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PART 70 OPERATING PERMIT

SOURCE ID: 652

Desert Star Energy Center 701 El Dorado Valley Drive Boulder City, Nevada 89005

ISSUED ON: September 27, 2021

EXPIRES ON: September 26, 2026

Current action: Renewal

Issued to:	Responsible Official:	
San Diego Gas & Electric Company	Kevin Lampman	
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NATURE OF BUSINESS: SIC code 4911, "Electric Services" NAICS code 221112, "Fossil Fuel Electric Power Generation"

Issued by the Clark County Department of Environment and Sustainability, Division of Air Quality in accordance with Section 12.5 of the Clark County Air Quality Regulations.

Theolore A. Leris

Theodore A. Lendis, Permitting Manager

EXECUTIVE SUMMARY

San Diego Gas & Electric Company – Desert Star Energy Center (DSEC) is a major stationary source of NOx, an SM80 source of PM₁₀, PM_{2.5}, and CO, and a minor source of SO₂, VOC, and HAP owned by San Diego Gas & Electric Company. The source is also a source of greenhouse gases. All processes at the site are grouped under SIC code 4911: "Electric Services", NAICS code 221112: "Fossil Fuel Electric Power Generation". The source is a categorical stationary source, as defined by AQR 12.2.2(j)(1). The source is located at 701 El Dorado Valley Drive, Boulder City, Nevada 89005, Township 25S, Range 62E, Section 12 in the Eldorado Valley airshed, hydrographic basin number 167. Hydrographic basin 167 is designated as attainment area for all regulated air pollutants.

The source is a 500 MW natural gas power generating plant. The plant has a two-on-one combined cycle configuration, consisting of two natural gas-fired stationary gas turbines, two Heat Recovery Steam Generators (HRSGs) with natural gas fired duct burners for supplemental firing and one steam turbine generator. The facility also operates a diesel emergency fire pump, a diesel emergency generator, a gasoline dispensing facility, and several insignificant emission units or activities.

The following table summarizes the source PTE for each regulated air pollutant for all emission units addressed by this Part 70 Operating Permit:

Pollutants	PM ₁₀	PM2.5	NOx	со	SO ₂	voc	HAP ²	H₂S	Lead (Pb)	GHG ³
PTE Totals	89.63	89.63	194.31	95.45	8.67	49.57	12.17	0	0	1,692,045

Source-wide PTE (tons per year)¹

¹Not a source-wide emission limit; values are used for determining the major source status.

²Combination of all HAPs.

³ Expressed as CO₂e

DAQ received the Title V renewal application on June 17, 2020. There have been no equipment or operational changes since the last Part 70 Operating Permit. Based on information submitted by the applicant and a technical review performed by the DAQ staff, DAQ proposes the issuance of a renewed Part 70 Operating Permit to San Diego Gas & Electric Company.

DAQ will continue to require the permittees to estimate their GHG potential to emit in terms of each individual pollutant (CO₂, CH₄, N₂O, CF₆ etc.) during subsequent permitting actions and the corresponding TSDs will include these PTEs for informational purposes.

Pursuant to AQR Section 12.5.2 all terms and conditions in Sections I through VI and the Attachments in this permit are federally enforceable unless explicitly denoted otherwise.

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I. ACRONYMS

Table I-1: List of Acronyms and Abbreviations

AQRClark County Air Quality RegulationASTAboveground Storage TankATCAuthority to ConstructCAAAClean Air Act, as amended, or Clean Air Act AmendmentsCAMCompliance Assurance Monitoring
ATCAuthority to ConstructCAAAClean Air Act, as amended, or Clean Air Act Amendments
CAAA Clean Air Act, as amended, or Clean Air Act Amendments
CAM Compliance Assurance Monitoring
CEMS Continuous Emissions Monitoring System
CFR Code of Federal Regulations
CO carbon monoxide
CO ₂ carbon dioxide
CD control device
DAQ Division of Air Quality
DES Clark County Department of Environment and Sustainability
DOM date of manufacture
dscf dry standard cubic feet
dscm dry standard cubic meter
EPA U.S. Environmental Protection Agency
EU emission unit
g/gr gram
HAP hazardous air pollutant
HHV High Heating Value
hp horsepower
kW kilowatts
LHV Lower Heating Value
MMBtu/hr Million British Thermal Units per Hour
M/N Model Number
MW Megawatt
NAICS North American Industry Classification System
NESHAP National Emission Standards for Hazardous Air Pollutants
NO _x nitrogen oxides
NRS Nevada Revised Statutes
NSPS New Source Performance Standard
O ₂ Oxygen
OP Operating Permit
PM particulate matter
PM _{2.5} particulate matter less than 2.5 microns in diameter
PM ₁₀ particulate matter less than 10 microns in diameter
ppmvd parts per million, volumetric dry
PSD Prevention of Significant Deterioration
PTE potential to emit

Acronym	Term
QA/QC	quality assurance/quality control
QAP	quality assurance plan
QIP	Quality Improvement Plan
RATA	Relative Accuracy Test Audit
RMP	Risk Management Plan
scf	standard cubic foot
SCR	Selective Catalytic Reduction
SIC	Standard Industrial Classification
SIP	State Implementation Plan
SO ₂	sulfur dioxide
STL	Settlement Agreement
VOC	volatile organic compound

II. GENERAL CONDITIONS

A. GENERAL REQUIREMENTS

- 1. The permittee shall comply with all conditions of the Part 70 Operating Permit (OP). Any permit noncompliance may constitute a violation of the Clark County Air Quality Regulations (AQRs), Nevada law, and the Clean Air Act, and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or for denial of a renewal application. [AQR 12.5.2.6(g)(1)]
- 2. If any term or condition of this permit becomes invalid as a result of a challenge to a portion of this permit, the other terms and conditions of this permit shall be unaffected and remain valid. [AQR 12.5.2.6(f)]
- 3. The permittee shall pay all permit fees pursuant to AQR 18. [AQR 12.5.2.6(h)]
- 4. This permit does not convey property rights of any sort, or any exclusive privilege. [AQR 12.5.2.6(g)(4)]
- 5. The permittee agrees to allow inspection of the premises to which this permit relates by any authorized representative of the Control Officer at any time during the permittee's hours of operation without prior notice. The permittee shall not obstruct, hamper, or interfere with any such inspection. [AQR 4.1; AQR 5.1.1; AQR 12.5.2.8(b)]
- 6. The permittee shall allow the Control Officer, upon presentation of credentials, to: [AQR 4.1 & AQR 12.5.2.8(b)]
 - a. Access and copy any records that must be kept under the conditions of the permit;
 - b. Inspect any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit;
 - c. Sample or monitor substances or parameters for the purpose of assuring compliance with the permit or applicable requirements; and
 - d. Document alleged violations using such devices as cameras or video equipment.
- 7. Any permittee who fails to submit relevant facts, or who has submitted incorrect information in a permit application, shall, upon becoming aware of such failure or incorrect submittal, promptly submit supplementary facts or corrected information. The permittee shall also provide any additional information necessary to address any requirements that become applicable to the source after it filed a complete application but before the release of a draft permit. A responsible official shall certify the additional information consistent with the requirements of AQR 12.5.2.4. [AQR 12.5.2.2]
- 8. Anyone issued a permit under AQR 12.5 shall post it in a location where it is clearly visible and accessible to facility employees and DAQ representatives. [AQR 12.5.2.6(m)]

B. MODIFICATION, REVISION, AND RENEWAL REQUIREMENTS

- 1. No person shall begin actual construction of a new Part 70 source, or modify or reconstruct an existing Part 70 source that falls within the preconstruction review applicability criteria, without first obtaining an Authority to Construct (ATC) from the Control Officer. [AQR 12.4.1.1(a)]
- 2. The permit may be revised, revoked, reopened and reissued, or terminated for cause by the Control Officer. The filing of a request by the permittee for a permit revision, revocation, reissuance, or termination, or of a notification of planned changes or anticipated noncompliance, does not stay any permit condition. [AQR 12.5.2.6(g)(3)]
- 3. A permit, permit revision, or renewal may be approved only if all of the following conditions have been met: [AQR 12.5.2.10(a)]
 - a. The permittee has submitted to the Control Officer a complete application for a permit, permit revision, or permit renewal (except a complete application need not be received before a Part 70 general permit is issued pursuant to AQR 12.5.2.20); and
 - b. The conditions of the permit provide for compliance with all applicable requirements and the requirements of AQR 12.5.
- 4. The permittee shall not build, erect, install, or use any article, machine, equipment, or other contrivance, the use of which, without resulting in a reduction in the total release of air contaminants to the atmosphere, reduces or conceals an emission that would otherwise constitute a violation of an applicable requirement. [AQR 80.1 and 40 CFR Part 60.12]
- 5. No permit revisions shall be required under any approved economic incentives, marketable permits, emissions trading, and other similar programs or processes for changes that are provided for in the permit. [AQR 12.5.2.6(i)]
- 6. Permit expiration terminates the permittee's right to operate unless a timely and complete renewal application has been submitted. [AQR 12.5.2.11(b)]
- 7. For purposes of permit renewal, a timely application is a complete application that is submitted at least 6 months, but not more than 18 months, prior to the date of permit expiration. If a permittee submits a timely application under this provision, it may continue operating under its current Part 70 OP until final action is taken on its application for a renewed Part 70 OP. [AQR 12.5.2.1(a)(2)]

C. REPORTING, NOTIFICATIONS, AND INFORMATION REQUIREMENTS

- 1. The permittee shall submit all compliance certifications to the U.S. Environmental Protection Agency (EPA) and to the Control Officer. [$AQR \ 12.5.2.8(e)(4)$]
- 2. Any application form, report, or compliance certification submitted to the Control Officer pursuant to the permit or the AQRs, shall contain a certification by a responsible official, with an original signature, of truth, accuracy, and completeness. This certification, and any other required under AQR 12.5, shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. [AQR 12.5.2.6(l)]

