# FEDERAL OPERATING PERMIT

#### A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO

#### Nueces Bay WLE, LP

#### AUTHORIZING THE OPERATION OF

Nueces Bay Power Station Electric Services

## LOCATED AT

#### Nueces County, Texas

#### Latitude 27° 49' 05" Longitude 097° 25' 10"

#### Regulated Entity Number: <u>RN100552181</u>

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 sources listed in this permit. Operations of the site, emission units, and affected sources 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 sources 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 sources.

| Permit No: 040 | Issuan <u>ce Date: Ju</u> ne 2, 2008 | 3 |
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For the Commission

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#### GENERAL TERMS AND CONDITIONS

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

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 shall be forwarded to the TCEQ Central Office and to the TCEQ Regional Office for your site. Reports submitted must include a cover letter which identifies the following information: company name, TCEQ regulated entity number, site name, area name (if applicable), and Air Permits Division permit number.

#### 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. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 2 (Emissions Banking and Trading of Allowances) Requirements for an electric generating facility authorized under 30 TAC Chapter 116, Subchapter I:
  - (i) Title 30 TAC § 101.332 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.333 (relating to Allocation of Allowances)
  - (iii) Title 30 TAC § 101.334 (relating to Allowance Deductions)
  - (iv) Title 30 TAC § 101.335 (relating to Allowance Banking and Trading)
  - (v) Title 30 TAC § 101.336 (relating to Emission Monitoring and Compliance Demonstration and Reporting)
  - (vi) Title 30 TAC § 101.337 (relating to El Paso Region)
  - (vii) Title 30 TAC § 101.338 (relating to Emission Reductions Achieved Outside the United States)
  - (viii) The terms and conditions by which the emission limits are established to meet the quantity of allowances for the electric generating facility are applicable requirements of this permit
- E. For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.372 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
  - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)
  - (v) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
  - (vi) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):

- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
- B. Title 30 TAC § 101.3 (relating to Circumvention)
- C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
- D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
- E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
- F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
- G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Startup, 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. For stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed on or before January 31, 1972 that are not listed in the Applicable Requirements Summary attachment, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 111.111(a)(1)(A) (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)(A), 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 do not emit visible emissions such as vents that emit only VOC or vents that provide passive ventilation, such as plumbing vents; or vents that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(A) and Compliance Assurance Monitoring, as specified in the attached Applicable 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 three 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)(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)(1)(F) 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 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, the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(1)(E)

- (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 do not emit visible emissions such as vents that emit only VOC or vents that provide passive ventilation, such as plumbing vents; or vents that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) and Compliance Assurance Monitoring, as specified in the attached "Applicable Requirements Summary" and "Additional 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 three 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) 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.
- 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. Permit holders for sites that have materials handling, construction, roads, streets, alleys, and parking lots shall comply with the following requirements:
  - (i) Title 30 TAC § 111.145 (relating to Construction and Demolition)
  - (ii) Title 30 TAC § 111.147 (relating to Roads, Streets, and Alleys)
  - (iii) Title 30 TAC § 111.149 (relating to Parking Lots)
- F. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- G. Permit holder shall comply with the following requirements for steam generators:
  - Emissions from any oil or gas fuel-fired steam generator with a heat input capacity greater than 2,500 MMBtu per hour may not exceed 0.1 pound of TSP per MMBtu of heat input, averaged over a twohour period, as required in 30 TAC § 111.153 (c) (relating to Emissions Limits for Steam Generators)
- H. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
  - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)

- (iii) Title 30 TAC § 111.209 (relating to Exception for Disposal Fires)
- (iv) Title 30 TAC § 111.211 (relating to Exception for Prescribed Burn)
- (v) Title 30 TAC § 111.213 (relating to Exception for Hydrocarbon Burning)
- (vi) Title 30 TAC § 111.215 (relating to TCEQ Executive Director Approval of Otherwise Prohibited Outdoor Burning)
- (vii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
- (viii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. 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)
- 5. 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

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

#### New Source Review Authorization Requirements

- 7. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
- 8. 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.
- 9. The permit holder shall comply with the following requirements of Air Quality Standard Permits:
  - A. Registration requirements listed in 30 TAC § 116.611
  - B. General Conditions listed in 30 TAC § 116.615
  - C. Applicable requirements of 30 TAC § 116.617 for Pollution Control Projects based on the information contained in the registration application

#### **Compliance Requirements**

- 10. The permit holder shall certify compliance with all permit terms and conditions 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.
- 11. Permit holder shall comply with the following 30 TAC Chapter 117 requirement:
  - A. The permit holder shall comply with the compliance schedule as required in 30 TAC § 117.9300 for electric utilities in East and Central Texas.
- 12. Use of Discrete Emission Credits to Comply with Applicable Requirements:
  - A. Unless other wise 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:
    - 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
- 13. The permit holder may comply with the following 30 TAC Chapter 101, Subchapter H, Division 5 (System Cap Trading) Requirements for an electric generating facility participating in a system cap:

- A. The General Provisions of 30 TAC § 101.383
- B. Recordkeeping and Reporting under 30 TAC § 101.385

#### Protection of Stratospheric Ozone

- 14. 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 non motor vehicle airconditioning 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)

- 15. 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

16. 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)

17. 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**

18. For units NB5, NB6, NB7, NB8, and NB9 (identified in the Certificate of Representation as units 5, 6, 7, 8, and 9), located at the affected source identified by ORIS/Facility Code 3441, the designated representative and the owner or operator, as applicable, shall comply with the following Acid Rain Permit requirements.

