

West Virginia Department of Environmental Protection

*Jim Justice
Governor*

Division of Air Quality

*Austin Caperton
Cabinet Secretary*

Permit to Modify



R13-3222A-D-R-A-F-T

This permit is issued in accordance with the West Virginia Air Pollution Control Act (West Virginia Code §§ 22-5-1 et seq.) and 45 C.S.R. 13 — Permits for Construction, Modification, Relocation and Operation of Stationary Sources of Air Pollutants, Notification Requirements, Temporary Permits, General Permits and Procedures for Evaluation. The permittee identified at the facility listed below is authorized to construct the stationary sources of air pollutants identified herein in accordance with all terms and conditions of this permit.

Issued to:

**Mountaineer Park Inc.
Mountaineer Casino, Racetrack & Resort
029-00079**

*William F. Durham
Director*

Effective: D-R-A-F-T

This permit will supercede and replace Permit : *R13-3222*

Facility Location: Mountaineer Casino, Racetrack & Resort, Hancock County, West Virginia

Mailing Address: P.O. Box 358, Chester, WV 26034

Facility Description: Casino Hotels

SIC Codes: 7011

UTM Coordinates: 529.22214 km Easting • 4492.38662 km Northing • Zone 17

Permit Type: Modification

Description of Change:

Mountaineer Park Inc. has applied for a modification permit for the engines associated with the four 2,000 kW generators that will be upgraded to meet the non-emergency requirements of the US EPA's RICE NESHAP as per 40 CFR 63 Subpart ZZZZ. The engines will be enrolled in the PJM Emergency Load Response Program. The emergency generators will be operated no more than 500 hours per year and the facility will limit testing/maintenance/emergency demand response ("DR") use to 100 hours per engine per calendar year.

Any person whose interest may be affected, including, but not necessarily limited to, the applicant and any person who participated in the public comment process, by a permit issued, modified or denied by the Secretary may appeal such action of the Secretary to the Air Quality Board pursuant to article one [§§ 22B-1-1 et seq.], Chapter 22B of the Code of West Virginia. West Virginia Code §22-5-14.

The source is not subject to 45CSR30.

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1.0. Emission Units

Emission Unit ID	Emission Unit Description	Detail Make/Model Fuel/Throughput	Year Installed/ Modified	Design Capacity	Control Device¹
1S	Emergency Generator #1	Caterpillar 3516 2FO / 171.6 gph	2004	2,000 kW	DOC
2S	Emergency Generator #2	Caterpillar 3516 2FO / 171.6 gph	2004	2,000 kW	DOC
3S	Emergency Generator #3	Caterpillar 3516 2FO / 171.6 gph	2004	2,000 kW	DOC
4S	Emergency Generator #4	John Deere 6068HF285 2FO / 12.4 gph	2001	155 kW	None
5S	Emergency Generator #5	John Deere 4024TF270 2FO / 3.4 gph	2005	25 kW	None
6S	Emergency Generator #6	John Deere 4045HF285 2FO / 10.3gph	2007	100 kW	None
7S	Emergency Generator #7	John Deere 4045HF285 2FO / 10.3 gph	2007	100 kW	None
8S	Emergency Generator #8	John Deere 4045HF285 2FO / 10.3 gph	2007	100 kW	None
9S	Emergency Generator #9	Briggs 354447 PQ / 399scfh	2008	100 kW	None
10S	Emergency Generator #10	John Deere 6068TF250 2FO / 12.4 gph	2007	30 kW	None
11S	Emergency Generator #11	Caterpillar 3412 2FO / 44.7 gph	2000	125 kW	None
12S	Emergency Generator #12	Caterpillar 3516B 2FO / 160 gph	2004	2,000 kW	DOC
T01	Tank FT1	Approx. 10,000 gpy	2004 approx.	1,000 gal.	None
T02	Tank FT2	Approx. 1,000 gpy	2004 approx.	100 gal.	None
T03	Tank FT3	Approx. 25,000 gpy	2004 approx.	2,500 gal.	None
T04	Tank FT4	Approx. 25,000 gpy	2004 approx.	2,500 gal.	None
T05	Gen4Tank	Approx. 3,500 gpy	2001	350 gal.	None
T06	Gen5Tank	Approx. 1,000 gpy	2005	68 gal.	None
T07	Gen6Tank	Approx. 2,000 gpy	2007	200 gal.	None
T08	Gen7Tank	Approx. 2,000 gpy	2007	200 gal.	None
T09	Gen8Tank	Approx. 2,000 gpy	2007	200 gal.	None
T10	Gen10Tank	Approx. 2,000 gpy	2007	172 gal.	None
T11	Gen11Tank	Approx. 6,000 gpy	2000	600 gal.	None

