



May 1, 2018

Derek Forsberg  
Williams Northwest Pipeline  
295 Chipeta Way  
Salt Lake City, UT 84108

Re: Issuance of DRAFT Title V Air Operating Permit SW98-6-R3

Dear Mr. Forsberg:

The Southwest Clean Air Agency (SWCAA) is issuing a draft renewal Title V permit to Williams Northwest Pipeline - Chehalis. The Title V permit will incorporate the requirements from the Boiler MACT Subpart DDDDD.

Copies of the draft renewal Air Operating Permit and Title V Basis Statement accompany this letter. In addition, copies of the drafts will be available on SWCAA's website at [www.swcleanair.org](http://www.swcleanair.org). If you have any questions or comments, please contact me at (360) 574-3058 ext. 129.

Sincerely,

Vanessa McClelland  
Air Quality Engineer

Attachment

C: Part 70 Air Operating Permits  
U.S. EPA Region X, AWT-150  
1200 Sixth Avenue, Suite 900  
Seattle, WA 98101



**NORTHWEST PIPELINE**  
**Chehalis Compressor Station**  
**Air Operating Permit**

**SW98-6-R3**

DRAFT Permit Issued: May 1, 2018

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Southwest Clean Air Agency  
11815 NE 99<sup>th</sup> Street, Suite 1294  
Vancouver, WA 98682  
Telephone: (360) 574-3058

AIR OPERATING PERMIT #: SW98-6-R3

ISSUED TO:

NORTHWEST PIPELINE  
295 Chipeta Way  
P. O. Box 58900  
Salt Lake City, UT 84158-0900

PLANT SITE:

NORTHWEST PIPELINE  
Chehalis Compressor Station  
156 Meier Road West  
Winlock, WA 98596

NATURE OF BUSINESS:

Natural Gas Compressor Station

SIC/NAICS:

4922/486210

AIRS NUMBER:

53-011-00144

EFFECTIVE DATE:

xxx

EXPIRATION DATE:

xxx

RENEWAL APPLICATION DUE:

xxx

PERMIT ENGINEER:

\_\_\_\_\_  
Vannessa McClelland, Air Quality Engineer

\_\_\_\_\_  
Date

REVIEWED BY:

\_\_\_\_\_  
Paul T. Mairose, Chief Engineer

\_\_\_\_\_  
Date

APPROVED BY:

\_\_\_\_\_  
Uri Papish, Executive Director

\_\_\_\_\_  
Date

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**I. ABBREVIATIONS**List of Common Abbreviations

Administrator	EPA Region X Administrator
ADP	Air Discharge Permit (aka Order of Approval)
AOP	Air Operating Permit
BACT	Best Available Control Technology
CFR	Code of Federal Regulations
CO	Carbon monoxide
EPA	U.S. Environmental Protection Agency
EU	Emission unit
EU#	Refers to a specific emission unit numbered "#"
FCAA	Federal Clean Air Act
G#	Refers to a specific general term and condition numbered "#"
g/hp-hr	Grams per horsepower-hour
gr/dscf	Grains per dry standard cubic foot
HAP	Hazardous air pollutant
hp	Horsepower
IEU	Insignificant emission unit
IEU#	Refers to an insignificant emission unit numbered "#"
K#	Refers to a specific recordkeeping requirement numbered "#"
lb/hr	Pounds per hour
lb/MMBtu	Pounds per million British thermal units
M#	Refers to a specific monitoring requirement numbered "#"
MMBtu	Million British Thermal Units
NSPS	New Source Performance Standards (40 CFR 60)
NSR	New source review
NO <sub>x</sub>	Oxides of nitrogen
O <sub>2</sub>	Oxygen
@ X% O <sub>2</sub>	Corrected to X% oxygen content
P#	Refers to a specific standard provision numbered "#"
PM	Particulate matter
PM <sub>10</sub>	Particulate matter less than 10 microns (µm) in diameter
PM <sub>2.5</sub>	Particulate matter less than 2.5 microns (µm) in diameter
ppm	Parts per million
ppmv	Parts per million by volume
R#	Refers to a specific reporting requirement numbered "#"
RACT	Reasonably Available Control Technology
RCW	Revised Code of Washington
Region 10	Region 10 of the U.S. Environmental Protection Agency
Req #	Requirement number "#"
RMP	Risk Management Plan under 40CFR Part 68
RPM	Revolutions per minute
SIP	State Implementation Plan
SO <sub>2</sub>	Sulfur dioxide
SWCAA	Southwest Clean Air Agency
TAP	Toxic air pollutants per WAC 173-460
TSD	Technical Support Document
tpy	Tons per year
VOC	Volatile organic compound
WAC	Washington Administrative Code
WDOE	Washington Department of Ecology

Terms not otherwise defined in this permit have the meaning assigned to them in the referenced regulations.

**II. REGULATORY BASIS**

This Air Operating Permit (AOP), hereafter referred to as the "Permit", is authorized under the procedures established in Washington Administrative Code (WAC) 173-401 and Title V (US Code §7661 et seq) of the Federal Clean Air Act (FCAA). As used in this Permit, "term", "condition", "standard", and "requirement" have the same meaning as "applicable requirement" specified under 40 Code of Federal Regulations (CFR) 70.2 and WAC 173-401-200.

The Permit is intended to contain a comprehensive list of the local, state, and federal air pollution regulations and standards applicable to the Permittee's facility and to assure and provide for certification of compliance with those requirements. Sections V through IX describe the applicable requirements and cite the originating local, state, or federal regulation or requirement. Federal requirements may be direct (e.g., FCAA or CFR citation) or established under the Washington State Implementation Plan (SIP). Each citation in the table also includes one or two effective dates of the cited regulation. Where there are two dates for the same regulatory citation, the underlying requirement is substantially the same, but the date of the regulation used for enforcement purposes would be different (e.g., federally enforceable versus SWCAA enforceable).

SWCAA is the primary authority that can enforce all requirements – federal, state, and local requirements – listed in the Permit. However, EPA and private citizens may also take enforcement actions under the Permit for those requirements that are federally enforceable: federal regulations, regulations that have a SIP date, and terms of Air Discharge Permits (ADPs) are federally enforceable. Rules, regulations, and permits that are not SIP approved or federally promulgated are not federally enforceable.

