

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO

EN Services, L.P.

AUTHORIZING THE OPERATION OF

Harrison County Power Project
Electric Services

LOCATED AT

Harrison County, Texas

Latitude 32° 23' 38" Longitude 94° 26' 10"

Regulated Entity Number: RN101061927

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site, emission units and affected source listed in this permit. Operations of the site, emission units and affected source listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site, emission units and affected source authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site, emission units and affected source.

Permit No: O2432 Issuance Date: _____

For the Commission

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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.
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 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_x, 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. 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.
- C. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- D. 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)
- 4. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
 - A. When filling stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons at a Stage I motor vehicle fuel dispensing facility, the permit holder shall comply with the following requirements specified in 30 TAC Chapter 115, Subchapter C:
 - (i) Title 30 TAC § 115.222(3) (relating to Control Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
 - (ii) Title 30 TAC § 115.222(6) (relating to Control Requirements)

- (iii) Title 30 TAC § 115.224(1) (relating to Inspection Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
- 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.

Additional Monitoring Requirements

- 7. 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

8. 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
9. 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.
10. 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

11. 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.
12. 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)

Permit Location

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

Acid Rain Permit Requirements

- 14. For units Stack 1, and Stack 2 (identified in the Certificate of Representation as units GT-1 and GT-2), located at the affected source identified by ORIS/Facility code 55664, 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 SO₂ and NO_x 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. SO₂ 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 SO₂.
- (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 SO₂ for the previous calendar year.
- (iii) Each ton of SO₂ emitted in excess of the acid rain emissions limitations for SO₂ 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 SO₂ 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 SO₂ 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_x 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_x under 40 CFR Part 76.

- E. Excess emissions requirements for SO₂ and NO_x.
- (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_x 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 SO₂ allowances allocated by the EPA in 40 CFR Part 73 is enforceable only by the EPA Administrator.

Clean Air Interstate Rule Permit Requirements

15. For units Stack 1, and Stack 2 (identified in the Certificate of Representation as units GT-1 and GT-2), located at the affected source identified by ORIS/Facility code 55664, 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_x and the CAIR SO₂ 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_x and the CAIR SO₂ 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_x source and each CAIR NO_x 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 SO₂ source and each CAIR SO₂ 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_x source with the CAIR NO_x 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 SO₂ source with the CAIR SO₂ emissions limitation.

C. NO_x emissions requirements

- (i) As of the allowance transfer deadline for a control period, the owners and operators of the CAIR NO_x source and each CAIR NO_x unit at the source shall hold, in the source's compliance account, CAIR NO_x 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_x units at the source, as determined in accordance with the requirements of 40 CFR Part 96, Subpart HH.

- (ii) A CAIR NO_x 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_x 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_x allowance was allocated.
- (iv) CAIR NO_x allowances shall be held in, deducted from or transferred into or among CAIR NO_x Allowance Tracking System accounts in accordance with the requirements of 40 CFR Part 96, Subpart FF or Subpart GG.
- (v) A CAIR NO_x allowance is a limited authorization to emit one ton of nitrogen oxides in accordance with the CAIR NO_x Annual Trading Program. No provision of the CAIR NO_x 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_x 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_x allowance to or from a CAIR NO_x unit's compliance account is incorporated automatically in this CAIR permit.

D. NO_x excess emissions requirement

- (i) If a CAIR NO_x source emits nitrogen oxides during any control period in excess of the CAIR NO_x emissions limitation, the owners and operators of the source and each CAIR NO_x unit at the source shall surrender the CAIR NO_x 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. SO₂ emissions requirements

- (i) As of the allowance transfer deadline for a control period, the owners and operators of the CAIR SO₂ source and each CAIR SO₂ unit at the source shall hold, in the source's compliance account, CAIR SO₂ 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 SO₂ units at the source, as determined in accordance with the requirements of 40 CFR Part 96, Subpart HHH.
- (ii) A CAIR SO₂ 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 SO₂ 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 SO₂ allowance was allocated.
- (iv) CAIR SO₂ allowances shall be held in, deducted from, or transferred into or among CAIR SO₂ Allowance Tracking System accounts in accordance with the requirements of 40 CFR Part 96, Subpart FFF or Subpart GGG.
- (v) A CAIR SO₂ allowance is a limited authorization to emit sulfur dioxide in accordance with the CAIR SO₂ Trading Program. No provision of the CAIR SO₂ 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 SO₂ 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 SO₂ allowance to or from a CAIR SO₂ unit's compliance account is incorporated automatically in this CAIR permit.

F. SO₂ excess emissions requirements

- (i) If a CAIR SO₂ source emits sulfur dioxides during any control period in excess of the CAIR SO₂ emissions limitation, the owners and operators of the source and each CAIR SO₂ unit at the source shall surrender the CAIR SO₂ 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_x source and each CAIR NO_x unit at the source and the CAIR SO₂ source and each CAIR SO₂ 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_x designated representative for the source and each CAIR NO_x unit and the CAIR SO₂ designated representative for the source and each CAIR SO₂ 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_x Annual Trading Program and CAIR SO₂ 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_x Annual Trading Program and CAIR SO₂ Trading Program or to demonstrate compliance with the requirements of the CAIR NO_x Annual Trading Program and CAIR SO₂ Trading Program.
- (ii) The CAIR designated representative of a CAIR NO_x source and each CAIR NO_x unit at the source and a CAIR SO₂ source and each CAIR

SO₂ unit at the source shall submit the reports required under the CAIR NO_x Annual Trading Program and the CAIR SO₂ Trading Program including those under 40 CFR Part 96, Subpart HH and Subpart HHH.