#### **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.
- The owners and operators of the affected source shall comply with (iv) the General Terms and Conditions of the FOP that incorporates this Acid Rain Permit.
- The term for the Acid Rain permit shall commence with the (V) 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.
- Β. Monitoring Requirements
  - (i) The owners and operators, and the designated representative, of the affected source and each affected unit at the source shall comply with the monitoring requirements contained 40 CFR Part 75.
  - The emissions measurements recorded and reported in accordance (ii) 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.
  - The requirements of 40 CFR Part 75 shall not affect the (iii) 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 sub account, 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  $NO_x$  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 onsite at the source each of the following documents for a period of five years from the date the document is created. This period may be extended for cause, at any time before the end of five 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 five-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 three-year period for recordkeeping (rather than a five-year period cited in 30 TAC § 122.144), the three-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 a 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 or the designated representative of an affected unit shall also apply to the owners and operators of such unit.
  - (vii) 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 operators or the DR and that is located at a source of which they are not owners or operators or operators or the DR.

- (viii) 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.

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

19. For units NB5, NB6, NB7, NB8, and NB9 (identified in the Certificate of Representation as units 5, 6, 7, 8, and 9), located at the site identified by ORIS/Facility code 3441, the designated representative and the owner or operator, as applicable, shall comply with the following Clean Air Interstate Rule (CAIR) Permit requirements. Until approval of the Texas CAIR SIP, the permit holder shall comply with the equivalent requirements of 40 CFR Part 97 in place of the referenced 40 CFR Part 96 requirements in the Texas CAIR permit and 30 TAC Chapter 122 requirements.

- A. General Requirements
  - (i) Under 30 TAC § 122.420(b) and 40 CFR §§ 96.120(b) and 96.220(b) the CAIR Permit requirements contained here are a separable portion of the Federal Operating Permit (FOP).
  - (ii) The owners and operators of the CAIR NO<sub>x</sub> and the CAIR SO<sub>2</sub> source shall operate the source and the unit in compliance with the requirements of this CAIR permit and all other applicable State and federal requirements.
  - (iii) The owners and operators of the CAIR  $NO_x$  and the CAIR  $SO_2$  source shall comply with the General Terms and Conditions of the FOP that incorporates this CAIR Permit.
  - (iv) The term for the initial CAIR permit shall commence with the issuance of the revision containing the CAIR permit and shall be the remaining term for the FOP that incorporates the CAIR permit. Renewal of the initial CAIR permit shall coincide with the renewal of the FOP that incorporates the CAIR permit and subsequent terms shall be no more than five years from the date of renewal of the FOP and run concurrent with the permit term of the FOP.
- B. Monitoring and Reporting Requirements
  - (i) The owners and operators, and the CAIR designated representative, of the CAIR  $NO_x$  source and each CAIR  $NO_x$  unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements contained 40 CFR Part 96, Subpart HH.
  - (ii) The owners and operators, and the CAIR designated representative, of the CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements contained 40 CFR Part 96, Subpart HHH.
  - (iii) The emissions measurements recorded and reported in accordance with 40 CFR Part 96, Subpart HH and any other credible evidence shall be used to determine compliance by the CAIR NO<sub>x</sub> source with the CAIR NO<sub>x</sub> emissions limitation.
  - (iv) The emissions measurements recorded and reported in accordance with 40 CFR Part 96, Subpart HHH and any other credible evidence shall be used to determine compliance by the CAIR SO<sub>2</sub> source with the CAIR SO<sub>2</sub> emissions limitation.

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

assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable State law.

- (ii) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 96, Subpart AA, the Clean Air Act, and applicable State law.
- E. SO<sub>2</sub> emissions requirements
  - (i) As of the allowance transfer deadline for a control period, the owners and operators of the CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall hold, in the source's compliance account, CAIR SO<sub>2</sub> allowances available for compliance deductions for the control period under 40 CFR § 96.254(a) and (b) in an amount not less than the tons of total sulfur dioxides emissions for the control period from all CAIR SO<sub>2</sub> units at the source, as determined in accordance the requirements 40 CFR Part 96, Subpart HHH.
  - (ii) A CAIR SO<sub>2</sub> unit shall be subject to the requirements of paragraph E.(i) of this CAIR Permit starting on the later of January 1, 2010, or the deadline for meeting the unit's monitor certification requirements under 40 CFR § 96.270(b)(1), (2), or (5).
  - (iii) A CAIR SO<sub>2</sub> allowance shall not be deducted, for compliance with the requirements of this permit, for a control period in a calendar year before the year for which the CAIR SO<sub>2</sub> allowance was allocated.
  - (iv) The CAIR SO<sub>2</sub> allowances shall be held in, deducted from, or transferred into or among CAIR SO<sub>2</sub> Allowance Tracking System accounts in accordance with the requirements of 40 CFR Part 96, Subpart FFF or Subpart GGG.
  - (v) A CAIR SO<sub>2</sub> allowance is a limited authorization to emit sulfur dioxide in accordance with the CAIR SO<sub>2</sub> Trading Program. No provision of the CAIR SO<sub>2</sub> Trading Program, the CAIR permit application, the CAIR permit, or an exemption under 40 CFR § 96.205 and no provision of law shall be construed to limit the authority of the State or the United States to terminate or limit such authorization.
  - (vi) A CAIR SO<sub>2</sub> allowance does not constitute a property right.
  - (vii) Upon recordation by the Administrator under 40 CFR Part 96, Subpart FFF or Subpart GGG, every allocation, transfer, or

deduction of a CAIR  $SO_2$  allowance to or from a CAIR  $SO_2$  unit's compliance account is incorporated automatically in this CAIR permit.