<i>Federal Regulations</i>	<b>Federal Regulation Version (Federally Enforceable)</b>	<b>SWCAA Delegation Version</b>
40 CFR 51	July 1, 2017	Not Delegated
40 CFR 52	July 1, 2017	Not Delegated
40 CFR 60 Subpart A [§60.1 et seq]	July 1, 2017	June 18, 2017
40 CFR 60 Subpart GG [§60.330 et seq]	July 1, 2017	June 18, 2017
40 CFR 60 Subpart KKKK [§60.4300 et seq]	July 1, 2017	June 18, 2017
40 CFR 61 Subpart A [§61.01 et seq]	July 1, 2017	June 18, 2017
40 CFR 61 Subpart E [§61.50 et seq]	July 1, 2017	June 18, 2017
40 CFR 61 Subpart M [§61.140 et seq]	July 1, 2017	June 18, 2017
40 CFR 63 Subpart A [§63.1 et seq]	July 1, 2017	June 18, 2017
40 CFR 63 Subpart ZZZZ [§63.6580 et seq]	July 1, 2017	June 18, 2017 (Title V Only)

<i>Federal Regulations</i>	<b>Federal Regulation Version (Federally Enforceable)</b>	<b>SWCAA Delegation Version</b>
40 CFR 63 Subpart DDDDD [63.7480 et seq]	July 1, 2017	June 18, 2017
40 CFR 68	July 1, 2017	Not Delegated
40 CFR 82	July 1, 2017	Not Delegated

SWCAA has not been delegated authority by EPA for selected subparts of 40 CFR 60 or 40 CFR 63. All monitoring, reporting, or recordkeeping for those subparts that is required to be sent to the EPA Administrator shall be sent to both SWCAA and the EPA Administrator. Unless otherwise specified in the delegation agreement, once authority for specific subparts of 40 CFR 60, or 40 CFR 63 have been delegated to SWCAA by EPA, all monitoring, reporting, or recordkeeping that is required to be sent to the EPA Administrator shall only be sent to SWCAA.

<i>WA State Regulations</i>	<b>SIP Regulation Version (Federally Enforceable)</b>	<b>WA State Regulation Version</b>
WAC 173-400-105(7)	July 1, 2016	July 1, 2016
WAC 173-400-117	December 29, 2012	July 1, 2016
WAC 173-400-171	July 1, 2016	July 1, 2016
WAC 173-400-700	April 1, 2011	July 1, 2016
WAC 173-401	—	March 5, 2016
WAC 173-441	—	March 1, 2015
WAC 173-476	July 1, 2016	July 1, 2016

<i>SWCAA Regulations</i>	<b>SIP Regulation Version (Federally Enforceable)</b>	<b>SWCAA Regulation Version</b>
WAC 173-460 <sup>1</sup>	—	February 14, 1994
SWCAA 400-030	October 9, 2016 <sup>2</sup>	June 18, 2017
SWCAA 400-040(1)	October 9, 2016 <sup>3</sup>	June 18, 2017
SWCAA 400-040(2)	—	June 18, 2017
SWCAA 400-040(3)	October 9, 2016	June 18, 2017
SWCAA 400-040(4)	—	June 18, 2017
SWCAA 400-040(5)	October 9, 2016	June 18, 2017
SWCAA 400-040(6)	October 9, 2016	June 18, 2017
SWCAA 400-040(7)	October 9, 2016	June 18, 2017
SWCAA 400-040(8)	October 9, 2016	June 18, 2017

<sup>1</sup> The citation is a local-only adopted version of the state rule WAC 173-460 as adopted on February 14, 1994.

<sup>2</sup> The citation does not include second sentence in SWCAA 400-030(21) and 400-030(129).

<sup>3</sup> The citation does not include SWCAA 400-040(1)(c) and (d).

<i>SWCAA Regulations</i>	<b>SIP Regulation Version (Federally Enforceable)</b>	<b>SWCAA Regulation Version</b>
SWCAA 400-050(1)	October 9, 2016	June 18, 2017
SWCAA 400-050(2)	October 9, 2016	June 18, 2017
SWCAA 400-050(3)	—	June 18, 2017
SWCAA 400-060	October 9, 2016	June 18, 2017
SWCAA 400-070	October 9, 2016 <sup>4</sup>	June 18, 2017
SWCAA 400-072	October 9, 2016	June 18, 2017
SWCAA 400-075	—	June 18, 2017
SWCAA 400-076	—	June 18, 2017
SWCAA 400-081	October 9, 2016	June 18, 2017
SWCAA 400-091	October 9, 2016	June 18, 2017
SWCAA 400-100	—	June 18, 2017
SWCAA 400-101	—	June 18, 2017
SWCAA 400-103	—	June 18, 2017
SWCAA 400-105	October 9, 2016 <sup>5</sup>	June 18, 2017
SWCAA 400-106	October 9, 2016 <sup>6</sup>	June 18, 2017
SWCAA 400-107	September 21, 1995	June 18, 2017
SWCAA 400-109	October 9, 2016 <sup>7</sup>	June 18, 2017
SWCAA 400-110	October 9, 2016 <sup>8</sup>	June 18, 2017
SWCAA 400-113	October 9, 2016 <sup>9</sup>	June 18, 2017
SWCAA 400-114	October 9, 2016	June 18, 2017
SWCAA 400-115	—	June 18, 2017
SWCAA 400-116	October 9, 2016	June 18, 2017
SWCAA 400-120	—	June 18, 2017
SWCAA 400-130	—	June 18, 2017
SWCAA 400-131	October 9, 2016	June 18, 2017
SWCAA 400-136	October 9, 2016	June 18, 2017
SWCAA 400-151	October 9, 2016	June 18, 2017
SWCAA 400-161	—	June 18, 2017
SWCAA 400-171	October 9, 2016 <sup>10</sup>	June 18, 2017

<sup>4</sup> Note that the SIP approved version of SWCAA 400-070 does not include 400-070(2)(a), 400-070(3)(b), 400-070(5), 400-070(6), 400-070(7), 400-070(8)(c), 400-070(9), 400-070(10), 400-070(11), 400-070(12), 400-070(14), and 400-070(15)(c).