¹ DOC - Diesel Oxidation Catalyst

2.0. General Conditions

2.1. Definitions

- 2.1.1. All references to the "West Virginia Air Pollution Control Act" or the "Air Pollution Control Act" mean those provisions contained in W.Va. Code §§ 22-5-1 to 22-5-18.
- 2.1.2. The "Clean Air Act" means those provisions contained in 42 U.S.C. §§ 7401 to 7671q, and regulations promulgated thereunder.
- 2.1.3. "Secretary" means the Secretary of the Department of Environmental Protection or such other person to whom the Secretary has delegated authority or duties pursuant to W.Va. Code §§ 22-1-6 or 22-1-8 (45 CSR § 30-2.12.). The Director of the Division of Air Quality is the Secretary's designated representative for the purposes of this permit.

2.2. Acronyms

CAAA	Clean Air Act Amendments	NO_x	Nitrogen Oxides
CBI	Confidential Business Information	NSPS	New Source Performance Standards
CEM	Continuous Emission Monitor	PM	Particulate Matter
CES	Certified Emission Statement	PM_{2.5}	Particulate Matter less than 2.5µm in diameter
C.F.R. or CFR	Code of Federal Regulations	PM₁₀	Particulate Matter less than 10µm in diameter
CO	Carbon Monoxide	Ppb	Pounds per Batch
C.S.R. or CSR	Codes of State Rules	pph	Pounds per Hour
DAQ	Division of Air Quality	ppm	Parts per Million
DEP	Department of Environmental Protection	Ppmv or ppmv	Parts per million by volume
dscm	Dry Standard Cubic Meter	PSD	Prevention of Significant Deterioration
FOIA	Freedom of Information Act	psi	Pounds per Square Inch
HAP	Hazardous Air Pollutant	SIC	Standard Industrial Classification
HON	Hazardous Organic NESHAP	SIP	State Implementation Plan
HP	Horsepower	SO₂	Sulfur Dioxide
lbs/hr	Pounds per Hour	TAP	Toxic Air Pollutant
LDAR	Leak Detection and Repair	TPY	Tons per Year
M	Thousand	TRS	Total Reduced Sulfur
MACT	Maximum Achievable Control Technology	TSP	Total Suspended Particulate
MDHI	Maximum Design Heat Input	USEPA	United States Environmental Protection Agency
MM	Million	UTM	Universal Transverse Mercator
MMBtu/hr or mmbtu/hr	Million British Thermal Units per Hour	VEE	Visual Emissions Evaluation
MMCF/hr or mmcf/hr	Million Cubic Feet per Hour	VOC	Volatile Organic Compounds
NA	Not Applicable	VOL	Volatile Organic Liquids
NAAQS	National Ambient Air Quality Standards		
NESHAPS	National Emissions Standards for Hazardous Air Pollutants		

2.3. Authority

This permit is issued in accordance with West Virginia Air Pollution Control Law W.Va. Code §§22-5-1 et seq. and the following Legislative Rules promulgated thereunder:

- 2.3.1. 45CSR13 – *Permits for Construction, Modification, Relocation and Operation of Stationary Sources of Air Pollutants, Notification Requirements, Temporary Permits, General Permits and Procedures for Evaluation;*

2.4. Term and Renewal

- 2.4.1. This permit shall remain valid, continuous and in effect unless it is revised, suspended, revoked or otherwise changed under an applicable provision of 45CSR13 or any applicable legislative rule.

2.5. Duty to Comply

- 2.5.1. The permitted facility shall be constructed and operated in accordance with the plans and specifications filed in Permit Application R13-3222 and any modifications, administrative updates, or amendments thereto. The Secretary may suspend or revoke a permit if the plans and specifications upon which the approval was based are not adhered to;
[45CSR§§13-5.11 and 13-10.3]
- 2.5.2. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the West Virginia Code and the Clean Air Act and is grounds for enforcement action by the Secretary or USEPA;
- 2.5.3. Violations of any of the conditions contained in this permit, or incorporated herein by reference, may subject the permittee to civil and/or criminal penalties for each violation and further action or remedies as provided by West Virginia Code 22-5-6 and 22-5-7;
- 2.5.4. Approval of this permit does not relieve the permittee herein of the responsibility to apply for and obtain all other permits, licenses and/or approvals from other agencies; i.e., local, state and federal, which may have jurisdiction over the construction and/or operation of the source(s) and/or facility herein permitted.