- F. SO<sub>2</sub> excess emissions requirements
  - (i) If a CAIR SO<sub>2</sub> source emits sulfur dioxides during any control period in excess of the CAIR SO<sub>2</sub> emissions limitation, the owners and operators of the source and each CAIR SO<sub>2</sub> unit at the source shall surrender the CAIR SO<sub>2</sub> allowances required for deduction under 40 CFR § 96.254(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable State law.
  - (ii) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 96, Subpart AAA, the Clean Air Act, and applicable State law.
- G. Recordkeeping and Reporting Requirements
  - (i) Unless otherwise provided, the owners and operators of the CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source and the CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall keep onsite at the source each of the following documents for a period of five years from the date the document is created. This period may be extended for cause, at any time before the end of five years, in writing by the permitting authority or the Administrator.
    - 1. The certificate of representation under 40 CFR §§ 96.113 and 96.213 for the CAIR NO<sub>x</sub> designated representative for the source and each CAIR NO<sub>x</sub> unit and the CAIR SO<sub>2</sub> designated representative for the source each CAIR SO<sub>2</sub> unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on-site at the source beyond such five-year period until such documents are superseded because of the submission of a new certificate of representation under 40 CFR §§ 96.113 and 96.213 changing the CAIR designated representative.
    - 2. All emissions monitoring information, in accordance with 40 CFR Part 96, Subpart HH and Subpart HHH, provided that to the extent that these subparts provide for a three-year period for recordkeeping, the three-year period shall apply.
    - 3. Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR NO<sub>x</sub> Annual Trading Program and CAIR SO<sub>2</sub> Trading Program or relied upon for compliance determinations.

- 4. Copies of all documents used to complete a CAIR permit application and any other submission under the CAIR NO<sub>x</sub> Annual Trading Program and CAIR SO<sub>2</sub> Trading Program or to demonstrate compliance with the requirements of the CAIR NO<sub>x</sub> Annual Trading Program and CAIR SO<sub>2</sub> Trading Program.
- (ii) The CAIR designated representative of a CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source and a CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall submit the reports required under the CAIR NO<sub>x</sub> Annual Trading Program and the CAIR SO<sub>2</sub> Trading Program including those under 40 CFR Part 96, Subpart HH and Subpart HHH.
- H. The CAIR  $NO_x$  source and each CAIR  $NO_x$  unit shall meet the requirements of the CAIR  $NO_x$  Annual Trading Program contained in 40 CFR Part 96, Subparts AA through II.
- I. The CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit shall meet the requirements of the CAIR SO<sub>2</sub> Trading Program contained in 40 CFR Part 96, Subparts AAA through III.
- J. Any provision of the CAIR NO<sub>x</sub> Annual Trading Program and the CAIR SO<sub>2</sub> Trading Program that applies to a CAIR NO<sub>x</sub> source or CAIR SO<sub>2</sub> source or the CAIR designated representative of a CAIR NO<sub>x</sub> source or CAIR SO<sub>2</sub> source shall also apply to the owners and operators of such source and the units at the source.
- K. Any provision of the CAIR NO<sub>x</sub> Annual Trading Program and the CAIR SO<sub>2</sub> Trading Program that applies to a CAIR NO<sub>x</sub> unit or CAIR SO<sub>2</sub> unit or the CAIR designated representative of a CAIR NO<sub>x</sub> unit or CAIR SO<sub>2</sub> unit shall also apply to the owners and operators of such unit.
- L. No provision of the CAIR NO<sub>x</sub> Annual Trading Program, CAIR SO<sub>2</sub> Trading Program, a CAIR permit application, a CAIR permit, or an exemption under 40 CFR §§ 96.105 or 96.205 shall be construed as exempting or excluding the owners and operators, and the CAIR designated representative, of a CAIR NO<sub>x</sub> source or CAIR NO<sub>x</sub> unit or a CAIR SO<sub>2</sub> source or CAIR SO<sub>2</sub> unit from compliance with any other provision of the applicable, approved State implementation plan, a federally enforceable permit, or the Clean Air Act.

# ATTACHMENTS

Applicable Requirements Summary Additional Monitoring Requirements Permit Shield New Source Review Authorization References

# Applicable Requirements Summary

Unit Summary...... 25

## Applicable Requirements Summary...... 27

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 § 122.146) continue to apply.

# Unit Summary

| Unit/Group/Process<br>ID No. | Unit Type   | Group/Inclusive<br>Units | SOP Index No. | Regulation  | Requirement Driver                           |
|------------------------------|---|--------------------------|---------------|---|--|
| GRP-HR1                      | Boilers/Steam<br>Generators/Steam<br>Generating Units | FGH1, FGH2               | N/A           | 40 CFR Part 60,<br>Subpart Dc                         | No changing<br>attributes.                   |
| NB5                          | Boilers/Steam<br>Generators/Steam<br>Generating Units | N/A                      | N/A           | 30 TAC Chapter 112,<br>Sulfur Compounds               | No changing<br>attributes.                   |
| NB5                          | Boilers/Steam<br>Generators/Steam<br>Generating Units | N/A                      | N/A           | 30 TAC Chapter 117,<br>Utility Electric Division<br>2 |  |
| NB6                          | Boilers/Steam<br>Generators/Steam<br>Generating Units | N/A                      | N/A           | 30 TAC Chapter 112,<br>Sulfur Compounds               | No changing<br>attributes.                   |
| NB6                          | Boilers/Steam<br>Generators/Steam<br>Generating Units | N/A                      | N/A           | 30 TAC Chapter 117,<br>Utility Electric Division<br>2 |  |
| NB7                          | Boilers/Steam<br>Generators/Steam<br>Generating Units | N/A                      | N/A           | 30 TAC Chapter 112,<br>Sulfur Compounds               | No changing<br>attributes.                   |
| NB7                          | Boilers/Steam<br>Generators/Steam<br>Generating Units | N/A                      | N/A           | 30 TAC Chapter 117,<br>Utility Electric Division<br>2 |  |
| 5                            | Emission<br>Points/Stationary<br>Vents/Process Vents  | N/A                      | N/A           | 30 TAC Chapter 111,<br>Visible Emissions              | No changing<br>attributes.                   |
| 6                            | Emission<br>Points/Stationary<br>Vents/Process Vents  | N/A                      | N/A           | 30 TAC Chapter 111,<br>Visible Emissions              | No changing<br>attributes.                   |
| 7                            | Emission  | N/A                      | N/A           |   | No changing<br>ed - Effective 6/2008 Page 25 |