<sup>5</sup> The citation does not include reporting requirements related to WAC 173-460 or toxic air pollutants, not otherwise identified as HAPs.

<sup>6</sup> The citation does not include SWCAA 400-106(1)(d)–(g) and 400-106(2).

<sup>7</sup> The citation does not include the toxic air pollutant emissions thresholds in SWCAA 400-109(3)(d), 400-109(3)(e)(ii), and 400-109(4).

<sup>8</sup> The citation does not include SWCAA 400-110(1)(d).

<sup>9</sup> The citation does not include SWCAA 400-113(5).



<i>SWCAA Regulations</i>	<b>SIP Regulation Version (Federally Enforceable)</b>	<b>SWCAA Regulation Version</b>
SWCAA 400-200	October 9, 2016 <sup>11</sup>	June 18, 2017
SWCAA 400-205	October 9, 2016	June 18, 2017
SWCAA 400-270	October 9, 2016	June 18, 2017
SWCAA 425	—	June 18, 2017
SWCAA 476	—	June 18, 2017
SWCAA 400, Appendix A	October 9, 2016	June 18, 2017

The following table lists the currently active ADPs, issued by SWCAA under a federally-approved new source review program, that apply to the facility; the terms of the ADPs are federally enforceable through the Title V Permit, unless the underlying regulatory authority does not have a federally enforceable date as specified in the tables above.

<i>Minor New Source Review Permit</i>	<b>Effective Date</b>
SWCAA ADP 05-2650	February 2, 2006

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<sup>10</sup> The citation does not include SWCAA 400-171(2)(a)(xii).

<sup>11</sup> The citation does not include SWCAA 400-200(1).

**III. EMISSION UNIT IDENTIFICATION**

<u>Emission Unit</u>	<u>Unit Name</u>	<u>Unit Description</u>
EU-1	Reciprocating Engine	This unit is a natural gas fired Cooper-Bessemer, model 14V-250C2, engine number 47707, turbocharged 14-cylinder, two cycle reciprocating engine-driven compressor rated at 4,800-hp, equipped with CleanBurn™ technology. It is used to drive a compressor which provides pressure in natural gas transmission lines. Torque and RPM can be varied based on demand with emissions varying accordingly.
EU-2	Taurus Turbine	This unit is a Solar Turbines, Inc. Taurus 70-T10302S (SOLONOX), serial number TC06306, gas turbine rated at 11,907-hp output. Natural gas from the pipeline is run through the turbine compressor which provides pressure in natural gas transmission lines.
EU-3	Centaur Turbine	This unit is a Solar Turbines, Inc. Centaur 40-T4700S (SOLONOX), serial number 4918C, gas turbine rated at 4,846-hp output. Natural gas from the pipeline is run through the turbine compressor which provides pressure in natural gas transmission lines. (Not currently at this location.)
EU-4	Centaur Turbine	This unit is a Solar Turbines, Inc. Centaur 40-T4700S (SOLONOX), serial number 3000153, gas turbine rated at 4,846-hp output. Natural gas from the pipeline is run through the turbine compressor which provides pressure in natural gas transmission lines. (Not currently at this location.)
EU-5	Boiler	This unit is a Sellers, model C40W, serial no. 4780, gas fired process heater (boiler) with a heat input rate of 1.7 MMBtu per hour. It is used to produce hot water for process heating. This unit is 40 CFR 63 Subpart DDDDD applicable and is designated as a Gas 1 subcategory type boiler.
EU-6	Generator Engine	This unit is a Caterpillar 422 kw, 566-hp, engine model 3412STD, serial number 7DB01021, emergency electrical generator which is natural gas fired. It is used to provide emergency electrical power during power outages. This unit is 40 CFR 63 Subpart ZZZZ applicable.
EU-7	Line Heater	This unit is a Sivalls natural gas fired line heater rated at 0.5 MMBtu/hr.

**IV. PERMIT PROVISIONS****40 CFR 51.212****40 CFR 52.12, 40 CFR 52.33****40 CFR 60.11, 40 CFR 60.12****P1. Credible Evidence**

For the purposes of submitting compliance certifications or establishing whether a violation of any term or condition of this Permit has occurred or is occurring, nothing shall preclude the use, including the exclusive use, of any credible evidence or information, relevant to whether the Permittee would have been in compliance with a specific term or condition if the appropriate performance or compliance test or procedure would have been performed.

**WAC 173-401-500(5)****WAC 173-401-620(2)(e)****SWCAA 400-270****P2. Confidentiality of Records and Information**

The Permittee is responsible for clearly identifying information that is considered proprietary and confidential prior to submittal to SWCAA. Requests for proprietary and confidential information shall be released only after legal opinion by SWCAA's legal counsel, and notice to the Permittee of the intent to release or deny the release of information.

In the case where the Permittee has submitted information to SWCAA under a claim of confidentiality, SWCAA may also require the source to submit a copy of such information directly to the EPA Administrator.

Upon request, the Permittee shall also furnish to the permitting authority copies of records required to be kept by the Permittee or, for information claimed to be confidential, the Permittee may furnish such records directly to the EPA Administrator along with a claim of confidentiality. Permitting authorities shall maintain confidentiality of such information in accordance with RCW 70.94.205.

**P3. Insignificant Emission Unit - Permit Revision****WAC 173-401-530(6)**

Any emissions unit or activity that qualifies as insignificant solely on the basis of provisions in WAC 173-401-530(1)(a) shall not exceed the emissions thresholds specified in WAC 173-401-530(4) until this Permit is modified pursuant to WAC 173-401-725.

**P4. Permit Duration****WAC 173-401-610**

This Permit shall be valid for a fixed term of 5 years.

**SWCAA 400-103****P5. Standard Provisions****WAC 173-401-620(2)**

- (a) *Duty to comply.* The Permittee must comply with all conditions of this Chapter 401 Permit. Any Permit noncompliance constitutes a violation of Revised Code of Washington (RCW) Chapter 70.94 and, for federally enforceable provisions, a violation of the FCAA. Such violations are grounds for enforcement action; for Permit termination, revocation and reissuance, or modification; or for denial of a Permit renewal application.
- (b) *Need to halt or reduce activity not a defense.* It shall not be a defense for a Permittee 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.