- H. The CAIR NO_x source and each CAIR NO_x unit shall meet the requirements of the CAIR NO_x Annual Trading Program contained in 40 CFR Part 96, Subparts AA through II.
- I. The CAIR SO₂ source and each CAIR SO₂ unit shall meet the requirements of the CAIR SO₂ Trading Program contained in 40 CFR Part 96, Subparts AAA through III.
- J. Any provision of the CAIR NO_x Annual Trading Program and the CAIR SO₂ Trading Program that applies to a CAIR NO_x source or CAIR SO₂ source or the CAIR designated representative of a CAIR NO_x source or CAIR SO₂ 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_x Annual Trading Program and the CAIR SO₂ Trading Program that applies to a CAIR NO_x unit or CAIR SO₂ unit or the CAIR designated representative of a CAIR NO_x unit or CAIR SO₂ unit shall also apply to the owners and operators of such unit.
- L. No provision of the CAIR NO_x Annual Trading Program, CAIR SO₂ 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_x source or CAIR NO_x unit or a CAIR SO₂ source or CAIR SO₂ unit from compliance with any other provision of the applicable, approved State implementation plan, a federally enforceable permit, or the Clean Air Act.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

New Source Review Authorization References

Applicable Requirements Summary

Unit Summary 21

Applicable Requirements Summary 22

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
CTG1	STATIONARY TURBINES	N/A	60GG-CTG1	40 CFR Part 60, Subpart GG	No changing attributes.
CTG2	STATIONARY TURBINES	N/A	60GG-CTG2	40 CFR Part 60, Subpart GG	No changing attributes.
DFWP1	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
HRSG1	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Db-HRSG1	40 CFR Part 60, Subpart Db	No changing attributes.
HRSG2	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Db-HRSG2	40 CFR Part 60, Subpart Db	No changing attributes.
STACK 1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	111-CTG-HRSG1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
STACK 2	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	111-CTG-HRSG1	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)
CTG1	EU	60GG-CTG1	SO ₂	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
CTG1	EU	60GG-CTG1	NOX	40 CFR Part 60, Subpart GG	§ 60.332(a)(1) § 60.332(a)(3)	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) § 60.335(b)(3)	[G]§ 60.334(b)	§ 60.334(j) § 60.334(j)(5)
CTG2	EU	60GG-CTG2	SO ₂	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
CTG2	EU	60GG-CTG2	NOX	40 CFR Part 60, Subpart GG	§ 60.332(a)(1) § 60.332(a)(3)	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) § 60.335(b)(3)	[G]§ 60.334(b)	§ 60.334(j) § 60.334(j)(5)
DFWP1	EU	63ZZZZ	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)
HRSG1	EU	60Db-HRSG1	SO ₂	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
HRSG1	EU	60Db-HRSG1	PM	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
HRSG1	EU	60Db-HRSG1	PM (OPACITY)	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
HRSG1	EU	60Db-HRSG1	NO _x	40 CFR Part 60, Subpart Db	§ 60.44b(l)(1) § 60.44b(h) § 60.44b(i) § 60.46b(a)	Affected facilities combusting coal, oil, or natural gas, or a mixture of these fuels, or any other fuels: a limit of 86 ng/JI (0.20 lb/million Btu) heat input unless the affected facility meets the specified requirements.	§ 60.46b(c) § 60.46b(f) § 60.46b(f)(2) [G]§ 60.48b(b) § 60.48b(c) § 60.48b(d) § 60.48b(e) [G]§ 60.48b(e)(2) § 60.48b(e)(3) § 60.48b(f)	[G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) § 60.49b(b)
HRSG2	EU	60Db-HRSG2	SO ₂	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1)

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)
						constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).			§ 60.49b(a)(3)
HRSG2	EU	60Db-HRSG2	PM	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
HRSG2	EU	60Db-HRSG2	PM (OPACITY)	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
HRSG2	EU	60Db-HRSG2	NO _x	40 CFR Part 60, Subpart Db	§ 60.44b(l)(1) § 60.44b(h) § 60.44b(i) § 60.46b(a)	Affected facilities combusting coal, oil, or natural gas, or a mixture of these fuels, or any other fuels: a limit of 86 ng/JI (0.20 lb/million Btu) heat input unless the affected facility meets the specified requirements.	§ 60.46b(c) § 60.46b(f) § 60.46b(f)(2) [G]§ 60.48b(b) § 60.48b(c) § 60.48b(d) § 60.48b(e) [G]§ 60.48b(e)(2) § 60.48b(e)(3) § 60.48b(f)	[G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) § 60.49b(b)
STACK 1	EP	111-CTG-HRSG1	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	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None

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)
						period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.			
STACK 2	EP	111-CTG-HRSG1	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..... 27

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: STACK 1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 111-CTG-HRSG1
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Fuel Type	
Minimum Frequency: Annually	
Averaging Period: n/a	
Deviation Limit: If fuel is fired other than natural gas	
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, it shall be considered and reported as a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: STACK 2	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 111-CTG-HRSG1
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Fuel Type	
Minimum Frequency: Annually	
Averaging Period: n/a	
Deviation Limit: If fuel is fired other than natural gas	
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, it shall be considered and reported as a deviation.	