2.6. Duty to Provide Information

The permittee shall furnish to the Secretary within a reasonable time any information the Secretary may request in writing to determine whether cause exists for administratively updating, modifying, revoking or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Secretary copies of records to be kept by the permittee. For information claimed to be confidential, the permittee shall furnish such records to the Secretary along with a claim of confidentiality in accordance with 45CSR31. If confidential information is to be sent to USEPA, the permittee shall directly provide such information to USEPA along with a claim of confidentiality in accordance with 40 C.F.R. Part 2.

2.7. Duty to Supplement and Correct Information

Upon becoming aware of a failure to submit any relevant facts or a submittal of incorrect information in any permit application, the permittee shall promptly submit to the Secretary such supplemental facts or corrected information.

2.8. Administrative Update

The permittee may request an administrative update to this permit as defined in and according to the procedures specified in 45CSR13.
[45CSR§13-4]

2.9. Permit Modification

The permittee may request a minor modification to this permit as defined in and according to the procedures specified in 45CSR13.
[45CSR§13-5.4.]

2.10. Major Permit Modification

The permittee may request a major modification as defined in and according to the procedures specified in 45CSR14 or 45CSR19, as appropriate.
[45CSR§13-5.1]

2.11. Inspection and Entry

The permittee shall allow any authorized representative of the Secretary, upon the presentation of credentials and other documents as may be required by law, to perform the following:

- a. At all reasonable times (including all times in which the facility is in operation) enter upon the permittee's premises where a source is located or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- c. Inspect at reasonable times (including all times in which the facility is in operation) any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit;
- d. Sample or monitor at reasonable times substances or parameters to determine compliance with the permit or applicable requirements or ascertain the amounts and types of air pollutants discharged.

2.12. Emergency

- 2.12.1. An "emergency" means any situation arising from sudden and reasonable unforeseeable events beyond the control of the source, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission

limitation under the permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

- 2.12.2. Effect of any emergency. An emergency constitutes an affirmative defense to an action brought for noncompliance with such technology-based emission limitations if the conditions of Section 2.12.3 are met.
- 2.12.3. The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:
- a. An emergency occurred and that the permittee can identify the cause(s) of the emergency;
 - b. The permitted facility was at the time being properly operated;
 - c. During the period of the emergency the permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and,
 - d. The permittee submitted notice of the emergency to the Secretary within one (1) working day of the time when emission limitations were exceeded due to the emergency and made a request for variance, and as applicable rules provide. This notice must contain a detailed description of the emergency, any steps taken to mitigate emission, and corrective actions taken.
- 2.12.4. In any enforcement proceeding, the permittee seeking to establish the occurrence of an emergency has the burden of proof.
- 2.12.5. The provisions of this section are in addition to any emergency or upset provision contained in any applicable requirement.

2.13. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a permittee in an enforcement action that it should have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. However, nothing in this paragraph shall be construed as precluding consideration of a need to halt or reduce activity as a mitigating factor in determining penalties for noncompliance if the health, safety, or environmental impacts of halting or reducing operations would be more serious than the impacts of continued operations.

2.14. Suspension of Activities

In the event the permittee should deem it necessary to suspend, for a period in excess of sixty (60) consecutive calendar days, the operations authorized by this permit, the permittee shall notify the Secretary, in writing, within two (2) calendar weeks of the passing of the sixtieth (60) day of the suspension period.

2.15. Property Rights

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

2.16. Severability

The provisions of this permit are severable and should any provision(s) be declared by a court of competent jurisdiction to be invalid or unenforceable, all other provisions shall remain in full force and effect.

2.17. Transferability

This permit is transferable in accordance with the requirements outlined in Section 10.1 of 45CSR13. [45CSR§13-10.1]

2.18. Notification Requirements

The permittee shall notify the Secretary, in writing, no later than thirty (30) calendar days after the actual startup of the operations authorized under this permit.