- (c) *Permit actions.* This Permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the Permittee for a Permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any Permit condition.
- (d) *Property rights.* This Permit does not convey any property rights of any sort, or any exclusive privilege.
- (e) *Duty to provide information.* The Permittee shall furnish to the permitting authority, within a reasonable time, any information that the permitting authority may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the Permit, or to determine compliance with the Permit. Upon request, the Permittee shall also furnish to the permitting authority copies of records required to be kept by the Permittee or, for information claimed to be confidential, the Permittee may furnish such records directly to the Administrator along with a claim of confidentiality. Permitting authorities shall maintain confidentiality of such information in accordance with RCW 70.94.205.
- (f) *Permit fees.* The Permittee shall pay fees in accordance with RCW 70.94.162 as a condition of this Permit in accordance with the permitting authority's fee schedule. Failure to pay fees in a timely fashion shall subject the Permittee to civil and criminal penalties as prescribed in RCW 70.94.430 and 70.94.431.
- (g) *Emission trading.* No Permit revision 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 this Permit.
- (h) *Severability.* If any provision of this Permit is held to be invalid, all unaffected provisions of the Permit shall remain in effect and be enforceable.
- (i) *Permit appeals.* This Permit or any conditions in it may be appealed only by filing an appeal with the Pollution Control Hearings Board and serving it on the permitting authority within thirty days of receipt of the Permit pursuant to RCW 43.21B.310. This provision for appeal in this section is separate from and additional to any federal rights to petition and review under § 505(b) of the FCAA.
- (j) *Permit continuation.* This Permit and all terms and conditions contained herein shall not expire until the renewal Permit has been issued or denied if a timely and complete application has been submitted. An application shield granted pursuant to WAC 173-401-705(2) shall remain in effect until the renewal Permit has been issued or denied if a timely and complete application has been submitted.

**P6. Federally Enforceable Requirements**

**WAC 173-401-625**

- (a) All terms and conditions in this Permit, including any provisions designed to limit a source's potential to emit, are enforceable by EPA and citizens under the FCAA.
- (b) Notwithstanding the above, any terms and conditions included in this Permit that are not required under the FCAA or under any of its applicable requirements are not federally enforceable under the FCAA. Terms and conditions so designated are not subject to the EPA and affected states review requirements of WAC 173-401-700 through WAC 173-401-820. Terms that are SWCAA enforceable only are marked with "L".

**P7. Permit Shield** **WAC 173-401-640**

Compliance with the conditions of this Permit shall be deemed compliance with all applicable requirements that are specifically identified in this Permit as of the date of permit issuance. Nothing in this Permit shall alter or affect the following:

- (a) The provisions of Section 303 of the FCAA (emergency orders), including the authority of the Administrator under that section;
- (b) The liability of an owner or operator of a source for any violation of applicable requirements prior to or at the time of permit issuance;
- (c) The applicable requirements of the acid rain program, consistent with Section 408(a) of the FCAA;
- (d) The ability of EPA to obtain information from a source pursuant to Section 114 of the FCAA; and
- (e) The ability of the permitting authority to establish or revise requirements for the use of reasonably available control technology (RACT) as defined in RCW 70.94.030(19).

**P8. Permit Expiration – Application Shield** **WAC 173-401-705(2)**  
**WAC 173-401-710(3)**

Permit expiration terminates the source's right to operate unless a timely and complete renewal application has been submitted consistent with WAC 173-401-710(1) and WAC 173-401-500. All terms and conditions of the Permit shall remain in effect after the Permit expires if a timely and complete Permit application has been submitted. Operation under the terms and conditions of the expired Permit will be allowed until SWCAA takes final action on the renewal application.

**P9. Permit Revocation** **WAC 173-401-710(4)**

SWCAA may revoke a Permit only upon the request of the Permittee or for cause. The permitting authority shall provide at least thirty days written notice to the Permittee prior to revocation of the Permit or denial of a Permit renewal application. Such notice shall include an explanation of the basis for the proposed action and afford the Permittee an opportunity to meet with the permitting authority prior to the authority's final decision. A revocation issued under this section may be issued conditionally with a future effective date and may specify that the revocation will not take effect if the Permittee satisfies the specified conditions before the effective date.

**P10. Reopening for Cause** **WAC 173-401-730**

This Permit shall be reopened and revised under any of the following circumstances:

- (a) Additional applicable requirements become applicable to a major air operating Permit source with a remaining Permit term of 3 or more years. Such a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which the Permit is due to expire, unless the original Permit or any of its terms and conditions have been extended pursuant to WAC 173-401-620(2)(j);
- (b) Additional requirements (including excess emissions requirements) become applicable to an affected source under the acid rain program. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the Permit;
- (c) The Administrator or SWCAA determines that the Permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the Permit; or

- (d) The Administrator or SWCAA determines that the Permit must be revised or revoked to assure compliance with the applicable requirements.

Proceedings to reopen and issue this Permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the Permit for which cause to reopen exists. Reopenings under this section shall not be initiated before a notice of such intent is provided to the AOP source by SWCAA. Such notice shall be made at least 30 days in advance of the date that the Permit is to be reopened, except that SWCAA may provide a shorter time period in the case of an emergency.

**WAC 173-401-722**

**P11. Changes not Requiring Permit Revision/Off Permit Changes** **WAC 173-401-724**

The Permittee may make changes described in WAC 173-401-722 and WAC 173-401-724 without revising this Permit, provided that the changes satisfy the criteria set forth in those sections, including the requirements to notify SWCAA and EPA. Changes made by the Permittee under WAC 173-401-724 do not qualify for a Permit shield.

**P12. Excess Emissions** **SWCAA 400-107**

The Permittee shall report excess emissions to SWCAA as soon as possible. Excess emissions due to startup or shutdown conditions or due to scheduled maintenance shall be considered unavoidable provided the source reports as required under by SWCAA 400-107(1) and adequately demonstrates that the excess emissions could not have been prevented or avoided.