New Source Review Authorization References

New Source Review Authorization References 30

New Source Review Authorization References by Emission Unit.....31

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.

Prevention of Significant Deterioration (PSD) Permits	
PSD Permit No.: PSDTX977	Issuance Date: 10/12/2011
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.	
Authorization No.: 45360	Issuance Date: 10/12/2011
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.102	Version No./Date: 09/04/2000
Number: 106.122	Version No./Date: 09/04/2000
Number: 106.227	Version No./Date: 09/04/2000
Number: 106.263	Version No./Date: 09/04/2000
Number: 106.265	Version No./Date: 09/04/2000
Number: 106.371	Version No./Date: 09/04/2000
Number: 106.373	Version No./Date: 09/04/2000
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.532	Version No./Date: 09/04/2000

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
CTG1	CTG-HRSG1	45360, PSDTX977
CTG2	CTG HRSG2	45360, PSDTX977
DFWP1	EMERGENCY DIESEL FIRE PUMP	106.511/09/04/2000
HRSG1	CTG-HRSG1	45360, PSDTX977
HRSG2	CTG-HRSG2	45360, PSDTX977
STACK 1	CTG-HRSG1	45360, PSDTX977
STACK 2	CTG-HRSG2	45360, PSDTX977

Appendix A

Acronym List 33

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 ₂ 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 _x	.....	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 ₂	.....	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..... 35

Major NSR Summary Table

Permit Number: 45360 and PSDTX977 Issuance Date: 10/12/2011							
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.
STACK 1	CTG-HRSG1 Stack	NOx	38.31	155.70	2; 17; 18; 21; 22	17; 18; 21; 23 ; 24	17; 18; 23 ; 24
		NOx (7)	637.00	--	2; 17; 18; 21; 22; 33	17; 18; 21; 23 ; 24; 33	17; 18; 23 ; 24
		CO	63.17	237.86	2; 17; 18; 21; 22	17; 18; 21; 23 ; 24	17; 18; 23 ; 24
		CO (7)	1550	--	2; 17; 18; 21; 22; 33	17; 18; 21; 23 ; 24; 33	17; 18; 23 ; 24
		VOC	9.30	32.84	2; 17; 21	17; 21;	17
		PM10 (8)	19.22	82.78	2; 12; 17; 21	12; 17; 21;	17
		SO2	15.26	4.85	2; 7; 17; 21	17; 21	17; 26;
		NH3	19.86	82.55	2; 17 ;	17;19; 23; 24; 27	17;27
		(NH4)2SO4	2.52	0.80			
STACK 2	CTG-HRSG2 Stack	NOx	38.31	155.70	2; 17; 18; 21; 22	17; 18; 21; 23 ; 24	17; 18; 23; 24
		NOx (7)	637.00	--	2; 17; 18; 21; 22; 33	17; 18; 21; 23 ; 24; 33	17; 18; 23 ; 24
		CO	63.17	237.86	2; 17; 18; 21; 22	17; 18; 21; 23 ; 24	17; 18; 23 ; 24
		CO (7)	1550	--	2; 17; 18; 21; 22; 33	17; 18; 21; 23 ; 24; 33	17; 18; 23 ; 24
		VOC	9.30	32.84	2; 17; 21	17; 21;	17
		PM10 (8)	19.22	82.78	2; 12; 17; 21	12; 17; 21;	17

Permit Number: 45360 and PSDTX977 Issuance Date: 10/12/2011

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.
		SO2	15.26	4.85	2: 7; 17; 21	17; 21	17; 26
		NH3	19.86	82.55	2: 17;	17;19; 23; 24; 27	17;27
		(NH4)2SO4	2.52	0.80			
TOMV1	Turbine oil Mist Vent (6)	VOC	0.01	0.04			
TOMV2	Turbine oil Mist Vent (6)	VOC	0.01	0.04			
TOMV3	Turbine oil Mist Vent (6)	VOC	0.01	0.02			
CT-1	Cooling Tower	PM10	0.75	3.29			
Tank1	Aqueous Ammonia Tank	NH3	<0.01	<0.01			
Tank 3	Sodium Hypochlorite Storage Tank	NaOCl	<0.01	<0.01			
Tank 3A	Sodium Hypochlorite Storage Tank	NaOCl	<0.01	<0.01			
Tank 8	Diesel Storage Tank	VOC	0.06	<0.01			
DFWP1	Diesel Firewater Pump John Deere 275 hp	NOx	10.49	0.27		24	
		CO	3.13	0.08		24	
		VOC	0.13	<0.01		24	

Permit Number: 45360 and PSDTX977 Issuance Date: 10/12/2011

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.
		PM10	0.20	0.01	12	12; 24	
		SO2	0.74	0.02		24	
FUG1	Ammonia System (5)	NH3	<0.01	0.01	15		
FUG2	Natural Gas Pipeline Fugitives (5)	VOC	0.11	0.48			
MSS-FUG	Fugitives from Planned Maintenance Activities	VOC	299.40	1.72			
		NH3	21.07	0.01			

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.

NOx -total oxides of nitrogen.