|         | Points/Stationary<br>Vents/Process Vents             |   |     | Visible Emissions                                      | attributes.                |
|---------|--|---|-----|--|----------------------------|
| GRP-ST1 | Emission<br>Points/Stationary<br>Vents/Process Vents | STK-8, STK-8A,<br>STK-9, STK-9A               | N/A | 30 TAC Chapter 111,<br>Visible Emissions               | No changing<br>attributes. |
| GRP-ST2 | Points/Stationary                                    | FGH1-STK, FGH2-<br>STK, FWP1-STK,<br>GEN1-STK | N/A | 30 TAC Chapter 111,<br>Visible Emissions               | No changing<br>attributes. |
| NB12    | Loading/Unloading<br>Operations                      | N/A   | N/A | 30 TAC Chapter 115,<br>Loading and<br>Unloading of VOC | No changing<br>attributes. |
| GRP-GT1 | Stationary Turbines                                  | NB8, NB9                                      | N/A | 40 CFR Part 60,<br>Subpart KKKK                        | No changing<br>attributes. |
| NB17    | Volatile Organic<br>Compound Water<br>Separators     | N/A   | N/A | 30 TAC Chapter 115,<br>Water Separation                | No changing<br>attributes. |

# Applicable Requirements Summary

| Unit/Grou | p/Process | SOP<br>Index<br>No. | Pollutant       | Emission Limita<br>or Equipment         |  | Textual Description<br>(See Special Term<br>and Condition 1.B.)  | Monitoring<br>And Testing<br>Requirements   | Recordkeeping<br>Requirements  | Reporting<br>Requirements  |
|-----------|-----------|---------------------|-----------------|---|--|--|---|--|--|
| ID No.    | Туре      | 140.                |                 | Name                                    | Citation   |  | Requirements                                | (30 TAC<br>§ 122.144)  | (30 TAC § 122.145)   |
| GRP-HR1   | EU        | N/A                 | SO2             | 40 CFR Part 60,<br>Subpart Dc           | § 60.40c(a)  | This subpart applies to each<br>steam generating unit<br>constructed, reconstructed,<br>or modified after 6/9/89 and<br>that has a maximum design<br>heat input capacity of 2.9-29<br>megawatts (MW).                    |   | § 60.48c(g)<br>§ 60.48c(i)   | § 60.48c(a)<br>§ 60.48c(a)(1)<br>§ 60.48c(a)(3)  |
| GRP-HR1   | EU        | N/A                 | РМ              | 40 CFR Part 60,<br>Subpart Dc           | § 60.40c(a)  | This subpart applies to each<br>steam generating unit<br>constructed, reconstructed,<br>or modified after 6/9/89 and<br>that has a maximum design<br>heat input capacity of 2.9-29<br>megawatts (MW).                    |   | § 60.48c(g)<br>§ 60.48c(i)   | § 60.48c(a)<br>§ 60.48c(a)(1)<br>§ 60.48c(a)(3)  |
| GRP-HR1   | EU        | N/A                 | PM<br>(OPACITY) | 40 CFR Part 60,<br>Subpart Dc           | § 60.40c(a)  | This subpart applies to each<br>steam generating unit<br>constructed, reconstructed,<br>or modified after 6/9/89 and<br>that has a maximum design<br>heat input capacity of 2.9-29<br>megawatts (MW).                    |   | § 60.48c(g)<br>§ 60.48c(i)   | § 60.48c(a)<br>§ 60.48c(a)(1)<br>§ 60.48c(a)(3)  |
| NB5       | EU        | N/A                 | SO2             | 30 TAC Chapter 112,<br>Sulfur Compounds | § 112.9(a)   | No person may cause, suffer,<br>allow, or permit emissions of<br>SO2 from any liquid fuel-fired<br>steam generator, furnace, or<br>heater to exceed 440 ppmv<br>at actual stack conditions and<br>averaged over 3-hours. | ** See Periodic<br>Monitoring Summary       | § 112.2(c)   | § 112.2(b)   |
| NB5       | EU        | N/A                 | NOX             |   | The permit holder<br>shall comply with<br>the applicable | The permit holder shall<br>comply with the applicable<br>requirements of 30 TAC<br>Chapter 117, Utility Electric<br>Division 2   | shall comply with the applicable monitoring | The permit holder shall<br>comply with the<br>applicable<br>recordkeeping<br>requirements of 30 TAC<br>Chapter 117, Utility<br>Electric Division 2 | The permit holder shall<br>comply with the applicable<br>reporting requirements of<br>30 TAC Chapter 117,<br>Utility Electric Division 2 |