Excess emissions due to upsets shall be considered unavoidable provided that the Permittee reports as soon as possible but no later than 48 hours after discovery, and adequately demonstrates that:

- (a) The event was not caused by poor or inadequate design, operation, or maintenance, or any other reasonably preventable conditions;
- (b) The event was not of a recurring pattern indicative of inadequate design, operation, or maintenance;
- (c) The operator took immediate and appropriate corrective action in a manner consistent with good air pollution control practice for minimizing emissions during the event, taking into account the total emissions impact of the corrective action, including slowing or shutting down the emission unit as necessary to minimize emissions, when the operator knew or should have known that an emission standard or Permit condition was being exceeded; and
- (d) The owner or operator(s) actions in response to the excess emissions were documented by properly signed, contemporaneous operating logs, or other relevant evidence.

This requirement does not apply to federal standards.

**V. GENERAL TERMS AND CONDITIONS**

**40 CFR 61, Subpart M**  
**SWCAA 400-075**  
**SWCAA 476**

**G1. Asbestos**

The Permittee shall comply with the provisions of SWCAA 476 "Standards for Asbestos Control, Demolition and Renovation" when conducting any renovation, demolition, or asbestos storage activities at the facility.

**G2. Chemical Accident Prevention Provisions** **40 CFR 68**

The Permittee shall comply with the requirements of the Chemical Accident Prevention Provisions at 40 CFR 68 no later than the latest of the following dates:

- (a) Three years after the date on which a regulated substance, present above the threshold quantity in a process, is first listed under 40 CFR 68.130; or
- (b) The date on which a regulated substance is first present above a threshold quantity in a process.

**G3. Protection of Stratospheric Ozone** **40 CFR 82, Subparts B & F**

The Permittee shall comply with the standards for recycling and emissions reduction as provided in 40 CFR 82, Subparts B and F.

**G4. Duty to Supplement or Correct Application** **WAC 173-401-500(6)**

The Permittee, upon becoming aware that relevant facts were omitted or incorrect information was submitted in a Permit application, shall promptly submit such supplementary facts or corrected information. In addition, an applicant shall provide additional information as necessary to address any requirements that become applicable to the source after the date it filed a complete application but prior to release of a draft Permit.

**G5. Certification of Submittals** **40 CFR 63.6650(c)(2)**  
**WAC 173-401-520**

All application forms, reports, and compliance certifications must be certified by a responsible official. Certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information contained in the submittal are true, accurate, and complete.

**G6. Inspection and Entry** **WAC 173-401-630(2)**  
**SWCAA 400-105(2&3)**

The Permittee shall allow inspection and entry, upon presentation of credentials and other documents as may be required by law, by the permitting authority or an authorized representative to perform the following:

- (a) Enter upon the Permittee's premises where a Permit source is located or emissions-related activity is conducted, or where records must be kept under the conditions of the Permit;
- (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the Permit;
- (c) Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the Permit; and

- (d) As authorized by SWCAA 400-105 and the FCAA, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the Permit or applicable requirements.

**WAC 173-401-510(2)(h)(iii)**

**G7. Schedule of Compliance**

**WAC 173-401-630(3)**

The Permittee shall continue to comply with all applicable requirements with which the source is currently in compliance, and meet on a timely basis any applicable requirements that become effective during the Permit term.

**G8. Permit Renewal Application**

**WAC 173-401-710(1)**

The Permittee shall submit a complete Permit renewal application to SWCAA no later than the date established in the Permit. All terms and conditions of the Permit shall remain in effect after the Permit expires if a timely and complete Permit application has been submitted. Operation under the terms and conditions of the expired Permit will be allowed until SWCAA takes final action on the renewal application.

This Permit expires on **August 14, 2022**. A renewal application is due on **August 14, 2021**, one year prior to expiration, and a complete renewal application is due no later than **February 15, 2022**, 180 days prior to expiration.

**G9. Transfer of Ownership or Operational Control**

**WAC 173-401-720(1)(d)**

A change in Permittee due to transfer of ownership or operational control of an affected source requires a request for administrative permit amendment as governed by WAC 173-401-720(1)(d).

**G10. Portable Sources**

**SWCAA 400-110(6)**

Portable sources which locate temporarily at the facility shall be allowed to operate at the temporary location without filing an ADP application provided that:

- (a) The source/emission units are registered with SWCAA;
- (b) The source/emission units have an ADP to operate as a portable source or have an approved Permit that meets the requirements that meet SWCAA 400-036;
- (c) The owner(s) or operator(s) notifies SWCAA of the intent to operate at the new location at least ten business days prior to starting the operation;
- (d) The owner(s) or operator(s) supplies sufficient information including production quantities and hours of operation, to enable SWCAA to determine that the operation will comply with the emission standards for a new source, and will not cause a violation of applicable ambient air quality standards and, if in a nonattainment area, will not interfere with scheduled attainment of ambient standards; and
- (e) Portable sources that do not have a valid ADP issued by SWCAA but do have a valid approval issued by a Washington air pollution control authority after July 1, 2010, may operate within SWCAA jurisdiction without filing an ADP application pursuant to SWCAA 400-109 or obtaining an ADP pursuant to SWCAA 400-110 provided the requirements of SWCAA 400-036 are met.



**G11. Misrepresentation and Tampering SWCAA 400-105(5&6)**

- (a) The Permittee shall not make any false material statement, representation or certification in any form, notice, or report.
- (b) The Permittee shall not render inaccurate any monitoring device or method required under Chapter 70.94 RCW, or any ordinance, resolution, regulation, permit, or order in force pursuant thereto.

WAC 173-400-700  
WAC 173-460 (*Local*)  
SWCAA 400-109, SWCAA 400-109

**G12. New Source Review SWCAA 400-110**

The Permittee shall not construct or modify a source which is required to be reviewed under WAC 173-400-700, WAC 173-460 (effective 2/14/1994), or SWCAA 400-110 without first receiving an approval or Permit under such provisions. Portable sources may be exempt from this requirement if they fulfill the criteria described in G10. This requirement is not applicable to emission units that comply with the provisions of SWCAA 400-072.