SO2 -sulfur dioxide

PM10 -total particulate matter equal to or less than 10 microns in diameter, including PM2.5, as represented.

PM10 -total particulate matter equal to or less than 2.5 microns in diameter

CO -carbon monoxide

NH3 -ammonia

(NH4)2SO4 -ammonium sulfate

NaOCl -sodium hypochlorite

(4) Compliance with annual emission limits (ton per year) is based on a 12 month rolling period. Annual emissions include routine maintenance, startup, and shutdown emissions.

(5) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit

application representations. Emissions are based upon component count and application of appropriate fugitive emission factors.

- (6) Turbine oil mist emissions are estimates only and are based on mist eliminator vendor data.
- (7) Planned maintenance (combustion tuning/optimization, NOx control device maintenance), startup, and shutdown emission rates.
- (8) Emission rates include emissions from normal operations and during online turbine washing (washing of turbine blades while unit is online).
- (9) Emission rates are based on a maximum combustion turbine generator (CTG) operating schedule of 8,760 hours per year per CTG (hr/yr/CTG) and heat recovery duct burner (HRSG) operating schedule of 6,462 hr/yr per HRSG (hr/yr/HRSG).



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AIR QUALITY PERMIT



A PERMIT IS HEREBY ISSUED TO
East Texas Electric Cooperative, Inc.
AUTHORIZING THE CONTINUED OPERATION OF
Electric Power Generation Facility
LOCATED AT Marshall, Harrison County, Texas
LATITUDE 32° 23' 44" LONGITUDE 94° 26' 07"

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 to the Office of Permitting and Registration 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)]
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 §§ 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 be appealed pursuant to 30 TAC § 50.139.
12. This permit may not be transferred, assigned, or conveyed by the holder except as provided by rule. [30 TAC § 116.110(e)]
13. 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)]
14. **Emissions** from this facility must not cause or contribute to a condition of "air pollution" as defined in TCAA § 382.003(3) or violate TCAA § 382.085, as codified in the Texas Health and Safety Code. 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.

PERMIT 45360

Date: March 3, 2011



For the Commission

SPECIAL CONDITIONS

Permit Numbers 45360 and PSDTX977

Prevention of Significant Deterioration (PSD) of National Ambient Air Quality Standards (NAAQS)

1. This PSD permit action is based on the evaluation of the emissions to the atmosphere as represented in the permit application dated August 16, 2000 and subsequent submittals; and, the determination that the emissions of nitrogen dioxide (NO₂), particulate matter less than or equal to 10 microns in aerodynamic diameter (PM₁₀), and carbon monoxide (CO) will result in concentrations less than the applicable NAAQS significance levels for these air contaminants. The PSD applies only to emissions of NO₂ (expressed as nitrogen oxides [NO_x]), PM₁₀, and CO.

Federal Applicability

2. These facilities shall comply with applicable requirements of the U.S. Environmental Protection Agency (EPA) regulations Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart A on Standards of Performance for New Stationary Sources, General Provisions, and the following:
 - A. Subpart Db, Industrial-Commercial-Institutional Steam Generating Units.
 - B. Subpart GG, Stationary Gas Turbines.

If any condition of this permit is more stringent than the regulations so incorporated, then for the purposes of complying with this permit, the permit shall govern and be the standard by which compliance shall be demonstrated.

Emission Standards and Operating Specifications

3. The two General Electric 7FA combustion turbine generator (CTG) units authorized by this permit are each rated for a nominal electrical power output of 170 megawatts (MW), and the steam-driven turbine unit is rated at a nominal 230 MW for a nominal facility electrical power output of 570 MW.
4. The two heat recovery steam generating (HRSG) unit duct burners are each limited to a maximum heat input capacity of 244 million British thermal units per hour based on the higher heating value of natural gas. The two HRSG unit duct burners are limited to 6,462 hours of operation during any 12-month period.
5. All operation not associated with start-up or shutdown is authorized provided the maximum pounds per hour (lbs/hr) emission rates specified in the attached table entitled "Emission Sources Maximum Allowable Emissions Rates," for Emission Point Nos. (EPNs) STACK1 or STACK2 for normal operation are not exceeded. **(10/11)**

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6. Fuel for CTGs and HRSG duct burners is limited to pipeline quality natural gas containing no more than 0.2 grains total sulfur (gr S) per 100 dry standard cubic feet (dscf) on an annual average basis and 2.5 gr S/100 dscf on a maximum hourly basis.
7. 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 gas turbines and duct burners or shall allow air pollution control agency representatives to obtain a sample for analysis.
8. The diesel fire water pump is limited to a maximum of 52 non-emergency hours of operation annually.
9. Chromium-based solutions shall not be used in the Cooling Tower (EPN CT-1).
10. Emissions from each CTG/HRSG duct burner stack (EPN STACK1 and EPN STACK2) shall not exceed at any load the following limitations stated below. These emission limitations do not apply during planned maintenance (combustion optimization/tuning and NO_x control device maintenance), startup, and shutdown (MSS) activities as described in Special Condition Nos. 28 and 30. **(10/11)**
 - A. NO_x concentrations of 5.0 parts per million by volume dry basis (ppmvd) on a dry basis corrected to 15 percent Oxygen (O₂) based on a one-hour average without correction to International Standards Organization conditions.
 - B. CO concentrations of 13.70 ppmvd on a dry basis corrected to 15 percent O₂ based on a one-hour average.
 - C. Volatile organic compound (VOC), defined as total hydrocarbons minus methane and ethane, concentrations of 1.3 ppmvd corrected to 15 percent O₂ based on a one-hour average.
 - D. Emissions of ammonia (NH₃) shall not exceed 7 ppmvd corrected to 15 percent O₂.
11. A selective catalyst reduction (SCR) unit will be and operated to meet the NO_x emission limits specified in Special Condition No. 10A. **(10/11)**
12. Except during MSS activities, the opacity shall not exceed five percent averaged over a six-minute period from EPN STACK1, EPN STACK2, and EPN DFWP1. During MSS activities, the opacity shall not exceed 15 percent. This 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(s). Up to three emissions points may be read concurrently, provided that all three emissions points are within a 70 degree viewing sector or angle in front of the observer such that the proper sun position (at the observer's back) can be maintained for all three emission points. 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. Observations shall be performed and recorded quarterly. If the opacity