| NB6 | EU | N/A | SO2             | 30 TAC Chapter 112,<br>Sulfur Compounds | § 112.9(a)   | No person may cause, suffer,<br>allow, or permit emissions of<br>SO2 from any liquid fuel-fired<br>steam generator, furnace, or<br>heater to exceed 440 ppmv<br>at actual stack conditions and<br>averaged over 3-hours.        | ** See Periodic<br>Monitoring Summary   | § 112.2(c)                 | § 112.2(b)   |
|-----|----|-----|-----------------|---|--|---|---|----------------------------|--|
| NB6 | EU | N/A | NOX             |   | The permit holder<br>shall comply with<br>the applicable | The permit holder shall<br>comply with the applicable<br>requirements of 30 TAC<br>Chapter 117, Utility Electric<br>Division 2  | shall comply with the<br>applicable monitoring<br>and testing<br>requirements of 30<br>TAC Chapter 117, | comply with the applicable | The permit holder shall<br>comply with the applicable<br>reporting requirements of<br>30 TAC Chapter 117,<br>Utility Electric Division 2 |
| NB7 | EU | N/A | SO2             | 30 TAC Chapter 112,<br>Sulfur Compounds | § 112.9(a)   | No person may cause, suffer,<br>allow, or permit emissions of<br>SO2 from any liquid fuel-fired<br>steam generator, furnace, or<br>heater to exceed 440 ppmv<br>at actual stack conditions and<br>averaged over 3-hours.        | ** See Periodic<br>Monitoring Summary   | § 112.2(c)                 | § 112.2(b)   |
| NB7 | EU | N/A | NOX             |   | The permit holder<br>shall comply with<br>the applicable | The permit holder shall<br>comply with the applicable<br>requirements of 30 TAC<br>Chapter 117, Utility Electric<br>Division 2  | shall comply with the<br>applicable monitoring<br>and testing<br>requirements of 30<br>TAC Chapter 117, | comply with the applicable | The permit holder shall<br>comply with the applicable<br>reporting requirements of<br>30 TAC Chapter 117,<br>Utility Electric Division 2 |
| 5   | EP | N/A | PM<br>(OPACITY) |   | § 111.111(a)(1)(C)<br>§ 111.111(a)(1)(E)                 | Visible emissions from any<br>stationary vent shall not<br>exceed an opacity of 15%<br>averaged over a six minute<br>period for any source with a<br>total flow rate of at least<br>100,000 acfm unless a<br>CEMS is installed. | ** See Periodic<br>Monitoring Summary   | None                       | None   |

| 6       | EP | N/A | PM<br>(OPACITY) | 30 TAC Chapter 111,<br>Visible Emissions               | § 111.111(a)(1)(C)<br>§ 111.111(a)(1)(E)   | Visible emissions from any<br>stationary vent shall not<br>exceed an opacity of 15%<br>averaged over a six minute<br>period for any source with a<br>total flow rate of at least<br>100,000 acfm unless a<br>CEMS is installed. | ** See Periodic<br>Monitoring Summary   | None   | None  |
|---------|----|-----|-----------------|--|--|---|---|--|---|
| 7       | EP | N/A | PM<br>(OPACITY) | 30 TAC Chapter 111,<br>Visible Emissions               |  | Visible emissions from any<br>stationary vent shall not<br>exceed an opacity of 15%<br>averaged over a six minute<br>period for any source with a<br>total flow rate of at least<br>100,000 acfm unless a<br>CEMS is installed. | ** See Periodic<br>Monitoring Summary   | None   | None  |
| GRP-ST1 | EP | N/A | PM<br>(OPACITY) | 30 TAC Chapter 111,<br>Visible Emissions               |  | Visible emissions from any<br>stationary vent shall not<br>exceed an opacity of 15%<br>averaged over a six minute<br>period for any source with a<br>total flow rate of at least<br>100,000 acfm unless a<br>CEMS is installed. | ** See Periodic<br>Monitoring Summary   | None   | None  |
| NB12    | EU | N/A | voc             | 30 TAC Chapter 115,<br>Loading and<br>Unloading of VOC | § 115.217(b)(2)<br>§ 115.214(b)(1)(B)  |   | § 115.214(b)(1)(A)(i)<br>§ 115.215(4)   | § 115.216<br>§ 115.216(2)<br>§ 115.216(3)(B)   | None  |
| GRP-GT1 | EU | N/A | NOX             | 40 CFR Part 60,<br>Subpart KKKK                        | § 60.4305<br>The permit holder<br>shall comply with<br>the applicable<br>limitation, standard<br>and/or equipment<br>specification<br>requirements of 40<br>CFR Part 60,<br>Subpart KKKK |   | shall comply with the<br>applicable monitoring<br>and testing<br>requirements of 40 | The permit holder shall<br>comply with the<br>applicable<br>recordkeeping<br>requirements of 40 CFR<br>Part 60, Subpart KKKK | The permit holder shall<br>comply with the applicable<br>reporting requirements of<br>40 CFR Part 60, Subpart<br>KKKK |

| GRP-GT1 | EU | N/A | 40 CFR Part 60,<br>Subpart KKKK         | § 60.4305<br>The permit holder<br>shall comply with<br>the applicable<br>limitation, standard<br>and/or equipment<br>specification<br>requirements of 40<br>CFR Part 60,<br>Subpart KKKK | comply with the applicat<br>requirements of 40 CFR P<br>60, Subpart KKKK   | art applicable monitoring<br>and testing<br>requirements of 40 | comply with the applicable                            | The permit holder shall<br>comply with the applicable<br>reporting requirements of<br>40 CFR Part 60, Subpart<br>KKKK |
|---------|----|-----|---|--|--|--|---|---|
| NB17    | EU | N/A | 30 TAC Chapter 115,<br>Water Separation |  | Any separator whi<br>separates materials having<br>true vapor pressure < 2<br>psia (10.3 kPa) obtained fro<br>any equipment is exen<br>from §115.132(b). | 5 § 115.136(b)(3)<br>m § 115.136(b)(4)                         | § 115.136(b)(1)<br>§ 115.136(b)(3)<br>§ 115.136(b)(4) | None  |

# Additional Monitoring Requirements

| Periodic Monitoring Summary |
|-----------------------------|
|-----------------------------|

## Periodic Monitoring Summary

| UNIT/GROUP/PROCESS INFORMATION              |                                   |  |  |  |  |  |  |  |
|---|-----------------------------------|--|--|--|--|--|--|--|
| ID No.: 5                                   | Applicable Form: OP-UA15          |  |  |  |  |  |  |  |
| Control Device ID No.:                      | Control Device Type:              |  |  |  |  |  |  |  |
| APPLICABLE REGULATORY REQUIREMENT           |                                   |  |  |  |  |  |  |  |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: <blank></blank>    |  |  |  |  |  |  |  |
| Pollutant: PM (OPACITY)                     | Main Standard: § 111.111(a)(1)(C) |  |  |  |  |  |  |  |
| MONITORING INFORMATION                      |                                   |  |  |  |  |  |  |  |
| Indicator: Visible Emissions                |                                   |  |  |  |  |  |  |  |
| Minimum Frequency: once per week            |                                   |  |  |  |  |  |  |  |
| Averaging Period: n/a                       |                                   |  |  |  |  |  |  |  |

Deviation Limit: Observed visible emissions greater than 15% averaged over a six minute period.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. 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.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions.

