# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Mark One II, LLC

AUTHORIZING THE OPERATION OF
Mark One Power Station
Mark One II
Fossil Fuel Electric Power Generation

LOCATED AT

Brazoria County, Texas Latitude 29° 13′ 43″ Longitude 95° 25′ 52″ Regulated Entity Number: RN111112082

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:	O4692	Issuance Date:	
For the Co	nmission		

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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. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.302 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
  - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- F. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
  - (i) Title 30 TAC § 101.352 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
  - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
  - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
  - (v) Title 30 TAC § 101.359 (relating to Reporting)
  - (vi) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
  - (vii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - 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<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
      - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
      - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
      - (3) Records of all observations shall be maintained.

- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable. but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
  - (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)

- (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
  - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
  - (2) Records of all observations shall be maintained.
  - (3)Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
  - (4) Compliance Certification:
    - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
    - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC

§ 122.145(2). The opacity test must be performed by a certified opacity reader.

- C. 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.
- D. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- E. 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<sub>e</sub>) less than the standard effective stack height (H<sub>e</sub>), must reduce the allowable emission level by multiplying it by [h<sub>e</sub>/H<sub>e</sub>]<sup>2</sup> 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)
- F. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
  - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
  - (iii) Title 30 TAC § 111.209 (relating to Exception for Disposal Fires)
  - (iv) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
  - (v) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. The permit holder shall comply with the following 30 TAC Chapter 115, Subchapter F requirements (relating to Cutback Asphalt Requirements):
  - A. Title 30 TAC § 115.512(2) (relating to Control Requirements)
  - B. Title 30 TAC § 115.512(3) (relating to Control Requirements)
- 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 certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

# **Additional Monitoring Requirements**

- 7. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
  - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
  - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "CAM 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 in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
  - D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.
  - E. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.

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

## **New Source Review Authorization Requirements**

- 9. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated October 3, 2024 in the application for project 37237), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
- 10. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 11. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).
- 12. The permit holder shall comply with the following requirements for Air Quality Standard Permits:
  - A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit
  - B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit

C. Requirements of the Electric Generating Unit Standard Permit for facilities located in the East Texas region based on the information contained in the registration application.

## **Compliance Requirements**

- 13. 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.
- 14. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
  - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
    - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
      - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
    - (ii) For electric generating facilities in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020(2)(B)
  - B. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
- 15. Use of Emission Credits to comply with applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use 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) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(d)
    - (ii) The 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 1
    - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)-(d)

- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 16. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
    - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
    - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

# **Protection of Stratospheric Ozone**

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

## Temporary Fuel Shortages (30 TAC § 112.15)

18. The permit holder shall comply with the following 30 TAC Chapter 112 requirements:

- A. Title 30 TAC § 112.15 (relating to Temporary Fuel Shortage Plan Filing Requirements)
- B. Title 30 TAC § 112.16(a), (a)(1), and (a)(2)(B) (C) (relating to Temporary Fuel Shortage Plan Operating Requirements)
- C. Title 30 TAC § 112.17 (relating to Temporary Fuel Shortage Plan Notification Procedures)
- D. Title 30 TAC § 112.18 (relating to Temporary Fuel Shortage Plan Reporting Requirements)

#### **Permit Location**

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

#### Permit Shield (30 TAC § 122.148)

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

#### **Acid Rain Permit Requirements**

- 21. For units CT-7, CT-8, CT-9 and CT-10 located at the affected source identified by ORIS code 65372, 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 in 40 CFR Part 75.
- (ii) The emissions measurements recorded and reported in accordance with 40 CFR Part 75 and any other credible evidence shall be used to determine compliance by the affected source with the acid rain emissions limitations and emissions reduction requirements for SO<sub>2</sub> and NO<sub>x</sub> under the ARP.
- (iii) The requirements of 40 CFR Part 75 shall not affect the responsibility of the owners and operators to monitor emission of other pollutants or other emissions characteristics at the unit under other applicable requirements of the FCAA Amendments (42 U.S.C. 7401, as amended November 15, 1990) and other terms and conditions of the operating permit for the source.

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

- (i) The owners and operators of each source and each affected unit at the source shall comply with the applicable acid rain emissions limitations for SO<sub>2</sub>.
- (ii) As of the allowance transfer deadline the owners and operators of the affected source and each affected unit at the source shall hold, in the unit's compliance subaccount, allowances in an amount not less than the total annual emissions of SO<sub>2</sub> for the previous calendar year.
- (iii) Each ton of SO<sub>2</sub> emitted in excess of the acid rain emissions limitations for SO<sub>2</sub> shall constitute a separate violation of the FCAA amendments.
- (iv) An affected unit shall be subject to the requirements under (i) and (ii) of the SO<sub>2</sub> emissions requirements as follows:
  - (1) Starting January 1, 2000, an affected unit under 40 CFR § 72.6(a)(2); or
  - (2) Starting on the later of January 1, 2000 or the deadline for monitor certification under 40 CFR Part 75, an affected unit under 40 CFR § 72.6(a)(3).
- (v) Allowances shall be held in, deducted from, or transferred into or among Allowance Tracking System accounts in accordance with the requirements of the ARP.
- (vi) An allowance shall not be deducted, for compliance with the requirements of this permit, in a calendar year before the year for which the allowance was allocated.
- (vii) An allowance allocated by the EPA Administrator or under the ARP is a limited authorization to emit SO<sub>2</sub> in accordance with the ARP. No provision of the ARP,

Acid Rain permit application, this Acid Rain Permit, or an exemption under 40 CFR §§ 72.7 or 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization.

(viii) An allowance allocated by the EPA Administrator under the ARP does not constitute a property right.

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

- (i) The owners and operators of the source and each affected unit at the source shall comply with the applicable acid rain emissions limitations for NO<sub>x</sub> under 40 CFR Part 76.
- E. Excess emissions requirements for SO<sub>2</sub> and NO<sub>x</sub>.
  - (i) The designated representative of an affected unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR Part 77.
  - (ii) If an affected source has excess emissions in any calendar year shall, as required by 40 CFR Part 77:
    - (1) Pay, without demand, the penalty required and pay, upon demand, the interest on that penalty.
    - (2) Comply with the terms of an approved offset plan.