- 3. The permittee shall furnish to the Control Officer, in writing and within a reasonable time, any information that the Control Officer may request to determine whether cause exists for revising, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Control Officer copies of records that the permit requires keeping. The permittee may furnish records deemed confidential directly to the Administrator, along with a claim of confidentiality. [AQR 12.5.2.6(g)(5)]
- 4. Upon request of the Control Officer, the permittee shall provide any information or analyses that will disclose the nature, extent, quantity, or degree of air contaminants that are or may be discharged by the source, and the type or nature of control equipment in use. The Control Officer may require such disclosures be certified by a professional engineer registered in the state. In addition to this report, the Control Officer may designate an authorized agent to make an independent study and report on the nature, extent, quantity, or degree of any air contaminants that are or may be discharged from the source. An agent so designated may examine any article, machine, equipment, or other contrivance necessary to make the inspection and report. [AQR 4.1]
- 5. The permittee shall submit annual emissions inventory reports based on the following: [AQR 18.6.1]
 - a. The annual emissions inventory must be submitted to DAQ by March 31 of each calendar year (if March 31 falls on a Saturday or Sunday, or on a Nevada or federal holiday, the submittal shall be due on the next regularly scheduled business day);
 - b. The calculated actual annual emissions from each emission unit shall be reported even if there was no activity, along with the total calculated actual annual emissions for the source based on the emissions calculation methodology used to establish the potential to emit (PTE) in the permit or an equivalent method approved by the Control Officer prior to submittal; and
 - c. As the first page of text, a signed certification containing the sentence: "I certify that, based on information and belief formed after reasonable inquiry, the statements contained in this document are true, accurate, and complete." This statement shall be signed and dated by a responsible official of the company (a sample form is available from DAQ).
- 6. Stationary sources that emit 25 tons or more of nitrogen oxide (NO_X) and/or emit 25 tons or more of volatile organic compounds (VOC) from their emission units, insignificant activities and exempt activities during a calendar year shall submit an annual emissions statement for both pollutants. Emissions statements must include actual annual NO_X and VOC emissions from all activities, including emission units, insignificant activities and exempt activities. Emissions statements are separate from, and additional to, the calculated annual emissions reported each year for all regulated air pollutants (aka Emissions Inventory). [AQR 12.9.1]

D. COMPLIANCE REQUIREMENTS

1. The permittee shall not use as a defense in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. [AQR 12.5.2.6(g)(2)]

- 2. Any person who violates any provision of the AQRs, including, but not limited to, any application requirement; any permit condition; any fee or filing requirement; any duty to allow or carry out inspection, entry, or monitoring activities; or any requirements from DAQ is guilty of a civil offense and shall pay a civil penalty levied by the Air Pollution Control Hearing Board and/or the Hearing Officer of not more than \$10,000. Each day of violation constitutes a separate offense. [AQR 9.1; NRS 445B.640]
- 3. Any person aggrieved by an order issued pursuant to AQR 9.1 is entitled to review, as provided in Chapter 233B of the NRS. [AQR 9.12]
- 4. The permittee shall comply with the requirements of Title 40, Part 61 of the Code of Federal Regulations (40 CFR Part 61), Subpart M—the National Emission Standard for Asbestos—for all demolition and renovation projects. [AQR 13.1(b)(8)]
- 5. The permittee shall certify compliance with the terms and conditions contained in this Part 70 OP, including emission limitations, standards, work practices, and the means for monitoring such compliance. [AQR 12.5.2.8(e)]
- 6. The permittee shall submit compliance certifications annually in writing to the Control Officer (4701 W. Russell Road, Suite 200, Las Vegas, NV 89118) and the Region 9 Administrator (Director, Air and Toxics Divisions, 75 Hawthorne St., San Francisco, CA 94105). A compliance certification for each calendar year will be due on January 30 of the following year, and shall include the following: [AQR 12.5.2.8(e)]
 - a. The identification of each term or condition of the permit that is the basis of the certification;
 - b. The identification of the methods or other means used by the permittee for determining the compliance status with each term and condition during the certification period. These methods and means shall include, at a minimum, the monitoring and related recordkeeping and reporting requirements described in 40 CFR Part 70.6(a)(3). If necessary, the permittee shall also identify any other material information that must be included in the certification to comply with Section 113(c)(2) of the Clean Air Act, which prohibits knowingly making a false certification or omitting material information; and
 - c. The status of compliance with the terms and conditions of the permit for the period covered by the certification, including whether compliance during the period was continuous or intermittent. The certification shall be based on the methods or means designated in (b) above. The certification shall identify each deviation and take it into account in the compliance certification. The certification shall also identify, as possible exceptions to compliance, any periods during which compliance was required and in which an excursion or exceedance, as defined under 40 CFR Part 64, occurred.
- 7. The permittee shall report to the Control Officer any startup, shutdown, malfunction, emergency, or deviation that causes emissions of regulated air pollutants in excess of any limits set by regulations or this permit. The report shall be in two parts, as specified below: $[AQR \ 12.5.2.6(d)(4)(B); AQR \ 25.6.1]$
 - a. Within 24 hours of the time the permittee learns of the event, the permittee shall notify DAQ by phone at (702) 455-5942, by fax at (702) 383-9994, or by email at <u>airquality@clarkcountynv.gov</u>.

- b. Within 72 hours of the required notification, the permittee shall submit a detailed written report to DAQ containing the information required by AQR 25.6.3.
- 8. With the semiannual monitoring report, the permittee shall report to the Control Officer all deviations from permit conditions that do not result in excess emissions, including those attributable to malfunction, startup, or shutdown. Reports shall identify the probable cause of each deviation and any corrective actions or preventative measures taken. [AQR 12.5.2.6(d)(4)(B)]
- 9. The owner or operator of any source required to obtain a permit under AQR 12 shall report to the Control Officer emissions in excess of an applicable requirement or emission limit that pose a potential imminent and substantial danger to public health and safety or the environment as soon as possible, but no later than 12 hours after the deviation is discovered, and submit a written report within two days of the occurrence. [AQR 25.6.2]

E. PERFORMANCE TESTING REQUIREMENTS

- 1. Upon request of the Control Officer, the permittee shall test (or have tests performed) to determine emissions of air contaminants from any source whenever the Control Officer has reason to believe that an emission in excess of those allowed by the AQRs is occurring. The Control Officer may specify testing methods to be used in accordance with good professional practice. The Control Officer may observe the testing. All tests shall be conducted by reputable, qualified personnel. [AQR 4.2]
- 2. Upon request of the Control Officer, the permittee shall provide necessary holes in stacks or ducts and such other safe and proper sampling and testing facilities, exclusive of instruments and sensing devices, as may be necessary for proper determination of the emission of air contaminants. [AQR 4.2]
- 3. The permittee shall submit to the Control Officer for approval a performance testing protocol that contains testing, reporting, and notification schedules, test protocols, and anticipated test dates no less than 45 days, but no more than 90 days, before the anticipated date of the performance test unless otherwise specified in Section III.E of this permit. [AQR 12.5.2.8]
- 4. The permittee shall submit to EPA for approval any alternative test methods EPA has not already approved to demonstrate compliance with a requirement under 40 CFR Part 60. [40 *CFR Part* 60.8(*b*)]
- 5. The permittee shall submit a report describing the results of each performance test to the Control Officer within 60 days of the end of the test. [AQR 12.5.2.8]

III. EMISSION UNITS AND APPLICABLE REQUIREMENTS

A. EMISSION UNITS

1. The stationary source covered by this Part 70 OP is defined to consist of the emission units and associated appurtenances summarized in Table III-A-1. [AQR 12.5.2.3]

EU	Description	Rating	Make	Model #	Serial #
A01	Stationary Gas Turbine, natural gas fired	1,652.94 MMBtu/hr 165 MW	Westinghouse	501FC+	37A8029-1
A01A	Duct Burner for HRSG EU: A01	175 MMBtu/hr	Forney	394671-01	NA
A02	Stationary Gas Turbine, natural gas fired	1,652.94 MMBtu/hr 165 MW	Westinghouse	501FC+	37A8030-1
A02A	Duct Burner for HRSG EU: A02	175 MMBtu/hr	Forney	394671-01	NA
	Fire Pump	126 bhp	Clark Detroit	PDF-P-	
A03	Emergency Diesel Engine, DOM: 1998	140 bhp	Diesel	06YT250F	U713787F
	Genset – Emergency	33kW	Doosan	G40	NA
A07	Emergency Diesel Engine, DOM: 2011	44 bhp	Mitsubishi	S4S-Y362_IR	231875
A08	Gasoline Dispensing Facility	280 gallon	Advanced Perfect Tank NFG. Ltd.		

Table III-A-1: List of Emission Units

2. The units in Table III-A-2 are present at this source, but are insignificant activities pursuant to AQR 12.5.2.5. The emissions from these units or activities, when added to the PTE of the source, will not make the source major for any additional pollutant.