**G13. Replacement or Substantial Alteration of Emission Control Technology at an Existing Stationary Source SWCAA 400-114**

Prior to replacing or substantially altering emission control technology installed at an existing stationary source or emission unit, the Permittee shall file ADP application with SWCAA. Construction shall not commence on a project subject to review until SWCAA issues a Final ADP or other regulatory order. However, any ADP application filed under this section shall be deemed to be approved without conditions if SWCAA takes no action within 30 days of receipt of a complete application.

**G14. Maintenance of Process Equipment SWCAA 400-116(1)**

Any process equipment, including features, machines, and devices constituting parts of or called for by plans, specifications, or other information submitted for approval or required as part of an approval shall be maintained and operate in good working order. SWCAA reserves the right to take any and all appropriate action to maintain compliance with approval conditions, including directing the facility to cease operations of defective or malfunctioning equipment until corrective action can be completed.

**G15. Maintenance of Pollution Control Equipment SWCAA 400-116(2)**

Any equipment that serves as air contaminant control or capture equipment shall be maintained and operate in good working order at all times in accordance with good operations and maintenance practices and in accordance with SWCAA approval conditions. SWCAA reserves the right to take any and all appropriate action to maintain compliance with approval conditions, including directing the facility to cease operations of defective or malfunctioning equipment until corrective action can be completed.

**G16. Outdoor Burning SWCAA 425 (*Local*)**

The Permittee is prohibited from conducting outdoor burning except as allowed by SWCAA 425.

**G17. Reporting of Emissions of Greenhouse Gases****WAC 173-441 (State)**

WAC 173-441 requires owners and operators of affected facilities to quantify and report emissions of greenhouse gases from applicable source categories listed in WAC 173-441-120. This regulation applies to any facility located in Washington State with total greenhouse gas emissions of ten thousand metric tons of carbon dioxide equivalent (CO<sub>2</sub>e) or more per calendar year. The Permittee shall prepare and submit greenhouse gas reports to the Washington Department of Ecology in accordance with the provisions of WAC 173-441-050 for each affected facility.

**VI. OPERATING TERMS AND CONDITIONS**

The following table lists all federal, state, and local requirements applicable to the Permittee. The effective date for each applicable requirement is listed in Section II, which also describes the enforceability of the term. Those specific ADP requirements that are SWCAA enforceable only are denoted with "L". The legal authority for each requirement is listed below each requirement. Any requirement listed specified as "Plantwide" in the Emission Unit column, applies to all emission units or activities, regardless of whether identified as an EU or an IEU. Some of the requirements may have been fully or partially adopted into the Washington SIP, and are therefore federally enforceable. Requirements which are not required under the FCAA are State only or Local only requirements authorized under the WAC or SWCAA local regulations. Section II gives citations for the regulations and denotes whether they are federally, state, or locally enforceable. Monitoring requirements are used to provide a reasonable assurance of compliance with the applicable requirements and may or may not involve the use of a reference test method.

Req.#	Requirements	Emission Point	Monitoring
Req-1	NO <sub>x</sub> emissions from the Centaur turbines shall not exceed 166 ppm by volume dry corrected to 15% O <sub>2</sub> . Reference Method – EPA Method 20 40 CFR 60.332(a)(2) – Subpart GG SWCAA 400-115	EU3, EU4	M1 Centaur NO <sub>x</sub> Standard
Req-2	The Centaur turbines shall not burn any fuel which contains sulfur in excess of 0.8% by weight.  40 CFR 60.333(b) – Subpart GG SWCAA 400-115	EU3, EU4	M2 Compliance Certification
Req-3	NO <sub>x</sub> emissions from the Taurus turbine shall not exceed 25 ppm corrected to 15% O <sub>2</sub> . Reference Method – EPA Method 20 40 CFR 60.4320(a) – Subpart KKKK SWCAA 400-115	EU2	M3 Taurus NO <sub>x</sub> Standard
Req-4	The Taurus turbine shall not burn any fuel which contains total potential sulfur emissions in excess of 26 ng SO <sub>2</sub> /J (0.06 lb SO <sub>2</sub> /MMBtu) heat input. Reference Method – ASTM D5287 40 CFR 60.4330(a)(2) – Subpart KKKK SWCAA 400-115	EU2	M2 Compliance Certification
Req-5	The turbine, air pollution control equipment, and monitoring equipment shall be operated in a manner consistent with good air pollution control practices for minimizing emissions at all times including during startup, shutdown and malfunction.  40 CFR 60.11(d) 40 CFR 60.4333(a) – Subpart KKKK SWCAA 400-115	EU2, EU3, EU4	M4 Taurus Turbine Monitoring, M6 Opacity Monitoring

Req.#	Requirements	Emission Point	Monitoring
Req-6	The emergency generator may be operated for the purpose of maintenance checks and readiness testing, provided that the tests are recommended by the manufacturer, the vendor, or the insurance company associated with the engine. Required testing of such units should be minimized. 40 CFR 63.6640(f) – Subpart ZZZZ SWCAA 400-045	EU6	M5 Generator Engine Monitoring
Req-7	The emergency generator may operate up to 50 hours per year in non-emergency situations in addition to the time operated for maintenance checks and readiness testing. 40 CFR 63.6640(f) – Subpart ZZZZ	EU6	M5 Generator Engine Monitoring
Req-8	Permittee shall not cause or permit any emission which exceeds 20% opacity for more than three minutes in any one hour period. Reference Method – SWCAA Method 9 (SWCAA 400 App. A) SWCAA 400-040(1)	Plantwide	M6 Opacity Monitoring
Req-9	Permittee shall not cause or permit fallout of particulate matter beyond the source's property boundary in sufficient quantity to interfere unreasonably with use and enjoyment of the property on which the fallout occurs. SWCAA 400-040(2) (L)	Plantwide	M7 Fugitive Emissions Monitoring
Req-10	Permittee shall take reasonable precautions to prevent the release of air contaminants from any operation that emits fugitive emissions. SWCAA 400-040(3) ADP 05-2650, Condition 8	Plantwide	M7 Fugitive Emissions Monitoring
Req-11	Operations that cause or contribute to odors that unreasonably interfere with any other property owner's use and enjoyment of their property shall use recognized good practice and procedures to reduce those odors to a reasonable minimum. SWCAA 400-040(4) (L) ADP 05-2650, Condition 9	Plantwide	M7 Fugitive Emissions Monitoring
Req-12	Permittee shall not cause or permit the emission of any air contaminant detrimental to persons, property or business. SWCAA 400-040(5)	Plantwide	M8 Complaint Monitoring
Req-13	Permittee shall not cause or permit any emissions unit to emit a gas containing in excess of 1,000 ppm of sulfur dioxide on a dry basis, corrected to 7% O <sub>2</sub> or 12% CO <sub>2</sub> as required by the applicable emission standard for combustion sources, and based on the average of sixty (60) consecutive minutes. Reference Method – 40 CFR 60 Appendix A Method 6 SWCAA 400-040(6)	Plantwide	M2 Compliance Certification
Req-14	Permittee shall not cause or permit the installation or use of any means which conceals or masks an emission which would otherwise violate any provisions of SWCAA 400-040. SWCAA 400-040(7)	Plantwide	M2 Compliance Certification
Req-15	Permittee shall take reasonable precautions to prevent emissions of fugitive dust and operate the source to minimize emissions. SWCAA 400-040(8)(a) ADP 05-2650, Condition 8	Plantwide	M7 Fugitive Emission Monitoring