If the result of the Test Method 9 is an opacity above the corresponding opacity limit, the permit holder shall report a deviation.

## **Periodic Monitoring Summary**

| UNIT/GROUP/PROCESS INFORMATION   |                                   |  |  |  |  |  |  |
|--|-----------------------------------|--|--|--|--|--|--|
| ID No.: 6  | Applicable Form: OP-UA15          |  |  |  |  |  |  |
| Control Device ID No.:   | Control Device Type:              |  |  |  |  |  |  |
| APPLICABLE REGULATORY REQUIREMENT  |                                   |  |  |  |  |  |  |
| Name: 30 TAC Chapter 111, Visible Emissions  | SOP Index No.: <blank></blank>    |  |  |  |  |  |  |
| Pollutant: PM (OPACITY)  | Main Standard: § 111.111(a)(1)(C) |  |  |  |  |  |  |
| MONITORING INFORMATION   |                                   |  |  |  |  |  |  |
| Indicator: Visible Emissions   |                                   |  |  |  |  |  |  |
| Minimum Frequency: once per week   |                                   |  |  |  |  |  |  |
| Averaging Period: n/a  |                                   |  |  |  |  |  |  |
| Deviation Limit. Observed visible emissions are star then 15% every and ever a six |                                   |  |  |  |  |  |  |

Deviation Limit: Observed visible emissions greater than 15% averaged over a six minute period.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. 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.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions.

If the result of the Test Method 9 is an opacity above the corresponding opacity limit, the permit holder shall report a deviation.

| UNIT/GROUP/PROCESS INFORMATION   |                                |  |
|--|--------------------------------|--|
| ID No.: 7  | Applicable Form: OP-UA15       |  |
| Control Device ID No.: Control Device Type:                                      |                                |  |
| APPLICABLE REGULATORY REQUIREMENT  |                                |  |
| Name: 30 TAC Chapter 111, Visible Emissions                                      | SOP Index No.: <blank></blank> |  |
| Pollutant: PM (OPACITY) Main Standard: § 111.111(a)(1)                           |                                |  |
| MONITORING INFORMATION   |                                |  |
| Indicator: Visible Emissions   |                                |  |
| Minimum Frequency: once per week   |                                |  |
| Averaging Period: n/a  |                                |  |
| Deviation Limit, Observed visible emissions greater than 15% everaged ever a six |                                |  |

Deviation Limit: Observed vislible emissions greater than 15% averaged over a six minute period.

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. 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.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions.

If the result of the Test Method 9 is an opacity above the corresponding opacity limit, the permit holder shall report a deviation.

| UNIT/GROUP/PROCESS INFORMATION                    |                                   |  |  |
|---|-----------------------------------|--|--|
| ID No.: GRP-ST1                                   | Applicable Form: OP-UA15          |  |  |
| Control Device ID No.: Control Device Type:       |                                   |  |  |
| APPLICABLE REGULATORY REQUIREMENT                 |                                   |  |  |
| Name: 30 TAC Chapter 111, Visible Emissions       | SOP Index No.: <blank></blank>    |  |  |
| Pollutant: PM (OPACITY)                           | Main Standard: § 111.111(a)(1)(C) |  |  |
| MONITORING INFORMATION                            |                                   |  |  |
| Indicator: Visible Emissions                      |                                   |  |  |
| Minimum Frequency: once per week                  |                                   |  |  |
| Averaging Period: n/a                             |                                   |  |  |
| Deviation Limit: Observation of visible emissions |                                   |  |  |

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. 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.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions.

If the result of the Test Method 9 is an opacity above the corresponding opacity limit, the permit holder shall report a deviation.

| UNIT/GROUP/PROCESS INFORMATION   |                                |  |
|--|--------------------------------|--|
| ID No.: NB5  | Applicable Form: OP-UA06       |  |
| Control Device ID No.:   | Control Device Type:           |  |
| APPLICABLE REGULATORY REQUIREMENT  |                                |  |
| Name: 30 TAC Chapter 112, Sulfur Compounds   | SOP Index No.: <blank></blank> |  |
| Pollutant: SO2 Main Standard: § 112.9(a)   |                                |  |
|  |                                |  |
| Indicator: Sulfur Content of Fuel  |                                |  |
| Minimum Frequency: quarterly and within 24 hours of any fuel change  |                                |  |
| Averaging Period: n/a*   |                                |  |
| Deviation Limit: Greater than 0.7% sulfur by weight in fuel oil.   |                                |  |
| Periodic Monitoring Text: Measure and record the sulfur content of the fuel. Any monitoring data above the deviation limit shall be considered and reported as a deviation |                                |  |

| UNIT/GROUP/PROCESS INFORMATION   |                          |  |
|--|--------------------------|--|
| ID No.: NB6  | Applicable Form: OP-UA06 |  |
| Control Device ID No.:   | Control Device Type:     |  |
| APPLICABLE REGULATORY REQUIREMENT  |                          |  |
| Name: 30 TAC Chapter 112, Sulfur Compounds SOP Index No.:<br>  |                          |  |
| Pollutant: SO2 Main Standard: § 112.9(a)   |                          |  |
| MONITORING INFORMATION   |                          |  |
| Indicator: Sulfur Content of Fuel  |                          |  |
| Minimum Frequency: quarterly and within 24 hours of any fuel change  |                          |  |
| Averaging Period: n/a*   |                          |  |
| Deviation Limit: Greater than 0.7% sulfur by weight in fuel oil.   |                          |  |
| Periodic Monitoring Text: Measure and record the sulfur content of the fuel. Any monitoring data above the deviation limit shall be considered and reported as a deviation |                          |  |
|  |                          |  |