Table III-A-2: Summary of Insignificant Activities

Description		
Diesel Storage Tank (100 gallons)		
Diesel Storage Tank (200 gallons)		
Diesel Storage Tank (500 gallons)		
0.1 MMBtu/hr Diesel Powered Space Heater		
0.1 MMBtu/hr Diesel Powered Space Heater		
0.028 MMBtu/hr Diesel Powered Pressure Washer Heater (including 16 hp nonroad gasoline engine)		
Inlet Air Filters with Evaporative Intake Air Coolers		
Aqueous Ammonia Storage and Distribution		
Lube Oil Tanks		

B. NONROAD ENGINES

Pursuant to Title 40, Part 1068.30 of the Code of Federal Regulations (40 CFR Part 1068.30), nonroad engines that are portable or transportable (i.e., not used on self-propelled equipment) shall not remain at a location for more than 12 consecutive months; otherwise, the engine(s) will constitute a stationary reciprocating internal combustion engine (RICE) and be subject to the applicable requirements of 40 CFR Part 63, Subpart ZZZZ; 40 CFR Part 60, Subpart IIII; and/or 40 CFR Part 60, Subpart JJJJ. Stationary RICE shall be permitted as emission units upon commencing operation at this stationary source. Records of location changes for portable or transportable nonroad engines shall be maintained, and shall be made available to the Control

Officer upon request. These records are not required for engines owned and operated by a contractor for maintenance and construction activities as long as records are maintained demonstrating that such work took place at the stationary source for periods of less than 12 consecutive months.

Nonroad engines used on self-propelled equipment do not have this 12-month limitation or the associated recordkeeping requirements.

C. EMISSION LIMITATIONS AND STANDARDS

1. Emission Limits

Turbines

a. The permittee shall not allow actual total emissions from each emission unit to exceed the PTE listed in Table III-C-1 for any consecutive 12-month period. Tons-per-year emission limits of each emission unit include startup and shutdown emissions. [NSR ATC Modification 1, Revision 1, (04/30/2007), and Minor Title V Revision (12/13/2012) and Part 70 OP renewal (6/20/2016)]

	LIIIISSIU		_, moluum	ig Startup		iowiis (ton	s per year
EU	PM 10	PM _{2.5}	NOx	CO	SO ₂	VOC	HAP
A01+A01A	44.80	44.80	96.50	47.65	4.30	24.60	6.07
A02+A02A	44.80	44.80	96.50	47.65	4.30	24.60	6.07
A03	0.02	0.02	1.17	0.05	0.05	0.04	0.01
A07	0.01	0.01	0.14	0.10	0.02	0.03	0.01
A08	0	0	0	0	0	0.30	0.01

Table III-C-1: Emission Unit PTE, Including Startup and Shutdowns (tons per year)

b. The permittee shall not allow actual emissions from each emission unit to exceed the emission rates listed in Table III-C-2. NOx emissions, for the stationary gas turbine units, shall not be exceeded for any three (3)-hour rolling average period as determined by the CEMS. Pound-per-hour limits are normal operation (exclude startup and shutdown) limits only. [NSR ATC Modification 1, Revision 1 (04/30/2007)]

	/		
EU	NO _x (3-hr average)	CO	VOC
A01	23.00	10.40	5.20
A01+A01A	23.00	13.10	6.60
A02	23.00	10.40	5.20
A02+A02A	23.00	13.10	6.60

c. The permittee shall not allow actual emissions from each emission unit to exceed the emission concentrations listed in Table III-C-3, as determined by the CEMS for NO_x and performance testing for CO. The emission limits are normal operation (exclude startup and shutdown) limits only. [*NSR ATC Modification 1, Revision 1 (04/30/2007)*]

EU	Averaging Period	O ₂ Standard	NO _x (ppmvd)	CO (ppmvd)
A01	3-Hour	15%	3.5	2.6
A01+A01A	3-Hour	15%	3.7	3.5
A02	3-Hour	15%	3.5	2.6
A02+A02A	3-Hour	15%	3.7	3.5

Table III-C-3: Emission Concentrations, Excluding Startup and Shutdown

d. The permittee shall not allow actual emissions from each turbine to exceed the applicable emission concentrations listed in Table III-C-4. [40 CFR Part 60.332]

Table III-C-4: Applicable Subpart GG Emission Standard (ppmvd)

EU	NO _x (3-hr average)
A01	124
A02	124

Other

e. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20 percent opacity for a period of more than 6 consecutive minutes, when viewed in accordance with EPA Method 9. [AQR 26.1]

2. Operational Limits

Turbines

a. The permittee shall limit the operation of each emission unit to the fuel limitations listed in Table III-C-5 per any consecutive 12-month period. [NSR ATC Modification 1, Revision 1 (04/30/2007)]

 Table III-C-5: Fuel Limitations for Combustion Equipment (Turbines)

Equipment	Fuel Type	MMBtu/hr	MMBtu/year	Reference
A01	Natural Gas	1,653 ¹	14,479,755	Based on LHV of Natural Gas
A02	Natural Gas	1,653 ¹	14,479,755	Based on LHV of Natural Gas

¹ Based on 100 percent load at 8°F.

b. The permittee shall limit the operation of each emission unit to the fuel limitations listed in Table III-C-6 per any consecutive 12-month period. [NSR ATC Modification 1, Revision 1 (04/30/2007)]

Table III-C-6: Fuel Limitations for Combustion Equipment (Duct Burners)

Equipment	Fuel Type	MMBtu/hr	MMBtu/year	Reference
A01A	Natural Gas	175 ¹	692,000	Based on HHV of Natural Gas
A02A	Natural Gas	175 ¹	692,000	Based on HHV of Natural Gas
Deserved and 400 million				

¹ Based on 100 percent load at 116°F.

c. Cold startup shall be defined as the period beginning with the flow of fuel to the stationary gas turbine when the steam turbine initial temperature is 290 degrees Fahrenheit or less and lasting until a stationary gas turbine load reaches 100 MW. [NSR ATC Modification 1, Revision 1 (04/30/2007)]

- d. Warm startup shall be defined as the period beginning with the flow of fuel to the stationary gas turbine when the steam turbine initial temperature is greater than 290 degrees Fahrenheit and lasting until a stationary gas turbine load reaches 100 MW. [NSR ATC Modification 1, Revision 1 (04/30/2007)]
- e. The permittee shall limit the duration of a cold startup to 8 hours and a warm startup to 5 hours. *[Part 70 OP Renewal Application (04/11/2008)]*
- f. Shutdown shall not exceed 180 minutes per event. Shutdown is defined as the period beginning with the lowering of the electric load of a turbine below 50 percent of nameplate capacity and ending when combustion has ceased. [NSR ATC Modification 1, Revision 1 (04/30/2007)]

Emergency Engines

- g. The permittee shall limit the operation of the fire pump (EU: A03) for testing and maintenance purposes to 100 hours per year. The permittee may operate the fire pump up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. [NSR ATC Modification 1, Revision 1 (04/30/2007), 40 CFR Part 63.6640(f)) and 40 CFR Part 60.4211(e)]
- h. The permittee shall limit the emergency generator (EU: A07) for testing and maintenance purposes to 100 hours per year. The permittee may operate the emergency generator up to 50 hours per year for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. The emergency generator cannot be used for peak shavings, demand response, or to generate income for the facility. [NSR ATC Modification 1, Revision 1 (04/30/2007), 40 CFR Part 63.6640(f)) and 40 CFR Part 60.4211(f)(3)]

Gasoline Dispensing

i. The permittee shall limit the throughput (aggregate of all gasoline products) to less than 10,000 gallons per year (EU: A08). [AQR 12.1.4.1(c)&(f) and Part 70 OP renewal application (6/15/2015)]

3. Emission Controls

Combined Cycle System

- a. The permittee shall control PM₁₀ and PM_{2.5} exhaust emissions from each combined cycle system by properly maintaining and periodically replacing the inlet air filters preceding each stationary gas turbine (EUs: A01 and A02). [NSR ATC Modification 1, Revision 1 (04/30/2007)]
- b. The permittee shall burn only natural gas containing no more than 0.2 grains of sulfur per 100 standard cubic foot of fuel in each stationary gas turbine (EUs: A01 and A02) and the associated duct burners (EUs: A01A and A02A). [NSR ATC Modification 1, Revision 1 (04/30/2007)]
- c. The permittee shall maintain and operate each SCR system to control NO_X emissions in accordance with manufacturer's O&M manual and good operating practices. SCR shall operate at all times the stationary gas turbines and associated duct burners are operating, excluding periods of startup and shutdown. [NSR ATC Modification 1, Revision 1 (04/30/2007)]
- d. The permittee shall further control NO_x emissions with dry low-NO_x combustors, operated in accordance with manufacturer's O&M manual and good combustion practices (EUs: A01 and A02). [*NSR ATC Modification 1, Revision 1 (04/30/2007)*]

- e. The permittee shall operate each SCR system such that NO_X emissions will not exceed the limits listed in Tables III-C-2 and III-C-3, excluding periods of startup and shutdown. [NSR ATC Modification 1, Revision 1 (04/30/2007)]
- f. The permittee shall operate an oxidation catalyst system to control CO emissions on each of the stationary gas turbines at all times the associated emission units are operating, excluding periods of startup and shutdown (EUs: A01 and A02). [NSR ATC Modification 1, Revision 1 (04/30/2007)]
- g. The permittee shall operate each oxidation catalyst system such that CO emissions do not exceed the limitations listed in Tables III-C-2 and III-C-3, excluding periods of startup and shutdown. [NSR ATC Modification 1, Revision 1 (04/30/2007)]

Diesel Engines

- h. The permittee shall operate the emergency fire pump with a turbocharger and an aftercooler and employ fuel injection timing retardation (EU: A03). [NSR ATC Modification 1, Revision 1 (04/30/2007)]
- i. The permittee shall operate and maintain the emergency fire pump and emergency generator in accordance with the manufacturers' emission-related O&M manual (EUs: A03 and A07). [NSR ATC Modification 1, Revision 1 (04/30/2007) and Minor Title V Revision Application (2/27/2012)]
- j. The permittee shall only combust diesel fuel in the diesel engine with a maximum sulfur content of 15 ppm and either a minimum cetane index of 40 or a maximum aromatic content of 35 percent by volume (EUs: A03 and A07). [40 CFR Part 63.6604 and 40 CFR Part 60.4207]
- k. The permittee shall comply with the following applicable requirements for the diesel emergency fire pump (EU: A03): [40 CFR Part 63.6603]
 - i. change the oil and filter every 500 hours of operation or annually, whichever comes first;
 - ii. inspect the air cleaner every 1,000 hours of operation or annually, whichever comes first;
 - iii. inspect all hoses and belts every 500 hours of operation or annually, whichever comes first; and
 - iv. install a nonresettable hour meter.