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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. **(10/11)**

13. The service of NH₃ storage tanks represented in this permit is limited to the storage of aqueous NH₃ only.
14. Emissions from the Ammonia Tank (EPN TANK1) shall be minimized by use of a vapor balance system to route vapors displaced from the tanks back to the truck during filling operations. **(3/11)**
15. Audio, olfactory, and visual checks for NH₃ and water treatment chemicals shall be made once per shift within the operating area. No later than one hour following detection of a leak, plant personnel shall take the following actions:
 - A. Locate and isolate the leak.
 - B. Commence repair or replacement of the leaking component as appropriate.
 - C. Use a leak collection/containment system to control the leak until repair or replacement can be made.

Determination of Compliance (PSD)

16. Sampling ports and platforms shall be incorporated into the design of all exhaust stacks according to the specifications set forth in the attachment entitled "Chapter 2, Stack Sampling Facilities." Alternate sampling facility designs may be submitted for approval by the TCEQ Regional Director.
17. 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 EPNs STACK1 and STACK2. 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 PM₁₀; Reference Method 8 or Reference Method 6 or 6c for sulfur dioxide (SO₂); 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_x and O₂ or equivalent methods.

Initial performance testing was completed on EPNs: STACK1 and STACK2 on August 27, 2003. **(03/11)**

Fuel sampling using the methods and procedures of 40 CFR § 60.335(d) may be conducted in lieu of stack sampling for SO₂. If fuel sampling is used, compliance with New Source Performance Standards (NSPS), Subpart GG, SO₂ limits shall be based on 100 percent

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conversion of the sulfur in the fuel to SO₂. Any deviations from those procedures must be approved by the Executive Director of the TCEQ prior to sampling. The TCEQ Executive Director or a 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 Tyler 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 turbine 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 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 EPA approval shall be submitted to the TCEQ Austin Air Permits Division.

- B. Air emissions from the CTGS EPNs STACK1 and STACK2 shall be tested while firing at full load for the ambient conditions at the time of testing. Air emissions to be sampled and analyzed while at full load include (but are not limited to) NO_x, O₂, CO, VOC, SO₂, PM₁₀, NH₃, and opacity. [Fuel sampling using the methods and procedures of 40 CFR § 60.335(b)(1) may be conducted in lieu of stack sampling for SO₂.] **(3/11)**
- C. Sampling of each gas turbine shall occur within 60 days after achieving the maximum production rate at which each 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 the EPA.

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- D. 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 Tyler Regional Office; and
 - One copy to the EPA Region 6 Office, Dallas.

Continuous Determination of Compliance

18. 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_x, CO, and O₂ from EPNs STACK1 and STACK2.
- A. Monitored NO_x and CO concentrations shall be corrected and reported in dimensional units corresponding to the emission rate and concentration limits established for the gas turbines in this permit. The monitoring data shall be reduced to hourly average values at least once every day, 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.
 - B. The CEMS shall meet the applicable quality-assurance requirements specified in 40 CFR Part 60, Appendix F, Procedure 1. 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, Section 5.2.3, and any CEMS downtime in excess of four hours shall be reported to the appropriate TCEQ Regional Director, and necessary corrective action shall be taken. Supplemental stack concentration measurements may be required at the discretion of the appropriate TCEQ Regional Director.
 - C. All monitoring data and quality-assurance data shall be maintained by the source for a period of two years and shall be made available to the TCEQ Executive Director or a designated representative upon request. The data from the CEMS may, at the discretion of the TCEQ, be used to determine compliance with the conditions of this permit. Hourly average concentrations from EPNs: STACK1 and STACK2 shall be summed to tons per year and used to determine compliance with the emission limits of this permit.
 - D. The TCEQ Tyler 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. **(3/11)**
 - E. 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.

