurring at or on a similar facility, and correlation of that data with the facility's relevant operating parameters, including, but not limited to, electric load, temperature, fuel input, and fuel sulfur content.
  - (3) Use of emissions testing data collected during a planned MSS activity occurring at or on the facility, and correlation of that data with the facility's relevant operating parameters, including, but not limited to, electric load, temperature, fuel input, and fuel sulfur content.
  - (4) Use of parametric emissions monitoring system (PEMS) data applicable to the facility.

### **Recordkeeping Requirements**

- 21. The following records shall be kept at the plant for the life of the permit. All records required in this permit shall be made available at the request of personnel from the TCEQ, EPA, or any air pollution control agency with jurisdiction.

- A. A copy of this permit.
  - B. A complete copy of the testing reports and records of the initial performance testing completed pursuant to Special Condition No. 9 to demonstrate initial compliance.
  - C. Stack sampling results or other air emissions testing (other than CEMS data) that may be requested by the TCEQ Executive Director on units authorized under this permit.
22. The following information shall be maintained by the holder of this permit in a form suitable for inspection for a period of five years after collection and shall be made available as soon as practical upon request to representatives of the TCEQ, EPA, or any local air pollution control program having jurisdiction:
- A. The CEMS data of NO<sub>x</sub>, CO, and O<sub>2</sub> emissions from EPNs CGT1, CGT2, CGT3, and CGT4 to demonstrate compliance with the emission rates listed in the MAERT.
  - B. Raw data files of all CEMS data including calibration checks, adjustments, and maintenance performed on these systems in a permanent form suitable for inspection.
  - C. Records of the hours of operation and average daily quantity of natural gas-fired in the CTGs.
  - D. Records of NH<sub>3</sub> emissions sampling and calculations pursuant to Special Condition No. 11.
  - E. Records of quarterly visible emission/opacity observations pursuant to Special Condition No. 6. **(12/11)**
  - F. A log of all startups and shutdowns and durations to demonstrate compliance with Special Condition No. 17. **(12/11)**
  - G. Documentation of emissions from planned MSS activities in accordance with Special Condition No. 18 and Special Condition No. 20. **(12/11)**

**Reporting**

23. The holder of this permit shall submit to the TCEQ San Antonio Regional Office and the Air Enforcement Branch of the EPA in Dallas semiannual reports as described in 40 CFR § 60.7. Such reports are required for each emission unit which is required to be continuously monitored pursuant to this permit.

Dated December 7, 2011

## ATTACHMENT A

Permit Numbers 53284 and PSDTX1027

### Inherently Low Emitting (ILE) Planned Maintenance Activities

Planned Maintenance Activity	Emissions					
	NH <sub>3</sub>	VOC	NO <sub>x</sub>	CO	PM	SO <sub>2</sub>
Water-based washing		x				
Miscellaneous particulate filter maintenance <sup>1</sup>					x	
Degassing for maintenance of storage vessels storing material with vapor pressure <0.5 psia	x	x				
Catalyst handling and maintenance <sup>2</sup>					x	
Management of sludge from pits, ponds, sumps, and water conveyances <sup>3</sup>		x				
Inspection, repair, replacement, adjusting, testing, and calibration of analytical equipment, process instruments including sight glasses, meters, gauges, CEMS, PEMS.		x	x	x		x
Small equipment and fugitive component repair/replacement in VOC and NH <sub>3</sub> service <sup>4</sup>	x	x				

Notes:

1. Includes, but is not limited to, baghouse filters, process-related building air filters, and combustion turbine air intake filters.
2. Includes, but is not limited to, replacement, cleaning, activation, and deactivation of SCR and oxidation catalysts.
3. Includes, but is not limited to, management by vacuum truck/dewatering of materials in sumps, tanks and other closed or open vessels. Materials managed include water and sludge mixtures containing miscellaneous VOCs such as diesel, lube oil, and other waste oils.
4. Includes, but is not limited to, (i) repair/replacement of pumps, compressors, valves, pipes, flanges, transport lines, filters and screens in natural gas, fuel oil, diesel oil, ammonia, lube oil, and gasoline service, (ii) vehicle and mobile equipment maintenance that may involve small VOC emissions, such as oil changes, transmission service, and hydraulic system service, and (iii) off-line NO<sub>x</sub> control device maintenance (including maintenance of the anhydrous ammonia systems and aqueous ammonia systems associated with SCR systems)

Date: December 7, 2011

ATTACHMENT B

Permit Numbers 53284 and PSDTX1027

Non-ILE Planned Maintenance Activities

Planned Maintenance Activity	EPN	Emissions					
		NH <sub>3</sub>	VOC	NO <sub>x</sub>	CO	PM	SO <sub>2</sub>
Combustion optimization <sup>1</sup>	CGT1, CGT2, CGT3, & CGT4		x	x	x	x	x
Storage tank/vessel maintenance (>0.5 psia VP, that requires clearing of the vessels to allow for entry of personnel)	MSS_FUG	x					

Notes:

1. Includes, but is not limited to, (i) leak and operability checks (e.g., turbine over-speed tests, troubleshooting), (ii) balancing, and (iii) tuning activities that occur during seasonal tuning or after the completion of initial construction, a combustor change-out, a major repair, maintenance to a combustor, or other similar circumstances.

Date: December 7, 2011

Emission Sources - Maximum Allowable Emission Rates

Permit Numbers 53284 and PSDTX1027

This table lists the maximum allowable emission rates and all sources of air contaminants on the applicant's property covered by this permit. The emission rates shown are those derived from information submitted as part of the application for permit and are the maximum rates allowed for these facilities, sources, and related activities. Any proposed increase in emission rates may require an application for a modification of the facilities covered by this permit.