Gasoline Dispensing

- 1. The permittee shall implement control technology requirements on gasoline dispensing equipment (EU: A08) [40 CFR Part 63 Subpart CCCCCC, and AQR 12.1.4.1(f)]
- m. The permittee shall install and operate all Phase I vapor recovery equipment according to certifications specified by the manufacturer, and shall maintain the equipment to be leak-free, vapor-tight, and in proper working order.
- n. From October 1 to March 31 every year in the Las Vegas Valley, the Eldorado Valley, the Ivanpah Valley, the Boulder City limits, and any area within three miles of these areas, no gasoline intended as a final product for fueling motor vehicles shall be supplied or sold by any person; sold at retail; sold to a private or a municipal fleet for consumption; or introduced into any motor vehicle by any person unless the gasoline has at least 3.5 percent oxygen content by weight. [AQRs 53.1.1, & 53.2.1]

- o. If a gasoline storage tank in the Las Vegas Valley, the Eldorado Valley, the Ivanpah Valley, the Boulder City limits, and any area within three miles of these areas, receives its last gasoline delivery with less than 3.5 percent oxygen content by weight before September 15, gasoline dispensed from that tank will be exempt from enforcement of Section 53.2.1 until the first delivery date after October 1. [AQR 53.5.1.1]
- p. The permittee shall not allow gasoline to be handled in a manner that would result in vapor releases to the atmosphere for extended periods of time. Preventative measures to be taken include, but are not limited to, the following: [40 CFR Part 63.11116]
 - i. Minimize gasoline spills.
 - ii. Clean up spills as expeditiously as practicable.
 - iii. Cover all open gasoline containers and all gasoline storage tank fill-pipes with a gasketed seal when not in use.
- q. The permittee shall install, maintain and operate a Phase I Vapor Recovery System on all storage tanks that meets the following requirements: [AQR 12.1.4.1(f)]
 - i. The Phase I vapor recovery system shall be rated with at least 95.0 percent control efficiency when in operation. This system shall be certified by an industry recognized certification body, i.e., California Air Resources Board (CARB) or equivalent.
 - ii. The Phase I vapor recovery system shall be a dual-point vapor balance system, as defined by 40 CFR Part 63.11132, in which the storage tank is equipped with an entry port for a gasoline fill pipe and a separate exit port for a vapor connection.
 - iii. All Phase I vapor recovery equipment shall be installed and operated in accordance with the manufacturer's specifications and certification requirements.
 - iv. All Phase I vapor recovery equipment shall be maintained and in good working order.
 - v. All vapor connections and lines on storage tanks shall be equipped with closures that seal upon disconnect.
 - vi. The vapor line from the gasoline storage tanks to the gasoline cargo tank shall be vaportight, as defined in 40 CFR Part 63.11132.
 - vii. The vapor balance system shall be designed such that the pressure in the cargo tank does not exceed 18 inches water pressure or 5.9 inches water vacuum during product transfer.
 - viii. The vapor recovery and product adaptors, and the method of connection with the delivery elbow, shall be designed so as to prevent the over-tightening or loosening of fittings during normal delivery operations.
 - ix. If a gauge well separate from the fill tube is used, it shall be provided with a submerged drop tube that extends the same distance from the bottom of the tank as the fill tube.
 - x. Liquid fill connections for all systems shall be equipped with vapor-tight caps.
 - xi. A pressure/vacuum (PV) vent valve on each gasoline storage tank system shall be installed, maintained and operated in accordance with the manufacturer's specifications. The pressure specifications for PV vent valves shall comply with:
 - 1. a positive pressure setting of 2.5 to 6.0 inches of water, and a negative pressure setting of 6.0 to 10.0 inches of water; and

- 2. the total leak rate of all PV vent valves at the affected facility, including connections, shall not exceed 0.17 cubic foot per hour at a pressure of 2.0 inches of water and 0.63 cubic foot per hour at a vacuum of 4 inches of water. [AQR 12.1.4.1(f)]
- xii. The vapor balance system shall be capable of meeting the static pressure performance requirement in 40 CFR Part 63, Subpart CCCCCC, Table 1, Part 1 and comply with the equation: Pf = 2e-500.887/v
- r. The permittee shall comply with good management practices during the unloading of Cargo as follows: [AQR 12.1.4.1(f)]
 - i. All hoses in the vapor balance system are properly connected.
 - ii. The adapters or couplers that attach to the vapor line on the storage tank have closures that seal upon disconnect.
 - iii. All vapor return hoses, couplers, and adapters used in the gasoline delivery are vaportight.
 - iv. All tank truck vapor return equipment is compatible in size and forms a vapor-tight connection with the vapor balance equipment on the GDF storage tank.
 - v. All hatches on the tank truck are closed and securely fastened.
 - vi. The filling of storage tanks shall be limited to unloading from vapor-tight gasoline cargo tanks with documentation carried onboard that it has met the specifications of EPA Method 27.

<u>Other</u>

- s. The permittee must comply with the control requirements contained in this section. If there is inconsistency between standards or requirements, the most stringent standard or requirement shall apply. [NSR ATC Modification 1, Revision 1 (04/30/2007)]
- t. The permittee shall, under all conditions, maintain and operate the source in a manner consistent with good air pollution control practice for minimizing emissions as required by 40 CFR Part 60.11. [NSR ATC Modification 1, Revision 1 (04/30/2007)]

D. MONITORING

Visible Emissions [AQR 12.1.4.1(d)]

- 1. The responsible official shall sign and adhere to the *Visible Emissions Check Guidebook* and keep a copy of the signed guide on-site at all times.
- 2. The permittee shall conduct a visual emissions check at least quarterly on each diesel-fired emergency generator and fire pump while in operation.
- 3. If no plume appears to exceed the opacity standard during the visible emissions check, the date, location, and results shall be recorded, along with the viewer's name.
- 4. If a plume appears to exceed the opacity standard, the permittee shall do one of the following:
 - a. Immediately correct the perceived exceedance, then record the first and last name of the person who performed the emissions check, the date the check was performed, the unit(s) observed, and the results of the observation; or

- b. Call a certified Visible Emissions Evaluation (VEE) reader to perform a U.S. Environmental Protection Agency (EPA) Method 9 evaluation.
 - i. For sources required to have a certified reader on-site, the reader shall start Method 9 observations within 15 minutes of the initial observation. For all other sources, the reader shall start Method 9 observations within 30 minutes of the initial observation.
 - ii. If no opacity exceedance is observed, the certified VEE reader shall record the first and last name of the person who performed the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each emission unit that was initially perceived to have exceeded the opacity limit, and the record shall also indicate:
 - (1) The cause of the perceived exceedance;
 - (2) The color of the emissions; and
 - (3) Whether the emissions were light or heavy.
 - iii. If an opacity exceedance is observed, the certified VEE reader shall take immediate action to correct the exceedance. The reader shall then record the first and last name of the person performing the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each reading identified, and the record shall also indicate:
 - (1) The cause of the exceedance;
 - (2) The color of the emissions;
 - (3) Whether the emissions were light or heavy;
 - (4) The duration of the emissions; and
 - (5) The corrective actions taken to resolve the exceedance.
- 5. Any scenario of visible emissions noncompliance can and may lead to enforcement action.

Turbines

- 6. To demonstrate continuous, direct compliance with all emission limitations for NOx specified in this permit, the permittee shall install, calibrate, maintain, operate, and certify CEMS for NOx on each stationary gas turbine unit in accordance with 40 CFR Part 75, as applicable. CEMS shall include an automated data acquisition and handling system. Each system shall monitor and record at least the following data: [AQR 12.5.2.6(d) and 40 CFR Part 75]
 - a. hours of operation;
 - b. electrical load;
 - c. fuel consumption and type;

- d. exhaust gas flow rate (by direct or indirect methods);
- e. exhaust gas concentration of NO_X and diluent O₂;
- f. three-hour rolling average NOx concentrations;
- g. the mass flow rate of NO_X;
- h. daily and quarterly accumulated mass emissions of NOx; and
- i. hours of downtime of the CEMS.
- 7. The permittee submitted a Quality Assurance (QA) Plan for CEMS and the QA Plan has been accepted by the Control Officer (October 1999). The QA Plan is binding and consistent with the regulations. The QA Plan contains auditing schedules, reporting schedules, design specifications and other quality assurance requirements for the CEMS system. The CEMS shall conform to applicable provisions of 40 CFR Part 60.13 and 40 CFR Part 60, Subpart GG. Audit procedures shall conform to the applicable provisions of 40 CFR Part 60, Appendix F. [AQR 12.5.2.6(d)]
- 8. The permittee shall conduct relative accuracy test audits (RATA) of the NO_X and O₂ CEMS at least annually. [AQR 12.5.2.6(d)]
- 9. The permittee shall operate CEMS such that total "out-of-control" periods as defined in 40 CFR Part 75, Appendix B, shall not exceed two percent (2%) of the time that the associated HRSG is in operation. *[40 CFR Part 70.6]*
- 10. The turbines with duct burners (EUs: A01/A01A and A02/A02A) are subject to the requirements of 40 CFR Part 64 for CO. The permittee shall use the oxidation catalyst operating temperature to demonstrate compliance with 40 CFR Part 64, Compliance Assurance Monitoring (CAM). The monitoring approach is listed in Table III-D-1 [40 CFR Part 64.3(c)]:
 - a. The permittee shall continuously monitor the oxidation catalyst operating temperature all times when the turbines are operating. (Continuous monitoring is defined as data recorded at least every fifteen (15) minutes with three hour average). This monitoring frequency requirement is not applicable during periods of monitor downtime including calibration, maintenance, and malfunction of the meter, with such downtime not to exceed (5) five percent of the total operating time. [AQR 12.5.2.6(d)]
 - b. The permittee shall submit the monitoring system performance report or summary report to the Control Officer, if the total downtime of the continuous monitoring system is five (5) percent or greater of the total monitoring time of the reporting period. [AQR 12.5.2.6(d)]
 - c. The permittee shall establish, maintain and monitor the catalyst temperature so that yearly emissions of CO can be accurately recorded and reported. [AQR 12.5.2.6(d)]