2.19. Credible Evidence

Nothing in this permit shall alter or affect the ability of any person to establish compliance with, or a violation of, any applicable requirement through the use of credible evidence to the extent authorized by law. Nothing in this permit shall be construed to waive any defense otherwise available to the permittee including, but not limited to, any challenge to the credible evidence rule in the context of any future proceeding.

3.0. Facility-Wide Requirements

3.1. Limitations and Standards

- 3.1.1. **Open burning.** The open burning of refuse by any person, firm, corporation, association or public agency is prohibited except as noted in 45CSR§6-3.1.
[45CSR§6-3.1.]
- 3.1.2. **Open burning exemptions.** The exemptions listed in 45CSR§6-3.1 are subject to the following stipulation: Upon notification by the Secretary, no person shall cause, suffer, allow or permit any form of open burning during existing or predicted periods of atmospheric stagnation. Notification shall be made by such means as the Secretary may deem necessary and feasible.
[45CSR§6-3.2.]
- 3.1.3. **Asbestos.** The permittee is responsible for thoroughly inspecting the facility, or part of the facility, prior to commencement of demolition or renovation for the presence of asbestos and complying with 40 C.F.R. § 61.145, 40 C.F.R. § 61.148, and 40 C.F.R. § 61.150. The permittee, owner, or operator must notify the Secretary at least ten (10) working days prior to the commencement of any asbestos removal on the forms prescribed by the Secretary if the permittee is subject to the notification requirements of 40 C.F.R. § 61.145(b)(3)(i). The USEPA, the Division of Waste Management and the Bureau for Public Health - Environmental Health require a copy of this notice to be sent to them.
[40CFR§61.145(b) and 45CSR§15]
- 3.1.4. **Odor.** No person shall cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor at any location occupied by the public.
[45CSR§4-3.1 State-Enforceable only.]
- 3.1.5. **Permanent shutdown.** A source which has not operated at least 500 hours in one 12-month period within the previous five (5) year time period may be considered permanently shutdown, unless such source can provide to the Secretary, with reasonable specificity, information to the contrary. All permits may be modified or revoked and/or reapplication or application for new permits may be required for any source determined to be permanently shutdown.
[45CSR§13-10.5.]
- 3.1.6. **Standby plan for reducing emissions.** When requested by the Secretary, the permittee shall prepare standby plans for reducing the emissions of air pollutants in accordance with the objectives set forth in Tables I, II, and III of 45 C.S.R. 11.
[45CSR§11-5.2.]

3.2. Monitoring Requirements

[Reserved]

3.3. Testing Requirements

- 3.3.1. **Stack testing.** As per provisions set forth in this permit or as otherwise required by the Secretary, in accordance with the West Virginia Code, underlying regulations, permits and

orders, the permittee shall conduct test(s) to determine compliance with the emission limitations set forth in this permit and/or established or set forth in underlying documents. The Secretary, or his duly authorized representative, may at his option witness or conduct such test(s). Should the Secretary exercise his option to conduct such test(s), the operator shall provide all necessary sampling connections and sampling ports to be located in such manner as the Secretary may require, power for test equipment and the required safety equipment, such as scaffolding, railings and ladders, to comply with generally accepted good safety practices. Such tests shall be conducted in accordance with the methods and procedures set forth in this permit or as otherwise approved or specified by the Secretary in accordance with the following:

- a. The Secretary may on a source-specific basis approve or specify additional testing or alternative testing to the test methods specified in the permit for demonstrating compliance with 40 C.F.R. Parts 60, 61, and 63 in accordance with the Secretary's delegated authority and any established equivalency determination methods which are applicable. If a testing method is specified or approved which effectively replaces a test method specified in the permit, the permit may be revised in accordance with 45CSR§13-4 or 45CSR§13-5.4 as applicable.
- b. The Secretary may on a source-specific basis approve or specify additional testing or alternative testing to the test methods specified in the permit for demonstrating compliance with applicable requirements which do not involve federal delegation. In specifying or approving such alternative testing to the test methods, the Secretary, to the extent possible, shall utilize the same equivalency criteria as would be used in approving such changes under Section 3.3.1.a. of this permit. If a testing method is specified or approved which effectively replaces a test method specified in the permit, the permit may be revised in accordance with 45CSR§13-4 or 45CSR§13-5.4 as applicable.
- c. All periodic tests to determine mass emission limits from or air pollutant concentrations in discharge stacks and such other tests as specified in this permit shall be conducted in accordance with an approved test protocol. Unless previously approved, such protocols shall be submitted to the Secretary in writing at least thirty (30) days prior to any testing and shall contain the information set forth by the Secretary. In addition, the permittee shall notify the Secretary at least fifteen (15) days prior to any testing so the Secretary may have the opportunity to observe such tests. This notification shall include the actual date and time during which the test will be conducted and, if appropriate, verification that the tests will fully conform to a referenced protocol previously approved by the Secretary.
[WV Code § 22-5-4(a)(15)]