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

| UNIT/GROUP/PROCESS INFORMATION   |                           |  |
|--|---------------------------|--|
| ID No.: NB7  | Applicable Form: OP-UA06  |  |
| Control Device ID No.:   | Control Device Type:      |  |
| APPLICABLE REGULATORY REQUIREMEN   | Т                         |  |
| Name: 30 TAC Chapter 112, Sulfur<br>Compounds SOP Index No.:<br>   |                           |  |
| Pollutant: SO2   | Main Standard: § 112.9(a) |  |
| MONITORING INFORMATION   |                           |  |
| Indicator: Sulfur Content of Fuel  |                           |  |
| Minimum Frequency: quarterly and within 24 hours of any fuel change  |                           |  |
| Averaging Period: n/a*   |                           |  |
| Deviation Limit: Greater than 0.7% sulfur by weight in fuel oil.   |                           |  |
| Periodic Monitoring Text: Measure and record the sulfur content of the fuel. Any monitoring data above the deviation limit shall be considered and reported as a deviation |                           |  |

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations

## Permit Shield

#### Permit Shield

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

| Unit/Group/Process |   | Regulation                            | Basis of Determination  |
|--------------------|---|---------------------------------------|---|
| ID No.             | Group/Inclusive Units                     |                                       |   |
| NB5                | N/A                                       | 40 CFR Part 60, Subpart D             | Construction commenced prior to 8/17/1971   |
| NB6                | N/A                                       | 40 CFR Part 60, Subpart D             | Construction commenced prior to 8/17/1971   |
| NB7                | N/A                                       | 40 CFR Part 60, Subpart D             | Construction commenced prior to 8/17/1971   |
| 5                  | N/A                                       | 30 TAC Chapter 115, Vent Gas Controls | Not used as a control device.   |
| 6                  | N/A                                       | 30 TAC Chapter 115, Vent Gas Controls | Not used a control device.  |
| 7                  | N/A                                       | 30 TAC Chapter 115, Vent Gas Controls | Not used as a control device.   |
| GRP-ST1            | STK-8, STK-8A, STK-9,<br>STK-9A           | 30 TAC Chapter 115, Vent Gas Controls | Unit not used as a control device for<br>any vent gas stream which is subject to<br>this division and which originates from<br>a non-combustion source. |
| GRP-ST2            | FGH1-STK, FGH2-STK,<br>FWP1-STK, GEN1-STK | 30 TAC Chapter 115, Vent Gas Controls | Unit not used as a control device for<br>any vent gas stream which is subject to<br>this division and which originates from<br>a non-combustion source. |
| GRP-EN1            | FWP1, GEN1                                | 40 CFR Part 63, Subpart ZZZZ          | This site is not a major source of HAP emissions  |
| NB14               | N/A                                       | 30 TAC Chapter 115, Vent Gas Controls | Not used as a control device.   |
| NB15               | N/A                                       | 30 TAC Chapter 115, Vent Gas Controls | Not used as a control device.   |
| NB16               | N/A                                       | 30 TAC Chapter 115, Vent Gas Controls | Not used as a control device.   |

| GRP-GT1   | -        |                              | Unit placed into service after<br>December 31, 1995.                                |
|-----------|----------|------------------------------|---|
| GRP-GT1   | NB8, NB9 | 40 CFR Part 63, Subpart YYYY | This site is not a major source of HAP emissions                                    |
| TKDIESEL1 | N/A      |                              | Contains a VOC with a true vapor pressure less than 1.5 PSIA at storage conditions. |

#### **New Source Review Authorization References**

| New Source Review Authorization References                  | 43 |
|---|----|
| New Source Review Authorization References by Emission Unit | 44 |

## 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.

| PSD Permits  | NA Permits                   |  |
|--|------------------------------|--|
| PSD Permit No.: PSD-TX-1091  | NA Permit No.:               |  |
| PSD Permit No.:  | NA Permit No.:               |  |
| Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations<br>(Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application<br>Area. |                              |  |
| Authorization No.: 40643   | Authorization No.: 45573     |  |
| Authorization No.: 81594   | Authorization No.:           |  |
| Permits By Rule (30 TAC Chapter 106)   | for the Application Area     |  |
| Number: 106.103  | Version No./Date: 09/04/2000 |  |
| Number: 106.122  | Version No./Date: 09/04/2000 |  |
| Number: 106.183  | Version No./Date: 09/04/2000 |  |
| Number: 106.227  | Version No./Date: 09/04/2000 |  |
| Number: 106.244  | Version No./Date: 09/04/2000 |  |
| Number: 106.263  | Version No./Date: 11/01/2001 |  |
| Number: 106.265  | Version No./Date: 09/04/2000 |  |
| Number: 106.266  | Version No./Date: 09/04/2000 |  |
| Number: 106.355  | Version No./Date: 11/01/2001 |  |
| Number: 106.371  | Version No./Date: 09/04/2000 |  |
| Number: 106.412  | Version No./Date: 09/04/2000 |  |
| Number: 106.415  | Version No./Date: 09/04/2000 |  |
| Number: 106.452  | Version No./Date: 09/04/2000 |  |
| Number: 106.454  | Version No./Date: 11/01/2001 |  |
| Number: 106.472  | Version No./Date: 09/04/2000 |  |
| Number: 106.473  | Version No./Date: 09/04/2000 |  |
| Number: 106.511  | Version No./Date: 09/04/2000 |  |
| Number: 106.532  | Version No./Date: 09/04/2000 |  |
| Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air<br>Addendum   |                              |  |
| Permit No.:  | Permit No.:                  |  |