#### F. Recordkeeping and Reporting Requirements

- (i) Unless otherwise provided, the owners and operators of the affected source and each affected unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the permitting authority or the EPA Administrator.
  - (1) The certificate of representation for the designated representative for the source and each affected unit and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR § 72.24; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative.
  - (2) All emissions monitoring information, in accordance with 40 CFR Part 75, provided that to the extent that 40 CFR Part 75 provides for a 3-year period for recordkeeping (rather than a five-year period cited in 30 TAC § 122.144), the 3-year period shall apply.
  - (3) Copies of all reports, compliance certifications, and other submissions and all records made or required under the ARP or relied upon for compliance certification.
  - (4) Copies of all documents used to complete an acid rain permit application and any other submission under the ARP or to demonstrate compliance with the requirements of the ARP.

(ii) The designated representative of an affected source and each affected unit at the source shall submit the reports required under the ARP including those under 40 CFR Part 72, Subpart I and 40 CFR Part 75.

#### G. Liability

- (i) Any person who knowingly violates any requirement or prohibition of the ARP, a complete acid rain permit application, an acid rain permit, or a written exemption under 40 CFR §§ 72.7 or 72.8, including any requirement for the payment of any penalty owed to the United States, shall be subject to enforcement pursuant to FCAA § 113(c).
- (ii) Any person who knowingly makes a false, material statement in any record, submission, or report under the ARP shall be subject to criminal enforcement pursuant to FCAA § 113(c) and 18 U.S.C. 1001.
- (iii) No permit revision shall excuse any violation of the requirements of the ARP that occurs prior to the date that the revision takes effect.
- (iv) The affected source and each affected unit shall meet the requirements of the ARP contained in 40 CFR Parts 72 through 78.
- (v) Any provision of the ARP that applies to an affected source or the designated representative of an affected source shall also apply to the owners and operators of such source and of the affected units at the source.
- (vi) Any provision of the ARP that applies to an affected unit (including a provision applicable to the DR of an affected unit) shall also apply to the owners and operators of such unit. Except as provided under 40 CFR § 72.44 (Phase II repowering extension plans) and 40 CFR § 76.11 (NO<sub>x</sub> averaging plans), and except with regard to the requirements applicable to units with a common stack under 40 CFR Part 75 (including 40 CFR §§ 75.16, 75.17, and 75.18), the owners and operators and the DR of one affected unit shall not be liable for any violation by any other affected unit of which they are not owners or operators or the DR and that is located at a source of which they are not owners or operators or the DR.
- (vii) Each violation of a provision of 40 CFR Parts 72, 73, 74, 75, 76, 77, and 78 by an affected source or affected unit, or by an owner or operator or DR of such source or unit, shall be a separate violation of the FCAA Amendments.
- H. Effect on other authorities. No provision of the ARP, an acid rain permit application, an acid rain permit, or an exemption under 40 CFR §§ 72.7 or 72.8 shall be construed as:
  - (i) Except as expressly provided in Title IV of the FCAA Amendments, exempting or excluding the owners and operators and, to the extent applicable, the DR of an affected source or affected unit from compliance with any other provision of the FCAA Amendments, including the provisions of Title I of the FCAA Amendments relating to applicable National Ambient Air Quality Standards or State Implementation Plans.
  - (ii) Limiting the number of allowances a unit can hold; provided, that the number of allowances held by the unit shall not affect the source's obligation to comply with any other provisions of the FCAA Amendments.

- (iii) Requiring a change of any kind in any state law regulating electric utility rates and charges, affecting any state law regarding such state regulation, or limiting such state regulation, including any prudence review requirements under such state law.
- (iv) Modifying the Federal Power Act or affecting the authority of the Federal Energy Regulatory Commission under the Federal Power Act; or,
- (v) Interfering with or impairing any program for competitive bidding for power supply in a state in which such program is established.
- I. The number of SO<sub>2</sub> allowances allocated by the EPA in 40 CFR Part 73 is enforceable only by the EPA Administrator.

## **Cross-State Air Pollution Rule (CSAPR) Trading Program Requirements**

22. For units CT-7, CT-8, CT-9 and CT-10 located at the site identified by ORIS code 65372, the designated representative and the owner or operator, as applicable, shall comply with the following CSAPR requirements.

#### A. General Requirements

- (i) The owners and operators of the CSAPR NO<sub>x</sub> Ozone Season Group 2 source and each CSAPR NO<sub>x</sub> Ozone Season Group 2 unit at the source shall operate the source and the unit in compliance with the requirements of the CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program and all other applicable State and federal requirements.
- (ii) The owners and operators of the CSAPR NO<sub>x</sub> Ozone Season Group 2 source and each CSAPR NO<sub>x</sub> Ozone Season Group 2 unit at the source shall comply with the requirements of 40 CFR Part 97, Subpart EEEEE for CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program, and with the General Terms and Conditions of the Federal Operating Permit (FOP) that incorporates the CSAPR requirements.

# B. Description of CSAPR Monitoring Provisions

- (i) The CSAPR subject unit(s), and the unit-specific monitoring provisions at this source, are identified in the following paragraph(s). These unit(s) are subject to the requirements for the CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program.
  - (1) For units CT-7, CT-8, CT-9 and CT-10, the owners and operators shall comply with the continuous emission monitoring system or systems (CEMS) requirements pursuant to 40 CFR Part 75, Subpart H for NO<sub>x</sub>, and with the excepted monitoring system requirements for gas- and oil-fired units pursuant to 40 CFR Part 75, Appendix D for heat input.
- (ii) The above description of the monitoring used by a unit does not change, create an exemption from, or otherwise affect the monitoring, recordkeeping, and reporting requirements applicable to the unit under 40 CFR §§ 97.830 through 97.835 (CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program). The monitoring, recordkeeping and reporting requirements applicable to each unit are included below in the standard conditions for the applicable CSAPR trading program.