Criteria	Indicator			
Indicator and Measurement Approach	The oxidation catalyst operating temperature is monitored as the indicator of CO emissions compliance.			
	The operating temperature range of the catalyst is used to determine the required CO destruction efficiency.			
Indicator Range	An excursion is defined as a three-hour average temperature outside the specified catalyst temperature range. The real-time continuous measurements of inlet temperature are collected and archived by the facility's distributed control system (DCS). The minimum oxidation catalyst inlet temperature was established at 515°F and the maximum catalyst inlet temperature was established at 1,000°F.			
Quality Improvement Plan ThresholdExcursions trigger an investigation, corrective actions, and a report requirement. Number of temperature excursions greater than percent (5%) of the total unit operating time will require a qua- 				
Performance Criteria	The catalyst temperature is measured by a thermocouple mounted in the inlet duct leading to the catalyst bed and represents an overall average temperature. The accuracy of this measurement is within $\pm 5^{\circ}$ F.			
Data Representativeness	The turbine emissions are tested annually using EPA Method 10 ensure the CO emissions are below the emission rate listed in the permit.			
Verification of Operational Status	Compliance with Part 70 OP conditions.			
QA/QC Practices and CriteriaAnnual or biannual verification of thermocouple accurac (based on manufacturer's specification). Annual or bi testing using EPA Method 10. Visual inspection of the c 				
Monitoring Frequency	The real-time oxidation catalyst inlet temperature is monitored continuously by a thermocouple system.			
Data Collection Procedures	A real-time continuous measurements of the oxidation catalyst inlet temperatures are collected and archived by the facility distributed control system (DCS).			
Averaging Period	ging Period A three-hour fixed block averaging period is used. All reporte emissions are based on rolling 3-hour average.			

Table III-D-1: Monitoring Approach¹

¹ Except during periods of startup, shutdown, calibration, maintenance/planned outage, or malfunction. Neither short term permit limits nor CO controls are applicable to turbine startup and shutdown periods.

- 11. For purpose of CAM, an exceedance of CO is deemed to occur if the data logging system records a three-hour average oxidation catalyst temperature outside the range shown in Table III-D-1, or performance test records a CO result higher than the 3.5 ppmvd limit. [40 CFR Part 64.6(c)(2)]
- 12. In the event of an exceedance, the permittee shall restore operation of the unit, including the control device, to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions. [40 CFR Part 64.7(a)]
- 13. In the event of an exceedance, the permittee shall comply with the applicable CAM reporting and recordkeeping requirements of 40 CFR Part 64.9(a). [40 CFR Part 64.9(a)]

- 14. The owner or operator shall maintain a written QIP, if required, and have it available for inspection. The plan initially shall include procedures for evaluating the control performance problems and, based on the results of the evaluation procedures, the owner or operator shall modify the plan to include procedures for conducting one or more of the following actions, as appropriate: [40 CFR Part 64.8(b)(1-2)]
 - a. Improved preventive maintenance practice;
 - b. Process operation changes;
 - c. Appropriate improvements to control methods;
 - d. Other steps appropriate to correct control performance; and
 - e. More frequent or improved monitoring.
- 15. If a QIP is required, the owner or operator shall develop and implement a QIP as expeditiously as practicable and shall notify the permitting authority if the period for completing the improvements contained in the QIP exceeds 180 days from the date on which the need to implement the QIP was determined. [40 CFR Part 64.8(c)]
- 16. Following implementation of a QIP, upon any subsequent determination pursuant to \$64.7(d)(2) the Administrator or the permitting authority may require that an owner or operator make reasonable changes to the QIP if the QIP is found to have: [40 CFR Part 64.8(d)]
 - a. Failed to address the cause of the control device performance problems; or
 - b. Failed to provide adequate procedures for correcting control device performance problems as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.
- 17. Implementation of a QIP shall not excuse the owner or operator of a source from compliance with any existing emission limitation or standard, or any existing monitoring, testing, reporting or recordkeeping requirement that may apply under federal, state, or local law, or any other applicable requirements under the Act. [40 CFR Part 64.8(e)]
- 18. The permittee shall use CO performance testing; and information from the data logging system as a measure of compliance with the turbine's CO yearly emission limits. This does not, however, preclude the use of other credible evidence in determining or showing compliance. [AQR 12.5.2.6(d)]
- 19. The permittee shall verify the sulfur content of the natural gas at least annually. These verifications shall be based on reports or written data from the gas supplier or by sampling and analysis and must demonstrate compliance with emission control conditions of this permit. [AQR 12.5.2.6(d)]

Gasoline Dispensing

- 20. The permittee shall monitor the combined throughput of gasoline (EU: A08) in gallons and calculate monthly the total of the last 365 days of gasoline throughput divided by 12. [40 *CFR Part 63, Subpart CCCCCC*]
- 21. The permittee shall monitor the fuel storage and dispensing system to determine if components of the system are in compliance with the control requirements of this permit. The monitoring shall consist of, but not be limited to:
 - a. The permittee shall inspect daily for gasoline spills and record the times and dates the source became aware of a spill and when the spill was cleaned up.
 - b. The permittee shall inspect covers on gasoline containers and fill-pipes after each respective delivery and record the date of fuel deliveries and corresponding inspections.
- 22. The permittee shall conduct inspections on the Phase I Vapor Recovery System after each delivery to determine if components of the system are in compliance with the control requirements of this permit as well as, but not limited to, the following. The permittee may limit inspections to once daily if multiple deliveries are received in a given day: [AQR 12.1.4.1(d)]
 - a. the condition of the spill bucket and presence of fuel or debris;
 - b. the condition of the vapor cap and cap seal;
 - c. the condition of the vapor adapter and adapter seal;
 - d. the condition of the fill cap and cap seal;
 - e. the tightness of the fill adapter (non EVR systems);
 - f. the condition of the fill tube seal;
 - g. the condition of the P/V valve; and
 - h. the condition of the spout tips.

Diesel Engines

23. The permittee shall operate each emergency generator (EUs: A03 and A07) with a nonresettable hour meter and monitor the duration of operation for testing, maintenance and nonemergency operation, and separately for emergencies. The nature of the emergency leading to emergency operation shall be documented. [40 CFR Part 63.6625(f) and 40 CFR Part 60.4209]

E. TESTING

- 1. Performance testing is subject to 40 CFR Part 60.8 (as amended) and the "Clark County Department of Air Quality Guideline on Source Testing" (9/19/2019). Performance testing shall be the instrument for determining initial and subsequent compliance with the control requirements and emission limitations set forth in this OP. [AQR 12.5.2.8(a)]
- 2. Pursuant to AQR 4.5, the Control Officer may require additional performance testing. [AQR 4.5]

Turbines

- 3. Performance testing is subject to 40 CFR Part 60 Subpart A, 40 CFR Part 60 Subpart GG, Subpart Db, 40 CFR Part 72 and Air Quality's Guideline on Performance Testing. [AQR 12.5.2.8(a) and 40 CFR Part 60.335]
- 4. The permittee shall conduct annual performance testing for CO on each of the turbine/HRSC (EUs: A01/A01A and A02/A02A) as per the protocol requirements listed in Table III-E-1. The tests shall be completed within 90 days of the anniversary of the last performance tests. [AQR 12.5.2.8(a)]
- 5. If the oxidizing catalyst is replaced on a turbine, the permittee shall conduct performance testing for CO every other year for the first four years after the replacement and annually thereafter. [AQR 12.5.2.8(a)]

Table III-E-1: Performance Testing Requirements for Stationary Gas Turbines/Duct Burners

Test Point	Pollutant	Method (40 CFR Part 60, Appendix A)
Turbine Exhaust Outlet Stack	CO	EPA Method 10 analyzer
		EPA Methods 1, 2, 3, 4

Gasoline Dispensing

- 6. The permittee shall conduct Phase I vapor recovery tests in accordance with the California Air Resources Board (CARB)-approved vapor recovery test procedures (as revised) listed in Table III-E-2, as applicable. [AQR 12.5.2.8(a)]
- 7. The permittee shall schedule each vapor recovery test with the Stationary Sources Compliance Supervisor at least 30 calendar days prior to the anticipated date of testing, unless otherwise specified in this permit. [AQR 12.5.2.8(a)]
- 8. Any prior approved scheduled vapor recovery system test cannot be canceled and/or rescheduled except with the prior approval of the Control Officer, Compliance Division. [AQR 12.5.2.8(a)]
- 9. The permittee shall conduct Phase I Vapor Recovery System Testing on affected gasoline dispensing equipment according to the following requirements: [AQR 12.5.2.8(a)]
 - a. The permittee shall conduct an initial vapor recovery system test within 180 days of startup of new equipment, or when the integrity of the vapor recovery system has been affected by a modification or repair. Routine maintenance, including the replacement of hoses, nozzles and ECD (bellows, face shields, splash guards, etc.), does not require an initial vapor recovery system test.
 - b. The permittee shall conduct and pass subsequent Phase I vapor recovery system tests within 60 days of the anniversary of the last performance tests at the frequency specified in Table III-E-2. [AQR 12.5.2.8(a)]
 - c. Each vapor recovery system test may be witnessed by an inspector from DAQ.