3.4. Recordkeeping Requirements

- 3.4.1. **Retention of records.** The permittee shall maintain records of all information (including monitoring data, support information, reports and notifications) required by this permit recorded in a form suitable and readily available for expeditious inspection and review. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation. The files shall be maintained for at least five (5) years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. At a minimum, the most recent two (2) years of data shall be maintained on site. The

remaining three (3) years of data may be maintained off site, but must remain accessible within a reasonable time. Where appropriate, the permittee may maintain records electronically (on a computer, on computer floppy disks, CDs, DVDs, or magnetic tape disks), on microfilm, or on microfiche.

- 3.4.2. **Odors.** For the purposes of 45CSR4, the permittee shall maintain a record of all odor complaints received, any investigation performed in response to such a complaint, and any responsive action(s) taken.

[45CSR§4. *State-Enforceable only.*]

3.5. Reporting Requirements

- 3.5.1. **Responsible official.** Any application form, report, or compliance certification required by this permit to be submitted to the DAQ and/or USEPA shall contain a certification by the responsible official that states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.
- 3.5.2. **Confidential information.** A permittee may request confidential treatment for the submission of reporting required by this permit pursuant to the limitations and procedures of W.Va. Code § 22-5-10 and 45CSR31.
- 3.5.3. **Correspondence.** All notices, requests, demands, submissions and other communications required or permitted to be made to the Secretary of DEP and/or USEPA shall be made in writing and shall be deemed to have been duly given when delivered by hand, or mailed first class with postage prepaid to the address(es) set forth below or to such other person or address as the Secretary of the Department of Environmental Protection may designate:

If to the DAQ:

Director
WVDEP
Division of Air Quality
601 57th Street, SE
Charleston, WV 25304-2345

DAQ Compliance and Enforcement¹:

DEPAirQualityReports@wv.gov

¹ For all self-monitoring reports (MACT, GACT, NSPS, etc.), stack tests and protocols, Notice of Compliance Status Reports, Initial Notifications, etc.

If to the USEPA:

Associate Director
Office of Air Enforcement and Compliance Assistance
(3AP20)
U. S. Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103-2029

- 3.5.4. **Operating Fee.**

- 3.5.4.1. In accordance with 45CSR30 – Operating Permit Program, the permittee shall submit a Certified Emissions Statement (CES) and pay fees on an annual basis in accordance with the submittal requirements of the Division of Air Quality. A receipt for the appropriate fee shall be maintained on the premises for which the receipt has been issued, and shall be made immediately available for inspection by the Secretary or his/her duly authorized representative.

- 3.5.5. **Emission inventory.** At such time(s) as the Secretary may designate, the permittee herein shall prepare and submit an emission inventory for the previous year, addressing the emissions from the facility and/or process(es) authorized herein, in accordance with the emission inventory submittal requirements of the Division of Air Quality. After the initial submittal, the Secretary may, based upon the type and quantity of the pollutants emitted, establish a frequency other than on an annual basis.

4.0 Source-Specific Requirements

4.1. Limitations and Standards

4.1.1. The following conditions and requirements are specific to the generator sets identified as units (**1S**, **2S**, **3S** and **12S**) in Table 1.0 of this permit:

- a. The emission limits for each of the engines shall not exceed the limits specified below and compliance with this emission limit shall be satisfied by maintaining compliance with items c and d of this condition.