- (iii) Owners and operators must submit to the Administrator a monitoring plan for each unit in accordance with 40 CFR §§ 75.53, 75.62 and 75.73, as applicable. The monitoring plan for each unit is available at the EPA's website at https://www.epa.gov/airmarkets/monitoring-plans-part-75-sources.
- (iv) Owners and operators that want to use an alternative monitoring system must submit to the Administrator a petition requesting approval of the alternative monitoring system in accordance with 40 CFR Part 75, Subpart E and 40 CFR § 75.66 and § 97.835 (CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program). The Administrator's response approving or disapproving any petition for an alternative monitoring system is available on the EPA's website at https://www.epa.gov/airmarkets/part-75-petition-responses.
- (v) Owners and operators that want to use an alternative to any monitoring, recordkeeping, or reporting requirement under 40 CFR §§ 97.830 through 97.834 (CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program) must submit to the Administrator a petition requesting approval of the alternative in accordance with 40 CFR § 75.66 and § 97.835 (CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program). The Administrator's response approving or disapproving any petition for an alternative to a monitoring, recordkeeping, or reporting requirement is available on the EPA's website at https://www.epa.gov/airmarkets/part-75-petition-responses.
- (vi) The descriptions of monitoring applicable to the unit(s) included above meet the requirement of 40 CFR §§ 97.830 through 97.834 (CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program), and therefore procedures for minor permit revisions, in accordance with 30 TAC § 122.217, may be used to add or change this unit's monitoring system description.
- 23. CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program Requirements (40 CFR § 97.806)
  - A. Designated representative requirements
    - (i) The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 CFR §§ 97.813 through 97.818.
  - B. Emissions monitoring, reporting, and recordkeeping requirements
    - (i) The owners and operators, and the designated representative, of each CSAPR NO<sub>x</sub> Ozone Season Group 2 source and each CSAPR NO<sub>x</sub> Ozone Season Group 2 unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR § 97.830 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), § 97.831 (initial monitoring system certification and recertification procedures), § 97.832 (monitoring system out-of-control periods), § 97.833 (notifications concerning monitoring), § 97.834 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and § 97.835 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).
    - (ii) The emissions data determined in accordance with 40 CFR § 97.830 through § 97.835 and any other credible evidence shall be used to calculate allocations of CSAPR NO<sub>x</sub> Ozone Season Group 2 allowances under 40 CFR §§ 97.811(a)(2)

and (b) and § 97.812 and to determine compliance with the CSAPR NO $_{\rm x}$  Ozone Season Group 2 emissions limitation and assurance provisions under paragraph C. below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40 CFR §§ 97.830 through 97.835 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

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

- (i) CSAPR NO<sub>x</sub> Ozone Season Group 2 emissions limitation
  - (1) As of the allowance transfer deadline for a control period in a given year, the owners and operators of each CSAPR NO<sub>x</sub> Ozone Season Group 2 source and each CSAPR NO<sub>x</sub> Ozone Season Group 2 unit at the source shall hold, in the source's compliance account, CSAPR NO<sub>x</sub> Ozone Season Group 2 allowances available for deduction for such control period under 40 CFR § 97.824(a) in an amount not less than the tons of total NO<sub>x</sub> emissions for such control period from all CSAPR NO<sub>x</sub> Ozone Season Group 2 units at the source.
  - (2) If total NO<sub>x</sub> emissions during a control period in a given year from the CSAPR NO<sub>x</sub> Ozone Season Group 2 units at a CSAPR NO<sub>x</sub> Ozone Season Group 2 source are in excess of the CSAPR NO<sub>x</sub> Ozone Season Group 2 emissions limitation set forth in paragraph C.(i)(1) above, then:
    - (a) The owners and operators of the source and each CSAPR NO<sub>x</sub> Ozone Season Group 2 unit at the source shall hold the CSAPR NO<sub>x</sub> Ozone Season Group 2 allowances required for deduction under 40 CFR § 97.824(d); and
    - (b) The owners and operators of the source and each CSAPR NO<sub>x</sub> Ozone Season Group 2 unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart EEEEE and the Clean Air Act.
- (ii) CSAPR NO<sub>x</sub> Ozone Season Group 2 assurance provisions
  - (1) If total NO<sub>x</sub> emissions during a control period in a given year from all CSAPR NO<sub>x</sub> Ozone Season Group 2 units at CSAPR NO<sub>x</sub> Ozone Season Group 2 sources in the state exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such NO<sub>x</sub> emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) CSAPR NO<sub>x</sub> Ozone Season Group 2 allowances available for deduction for such control period under 40 CFR § 97.825(a) in an amount equal to two times the product (rounded to the nearest whole number), as determined

by the Administrator in accordance with 40 CFR § 97.825(b), of multiplying -

- (a) The quotient of the amount by which the common designated representative's share of such NO<sub>x</sub> emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state for such control period, by which each common designated representative's share of such NO<sub>x</sub> emissions exceeds the respective common designated representative's assurance level; and
- (b) The amount by which total NO<sub>x</sub> emissions from all CSAPR NO<sub>x</sub> Ozone Season Group 2 units at CSAPR NO<sub>x</sub> Ozone Season Group 2 sources in the state for such control period exceed the state assurance level.
- (2) The owners and operators shall hold the CSAPR NO<sub>x</sub> Ozone Season Group 2 allowances required under paragraph C.(ii)(1) above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.
- (3) Total NO<sub>x</sub> emissions from all CSAPR NO<sub>x</sub> Ozone Season Group 2 units at CSAPR NO<sub>x</sub> Ozone Season Group 2 sources in the state during a control period in a given year exceed the state assurance level if such total NO<sub>x</sub> emissions exceed the sum, for such control period, of the state NO<sub>x</sub> Ozone Season Group 2 trading budget under 40 CFR § 97.810(a) and the state's variability limit under 40 CFR § 97.810(b).
- (4) It shall not be a violation of 40 CFR Part 97, Subpart EEEEE or of the Clean Air Act if total NO<sub>x</sub> emissions from all CSAPR NO<sub>x</sub> Ozone Season Group 2 units at CSAPR NO<sub>x</sub> Ozone Season Group 2 sources in the state during a control period exceed the state assurance level or if a common designated representative's share of total NO<sub>x</sub> emissions from the CSAPR NO<sub>x</sub> Ozone Season Group 2 units at CSAPR NO<sub>x</sub> Ozone Season Group 2 sources in the state during a control period exceeds the common designated representative's assurance level.
- (5) To the extent the owners and operators fail to hold CSAPR  $NO_x$  Ozone Season Group 2 allowances for a control period in a given year in accordance with paragraphs C.(ii)(1) through (3) above,
  - (a) The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and
  - (b) Each CSAPR NO<sub>x</sub> Ozone Season Group 2 allowance that the owners and operators fail to hold for such control period in accordance with paragraphs C.(ii)(1) through (3) above and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart EEEEE and the Clean Air Act.
- (iii) Compliance periods