- 10. The permittee submit a Gasoline Dispensing Operation Certification of Vapor Recovery System Test Results Submittal Form (available on DAQ's website) to the Control Officer after each vapor recovery system test. The submittal form shall meet the following conditions: [AQR 12.5.2.8(a)]
 - a. The test results shall be complete and signed by the Responsible Official for the equipment being tested. The Responsible Official must certify that the test results are true, accurate and complete.
 - b. Test results shall be submitted by regular mail, fax, or in person.
 - c. The test report shall be submitted by the source or by the permittee's testing company or consultant, but the source is the responsible party and must ensure that the test report is delivered to DAQ within the applicable timeline.
- 11. If the source passes the vapor recovery system test, the permittee shall submit the test results report to the Control Officer within 60 days from the date of the vapor recovery system test.
- 12. If the source fails a vapor recovery system test, the permittee shall comply with the following:
 - a. The permittee shall notify the Control Officer within 24 hours of equipment test failure, make all necessary repairs and retest the affected facility. After retesting, the permittee shall notify the Control Officer to advise of the retest and submit test results within 15 days of completion.
 - b. The process of retesting shall continue until the affected facility successfully passes all aspects of the vapor recovery system test.
 - c. The Control Officer may require the permittee to conduct any test after a failed vapor recovery system test in the presence of an DAQ representative. [AQR 12.5.2.8(a)]

Type of Vapor Recovery System	Test Procedure	Frequency	
	Pressure Decay/Leak Test: CARB procedure TP201.3B (as revised for AST)	Initial and every three years thereafter	
Phase I Vapor Balance System	Static Torque of Rotatable Phase I Adaptors CARB procedure TP-201.1B (With swivel adapters only)	Initial and every three years thereafter	
	Leak Rate and Cracking Pressure of Pressure/Vacuum Vent Valves: CARB procedure TP-201.1E (as revised)	Initial and every three years thereafter	
	Flow rate Test: CC_VRTP_1	Initial and every three years thereafter	

Table III-E-2: Vapor Recovery System Testing Procedures and Schedules

Note: AST = aboveground storage tank; UST = underground storage tank.

AST = Aboveground Storage Tank

13. Pursuant to AQR Section 10 (as revised), the permittee that fails to demonstrate compliance with the emissions standard or limitations during any subsequent performance test, shall submit a compliance plan to the Control Officer within 60 days from the end of the performance test. [AQR 12.5.2.8(a)]

F. RECORDKEEPING

- 1. The permittee shall keep records of all inspections, maintenance, and repairs, as required by this permit. [AQR 12.5.2.6(d) & AQR 12.5.2.8]
- 2. The permittee shall comply with all applicable recordkeeping requirements of 40 CFR Part 60.7, 40 CFR Part 60 Subpart Db, 40 CFR Part 60, Subpart GG, 40 CFR Part 63 Subpart IIII, 40 CFR Part 63 Subpart ZZZZ, 40 CFR Part 63, Subpart CCCCCC, 40 CFR Part 72.9(f), and 40 CFR Part 75 and any other applicable regulations.
- 3. The permittee shall maintain the following records for reporting: [AQR 12.5.2.6(d)]

Stationary Gas Turbines and Duct Burners (EUs: A01/A01A and A02/A02A)

- a. monthly, consecutive 12-month total quantity of natural gas consumed in each stationary gas turbine;
- b. monthly, consecutive 12-month total quantity of natural gas consumed in each duct burner;
- c. monthly, consecutive 12-month total hours of operation of each duct burner;
- d. dates, times, and duration of each startup and shutdown cycle;

Diesel Engines (EUs: A03 and A07)

- e. monthly hours of operation of the fire pump engine and the emergency generator engine for testing and maintenance purposes, and separately for operation during emergency;
- f. monthly hours of operation of the fire pump engine and the emergency generator engine for operation during emergency;

Gasoline Dispensing (EU: A08)

g. monthly, consecutive 12-month average combined throughput of gasoline;

<u>CEMS</u>

- h. CEMS audit results or accuracy checks, corrective actions, etc., as required by 40 CFR 60, Appendix F and the CEMS QA Plan;
- i. all CEMS information required by the CEMS monitoring plan as specified in 40 CFR 75 Subpart F and Monitoring Section of this permit; and
- j. time, duration, nature and probable cause of any CEMS downtime and corrective actions taken.

<u>General</u>

- k. deviations from permit requirements resulting in excess emissions (report as required by Section II-E);
- 1. deviations from permit requirements not resulting in excess emissions (report semiannually);

- m. vapor recovery system testing results, if applicable (reported as required by Section II-E);
- n. the calendar year combined annual gasoline product throughput; and (annual report only);
- o. the calendar year annual emissions for the entire source (annual report only);
- 4. The permittee shall maintain the following records on site [AQR 12.5.2.6(d)]:

Stationary Gas Turbines and Duct Burners (EUs: A01/A01A and A02/A02A)

- a. startup and shutdown short-term total emissions for each pollutant per stationary gas turbine for each cycle event and yearly emissions for each pollutant in tons per year (each 12-month cumulative total calculated on a monthly basis);
- b. documentation verifying sulfur content of natural gas;
- c. manufacturer's O&M manual for SCR and Oxidation Catalyst controls;

Diesel Engines (EUs: A03 and A07)

- d. records of fire pump and emergency generator inspection/maintenance;
- e. documentation verifying sulfur content of diesel fuel;

Gasoline Dispensing (EU: A08)

- f. equipment inspections;
- g. maintenance on distribution and control (i.e. Phase I) equipment, including a general description of location and parts;
- h. date and time storage and distribution equipment was taken out-of-service;
- i. date of repair or replacement of storage and distribution equipment/parts;

<u>General</u>

- j. records of location changes for nonroad engines, if applicable;
- k. the QA Plan shall contain auditing schedules, reporting schedules, and design specifications for the CEMS. The CEMS shall conform to applicable provisions of 40 CFR Part 60, Subpart GG and 40 CFR Part 75 (The QA Plan has been approved by the Control Officer)
- 1. log of visible emissions checks on all emission units to include the stationary gas turbines, emergency generator and the fire pump;
- m. log of thermocouple calibrations, maintenance, and operation;
- n. the magnitude and duration of excess emissions, notifications, monitoring system performance, malfunctions, corrective actions taken, etc., as required by 40 CFR Part 60.7;
- o. certificates of representation for the designated representative and the alternate designated representative that meet all requirements of 40 CFR Part 72.24;

- p. copies of all documents used to complete an Acid Rain permit application and any other submission under the Acid Rain Program or to demonstrate compliance with the requirements of the Acid Rain Program; and
- q. summary of results of all performance testing.
- 5. The permittee shall include in each record above, where applicable, the date and time the monitoring or measurement was taken, the person performing the monitoring or measurement, and the emission unit or location where the monitoring or measurement was performed. Each record must also contain the action taken to correct any deficiencies, when applicable. [AQR 12.5.2.6(d)]
- 6. Records and data required by this Part 70 OP to be maintained by permittee may, at the permittee's expense, be audited at any time by a third party selected by the Control Officer. [AQR 4.1 and AQR 12.5.2.6(d)]
- 7. All records and logs, or a copy thereof, shall be kept on-site for a minimum of five (5) years from the date the measurement or data was entered and shall be made available to DAQ upon request. [AQR 12.5.2.6(d)]
- 8. The Control Officer reserves the right to require additional requirements concerning records and record keeping for this source. [$AQR \ 12.5.2.6(d)$]

G. **REPORTING**

- 1. The permittee shall comply with all applicable notification and reporting requirements of 40 CFR Part 60.7, 40 CFR Part 60 Subpart Db, 40 CFR Part 60, Subpart GG, 40 CFR Part 63 Subpart IIII, 40 CFR Part 63 Subpart ZZZZ, 40 CFR Part 63, Subpart CCCCCC, 40 CFR Part 72.9(f), and 40 CFR Part 75. [AQR 12.5.2.6(d)]
- 2. The following requirements apply to semiannual reports: [AQR 12.5.2.6(d)]
 - a. The report shall include items listed in Section III-F-3; and
 - b. The report shall include any permit deviations, their probable cause, and corrective or preventative actions taken.
- 3. Regardless of the date of issuance of this permit, the source shall comply with the schedule for report submissions outlined in Table III-G-1 [AQR 12.5.2.6(d)]:

Table III-G-1: Required Submission	Dates for Various Reports
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Required Report	Applicable Period	Due Date
Semiannual report for 1 st six-month period	January, February, March, April, May, June	July 30 each year ¹
Semiannual report for 2 nd six-month period; any additional annual records required	July, August, September, October, November, December	January 30 each year ¹
Annual Compliance Certification	Calendar year	January 30 each year ¹
Annual Emission Inventory Report	Calendar year	March 31 each year ¹
Annual Emission Statement ²	Calendar year	March 31 each year ¹
Notification of Malfunctions, Startup, Shutdowns, or Deviations with Excess Emission	As required	Within 24 hours of the permittee learns of the event

Required Report	Applicable Period	Due Date
Report of Malfunctions, Startup, Shutdowns, or Deviations with Excess Emission	As required	Within 72 hours of the notification
Deviation Report without Excess Emissions	As required	Along with semiannual reports ¹
Excess Emissions that Pose a Potential Imminent and Substantial Danger	As required	Within 12 hours of the permittee learns of the event
Performance Testing Protocol	As required	No less than 45 days, but no more than 90 days, before the anticipated test date ¹
Performance Testing	As required	Within 60 days of end of test ¹
RATA Testing	As required	Within 45 days from the end of the test ¹

¹If the due date falls on a Saturday, Sunday, or federal or Nevada holiday, the submittal is due on the next regularly scheduled business day.