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19. The NH_3 concentration in EPNs STACK1 and STACK2 shall be tested or calculated according to one of the methods listed below and shall be tested or calculated according to frequency listed below.
 - A. The holder of this permit may install, calibrate, maintain, and operate a CEMS to measure and record the concentrations of NH_3 . The NH_3 concentrations shall be corrected and reported in accordance with Special Condition No. 10D. Should a CEMS be installed for monitoring NH_3 slip, quality-assurance of the NH_3 CEMS shall be accomplished by phenol nitroprusside method, the indophenol method, or an equivalent method on a quarterly basis. Results shall be recorded and calculations made to correlate test results to allowable emission rates.
 - B. As an approved alternative, the NH_3 slip may be measured using a sorbent or stain tube device specific for NH_3 measurement. The frequency of sorbent or stain tube testing shall be daily for the first 60 days of operation, after which, the frequency may be reduced to weekly testing if operating procedures have been developed to prevent excess amounts of NH_3 from being introduced in the SCR unit and when operation of the SCR unit have been proven successful with regard to controlling NH_3 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. 10D.
 - C. If the measured or calculated ammonia slip concentration exceeds 5 parts per million (ppm) for a consecutive one-hour period, the permit holder shall begin NH_3 testing by either the phenol nitroprusside method, the indophenol method, or the 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_3 slip is 3 ppm or less, the Phenol Nitroprusside/Indophenol/CTM 27 tests may be suspended until sorbent/stain tube testing again indicate 5 ppm NH_3 slip or greater. These results shall be recorded and used to determine compliance with Special Condition No. 10D.
 - D. Any other method used for measuring NH_3 slip shall require prior approval from the TCEQ Austin Air Permits Division.
20. If any emission monitor fails to meet specified performance, it shall be repaired or replaced immediately, 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 or 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.
21. The holder of this permit shall additionally install, calibrate, maintain, and operate continuous monitoring systems to monitor and record the average hourly natural gas

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consumption of each gas turbine and duct burner system. The systems shall be accurate to 5.0 percent of the unit's maximum flow.

22. The holder of this permit shall monitor the fuel fired in the gas turbines as specified in 40 CFR § 60.334(b) or the permit holder may be exempted from fuel monitoring for total sulfur content as provided under 40 CFR § 60.334(h)(3). **(3/11)**

Recordkeeping Requirements

23. 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. Permit application dated August 16, 2000 and subsequent representations submitted to the TCEQ.
 - C. A complete copy of the testing reports and records of the initial performance testing completed pursuant to Special Condition No. 17 to demonstrate initial compliance.
 - D. Stack sampling results or other air emissions testing (other than CEMS data) that may be conducted on units authorized under this permit after the date of issuance of this permit.
24. The following information shall be maintained by the holder of this permit in a form suitable for inspection for a period of two years after collection and shall be made immediately available upon request to representatives of the TCEQ, EPA, or any local air pollution control program having jurisdiction:
- A. The CEMS data of NO_x, CO, and O₂ emissions from EPNs STACK1 and STACK2 to demonstrate compliance with the emission rates listed in the maximum allowable emission rates table (MAERT).
 - B. Raw data files of all CEMS data including calibration checks and 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 gas turbines and duct burners.
 - D. Records of NH₃ emissions sampling and associated calculations pursuant to Special Condition No. 19. If NH₃ CEMS is installed, records of NH₃ quality-assurance emissions sampling and associated calculations in accordance with Special Condition No. 19A.
 - E. Records of the hours of operation of the diesel fire water pump.
 - F. Records to demonstrate compliance with Special Condition Nos. 30 through 32. **(10/11)**

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Reporting

25. The holder of this permit shall submit to the TCEQ Tyler Regional Office semi-annual 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. In addition to the information specified in 40 CFR § 60.7(c), each report shall contain the hours of operation of the equipment authorized by this permit and a report summary of the periods of non-complying emissions and CEMS downtimes by cause.
26. For the purposes of reporting pursuant to Special Condition No. 25, non-complying emissions from equipment authorized by this permit shall be defined as follows:
 - A. Non-complying emissions of NO_x, CO, or NH₃ shall be defined as each one hour period of operation during which the average emissions as measured and recorded by the CEMS exceed any pound-per-hour emission limitation specified in the MAERT.
 - B. Non-complying annual emissions shall be defined as any rolling 12-month period of operation during which the 12-month cumulative emissions exceeds the annual limits specified in the MAERT of this permit.
 - C. Non-complying emissions of SO₂ shall be defined as emissions resulting from firing fuel which is found to contain sulfur in excess of the limits of Special Condition No. 6 or which indicates exceedance of the SO₂ limitation specified in the MAERT based on 100 percent conversion of the sulfur in the fuel to SO₂.
27. If the average NO_x, CO, or NH₃ stack outlet emission rate exceeds the MAERT for more than one hour, the holder of this permit shall investigate and determine the reason for the exceedance and, if needed, make necessary repairs and/or adjustments as soon as possible. If the NO_x, CO, or NH₃ emission rate exceeds the emission rate in the MAERT for more than 24 hours, the permit holder shall notify the TCEQ Tyler Regional Office either verbally or with a written report detailing the cause of the increase in emissions and all efforts being made to correct the problem.