- (1) A CSAPR NO $_{\rm x}$  Ozone Season Group 2 unit shall be subject to the requirements under paragraph C.(i) above for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR § 97.830(b) and for each control period thereafter.
- (2) A CSAPR  $NO_x$  Ozone Season Group 2 unit shall be subject to the requirements under paragraph C.(ii) above for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR § 97.830(b) and for each control period thereafter.
- (iv) Vintage of allowances held for compliance
  - (1) A CSAPR NO<sub>x</sub> Ozone Season Group 2 allowance held for compliance with the requirements under paragraph C.(i)(1) above for a control period in a given year must be a CSAPR NO<sub>x</sub> Ozone Season Group 2 allowance that was allocated for such control period or a control period in a prior year.
  - (2) A CSAPR NO<sub>x</sub> Ozone Season Group 2 allowance held for compliance with the requirements under paragraphs C.(i)(2)(a) and (ii)(1) through (3) above for a control period in a given year must be a CSAPR NO<sub>x</sub> Ozone Season Group 2 allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.
- (v) Allowance Management System requirements. Each CSAPR NO<sub>x</sub> Ozone Season Group 2 allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR Part 97, Subpart EEEEE.
- (vi) Limited authorization. A CSAPR NO<sub>x</sub> Ozone Season Group 2 allowance is a limited authorization to emit one ton of NO<sub>x</sub> during the control period in one year. Such authorization is limited in its use and duration as follows:
  - (1) Such authorization shall only be used in accordance with the CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program; and
  - (2) Notwithstanding any other provision of 40 CFR Part 97, Subpart EEEEE, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.
- (vii) Property right. A CSAPR NO<sub>x</sub> Ozone Season Group 2 allowance does not constitute a property right.

#### D. FOP revision requirements

(i) No FOP revision shall be required for any allocation, holding, deduction, or transfer of CSAPR NO<sub>x</sub> Ozone Season Group 2 allowances in accordance with 40 CFR Part 97, Subpart EEEEE.

(ii) This FOP incorporates the CSAPR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR §§ 97.830 through 97.835, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR Part 75, subpart H), an excepted monitoring system (pursuant to 40 CFR Part 75, appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR § 75.19), and an alternative monitoring system (pursuant to 40 CFR Part 75, subpart E). Therefore the Description of CSAPR Monitoring Provisions for CSAPR subject unit(s) may be added to, or changed, in this FOP using procedures for minor permit revisions in accordance with 30 TAC § 122.217.

## E. Additional recordkeeping and reporting requirements

- (i) Unless otherwise provided, the owners and operators of each CSAPR NO<sub>x</sub> Ozone Season Group 2 source and each CSAPR NO<sub>x</sub> Ozone Season Group 2 unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) 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 Administrator.
  - (1) The certificate of representation under 40 CFR § 97.816 for the designated representative for the source and each CSAPR NO<sub>x</sub> Ozone Season Group 2 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 certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR § 97.816 changing the designated representative.
  - (2) All emissions monitoring information, in accordance with 40 CFR Part 97, Subpart EEEEE.
  - (3) Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program.
- (ii) The designated representative of a CSAPR NO<sub>x</sub> Ozone Season Group 2 source and each CSAPR NO<sub>x</sub> Ozone Season Group 2 unit at the source shall make all submissions required under the CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program, except as provided in 40 CFR § 97.818. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under 30 TAC § 122.165.

## F. Liability

- (i) Any provision of the CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program that applies to a CSAPR NO<sub>x</sub> Ozone Season Group 2 source or the designated representative of a CSAPR NO<sub>x</sub> Ozone Season Group 2 source shall also apply to the owners and operators of such source and of the CSAPR NO<sub>x</sub> Ozone Season Group 2 units at the source.
- (ii) Any provision of the CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program that applies to a CSAPR NO<sub>x</sub> Ozone Season Group 2 unit or the designated

representative of a CSAPR  $NO_x$  Ozone Season Group 2 unit shall also apply to the owners and operators of such unit.

# G. Effect on other authorities

(i) No provision of the CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program or exemption under 40 CFR § 97.805 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a CSAPR NO<sub>x</sub> Ozone Season Group 2 source or CSAPR NO<sub>x</sub> Ozone Season Group 2 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** 

**Permit Shield** 

**New Source Review Authorization References** 

Unit Summary	24
Applicable Requirements Summary	26

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
GRPOVENTII	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	CT-LOV-10, CT- LOV-7, CT-LOV-8, CT-LOV-9, GEN- LOV-10, GEN-LOV- 7, GEN-LOV-8, GEN-LOV-9, HYD- OV-10, HYD-OV-7, HYD-OV-8, HYD- OV-9	R5120	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
GRPTURBII	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	CT-10, CT-7, CT-8, CT-9	R1111	30 TAC Chapter 111, Visible Emissions	No changing attributes.
GRPTURBII	STATIONARY TURBINES	CT-10, CT-7, CT-8, CT-9	N/A	30 TAC Chapter 116, Standard Permits	No changing attributes.
GRPTURBII	STATIONARY TURBINES	CT-10, CT-7, CT-8, CT-9	R7201	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRPTURBII	STATIONARY TURBINES	CT-10, CT-7, CT-8, CT-9	60KKKK	40 CFR Part 60, Subpart KKKK	75% of Peak = The combustion turbine does not operate at less than 75% of peak load or at temperatures less than zero degrees F.
GRPTURBII	STATIONARY TURBINES	CT-10, CT-7, CT-8, CT-9	60KKKK-75	40 CFR Part 60, Subpart KKKK	75% of Peak = The combustion turbine operates at less than 75% of peak load or at temperatures less than zero degrees F., 30 MW = The combustion turbine has an output of greater than 30 MW.
GRPTURBII	STATIONARY TURBINES	CT-10, CT-7, CT-8, CT-9	60ТТТТ	40 CFR Part 60, Subpart	No changing attributes.
UOIL-LOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.