² Required only for stationary sources that emit 25 tons or more of nitrogen oxide (NO_x) and/or emit 25 tons or more of volatile organic compounds (VOC) during a calendar year.

- 4. The Control Officer reserves the right to require additional reports and reporting to verify compliance with permit conditions, permit requirements, and requirements of applicable federal regulations. [AQR 4.2 and AQR 12.5.2.6(d)]
- 5. The permittee shall include actual startup and shutdown emissions in the annual emission inventory reporting. [AQR 12.5.2.6(d)]
- 6. The designated representative or alternate designated representative of an affected source and each affected unit at the source shall submit the reports and compliance certifications required under the Acid Rain Program, including those under 40 CFR Part 72, 40 CFR Part 73, and 40 CFR Part 75. [40 CFR Part 72.9(f)]
- 7. A Risk Management Plan is required for the storing, handling and use of ammonia or aqueous ammonia pursuant to 40 CFR 68. The permittee shall submit revisions of the RMP to the appropriate authority and a copy thereof to DAQ. [40 CFR Part 68.150(b)(3)]

H. MITIGATION

The source has no federal offset requirements. [AQR 59.1.1]

IV. ACID RAIN REQUIREMENTS

- 1. In accordance with the provisions of Title IV of the Clean Air Act and 40 CFR Parts 72 through 77, an Acid Rain Permit was issued to Desert Star Energy Center, Boulder City, Nevada.
- 2. All terms and conditions of the permit are enforceable by DAQ and EPA under the Clean Air Act. [40 CFR Part 72]
- 3. The permittee shall comply with all the applicable requirements of the Acid Rain Permit Application located in Attachment 2. [40 CFR Part 72.30]
- 4. This Acid Rain permit incorporates the definitions of terms in 40 CFR Part 72.2.

- 5. This permit is valid for a term of five (5) years from the date of issuance unless a timely and complete renewal application is submitted to DAQ. *[40 CFR Part 72.69]*
- 6. A timely renewal application is an application that is received at least six months prior to the permit expiration date. [40 CFR Part 72.30]
- 7. Emissions from this source shall not exceed any allowances that the source lawfully holds under Title IV of the Act or its regulations. [AQR 12.5.2.6 and 40 CFR Part 70.6(a)(4)]

V. OTHER REQUIREMENTS

- 1. The permittee is subject to 40 CFR Part 60 Subparts A, Db, IIII and GG; 40 CFR Part 63 Subpart ZZZZ and CCCCCC, 40 CFR Part 70; 40 CFR Part 72 (Acid Rain Permits); 40 CFR Part 73 (Acid Rain Sulfur Dioxide Allowance System) and 40 CFR Part 75 (Acid Rain CEMS). It is the permittee's responsibility to know and comply with all requirements within these federal regulations. [NSR ATC Modification 1, Revision 1, (04/30/2007) and Part 70 OP renewal application (6/15/2015)]
- 2. The permittee shall not build, erect, install or use any article, machine, equipment or process, the use of which conceals an emission which would otherwise constitute a violation of an applicable standard. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of a pollutant in gases discharged to the atmosphere. [40 CFR Part 60.12]
- 3. The permittee shall not use, sell, or offer for sale any fluid as a substitute material for any motor vehicle, residential, commercial, or industrial air conditioning system, refrigerator freezer unit, or other cooling or heating device designated to use a CFC or HCFC compound as a working fluid, unless such fluid has been approved for sale in such use by the Administrator. The permittee shall keep record of all paperwork relevant to the applicable requirements of 40 CFR Part 82 on site. *[40 CFR Part 82]*

VI. PERMIT SHIELD

Compliance with the terms contained in this permit shall be deemed compliance with the following applicable requirements in effect on the date of permit issuance: [AQR 12.5.2.9]

Citation	Title
AQR Section 14.1(b)(40) Subpart	NSPS – Standards of Performance for
GG	Stationary Gas Turbines
AQR Section 14.1(b)(4) Subpart Db	NSPS - Standards of Performance for
	Industrial-Commercial-Institutional Steam
	Generating Units

Table VI-1: Applicable Requirements Related to Permit Shield	Table VI-1:	Applicable Rec	quirements Related	to Permit Shield
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Table VI-2: 40 CFR Part 60 Subparts Db and GG Streamlining Demonstration

		: 40 CFR P		Value Cor		(in Units of		ng Period Cor		Streamlining
EU	Regulation (40 CFR Part)	Regulatory Standard	Permit Limit	Standard Value	Permit Limit Value	Is Permit Limit Equal or More Stringent?	Standard Averaging Period	Permit Limit Averaging Period	Is Permit Limit Equal or More Stringent?	Statement for Shielding Purposes
A01/A02	60.332 (GG)	124 ppmvd NO _x @ 15% O ₂	124 ppmvd NO _x @ 15% O ₂	124	124	Yes	4 hours	find	Yes	This is the not to exceed limit calculated according to GG. It would apply at all time the lower permit limits for normal operation shown below do not apply
A01/ A02	60.332 (GG)	75 ppmvd NO _x @ 15% O ₂ ⁽¹⁾	3.7 ppmvd NO _x @ 15% O ₂	75 ⁽¹⁾	3.7	Yes	4 hours	3 hours	Yes	The permit limits are more stringent than
A01/ A02	60.332 (GG)	75 ppmvd (117 lbs/hr) NO _x @ 15% O ₂ ⁽¹⁾	23.0 lb NO _x /hr	117	23.0	Yes	4 hours	3 hours	Yes	the standard based upon both concentration
A01/ A02	60.333 (GG)	150 ppmvd (326 lbs/hr) SO ₂ @ 15% O ₂	$\begin{array}{c} 1.01\\ \text{lbs/hr}\\ \text{SO}_2 @\\ 15\%\\ \text{O}_2\\ (\text{natural}\\ \text{gas}) \end{array}$	326	1.01	Yes	4 hours	3 hours	Yes	and averaging time. Compliance with the permit demonstrates
A01/ A02	60.333 (GG)	0.8% Sulfur by weight (280 gr/100 scf)	0.2 gr/100 scf	280	0.2	Yes	4 hours	rolling 12- month	Yes	compliance with the standard.
A01A/ A02A	60.42 (Db)	0.03 lb PM/MMBtu	2.60 Ibs PM ₁₀ /hr	5.25	2.6	Yes	30-day rolling	3 hours	Yes	The permit limits are more stringent than
A01A/ A02A	60.42 (Db)	20% Opacity	20% Opacity	20	20	Yes	60-minute period, excepting 6 minutes	60-minute period, excepting 6 minutes	Yes	the standard based upon both concentration
A01A/ A02A	60.43 (Db)	0.20 lb SO ₂ /MMBtu	1.01 lb SO ₂ /hr	35	1.01	Yes	30-day rolling	3 hours	Yes	averaging time.
A01A/ A02A	60.44 (Db)	0.20 lb NOx/MMBtu	23.0 lb NO _∗ /hr	35	23.0	Yes	30-day rolling	3 hours	Yes	time. Compliance with the permit demonstrates compliance with the standard.

¹Heat input used to calculate SO₂ standard value (in units of the permit limit) is the maximum capacity of 846 MMBtu/hr.

ATTACHMENT 1—APPLICABLE REGULATIONS

Requirements Specifically Identified as Applicable

- 1. NRS, Chapter 445B.
- 2. Applicable AQRs listed in Table A-1.

Table A-1: Applicable Clark County AQRs

Citation	Title			
AQR 0	"Definitions"			
AQR 1	"Selected Definitions"			
AQR 4	"Control Officer"			
AQR 5	"Interference with Control Officer"			
AQR 8	"Persons Liable for Penalties – Punishment: Defense"			
AQR 9	"Civil Penalties"			
AQR 12.0	"Applicability and General Requirements"			
AQR 12.4	"Authority to Construct Application and Permit Requirements for Part 70 Sources"			
AQR 12.5	"Part 70 Operating Permit Requirements"			
AQR 12.9	"Annual Emissions Inventory Requirement"			
AQR 12.13	"Posting of Permit"			
AQR 13.2(b)(1)	"Subpart A – General Provisions"			
AQR 13.2(b)(82)	"NESHAP – Stationary Reciprocating Internal Combustion Engines"			
AQR 13.2(b)(106)	"NESHAP - Gasoline Dispensing Facilities"			
AQR 14.1(b)(1)	"Subpart A – General Provisions"			
AQR 14.1(b)(4)	"NSPS – Industrial, Commercial, Institutional Steam Generating Units"			
AQR 14.1(b)(40)	"NSPS – Standards of Performance for Gas Turbines"			
AQR Section 14.1(b)(81)	"NSPS - Stationary Compression Ignition Internal Combustion Engines"			
AQR 18	"Permit and Technical Service Fees"			
AQR 21	"Acid Rain Continuous Emissions Monitoring"			
AQR 22	"Acid Rain Permits"			
AQR 24	"Sampling and Testing – Records and Reports"			
AQR 25	"Affirmative Defense for Excess Emissions due to Malfunctions, Startup, and Shutdown"			
AQR 26	"Emission of Visible Air Contaminants"			
AQR 27	"Particulate Matter from Process Weight Rate"			
AQR 28	"Fuel Burning Equipment"			
AQR 40	"Prohibitions of Nuisance Conditions"			
AQR 41	"Fugitive Dust" (AQR 41.1.2 only)			
AQR 42	"Open Burning"			
AQR 43	"Odors in the Ambient Air"			
AQR 52 (SIP)	"Gasoline Dispensing Facilities"			