Source ID No.	Potential Emissions (lbs/hr)			Potential Emissions (tons/yr)		
	NO _x	CO	VOC	NO _x	CO	VOC
1S	69.03	4.75	2.03	17.26	1.19	0.51
2S	69.03	4.75	2.03	17.26	1.19	0.51
3S	69.03	4.75	2.03	17.26	1.19	0.51
12S	63.07	4.34	1.85	15.77	1.08	0.46

- b. Each generator set shall be used as an emergency stationary generator and be limited to non-emergency operation of no more than 100 hours per year. Non-emergency operation shall be for maintenance checks, readiness testing and emergency demand response. Emergency operation is defined when electric power from the local utility is interrupted.
- c. Reduce CO emissions by 70 percent or more; or limit the concentration of CO in the stationary RICE exhaust to 23 ppmvd at 15 percent O₂ using an oxidation catalyst and continuous parameter monitoring system (CPMS).
[40 CFR §63.6603 (a)]
- d. The permittee shall perform the following work practices on the engines (**1S**, **2S**, **3S** and **12S**) in accordance with the following:
 - i. Maintain the catalyst so that the pressure drop across the catalyst does not change by more than 2 inches of water from the pressure drop across the catalyst that was measured during the initial performance test; and
 - ii. maintain the temperature of the stationary RICE exhaust so that the catalyst inlet temperature is greater than or equal to 450 °F and less than or equal to 1350 °F.
 - iii. Operate/maintain engine & control device per manufacturer’s instructions and owner-developed monitoring plan.
 - iv. Change oil/filter and inspect hoses/belts every 500 hours or annually; inspect air cleaner (CI) every 1,000 hours or annually.
- e. The engine will be equipped with a non-resettable hour meter.
[40 CFR 63.6655(f)]

4.1.2. The following conditions and requirements are specific to the generator sets identified as units (4S, 5S and 11S) in Table 1.0 of this permit:

- a. The emission limits for each of the engines shall not exceed the limits specified below and compliance with this emission limit shall be satisfied by maintaining compliance with items c and d of this condition.

Table 4.1.2.a.						
Source ID No.	Potential Emissions (lbs/hr)			Potential Emissions (tons/yr)		
	NO _x	CO	VOC	NO _x	CO	VOC
4S	6.44	1.39	0.51	1.61	0.35	0.13
5S	1.74	0.37	0.14	0.43	0.09	0.03
11S	17.97	4.12	0.53	4.49	1.03	0.13

- b. Each generator set shall be used as an emergency stationary generator and be limited to non-emergency operation of no more than 100 hours per year. Non-emergency operation shall be for maintenance checks, readiness testing and emergency demand response. Emergency operation is defined when electric power from the local utility is interrupted.
- c. The permittee shall maintain the engines of the generator sets according to the manufacturer’s emission-related written instructions or the permittee shall develop and implement a maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good pollution control practice for minimizing emissions.
[40 CFR §63.6625(e)]
- d. The permittee shall perform the following work practices on the engines (4S, 5S and 11S) in accordance with the corresponding intervals:
 - i. Change oil and filter every 500 hours of operation or annually, whichever comes first;
 - ii. Inspect the air cleaner (air filter) every 1,000 hours of operation or annually, whichever comes first, and replace if necessary;
 - iii. Inspect all belts and hoses every 500 hours of operation or annually, whichever comes first, and replace if necessary;
[40 CFR §63.6640(a) and item 4 of Table 2d to Subpart ZZZZ of Part 63]
- e. The engine will be equipped with a non-resettable hour meter.
[40 CFR 63.6655(f)]

4.1.3. The following conditions and requirements are specific to generator sets identified as units (6S, 7S, 8S and 10S) in Table 1.0 of this permit:

- a. Each generator set shall be used as an emergency stationary generator and be limited to non-emergency operation of no more than 100 hours per year. Non-emergency operation shall be for

maintenance checks, readiness testing and emergency demand response. Emergency operation is defined when electric power from the local utility is interrupted.

- b. Each generator set shall be equipped with an engine or engine configuration that has been certified by the manufacturer to comply with either 40 CFR §60.4205(b)(2), which referred to 40 CFR §§89.111 and 112 or 40 CFR Part 60.
[40 CFR §§60.4211(a)(3) and (c)(1)]
- c. The permittee shall maintain the engine of each generator set according to the manufacturer’s emission-related written instructions. **[40 CFR §60.4211(a)(1)]**
- d. The permittee shall only change those emission-related settings of the generator sets that are permitted by the manufacturer.
[40 CFR §60.4211(a)(2)]
- e. The maximum name plate power output for each generator set shall not be greater than listed in Table 1.0 of this permit.
- f. Each engine will be equipped with a non-resettable hour meter.