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)
GRPOVENT II	EP	R5120	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
GRPTURBII	EP	R1111	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
GRPTURBII	EU	N/A	СО	30 TAC Chapter 116, Standard Permits	167417	167417	167417 ** See CAM Summary	167417	167417
GRPTURBII	EU	N/A	NOX	30 TAC Chapter 116, Standard Permits	167417	167417	167417 ** See CAM Summary	167417	167417
GRPTURBII	EU	R7201	СО	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.340(f)(1)	CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(3) § 117.335(g) § 117.340(a) § 117.8100(a)(2) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3)

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)
							[G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)		§ 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
GRPTURBII	EU	R7201	NH <sub>3</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(2) § 117.310(c)(2)(A)	For stationary gas turbines that inject urea or ammonia into the exhaust stream for NO <sub>x</sub> control, ammonia emissions must not exceed 10 ppmv at 15% O <sub>2</sub> , dry.	\$ 117.335(a)(2) \$ 117.335(a)(4) \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(e) \$ 117.335(g) \$ 117.340(d) \$ 117.8000(c) \$ 117.8000(c)(3) \$ 117.8000(c)(4) \$ 117.8000(c)(5) \$ 117.8000(c)(6) [G]§ 117.8000(d) \$ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(11) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
GRPTURBII	EU	R7201	NO <sub>X</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(10)(A) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.320(a) § 117.320(b) [G]§ 117.320(c)		§ 117.320(d) [G]§ 117.320(e) § 117.320(h) § 117.320(k) [G]§ 117.335(a)(1) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(d) § 117.335(g) § 117.340(a)	§ 117.320(f) § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.320(g) § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A)

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)
					§ 117.320(i) § 117.320(j) § 117.320(k) § 117.340(f)(1) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3)	generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.340(c)(3) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.8100(a) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6)		§ 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
GRPTURBII	EU	60KKKK	NOx	40 CFR Part 60, Subpart KKKK	§ 60.4320(a)-Table 1 § 60.4320(a) § 60.4320(b) § 60.4325 § 60.4333(a) § 60.4335(b)(1) [G]§ 60.4345	New turbine firing natural gas with a heat input at peak load greater than 50 MMBtu/h and less than or equal to 850 MMBtu/h must meet the nitrogen oxides emission standard of 25 ppm at 15 percent O <sub>2</sub> .	\$ 60.4335(b)(1) [G]\$ 60.4345 \$ 60.4350(a) \$ 60.4350(b) \$ 60.4350(d) \$ 60.4350(e) \$ 60.4350(f) \$ 60.4350(g) [G]\$ 60.4400(a) \$ 60.4400(b) \$ 60.4400(b)(1) \$ 60.4400(b)(4) \$ 60.4400(b)(5) \$ 60.4400(b)(6) [G]\$ 60.4405	[G]§ 60.4345 § 60.4350(b)	[G]§ 60.4345 § 60.4350(d) § 60.4375(a) § 60.4380 [G]§ 60.4380(b) § 60.4395
GRPTURBII	EU	60KKKK	SO <sub>2</sub>	40 CFR Part 60, Subpart KKKK	§ 60.4330(a)(2) § 60.4333(a)	You must not burn in the subject stationary combustion turbine any fuel which contains total potential sulfur emissions in excess of 26 ng SO2/J (0.060 lb SO2/MMBtu) heat input. If your turbine simultaneously fires multiple	§ 60.4365 § 60.4365(a) § 60.4415(a) § 60.4415(a)(2) § 60.4415(a)(2)(ii)	§ 60.4365(a)	§ 60.4375(a)

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)
						fuels, each fuel must meet this requirement.			
GRPTURBII	EU	60KKKK- 75	NO <sub>X</sub>	40 CFR Part 60, Subpart KKKK	§ 60.4320(a)-Table 1 § 60.4320(a) § 60.4320(b) § 60.4333(a) § 60.4335(b)(1) [G]§ 60.4345	Turbines operating at less than 75 percent of peak load, or turbines operating at temperatures less than 0 degrees F with greater than 30 MW output must meet the nitrogen oxides emission standard of 96 ppm at 15 percent O <sub>2</sub> .	§ 60.4335(b)(1) [G]§ 60.4345 § 60.4350(a) § 60.4350(b) § 60.4350(d) § 60.4350(f) § 60.4350(f) § 60.4350(g) [G]§ 60.4400(a) § 60.4400(b) § 60.4400(b)(1) § 60.4400(b)(4) § 60.4400(b)(5) § 60.4400(b)(6) [G]§ 60.4405	[G]§ 60.4345 § 60.4350(b)	[G]§ 60.4345 § 60.4350(d) § 60.4375(a) § 60.4380 [G]§ 60.4380(b) § 60.4395
GRPTURBII	EU	60KKKK- 75	SO <sub>2</sub>	40 CFR Part 60, Subpart KKKK	§ 60.4330(a)(2) § 60.4333(a)	You must not burn in the subject stationary combustion turbine any fuel which contains total potential sulfur emissions in excess of 26 ng SO2/J (0.060 lb SO2/MMBtu) heat input. If your turbine simultaneously fires multiple fuels, each fuel must meet this requirement.	§ 60.4365 § 60.4365(a) § 60.4415(a) § 60.4415(a)(2) § 60.4415(a)(2)(ii)	§ 60.4365(a)	§ 60.4375(a)
GRPTURBII	EU	60TTTT	CO <sub>2</sub>	40 CFR Part 60, Subpart TTTT	§ 60.5520(a)-Table 2 § 60.5520(a) § 60.5520(d) § 60.5520(d)(1)	For each newly constructed or reconstructed stationary combustion turbine that supplies its design efficiency or 50 percent, whichever is less, times its potential electric output or less as net-electric sales on either a 12-operating month or a 3-year rolling average	None	§ 60.5520(d)(1) § 60.5525 § 60.5535(a) § 60.5560(a) § 60.5565(b) § 60.5565(c)	None

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)
						basis and combusts more than 90% natural gas on a heat input basis on a 12-operating-month rolling average basis, do not discharge 50 kg CO2 per gigajoule (GJ) of heat input (120 lb CO2/MMBtu), as listed in Table 2 to this subpart.			
UOIL-LOAD	EU	R5211	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

# **Additional Monitoring Requirements**

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Unit/Group/Process Information	
ID No.: GRPTURBII	
Control Device ID No.: OXCAT-10	Control Device Type: Other control device type
Control Device ID No.: OXCAT-7	Control Device Type: Other control device type
Control Device ID No.: OXCAT-8	Control Device Type: Other control device type
Control Device ID No.: OXCAT-9	Control Device Type: Other control device type
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 116, Standard Permits	SOP Index No.: N/A
Pollutant: CO	Main Standard: 167417
Monitoring Information	

Indicator: CO concentration - Hourly

Minimum Frequency: Four times per hour

Averaging Period: Rolling 24 operating hours

Deviation Limit: CO emissions per turbine may not exceed 10.28 lb CO/hr on a 24-operating-hour average, excluding periods of MSS operation. During MSS operation, CO emissions per turbine may not exceed 50.44 lb CO/hr on a 24- operating-hour average.