#### 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<br>ID No. | Emission Unit Name /Description                  | New Source Review Authorization |
|------------------------------|--|---------------------------------|
| 5                            | UNIT 5 STACK                                     | 45573                           |
| 6                            | UNIT 6 STACK                                     | 45573                           |
| 7                            | UNIT 7 STACK                                     | 45573                           |
| FGH1                         | FUEL GAS HEATER NO. 1                            | 81594,PSD-TX-1091               |
| FGH1-STK                     | FUEL GAS HEATER NO. 1 STACK                      | 81594,PSD-TX-1091               |
| FGH2                         | FUEL GAS HEATER NO. 2                            | 81594,PSD-TX-1091               |
| FGH2-STK                     | FUEL GAS HEATER NO. 2 STACK                      | 81594,PSD-TX-1091               |
| FWP1                         | DIESEL ENGINE DRIVEN FIRE WATER PUMP NO. 1       | 81594,PSD-TX-1091               |
| FWP1-STK                     | DIESEL ENGINE DRIVEN FIRE WATER PUMP NO. 1 STACK | 81594,PSD-TX-1091               |
| GEN1                         | DIESEL ENGINE DRIVEN EMERGENCY GENERATOR NO. 1   | 81594,PSD-TX-1091               |
| GEN1-STK                     | DIESEL ENGINE DRIVEN EMERGENCY GENERATOR NO1     | 81594,PSD-TX-1091               |
|                              | STACK  |                                 |
| NB12                         | FUEL OIL UNLOADING                               | 106.472/09/04/2000              |
| NB14                         | EMERGENCY GENERATOR #6 STACK                     | 106.511/09/04/2000              |
| NB15                         | EMERGENCY GENERATOR #7 STACK                     | 106.511/09/04/2000              |
| NB16                         | FIRE PUMP STACK                                  | 106.511/09/04/2000              |
| NB17                         | OIL/WATER SEPARATOR                              | 106.532/09/04/2000              |
| NB5                          | UNIT 5 BOILER                                    | 45573                           |
| NB6                          | UNIT 6 BOILER                                    | 45573                           |
| NB7                          | UNIT 7 BOILER                                    | 45573                           |
| NB8                          | COMBUSTION TURBINE AND DUCT FIRED HRSG NO. 8     | 81594,PSD-TX-1091               |
| NB9                          | COMBUSTION TURBINE AND DUCT FIRED HRSG NO. 9     | 81594,PSD-TX-1091               |
| STK-8A                       | SIMPLE CYCLE NO. 8 STACK                         | 81594,PSD-TX-1091               |
| STK-8                        | COMBINED CYCLE NO. 8 STACK                       | 81594,PSD-TX-1091               |
| STK-9A                       | SIMPLE CYCLE NO. 9 STACK                         | 81594,PSD-TX-1091               |
| STK-9                        | COMBINED CYCLE NO. 9 STACK                       | 81594,PSD-TX-1091               |

| ТК-10     | TURBINE OIL TANK                    | 106.472/09/04/2000 |
|-----------|-------------------------------------|--------------------|
| TK-11     | TURBINE OIL TANK                    | 106.472/09/04/2000 |
| TK-12     | SEAL OIL TANK                       | 106.472/09/04/2000 |
| TK-13     | SEAL OIL TANK                       | 106.472/09/04/2000 |
| TK-14     | SEAL OIL TANK                       | 106.472/09/04/2000 |
| TK-1      | FUEL OIL TANK #6                    | 106.472/09/04/2000 |
| TK-29     | USED OIL TANK                       | 106.472/09/04/2000 |
| TK-2      | FUEL OIL TANK #7                    | 106.472/09/04/2000 |
| ТК-30     | DIESEL OIL UNDERGROUND STORAGE TANK | 106.472/09/04/2000 |
| TK-31     | GASOLINE UNDERGROUND STORAGE TANK   | 106.412/09/04/2000 |
| TK-6      | C&D TURBINE OIL TANK                | 106.472/09/04/2000 |
| ТК-9      | TURBINE OIL TANK                    | 106.472/09/04/2000 |
| TKDIESEL1 | DIESEL STORAGE TANK NO. 1           | 81594,PSD-TX-1091  |

## APPENDIX A

# Acronym List

| The following abbreviations or acronyms | s may be used in this permit:                                |
|---|--|
| ACFM                                    | actual cubic feet per minute                                 |
| AMOC                                    | alternate means of control                                   |
| ARP                                     | Acid Rain Program  |
|   | American Society of Testing and Materials                    |
|   | Beaumont/Port Arthur (nonattainment area)                    |
|   |  |
|   | control device   |
|   | continuous opacity monitoring system                         |
|   |  |
|   | closed-vent system<br>Dallas/Fort Worth (nonattainment area) |
|   | · · · · · · · · · · · · · · · · · · ·                        |
|   | Designated Representative                                    |
|   | El Paso (nonattainment area)                                 |
|   | emission point   |
|   | U.S. Environmental Protection Agency                         |
|   | emission unit  |
|   | Federal Clean Air Act Amendments                             |
|   | federal operating permit                                     |
|   | grandfathered  |
| gr/100 scf                              | grains per 100 standard cubic feet                           |
| НАР                                     | hazardous air pollutant                                      |
| H/G                                     | Houston/Galveston (nonattainment area)                       |
| H <sub>2</sub> S                        | hydrogen sulfide   |
| ID No                                   | identification number  |
|   | pound(s) per hour  |
|   |  |
|   | monitoring, recordkeeping, reporting, and testing            |
|   |  |
|   | not applicable   |
|   |  |
|   | nitrogen oxides  |
|   | Source Performance Standard (40 CFR Part 60)                 |
|   | New Source Review  |
|   | Office of Regulatory Information Systems                     |
|   |  |
|   | lead   |
|   |  |
|   | particulate matter   |
|   | parts per million by volume                                  |
|   | prevention of significant deterioration                      |
|   | Responsible Official   |
|   | sulfur dioxide   |
|   | total suspended particulate                                  |
|   | true vapor pressure  |
|   | United States Code   |
| VOC                                     | Volatile organic compound                                    |
|   |  |