4.1.4. The following conditions and requirements are specific to the generator sets identified as units (9S) in Table 1.0 of this permit:

- a. The emission limits for each of the engines shall not exceed the limits specified below and compliance with this emission limit shall be satisfied by maintaining compliance with items c and d of this condition.

Table 4.1.4.a.						
Source ID No.	Potential Emissions (lbs/hr)			Potential Emissions (tons/yr)		
	NO _x	CO	VOC	NO _x	CO	VOC
9S	1.62	0.22	0.05	0.41	0.06	0.01

- b. Each generator set shall be used as an emergency stationary generator and be limited to non-emergency operation of no more than 100 hours per year. Non-emergency operation shall be for maintenance checks, readiness testing and emergency demand response. Emergency operation is defined when electric power from the local utility is interrupted.
- c. The permittee shall maintain the engines of the generator sets according to the manufacturer’s emission-related written instructions or the permittee shall develop and implement a maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good pollution control practice for minimizing emissions.
[40 CFR §63.6625(e)]
- d. The permittee shall perform the following work practices on the engine (9S) in accordance with the corresponding intervals:
 - i. Change oil and filter every 500 hours of operation or annually, whichever comes first;
 - ii. Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first,

and replace if necessary;

- iii. Inspect all belts and hoses every 500 hours of operation or annually, whichever comes first, and replace if necessary
[40 CFR §63.6640(a) and item 4 of Table 2d to Subpart ZZZZ of Part 63]

- e. The engine will be equipped with a non-resettable hour meter.
[40 CFR 63.6655(f)]

4.1.5. Starting on January 1, 2015, diesel fuel used by the engines for the generator sets (all except unit 9S) shall have maximum sulfur content no greater than 15 ppm (ultra-low sulfur diesel) and with either a minimum centane index of 40 or a maximum aromatic content of 35 volume percent. Diesel fuel meeting the specifications of Nonroad diesel under 40 CFR §80.510(b) is equivalent. Compliance with this limit shall be based on diesel fuel received by the facility beginning of the calendar year of 2015. Diesel fuel purchased by the permittee before January 1, 2015 that does not meet this specification, may be consumed until depleted.
[40 CFR §§63.6604(b)]

4.1.6. **Operation and Maintenance of Air Pollution Control Equipment.** The permittee shall, to the extent practicable, install, maintain, and operate all pollution control equipment listed in Section 1.0 and associated monitoring equipment in a manner consistent with safety and good air pollution control practices for minimizing emissions, or comply with any more stringent limits set forth in this permit or as set forth by any State rule, Federal regulation, or alternative control plan approved by the Secretary.
[45CSR§13-5.11.]

4.2. Monitoring Requirements

4.2.1. For the purpose of demonstrating compliance with the hours of operation limit in Condition 4.1.1.b., 4.1.2.b., 4.1.3.a. and 4.1.4.b., the permittee shall record the number of hours the generator set operated for non-emergency situations during the calendar month and the reason for such operation. The permittee must record the hours that the generator set was operated for emergency situation and note why the situation was classified as an emergency. Such records shall be maintained in accordance with Condition 3.4.1.
[40 CFR §63.6655(f)]

4.2.2. Except for monitor (CPMS) malfunctions, associated repairs, required performance evaluations, and required quality assurance or control activities, the permittee shall monitor continuously at all times that the stationary RICE (1S, 2S, 3S and 12S) is operating.
[40 CFR §63.6635]

4.3. Testing Requirements

4.3.1. The following requirements are specific to the generator sets identified as units (1S, 2S, 3S and 12S) in Table 1.0 of this permit:

- a. The permittee shall demonstrate initial compliance with each emission limitation, operating limitation, and other requirement that applies according to Table 5 of this subpart.
[40 CFR §63.6630 (a), (b), (c)]
- b. The permittee shall conduct subsequent performance tests every 8,760 hours or 3 years, whichever comes first, if the engines are not limited use (operate 100 hours or less per engine per year).
[40 CFR §63.6615 & 40 CFR §63.6620]

- c. The permittee shall conduct subsequent performance tests every 8,760 hours or 5 years, whichever comes first, if the engines are limited use (operate 100 hours or less per engine per year).
[40 CFR §63.6615 & 40 CFR §63.6620]

4.4. Recordkeeping Requirements

4.4.1. **Record of Monitoring.** The permittee shall keep records of monitoring information that include the following:

- a. The date, place as defined in this permit, and time of sampling or measurements;
- b. The date(s) analyses were performed;
- c. The company or entity that performed the analyses;
- d. The analytical techniques or methods used;
- e. The results of the analyses; and
- f. The operating conditions existing at the time of sampling or measurement.