CAM Text: Use a continuous emission monitoring system (CEMS) to measure and record the carbon monoxide concentration in the exhaust stream. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. CO Emissions shall be calculated in units of lb/hr.

Unit/Group/Process Information							
ID No.: GRPTURBII							
Control Device ID No.: OXCAT-10	Control Device Type: Other control device type						
Control Device ID No.: OXCAT-7	Control Device Type: Other control device type						
Control Device ID No.: OXCAT-8 Control Device Type: Other control dev							
Control Device ID No.: OXCAT-9 Control Device Type: Other control device type							
Applicable Regulatory Requirement							
Name: 30 TAC Chapter 116, Standard Permits	SOP Index No.: N/A						
Pollutant: CO	Main Standard: 167417						
Monitoring Information							
Indicator: CO concentration - Monthly							
Minimum Frequency: Four times per hour							
Averaging Period: Rolling 12 months	Averaging Period: Rolling 12 months						
Deviation Limit: CO emissions per turbine may not exceed 16.01 tons CO/year on a 12-month average.							
CAM Text: Use a continuous emission monitoring system (CEMS) to measure and record the carbon							

CAM Text: Use a continuous emission monitoring system (CEMS) to measure and record the carbon monoxide concentration in the exhaust stream. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. CO Emissions shall be calculated in units of tons/year.

Unit/Group/Process Information	
ID No.: GRPTURBII	
Control Device ID No.: SCR-10	Control Device Type: Selective catalytic reduction
Control Device ID No.: SCR-7	Control Device Type: Selective catalytic reduction
Control Device ID No.: SCR-8	Control Device Type: Selective catalytic reduction
Control Device ID No.: SCR-9	Control Device Type: Selective catalytic reduction
Control Device ID No.: SWIS-10	Control Device Type: Steam/water injection system
Control Device ID No.: SWIS-7	Control Device Type: Steam/water injection system
Control Device ID No.: SWIS-8	Control Device Type: Steam/water injection system
Control Device ID No.: SWIS-9	Control Device Type: Steam/water injection system
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 116, Standard Permits	SOP Index No.: N/A
Pollutant: NOX	Main Standard: 167417
Monitoring Information	
Indicator: NOx concentration (lb/hr)	
Minimum Frequency: Four times per hour	
Averaging Period: Rolling 24 operating hours	
Deviation Limit: NOx emissions per turbine may not e	xceed 7.52 lb NOx/hr on a 24-operating-hour average,

Deviation Limit: NOx emissions per turbine may not exceed 7.52 lb NOx/hr on a 24-operating-hour average, excluding periods of MSS operation. During MSS operation, NOx emissions per turbine may not exceed 36.73 lb NOx/hr on a 24-operating-hour average.

CAM Text: Use a continuous emission monitoring system (CEMS) to measure the concentration of nitrogen oxides and oxygen in the exhaust stream of the control device. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. NOx Emissions shall be calculated in units of lb/hr.

Unit/Group/Process Information	
ID No.: GRPTURBII	
Control Device ID No.: SCR-10	Control Device Type: Selective catalytic reduction
Control Device ID No.: SCR-7	Control Device Type: Selective catalytic reduction
Control Device ID No.: SCR-8	Control Device Type: Selective catalytic reduction
Control Device ID No.: SCR-9	Control Device Type: Selective catalytic reduction
Control Device ID No.: SWIS-10	Control Device Type: Steam/water injection system
Control Device ID No.: SWIS-7	Control Device Type: Steam/water injection system
Control Device ID No.: SWIS-8	Control Device Type: Steam/water injection system
Control Device ID No.: SWIS-9	Control Device Type: Steam/water injection system
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 116, Standard Permits	SOP Index No.: N/A
Pollutant: NOX	Main Standard: 167417
Monitoring Information	
Indicator: NOx concentration (tpy)	
Minimum Frequency: Four times per hour	
Averaging Period: Rolling 12 months	
Deviation Limit: NOx emissions per turbine may not exc	eed 22.11 tons NOx/year on a 12-month average.
CAM Text: Use a continuous emission monitoring syste	em (CEMS) to measure the concentration of nitrogen

CAM Text: Use a continuous emission monitoring system (CEMS) to measure the concentration of nitrogen oxides and oxygen in the exhaust stream of the control device. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. NOx Emissions shall be calculated in units of tons/year.

Unit/Group/Process Information	
ID No.: GRPTURBII	
Control Device ID No.: SCR-10	Control Device Type: Selective catalytic reduction
Control Device ID No.: SCR-7	Control Device Type: Selective catalytic reduction
Control Device ID No.: SCR-8	Control Device Type: Selective catalytic reduction
Control Device ID No.: SCR-9	Control Device Type: Selective catalytic reduction
Control Device ID No.: SWIS-10	Control Device Type: Steam/water injection system
Control Device ID No.: SWIS-7	Control Device Type: Steam/water injection system
Control Device ID No.: SWIS-8	Control Device Type: Steam/water injection system
Control Device ID No.: SWIS-9	Control Device Type: Steam/water injection system
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 116, Standard Permits	SOP Index No.: N/A
Pollutant: NOX	Main Standard: 167417
Monitoring Information	
Indicator: NOx concentration - Hourly MW	
Minimum Frequency: Four times per hour	
Averaging Period: Rolling 24 operating hours	
De defendible NO contestance and discourse and	

Deviation Limit: NOx emissions per turbine may not exceed 0.14 lb/MWh on a 24-operating-hour average, excluding periods of maintenance, start-up, or shutdown operation.