Req.#	Requirements	Emission Point	Monitoring																								
Req-16	Permittee shall not cause or permit emissions of particulate matter from a combustion or incineration emissions unit in excess of 0.1 gr/dscf of exhaust gas corrected to 7% oxygen. Reference Method – 40 CFR 60 Appendix A Method 5 SWCAA 400-050(1)&(3)	Plantwide	M6 Opacity Monitoring																								
Req-17	Permittee shall not cause or permit emissions of particulate matter from a general process unit in excess of 0.1 gr/dscf of exhaust gas. Reference Method – 40 CFR 60 Appendix A Method 5 SWCAA 400-060	Plantwide	M6 Opacity Monitoring																								
Req-18	Combined emissions from plant operations shall not exceed: <table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;"><u>Pollutant</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Emission Limit</u></th> </tr> </thead> <tbody> <tr> <td>NO<sub>x</sub></td> <td>218.6 ton/yr</td> </tr> <tr> <td>CO</td> <td>189.1 ton/yr</td> </tr> <tr> <td>VOCs</td> <td>49.7 ton/yr</td> </tr> <tr> <td>SO<sub>2</sub></td> <td>3.2 ton/yr</td> </tr> <tr> <td>PM</td> <td>18.4 ton/yr</td> </tr> <tr> <td>Benzene</td> <td>0.29 ton/yr</td> </tr> <tr> <td>Formaldehyde</td> <td>18.3 ton/yr</td> </tr> </tbody> </table> ADP 05-2650, Condition 1	<u>Pollutant</u>	<u>Emission Limit</u>	NO <sub>x</sub>	218.6 ton/yr	CO	189.1 ton/yr	VOCs	49.7 ton/yr	SO <sub>2</sub>	3.2 ton/yr	PM	18.4 ton/yr	Benzene	0.29 ton/yr	Formaldehyde	18.3 ton/yr	Plantwide	M9 Engine Testing, M10 Taurus Testing, M11 Centaur Testing, M12 Ancillary Equipment								
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Req-19	Emissions from the reciprocating engine shall not exceed the following: <table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;"><u>Pollutant</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Emission Limit</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Reference Method</u></th> </tr> </thead> <tbody> <tr> <td>NO<sub>x</sub></td> <td>3.0 grams/hp-hour* and 138.9 ton/yr</td> <td>EPA Method 7E</td> </tr> <tr> <td>CO</td> <td>2.0 grams/hp-hour* and 92.6 ton/yr</td> <td>EPA Method 10</td> </tr> <tr> <td>VOCs</td> <td>0.5 grams/hp-hour* and 23.2 ton/yr</td> <td>EPA Method 18 or 25A</td> </tr> <tr> <td>SO<sub>2</sub></td> <td>0.5 ton/yr</td> <td>EPA Method 6</td> </tr> <tr> <td>PM</td> <td>3.01 lb/hr and 13.2 ton/yr</td> <td>EPA Method 5</td> </tr> <tr> <td>Benzene</td> <td>0.063 lb/hr and 0.28 ton/yr</td> <td>EPA Method 18</td> </tr> <tr> <td>Formaldehyde</td> <td>3.5 lb/hr and 15.3 ton/yr</td> <td>EPA Method 320</td> </tr> </tbody> </table> * At 100% torque, 250 rpm ADP 05-2650, Condition 2	<u>Pollutant</u>	<u>Emission Limit</u>	<u>Reference Method</u>	NO <sub>x</sub>	3.0 grams/hp-hour* and 138.9 ton/yr	EPA Method 7E	CO	2.0 grams/hp-hour* and 92.6 ton/yr	EPA Method 10	VOCs	0.5 grams/hp-hour* and 23.2 ton/yr	EPA Method 18 or 25A	SO <sub>2</sub>	0.5 ton/yr	EPA Method 6	PM	3.01 lb/hr and 13.2 ton/yr	EPA Method 5	Benzene	0.063 lb/hr and 0.28 ton/yr	EPA Method 18	Formaldehyde	3.5 lb/hr and 15.3 ton/yr	EPA Method 320	EU1	M9 Reciprocating Engine Testing and Recording Requirements
<u>Pollutant</u>	<u>Emission Limit</u>	<u>Reference Method</u>																									
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Req-20	Emissions from the Taurus turbine shall not exceed the following: <table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;"><u>Pollutant</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Emission Limit</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Reference Method</u></th> </tr> </thead> <tbody> <tr> <td>NO<sub>x</sub></td> <td>25 ppmdv* @15% O<sub>2</sub> and 38.3 ton/yr</td> <td>EPA Method 7E or 20</td> </tr> <tr> <td>CO</td> <td>50 ppmdv* @15% O<sub>2</sub> and 42.6 ton/yr</td> <td>EPA Method 10</td> </tr> <tr> <td>VOCs</td> <td>25 ppmdv @15% O<sub>2</sub> and 13.3 ton/yr</td> <td>EPA Method 18 or 25A</td> </tr> <tr> <td>SO<sub>2</sub></td> <td>1.3 ton/yr</td> <td>EPA Method 6</td> </tr> <tr> <td>PM</td> <td>0.58 lb/hr and 2.5 ton/yr</td> <td>EPA Method 5</td> </tr> <tr> <td>Benzene</td> <td>0.00063 lb/hr and 0.0025 ton/yr</td> <td>EPA Method 18</td> </tr> <tr> <td>Formaldehyde</td> <td>0.33 lb/hr and 1.5 ton/yr</td> <td>EPA Method 320</td> </tr> </tbody> </table> * At ≥ 90 percent NGP ADP 05-2650, Condition 3	<u>Pollutant</u>	<u>Emission Limit</u>	<u>Reference Method</u>	NO <sub>x</sub>	25 ppmdv* @15% O <sub>2</sub> and 38.3 ton/yr	EPA Method 7E or 20	CO	50 ppmdv* @15% O <sub>2</sub> and 42.6 ton/yr	EPA Method 10	VOCs	25 ppmdv @15% O <sub>2</sub> and 13.3 ton/yr	EPA Method 18 or 25A	SO <sub>2</sub>	1.3 ton/yr	EPA Method 6	PM	0.58 lb/hr and 2.5 ton/yr	EPA Method 5	Benzene	0.00063 lb/hr and 0.0025 ton/yr	EPA Method 18	Formaldehyde	0.33 lb/hr and 1.5 ton/yr	EPA Method 320	EU2	M10 Taurus Turbine Testing and Recording Requirements
<u>Pollutant</u>	<u>Emission Limit</u>	<u>Reference Method</u>																									
NO <sub>x</sub>	25 ppmdv* @15% O <sub>2</sub> and 38.3 ton/yr	EPA Method 7E or 20																									
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Formaldehyde	0.33 lb/hr and 1.5 ton/yr	EPA Method 320																									