Maintenance, Startup, and Shutdown Requirements

28. This permit authorizes the emissions from the planned MSS activities listed in Attachment A, Attachment B, and 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. **(10/11)**
29. The holder of this permit shall minimize emissions during planned MSS activities by operating the facility in accordance with good air pollution control practices, safe operating practices, and protection of the facility. **(10/11)**

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30. Emissions during planned startup and shutdown activities for the CTGs (EPNs STACK1 and STACK2) will be minimized by limiting the duration of operation in planned startup and shutdown mode as follows. **(10/11)**
 - A. A planned startup for each CTG is limited to no more than eight (8) hours. A planned startup for each CTG is defined as the period that begins when natural gas is introduced into the CTG and ends when the CTG is in emission compliance mode (Mode 6 with SCR online).
 - B. A planned shutdown for each CTG is limited to no more than eight (8) hours. A planned shutdown for each CTG is defined as the period that begins when the CTG exits emission compliance mode (Mode 6) with the intention of shutting down and ends when the CTG flames out and the fuel valves are closed (natural gas is shut off to the CTG).
31. The following maintenance activities specified below shall be limited as follows. **(10/11)**
 - A. Planned combustion tuning/optimization for each CTG (EPNs STACK1 and STACK2) shall not exceed four (4) hours per event;
 - B. Planned combustion tuning/optimization for each HRSG duct burner (EPNs STACK1 and STACK2) shall not exceed two (2) hours per event;
 - C. NO_x control device maintenance activities that occur while the associated CTG is online shall not exceed five (5) hours per event and 25 hours per year;
 - D. Vacuum trucks that are used to move liquids during planned maintenance activities shall utilize submerged loading; and
 - E. Venting of natural gas to the atmosphere from the slug catcher vessels is limited to no more than four (4) times per year based on a 12 month rolling period.
32. Compliance with the emissions limits for planned MSS activities identified in the MAERT attached to this permit may be demonstrated as follows. **(10/11)**
 - A. 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. 33A, the permit holder shall 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.

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- 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. 33A, 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. 33B.
 - (2) Once monthly emissions have been determined in accordance with Special Condition No. 32C(1) for 12 months after the MSS permit amendment has been issued, the permit holder shall add the rolling 12-month MSS emissions for the pollutant to the 12-month emissions (same 12 month period) that occurred and were emitted through the same stack during other operations. This total annual emission rate for the stack shall be compared to the applicable annual emission limit specified 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 (EPN MSS-FUG), 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. 33B.
 - (2) Once monthly emissions have been determined in accordance with Special Condition No. 32D(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 (EPN MSS-FUG).
- 33. The permit holder shall determine the emissions during planned MSS activities for use in Special Condition No. 32 as follows. **(10/11)**
 - 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. 33(A), 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

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of the methods described in paragraphs 1 through 3 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.
34. 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. **(10/11)**

De Minimis Facilities and Additional Authorizations at the Site

35. The following facilities at the site are de minimis facilities per Title 30 Texas Administrative Code (30 TAC) Section (§) 116.119. **(10/11)**
- A. Application of lubricants (including greases and oils) without aerosol propellants for maintaining equipment and other facilities.
 - B. Manual application of cleaning solutions, stripping solutions, and coatings using brushes, cloth pads, sponges, droppers, tube dispensing equipment, or spray bottles and pump-up sprayers without aerosol propellants.
 - C. Application of aqueous detergents, surfactants, and other cleaning solutions containing no more than one (1) percent of any organic compound by weight or containing no more than five (5) percent of any organic compound with a vapor pressure less than 0.002 pounds per square inch absolute.
 - D. Application of aerosol-propelled organic liquids using hand-held devices for maintaining equipment and other facilities where the usage is no more than four (4) aerosol cans or 64 ounces per day on a 12-month rolling average basis.
 - E. Aerosol can recycling puncturing and/or crushing equipment limited to 40 aerosol cans per day (24 hours) at the site and only operated with a covered waste storage container.
 - F. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analyses.

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- G. Equipment used for landscaping.
 - H. Janitorial and Maid Services.
 - I. Fumigation facilities complying with all U.S. Environmental Protection Agency (EPA) Federal Insecticide, Fungicide, and Rodenticide Act requirements including but not limited to the labeling requirements for each specific fumigant used at the site. Any fumigant used at the facility must be registered by the EPA and the Texas Department of Agriculture, Texas Structural Pest Control Board, or Texas Department of State Health Services, as appropriate, prior to use.
 - J. Modular, self-contained abrasive blasting cabinets.
 - K. Blast cleaning equipment using only water as the cleaning media.
 - L. Any other de minimis activity or facility listed under 30 TAC § 116.119.
36. The following facilities are authorized via Permits-by-Rule (PBR) under 30 TAC Chapter 106. These authorizations are listed here for reference purposes only. **(10/11)**

Facility	Authorization
Combustion Units for Comfort Heating	§ 106.102
Bench Scale Laboratory Equipment	§ 106.122
Soldering, Brazing, and Welding Equipment	§ 106.227
Routine Maintenance, Startup, and Shutdown of Facilities and Temporary Maintenance Facilities (Spray Painting Guns and Abrasive Blasting Guns)	§ 106.263
Hand-held and Manually Operated Machines	§ 106.265
Refrigerant System Maintenance/Repair	§ 106.373
Storage Tanks	§ 106.472
Storage Tanks	§ 106.473
Storage Tanks	§ 106.478
Portable Engines	§ 106.511
Water and Waste Water Treatment Equipment	§ 106.532

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List of storage tanks authorized via PBR.