Citation	Title
AQR 70	"Emergency Procedures"
AQR 80	"Circumvention"
AQR 94	"Permitting and Dust Control for Construction Activities"

3. Clean Air Act Amendments (42 U.S.C. § 7401, et seq.)

4. Applicable 40 CFR sections.

Citation	Title		
40 CFR Part 52.21	"Prevention of significant deterioration of air quality"		
40 CFR Part 52.1470	"Approval and Promulgation of Implementation Plans, Subpart DD— Nevada"		
40 CFR Part 60, Subpart A	"Standards of Performance for New Stationary Sources (NSPS) – General Provisions"		
40 CFR 60, Subpart Db	"Standards of Performance for Industrial – Commercial – Institutional Steam Generating Units"		
40 CFR Part 60	"Appendix A, Method 9 or equivalent, (Opacity)		
40 CFR Part 60, Subpart GG	"Standards of Performance for New Stationary Sources (NSPS) – Stationary Gas Turbines		
40 CFR Part 60, Subpart IIII	"Standards of Performance for Stationary Compression Ignition Internal Combustion Engines"		
40 CFR Part 63, Subpart A	"General Provisions"		
40 CFR Part 63, Subpart CCCCCC	"National Emission Stations for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities"		
40 CFR Part 63, Subpart ZZZZ	"National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines"		
40 CFR Part 64	"Compliance Assurance Monitoring"		
40 CFR Part 68	"Chemical Accident Prevention Provisions"		
40 CFR Part 70	"State Operating Permit Programs"		
40 CFR Part 72	"Acid Rain Permits Regulation"		
40 CFR Part 73	"Acid Rain Sulfur Dioxide Allowance System"		
40 CFR Part 75	"Acid Rain Continuous Emission Monitoring"		
40 CFR Part 82	"Protection of Stratospheric Ozone"		
40 CFR Part 98	"Mandatory Greenhouse Gas Reporting-Electricity Generation"		

ATTACHMENT 2—ACID RAIN PERMIT

United States Environmental Protection Agency



Acid Rain Program

OMB No. 2060-0258 Approval expires 12/31/2021

Acid Rain Permit Application

For more information, see instructions and 40 CFR 72.30 and 72.31.

This submission is: new permit renewal

STEP 1

Identify the facility name,	San Diego Gas & Electric Desert Star Energy Center	Nevada	55077
State, and plant (ORIS) code.	Facility (Source) Name	State	Plant Code

STEP 2

Enter the unit ID# for every affected unit at the affected source in column "a."

а	b	
Unit ID#	Unit Will Hold Allowances in Accordance with 40 CFR 72.9(c)(1)	
A01 - Stationary Gas Turbine, Natural Gas Fired	Yes	
A01A - Duct Burner for HRSG EU A01	Yes	
A02 - Stationary Gas Turbine, Natural Gas Fired	Yes	
A02A - Duct Burner for HRSG EU A02	Yes	
A03 - Emergency Diesel Fire Pump	Yes	
A07 - Emergency Diesel Generator	Yes	

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San Diego Gas & Electric Desert Star Energy Center Facility (Source) Name (from STEP 1)

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Permit Requirements

Read the standard requirements.

STEP 3

(1) The designated representative of each affected source and each affected unit at the source shall:
 (i) Submit a complete Acid Rain permit application (including a compliance plan) under 40 CFR part 72 in accordance with the deadlines specified in 40 CFR 72.30; and

 Submit in a timely manner any supplemental information that the permitting authority determines is necessary in order to review an Acid Rain permit application and issue or deny an Acid Rain permit;

(2) The owners and operators of each affected source and each affected unit at the source shall:
 (1) Operate the unit in compliance with a complete Acid Rain permit application or a superseding

- Acid Rain permit issued by the permitting authority; and
- (ii) Have an Acid Rain Permit.

Monitoring Requirements

- (1) The owners and operators and, to the extent applicable, designated representative of each affected source and each affected unit at the source shall comply with the monitoring requirements as provided in 40 CFR part 75.
- (2) The emissions measurements recorded and reported in accordance with 40 CFR part 75 shall be used to determine compliance by the source or unit, as appropriate, with the Acid Rain emissions limitations and emissions reduction requirements for sulfur dioxide and nitrogen oxides under the Acid Rain Program.
- (3) The requirements of 40 CFR part 75 shall not affect the responsibility of the owners and operators to monitor emissions of other pollutants or other emissions characteristics at the unit under other applicable requirements of the Act and other provisions of the operating permit for the source.

Sulfur Dioxide Requirements

- (1) The owners and operators of each source and each affected unit at the source shall:
 - (i) Hold allowances, as of the allowance transfer deadline, in the source's compliance account (after deductions under 40 CFR 73.34(c)), not less than the total annual emissions of sulfur dioxide for the previous calendar year from the affected units at the source; and
- (ii) Comply with the applicable Acid Rain emissions limitations for sulfur dioxide.
- (2) Each ton of sulfur dioxide emitted in excess of the Acid Rain emissions limitations for sulfur dioxide shall constitute a separate violation of the Act.
- (3) An affected unit shall be subject to the requirements under paragraph (1) of the sulfur dioxide requirements as follows:
 - (i) Starting January 1, 2000, an affected unit under 40 CFR 72.6(a)(2); or
 - (ii) 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).
- (4) Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program.
- (5) An allowance shall not be deducted in order to comply with the requirements under paragraph (1) of the sulfur dioxide requirements prior to the calendar year for which the allowance was allocated.
- (6) An allowance allocated by the Administrator under the Acid Rain Program is a limited authorization to emit sulfur dioxide in accordance with the Acid Rain Program. No provision of the Acid Rain Program, the Acid Rain permit application, the 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.
- (7) An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right.

Nitrogen Oxides Requirements

The owners and operators of the source and each affected unit at the source shall comply with the applicable Acid Rain emissions limitation for nitrogen oxides.

San Diego Gas & Electric Desert Star Energy Center Facility (Source) Name (from STEP 1)

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STEP 3, Cont'd. Excess Emissions Requirements

- (1) The designated representative of an affected source that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR part77.
- (2) The owners and operators of an affected source that has excess emissions in any calendar year shall:
 - (i) Pay without demand the penalty required, and pay upon demand the interest on that penalty, as required by 40 CFR part 77; and
 - (ii) Comply with the terms of an approved offset plan, as required by 40 CFR part77.

Recordkeeping and Reporting Requirements

- (1) Unless otherwise provided, the owners and operators of the source and each affected unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time prior to the end of 5 years, in writing by the Administrator or permitting authority:
 - (i) The certificate of representation for the designated representative for the source and each affected unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR 72.24; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative;
 - (ii) All emissions monitoring information, in accordance with 40 CFR part 75, provided that to the extent that 40 CFR part 75 provides for a 3-year period for recordkeeping, the 3-year period shall apply.
 - (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the Acid Rain Program; and,
 - (N) Copies of all documents used to complete an Acid Rain permit application and any other submission under the Acid Rain Program or to demonstrate compliance with the requirements of the Acid Rain Program.
- (2) The designated representative of an affected source and each affected unit at the source shall submit the reports and compliance certifications required under the Acid Rain Program, including those under 40 CFR part 72 subpart I and 40 CFR part 75.

Liability

- (1) Any person who knowingly violates any requirement or prohibition of the Acid Rain Program, a complete Acid Rain permit application, an Acid Rain permit, or an 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 section 113(c) of the Act.
- (2) Any person who knowingly makes a false, material statement in any record, submission, or report under the Acid Rain Program shall be subject to criminal enforcement pursuant to section 113(c) of the Act and 18 U.S.C. 1001.
- (3) No permit revision shall excuse any violation of the requirements of the Acid Rain Program that occurs prior to the date that the revision takes effect.
- (4) Each affected source and each affected unit shall meet the requirements of the Acid Rain Program.
- (5) Any provision of the Acid Rain Program that applies to an affected source (including a provision applicable to 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.
- (6) Any provision of the Acid Rain Program that applies to an affected unit (including a provision applicable to the designated representative of an affected unit) shall also apply to the owners and operators of such unit.
- (7) 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 designated representative of such source or unit, shall be a separate violation of the Act.

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San Diego Gas & Electric Desert Star Energy Center Facility (Source) Name (from STEP 1)

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STEP 3, Cont'd. Effect on Other Authorities

No provision of the Acid Rain Program, an Acid Rain permit application, an Acid Rain permit, or an exemption under 40 CFR 72.7 or 72.8 shall be construed as:

- (1) Except as expressly provided in title IV of the Act, exempting or excluding the owners and operators and, to the extent applicable, the designated representative of an affected source or affected unit from compliance with any other provision of the Act, including the provisions of title I of the Act relating to applicable National Ambient Air Quality Standards or State Implementation Plans;
- (2) Limiting the number of allowances a source can hold; provided, that the number of allowances held by the source shall not affect the source's obligation to comply with any other provisions of the Act;
- (3) 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;
- (4) Modifying the Federal Power Act or affecting the authority of the Federal Energy Regulatory Commission under the Federal Power Act; or,
- (5) Interfering with or impairing any program for competitive bidding for power supply in a State in which such program is established.

STEP 4 Certification

Read the certification statement, sign, and date. I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Kevin Lampman, Plant Manager	
Signature	Date 6.17.2020

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