CAM Text: Use a continuous emission monitoring system (CEMS) to measure and record the concentration of nitrogen oxides and oxygen in the exhaust stream of the control device. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR Part 75 and the performance specifications of 40 CFR Part 75, Appendix A, and the QA/QC procedures of 40 CFR Part 75, Appendix B. NOx Emissions shall be calculated in units of lb/MWh.

# **Periodic Monitoring Summary**

Unit/Group/Process Information	
ID No.: GRPTURBII	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7201
Pollutant: NH <sub>3</sub>	Main Standard: § 117.310(c)(2)
Monitoring Information	
Indicator: NH3 concentration	
Minimum Frequency: Hourly	
Averaging Period: Block one-hour	
Deviation Limit: NH3 emissions per turbine may not excelled hour averaging period.	eed 10 ppmv at 15% O2, dry on a block one-
Periodic Monitoring Text: Ammonia emissions are calcularmmonia, measured by the ammonia injection rate, and differential NOx upstream and downstream of the control stream. The ammonia emissions must be calculated in a ammonia concentration in the deviation limit is the maxim	the ammonia reacted, measured by the device that injects ammonia into the exhaust ccordance with 30 TAC §117.8130(1). The

underlying applicable requirement. Any monitoring data above the maximum limit shall be considered

and reported as a deviation.

# **Periodic Monitoring Summary**

Unit/Group/Process Information	
ID No.: GRPTURBII	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Fuel Type	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: Combusting a fuel other than natural gas	
Periodic Monitoring Text: Record the type of fuel used by the alone or in combination with the specified gas, it shall be cor	· · · · · · · · · · · · · · · · · · ·

	Permit Shield	
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# **Permit Shield**

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
DRAINTANK	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank is exempt from the requirements of this division because the storage capacity is less than or equal to 1,000 gallons.
DRAINTANK	N/A	40 CFR Part 60, Subpart Kb	The subpart does not apply to the storage vessel because the capacity is less than 19,800 gallons.
GRPTURBII	CT-10, CT-7, CT-8, CT-9	40 CFR Part 63, Subpart YYYY	The combustion turbine units are not located at a major source of HAPs.
OWTK	N/A	30 TAC Chapter 115, Storage of VOCs	The oil-water separator is exempt from the requirements of this division because the storage capacity is less than or equal to 1,000 gallons.
OWTK	N/A	30 TAC Chapter 115, Water Separation	The oil-water separator is fully covered and is designed solely to capture stormwater, spills, or exterior surface cleanup waters.
OWTK	N/A	40 CFR Part 60, Subpart Kb	The subpart does not apply to the oil-water separator because the capacity is less than 19,800 gallons.
OWTK	N/A	40 CFR Part 63, Subpart VV	No other subpart of 40 CFR Parts 60, 61, or 63 references the use of this subpart for air emission control.
PAINTING	N/A	40 CFR Part 63, Subpart HHHHHH	The site does not use methylene chloride to conduct paint stripping operations, nor does the site conduct any painting other than for facility maintenance, as defined in 40 CFR §63.11180.
PAINTING	N/A	40 CFR Part 63, Subpart MMMM	The site is not a major source of HAPs.

# **New Source Review Authorization References**

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# **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.

Title 30 TAC Chapter 116 Permits, Special Pe By Rule, PSD Permits, or NA Permits) for the	rmits, and Other Authorizations (Other Than Permits Application Area.
Authorization No.: 167417	Issuance Date: 11/22/2024
Permits By Rule (30 TAC Chapter 106) for the	Application Area
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.472	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**
CT-10	COMBUSTION TURBINE UNIT NO. 10	167417
CT-7	COMBUSTION TURBINE UNIT NO. 7	167417
CT-8	COMBUSTION TURBINE UNIT NO. 8	167417
CT-9	COMBUSTION TURBINE UNIT NO. 9	167417
CT-LOV-10	COMBUSTION TURBINE 10 LUBE OIL VENT	167417
CT-LOV-7	COMBUSTION TURBINE 7 LUBE OIL VENT	167417
CT-LOV-8	COMBUSTION TURBINE 8 LUBE OIL VENT	167417
CT-LOV-9	COMBUSTION TURBINE 9 LUBE OIL VENT	167417
DRAINTANK	DRAIN TANK	106.472/09/04/2000
GEN-LOV-10	GENERATOR 10 LUBE OIL VENT	167417
GEN-LOV-7	GENERATOR 7 LUBE OIL VENT	167417
GEN-LOV-8	GENERATOR 8 LUBE OIL VENT	167417
GEN-LOV-9	GENERATOR 9 LUBE OIL VENT	167417
HYD-OV-10	UNIT 10 HYDRAULIC OIL VENT	167417
HYD-OV-7	UNIT 7 HYDRAULIC OIL VENT	167417
HYD-OV-8	UNIT 8 HYDRAULIC OIL VENT	167417
HYD-OV-9	UNIT 9 HYDRAULIC OIL VENT	167417
OWTK	OIL-WATER SEPARATOR TANK	106.532/09/04/2000
PAINTING	MAINTENANCE PAINTING	106.263/11/01/2001
UOIL-LOAD	USED OIL LOADING	106.472/09/04/2000

<sup>\*\*</sup>This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers.