EPN	Facility	Size gallons	PBR No.	Date
N-90005	Tank N-90005	400	§ 106.472	9/4/2000
N-7330	Tank N-7330	400	§ 106.472	9/4/2000
N-5711	Tank N-5711	400	§ 106.472	9/4/2000
N-PC191T	Tank N-PC191T	200	§ 106.472	9/4/2000
N-8108	Tank N-8108	400	§ 106.472	9/4/2000
N-TRAC 108	Tank N-TRAC 108	400	§ 106.472	9/4/2000
N-7408WP	Tank N-7408WP	400	§ 106.472	9/4/2000
N-7408OUTFALL	Tank N-7408OUTFALL	400	§ 106.472	9/4/2000
N-BT-4000	Tank N-BT-4000	400	§ 106.472	9/4/2000
N-8735	Tank N-8735	200	§ 106.472	9/4/2000
N-3DT199	Tank N-3DT199	400	§ 106.472	9/4/2000
N-2597	Tank N-2597	400	§ 106.472	9/4/2000
TANK9	Tank 9 H ₂ SO ₄	1,000	§ 106.472	9/4/2000
N-3DT179	Tank N-3DT179	400	§ 106.472	9/4/2000
1FGS-TK-001	Startup Heater Skid Drains Tank	300	§ 106.473	9/4/2000
1FGS-TK-002	Performance Heater Drains Tank U1	100	§ 106.473	9/4/2000
1FGS-TK-003	Performance Heater Drains Tank U2	100	§ 106.473	9/4/2000
1FGS-TK-004	Fuel Gas Distillate Tank	4,213	§ 106.473	9/4/2000
TANK29	Tank 29 Gasoline	550	§ 106.473	9/4/2000
N-71D5 Plus	Tank - N-71D5 Plus	200	§ 106.478	9/4/2000
N-3DT190	Tank N-3DT190	2,650	§ 106.478	9/4/2000

Dated: October 12, 2011

EMISSION SOURCES - MAXIMUM ALLOWABLE EMISSION RATES

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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)(9)
STACK1	CTG-HRSG1 Stack GE7FA (170 MW) + 244 MMBtu/hr DB	NO _x	38.31	155.70
		NO _x (7)	637.00	--
		CO	63.17	237.86
		CO (7)	1550.00	--
		VOC	9.30	32.84
		PM ₁₀ (8)	19.22	82.78
		SO ₂	15.26	4.85
		NH ₃	19.86	82.55
		(NH ₄) ₂ SO ₄	2.52	0.80
STACK2	CTG-HRSG2 Stack GE7FA (170 MW) + 244 MMBtu/hr DB	NO _x	38.81	155.70
		NO _x (7)	637.00	--
		CO	63.17	237.86
		CO (7)	1550.00	--
		VOC	9.30	32.84
		PM ₁₀ (8)	19.22	82.78
		SO ₂	15.26	4.85
		NH ₃	19.86	82.55
		(NH ₄) ₂ SO ₄	2.52	0.80

EMISSION SOURCES - MAXIMUM ALLOWABLE EMISSION RATES

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)(9)
TOMV1	Turbine Oil Mist Vent (6)	VOC	0.01	0.04
TOMV2	Turbine Oil Mist Vent (6)	VOC	0.01	0.04
TOMV3	Turbine Oil Mist Vent (6)	VOC	0.01	0.02
CT-1	Cooling Tower	PM ₁₀	0.75	3.29
TANK1	Aqueous Ammonia Tank	NH ₃	<0.01	<0.01
TANK3	Sodium Hypochlorite Storage Tank	NaOCl	<0.01	<0.01
TANK3A	Sodium Hypochlorite Storage Tank	NaOCl	<0.01	<0.01
TANK8	Diesel Storage Tank	VOC	0.06	<0.01
DFWP1	Diesel Firewater Pump John Deere 275 hp	NO _x	10.49	0.27
		CO	3.13	0.08
		VOC	0.13	<0.01
		PM ₁₀	0.20	0.01
		SO ₂	0.74	0.02
FUG1	Ammonia System (5)	NH ₃	<0.01	0.01
FUG2	Natural Gas Pipeline Fugitives (5)	VOC	0.11	0.48
MSS-FUG	Fugitives from Planned Maintenance Activities	VOC	299.40	1.72
		NH ₃	21.07	0.01

EMISSION SOURCES - MAXIMUM ALLOWABLE EMISSION RATES

- (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_x - total oxides of nitrogen
SO₂ - sulfur dioxide
PM₁₀ - total particulate matter equal to or less than 10 microns in diameter, including PM_{2.5}, as represented
PM₁₀ - total particulate matter equal to or less than 2.5 microns in diameter
CO - carbon monoxide
NH₃ - ammonia
(NH₄)₂SO₄ - ammonium sulfate
NaOCl - sodium hypochlorite
- (4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period. Annual emissions include routine maintenance, startup, and shutdown emissions.
- (5) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations. Emissions are based upon component count and application of appropriate fugitive emission factors.
- (6) Turbine oil mist emissions are estimates only and are based mist eliminator vendor data.
- (7) Planned maintenance (combustion tuning/optimization, NO_x control device maintenance), startup, and shutdown emission rates.
- (8) Emission rates include emissions from normal operations and during online turbine washing (washing of turbine blades while unit is online).
- (9) Emission rates are based on a maximum combustion turbine generator (CTG) operating schedule of 8,760 hours per year per CTG (hr/yr/CTG) and heat recovery duct burner (HRSG) operating schedule of 6,462 hr/yr per HRSG (hr/yr/HRSG).

Date: October 12, 2011