Air Contaminants Data

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
CGT1	GE LM6000 Combustion Turbine	NO <sub>x</sub>	8.40	34.60
		NO <sub>x</sub> (MSS)(7)	151.30	-
		CO	12.20	50.50
		CO (MSS)(7)	892.0	-
		VOC	4.60	18.90
		VOC (MSS)(7)	14.90	-
		PM <sub>10</sub>	11.30	49.50
		SO <sub>2</sub>	1.30	5.50
		NH <sub>3</sub>	4.30	17.90
		(NH <sub>4</sub> ) <sub>2</sub> SO <sub>4</sub>	0.30	1.40
		H <sub>2</sub> SO <sub>4</sub>	0.20	1.0
CGT2	GE LM6000 Combustion Turbine	NO <sub>x</sub>	8.40	34.60
		NO <sub>x</sub> (MSS)(7)	151.30	-
		CO	12.20	50.50
		CO (MSS)(7)	892.0	-
		VOC	4.60	18.90
		VOC (MSS)(7)	14.90	-
		PM <sub>10</sub>	11.30	49.50
		SO <sub>2</sub>	1.30	5.50
		NH <sub>3</sub>	4.30	17.90
		(NH <sub>4</sub> ) <sub>2</sub> SO <sub>4</sub>	0.30	1.40
		H <sub>2</sub> SO <sub>4</sub>	0.20	1.0

Emission Sources - Maximum Allowable Emission Rates

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
CGT3	GE LM6000 Combustion Turbine	NO <sub>x</sub>	8.40	34.60
		NO <sub>x</sub> (MSS)(7)	151.30	-
		CO	12.20	50.50
		CO (MSS)(7)	892.0	-
		VOC	4.60	18.90
		VOC (MSS)(7)	14.90	-
		PM <sub>10</sub>	11.30	49.50
		SO <sub>2</sub>	1.30	5.50
		NH <sub>3</sub>	4.30	17.90
		(NH <sub>4</sub> ) <sub>2</sub> SO <sub>4</sub>	0.30	1.40
		H <sub>2</sub> SO <sub>4</sub>	0.20	1.0
CGT4	GE LM6000 Combustion Turbine	NO <sub>x</sub>	8.40	34.60
		NO <sub>x</sub> (MSS)(7)	151.30	-
		CO	12.20	50.50
		CO (MSS)(7)	892.0	-
		VOC	4.60	18.90
		VOC (MSS)(7)	14.90	-
		PM <sub>10</sub>	11.30	49.50
		SO <sub>2</sub>	1.30	5.50
		NH <sub>3</sub>	4.30	17.90
		(NH <sub>4</sub> ) <sub>2</sub> SO <sub>4</sub>	0.30	1.40

## Emission Sources - Maximum Allowable Emission Rates

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
		H <sub>2</sub> SO <sub>4</sub>	0.20	1.0
EMGEN1	Emergency Generator (5)	NO <sub>x</sub>	32.40	8.10
		CO	7.43	1.86
		VOC	0.95	0.24
		PM <sub>10</sub>	0.95	0.24
		SO <sub>2</sub>	0.55	0.14
FWPUMP	Fire Water Pump (5)	NO <sub>x</sub>	9.30	2.33
		CO	2.00	0.50
		VOC	0.74	0.19
		PM <sub>10</sub>	0.66	0.17
		SO <sub>2</sub>	0.12	0.03
FUG-CGT	Plant Fugitives (6)	VOC	0.07	0.32
		NH <sub>3</sub>	0.02	0.07
TK-DSL1	Diesel Tank 1 (6)	VOC	0.03	<0.01
TK-DSL2	Diesel Tank 2 (6)	VOC	0.01	<0.01
CT1	Cooling Tower 1	PM	0.04	0.19
CT2	Cooling Tower 2	PM	0.04	0.19
MSS_FUG	Miscellaneous Maintenance Activities	VOC	0.27	<0.01
		PM	11.35	0.02
		PM <sub>10</sub>	5.37	0.01
		PM <sub>2.5</sub>	0.81	<0.01

Emission Sources - Maximum Allowable Emission Rates

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
		NO <sub>x</sub>	<0.01	<0.01
		CO	<0.01	<0.01
		SO <sub>2</sub>	<0.01	<0.01
		NH <sub>3</sub>	7.67	<0.01

- (1) Emission point identification - either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC - volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1
- NO<sub>x</sub> - total oxides of nitrogen
- SO<sub>2</sub> - sulfur dioxide
- PM - total particulate matter, suspended in the atmosphere, including PM<sub>10</sub> and PM<sub>2.5</sub>, as represented
- PM<sub>10</sub> - total particulate matter equal to or less than 10 microns in diameter, including PM<sub>2.5</sub>, as represented
- PM<sub>2.5</sub> - particulate matter equal to or less than 2.5 microns in diameter
- CO - carbon monoxide
- NH<sub>3</sub> - ammonia
- (NH<sub>4</sub>)<sub>2</sub>SO<sub>4</sub> - ammonium sulfate
- H<sub>2</sub>SO<sub>4</sub> - sulfuric acid
- (4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.
- (5) Emissions are based on non-emergency operation of 500 operating hours per year.
- (6) Fugitive emissions are an estimate based on component count and applicable fugitive emission factors.
- (7) For each pollutant whose emissions during planned MSS activities are measured using a CEMS, during any clock hour that includes one or more minutes of planned MSS activities, the pollutant's hourly emission limits that apply during planned MSS activities shall apply during that clock hour.

Date: December 7, 2011