4.4.2. **Record of Maintenance of Air Pollution Control Equipment.** For all pollution control equipment listed in Section 1.0, the permittee shall maintain accurate records of all required pollution control equipment inspection and/or preventative maintenance procedures.

4.4.3. **Record of Malfunctions of Air Pollution Control Equipment.** For all air pollution control equipment listed in Section 1.0, the permittee shall maintain records of the occurrence and duration of any malfunction or operational shutdown of the air pollution control equipment during which excess emissions occur. For each such case, the following information shall be recorded:

- a. The equipment involved.
- b. Steps taken to minimize emissions during the event.
- c. The duration of the event.
- d. The estimated increase in emissions during the event.

For each such case associated with an equipment malfunction, the additional information shall also be recorded:

- e. The cause of the malfunction.
- f. Steps taken to correct the malfunction.
- g. Any changes or modifications to equipment or procedures that would help prevent future recurrences of the malfunction.

- 4.4.4. The permittee shall keep records of all required maintenance performed on the engine in order to demonstrate compliance with items c and d of Condition 4.1.1., 4.1.2., 4.1.3. and 4.1.4.. Such records shall be maintained in accordance with Condition 3.4.1.
[40 CFR §§63.6655(d), & (e)]

4.5. Reporting Requirements

- 4.5.1. Starting for the calendar year of 2015, the permittee shall submit annual report of the emergency demand response operation to the Administrator by no later than March 31, 2016, and annually thereafter. Such report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator and Director using the addresses listed in Condition 3.5.3. These reports shall contain the following information:
- a. Name of the permittee and address where the engine is located.
 - b. Date of the report and beginning and ending dates of the reporting period.
 - c. Engine site rating and model year.
 - d. Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place.
 - e. Hours spent for operation for the purpose specified in §63.6640(f)(4)(ii), including the date, start time, and end time for engine operation for the purposes specified in §63.6640(f)(4)(ii). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine.
 - f. If there were no deviations from the fuel requirements in §63.6604 (Condition 4.1.5.) that apply to the engine (if any), a statement that there were no deviations from the fuel requirements during the reporting period.
 - g. If there were deviations from the fuel requirements in §63.6604 (Condition 4.1.5.) that apply to the engine (if any), information on the number, duration, and cause of deviations, and the corrective action taken.
- 4.5.2. The following requirement is specific to the generator sets identified as units (**1S, 2S, 3S** and **12S**) in Table 1.0 of this permit:
- a. The permittee shall submit a Compliance report semi-annually according to the requirements in §63.6650 (b)(1)-(5) for engines that are not limited use (operate 100 hours or less per engine per year).
 - b. The permittee shall submit a Compliance report semi-annually according to the requirements in §63.6650 (b)(6)-(9) for engines that are limited use (operate 100 hours or less per engine per year).

CERTIFICATION OF DATA ACCURACY

I, the undersigned, hereby certify that, based on information and belief formed after reasonable inquiry, all information contained in the attached _____, representing the period beginning _____ and ending _____, and any supporting documents appended hereto, is true, accurate, and complete.

Signature¹
(please use blue ink) Responsible Official or Authorized Representative Date

Name and Title
(please print or type) Name Title

Telephone No. Fax No.

- ¹ This form shall be signed by a "Responsible Official." "Responsible Official" means one of the following:
- a. For a corporation: The president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit and either:
 - (i) the facilities employ more than 250 persons or have a gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), or
 - (ii) the delegation of authority to such representative is approved in advance by the Director;
 - b. For a partnership or sole proprietorship: a general partner or the proprietor, respectively;
 - c. For a municipality, State, Federal, or other public entity: either a principal executive officer or ranking elected official. For the purposes of this part, a principal executive officer of a Federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., a Regional Administrator of USEPA); or
 - d. The designated representative delegated with such authority and approved in advance by the Director.