	Appendix A
Acronym List	44

# **Acronym List**

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

ACFM
ARP. Acid Rain Program ASTM American Society of Testing and Materials Br/PA Beaumont/Port Arthur (nonattainment area) CAM Compliance Assurance Monitoring CD Compliance Assurance Monitoring CD Compliance Assurance Monitoring System CFR Code of Federal Regulations CFR Code of Federal Regulations COMS COMS Continuous opacity monitoring system CVS COGE CEMS Continuous opacity monitoring system CVS COGE CEMS COMINIOUS OPACITY Worth (nonattainment area) D/FW Dallas/Fort Worth (nonattainment area) D/FW Dallas/Fort Worth (nonattainment area) D/FW Dallas/Fort Worth (nonattainment area) CEMP COMPORT C
ASTM
B/PA Beaumont/Port Arthur (nonattainment area) CAM Compliance Assurance Monitoring CD control device CEMS continuous emissions monitoring system CFR Code of Federal Regulations COMS continuous opacity monitoring system CVS closed vent system D/FW Dallas/Fort Worth (nonattainment area) EPA U.S. Environmental Protection Agency EU emission unit FCAA Amendments Federal Clean Air Act Amendments FOP federal operating permit gr/100 scf grains per 100 standard cubic feet HAP hazardous air pollutant H/G/B Houston/Galveston/Brazoria (nonattainment area) HzS hydrogen sulfide ID No identification number Ib/hr Maximum Achievable Control Technology (40 CFR Part 63) MMBtu/hr Maximum Achievable Control Technology (40 CFR Part 63) MMBtu/hr Anot applicable NADB National Emission Standards for Hazardous Air Pollutany Air Onattainment N/A not applicable NADB National Emission Standards for Hazardous Air Pollutany (40 CFR Part 61) NSR New Source Performance Standard (40 CFR Part 60) NSR New Source Performance Standard (40 CFR Part 60) NSR New Source Performance Standard (40 CFR Part 60) NSR Permit By Rule PEMS
CAM Compliance Assurance Monitoring CD control device CEMS continuous emissions monitoring system CFR Code of Federal Regulations COMS continuous opacity monitoring system CVS continuous opacity monitoring system CVS continuous opacity monitoring system CVS closed vent system D/FW Dallas/Fort Worth (nonattainment area) EP emission point EPA U.S. Environmental Protection Agency EU emission unit FCAA Amendments Federal Clean Air Act Amendments FeOP grains per 100 standard cubic feet HAP hazardous air pollutant H/G/B Houston/Galveston/Brazoria (nonattainment area) HsS hydrogen sulfide ID No. identification number Ib/hr pound(s) per hour MACT Maximum Achievable Control Technology (40 CFR Part 63) MMBtu/hr Maximum Achievable Control Technology (40 CFR Part 63) MMBtu/hr National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) No. nitrogen oxides NSPS New Source Performance Standard (40 CFR Part 63) NSR New Source Performance Standard (40 CFR Part 60) NSR New Source Performance Standard (40 CFR Part 60) NSR New Source Performance Standard (40 CFR Part 60) NSR New Source Performance Standard (40 CFR Part 60) NSR New Source Performance Standard (40 CFR Part 60) NSR New Source Performance Standard (40 CFR Part 60) NSR New Source Performance Standard (40 CFR Part 60) NSR New Source Performance Standard (40 CFR Part 60) NSR Permit By Rule PEMS Predictive emissions monitoring system PM Permit By Rule PEMS Predictive emissions monitoring system PM Parts per million by volume PRO Process unit PSD prevention of significant deterioration Process unit PSD
CAM
CD
CEMS
CFR Code of Federal Regulations COMS
COMS
CVS Dallas/Fort Worth (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 gr/100 scf grains per 100 standard cubic feet HAP hazardous air pollutant H/G/B Houston/Galveston/Brazoria (nonattainment area) H₂S hydrogen sulfide ID No identification number Ib/hr pound(s) per hour MACT Maximum Achievable Control Technology (40 CFR Part 63) MMBtu/hr Million British thermal units per hour NA nonattainment N/A nonattainment N/A National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) NOx New Source Performance Standard (40 CFR Part 61) NOx New Source Performance Standard (40 CFR Part 61) NOR New Source Performance Standard (40 CFR Part 61) NOR New Source Review ORIS Office of Regulatory Information Systems Pb lead PBR Permit By Rule PEMS Permit By Rule
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EP. emission point EPA U.S. Environmental Protection Agency EU emission unit FCAA Amendments Federal Clean Air Act Amendments FOP federal operating permit gr/100 scf. grains per 100 standard cubic feet HAP hazardous air pollutant H/G/B. Houston/Galveston/Brazoria (nonattainment area) H <sub>2</sub> S hydrogen sulfide ID No. identification number Ib/hr pound(s) per hour MACT Maximum Achievable Control Technology (40 CFR Part 63) MMBtu/hr Million British thermal units per hour NA nonattainment N/A not applicable NADB National Allowance Data Base NESHAP. National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) NOx nitrogen oxides NSPS New Source Performance Standard (40 CFR Part 60) NSR New Source Performance Standard (40 CFR Part 60) NSR New Source Review ORIS Office of Regulatory Information Systems Pb lead PBR Permit By Rule PEMS predictive emissions monitoring system PM parts per million by volume PRO process unit PSD prevention of significant deterioration
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EPA
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HAP hazardous air pollutant H/G/B. Houston/Galveston/Brazoria (nonattainment area) H <sub>2</sub> S hydrogen sulfide ID No identification number Ib/hr pound(s) per hour MACT Maximum Achievable Control Technology (40 CFR Part 63) MMBtu/hr Million British thermal units per hour NA nonattainment N/A not applicable NADB National Allowance Data Base NESHAP National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) NOx 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 PEMS predictive emissions monitoring system PM parts per million by volume PRO process unit PSD prevention of significant deterioration
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H2S       hydrogen sulfide         ID No.       identification number         Ib/hr       pound(s) per hour         MACT       Maximum Achievable Control Technology (40 CFR Part 63)         MMBtu/hr       Million British thermal units per hour         NA       nonattainment         N/A       not applicable         NADB       National Allowance Data Base         NESHAP       National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)         NOx       nitrogen oxides         NSPS       New Source Performance Standard (40 CFR Part 60)         NSR       New Source Performation Systems         Police of Regulatory Information Systems       lead         PBR       Permit By Rule         PEMS       predictive emissions monitoring system         PM       particulate matter         Ppmv       parts per million by volume         PRO       process unit         PSD       prevention of significant deterioration
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PM particulate matter ppmv parts per million by volume PRO process unit PSD prevention of significant deterioration
ppmv
PRO process unit p
PSDprevention of significant deterioration
psiapounds per square inch absolute
SIPstate implementation plan
SO <sub>2</sub> sulfur dioxide
TELET TOVICE TOMMISSION ON ENVIRONMENTAL HIGHNA
TCEQ
TSPtotal suspended particulate
TSPtotal suspended particulate TVPtrue vapor pressure
TSPtotal suspended particulate