Req.#	Requirements	Emission Point	Monitoring																								
Req-21	<p>Emissions from the Centaur turbines shall not exceed the following:</p> <table border="1"> <thead> <tr> <th data-bbox="268 279 371 306">Pollutant</th> <th data-bbox="475 279 834 306">Emission Limit (Each Turbine)</th> <th data-bbox="874 279 1090 306">Reference Method</th> </tr> </thead> <tbody> <tr> <td data-bbox="268 312 300 340">CO</td> <td data-bbox="475 312 914 340">50 ppmdv* @15% O<sub>2</sub> and 23.7 ton/yr</td> <td data-bbox="874 312 1090 340">EPA Method 10</td> </tr> <tr> <td data-bbox="268 346 316 373">NO<sub>x</sub></td> <td data-bbox="475 346 914 373">25 ppmdv* @15% O<sub>2</sub> and 19.7 ton/yr</td> <td data-bbox="874 346 1090 409">EPA Method 7E or 20</td> </tr> <tr> <td data-bbox="268 415 316 443">SO<sub>2</sub></td> <td data-bbox="475 415 595 443">0.7 ton/yr</td> <td data-bbox="874 415 1090 443">EPA Method 6</td> </tr> <tr> <td data-bbox="268 449 339 476">VOCs</td> <td data-bbox="475 449 882 476">25 ppmdv @15% O<sub>2</sub> and 6.6 ton/yr</td> <td data-bbox="874 449 1090 512">EPA Method 18 or 25A</td> </tr> <tr> <td data-bbox="268 518 292 546">PM</td> <td data-bbox="475 518 754 546">0.29 lb/hr and 1.3 ton/yr</td> <td data-bbox="874 518 1090 546">EPA Method 5</td> </tr> <tr> <td data-bbox="268 552 371 579">Benzene</td> <td data-bbox="475 552 834 579">0.0003 lb/hr and 0.0015 ton/yr</td> <td data-bbox="874 552 1090 579">EPA Method 18</td> </tr> <tr> <td data-bbox="268 585 435 613">Formaldehyde</td> <td data-bbox="475 585 770 613">0.17 lb/hr and 0.75 ton/yr</td> <td data-bbox="874 585 1090 648">EPA Method 320</td> </tr> </tbody> </table> <p>* At ≥ 90 percent NGP ADP 05-2650, Condition 4</p>	Pollutant	Emission Limit (Each Turbine)	Reference Method	CO	50 ppmdv* @15% O <sub>2</sub> and 23.7 ton/yr	EPA Method 10	NO <sub>x</sub>	25 ppmdv* @15% O <sub>2</sub> and 19.7 ton/yr	EPA Method 7E or 20	SO <sub>2</sub>	0.7 ton/yr	EPA Method 6	VOCs	25 ppmdv @15% O <sub>2</sub> and 6.6 ton/yr	EPA Method 18 or 25A	PM	0.29 lb/hr and 1.3 ton/yr	EPA Method 5	Benzene	0.0003 lb/hr and 0.0015 ton/yr	EPA Method 18	Formaldehyde	0.17 lb/hr and 0.75 ton/yr	EPA Method 320	EU3, EU4	M11 Centaur Turbines Testing and Recording Requirements
Pollutant	Emission Limit (Each Turbine)	Reference Method																									
CO	50 ppmdv* @15% O <sub>2</sub> and 23.7 ton/yr	EPA Method 10																									
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Formaldehyde	0.17 lb/hr and 0.75 ton/yr	EPA Method 320																									
Req-22	<p>Emissions from the boiler shall not exceed the following:</p> <table border="1"> <thead> <tr> <th data-bbox="268 751 371 779">Pollutant</th> <th data-bbox="475 751 643 779">Emission Limit</th> <th data-bbox="850 751 1066 779">Reference Method</th> </tr> </thead> <tbody> <tr> <td data-bbox="268 785 300 812">CO</td> <td data-bbox="475 785 770 812">0.17 lb/hr and 0.73 ton/yr</td> <td data-bbox="850 785 1042 812">EPA Method 10</td> </tr> <tr> <td data-bbox="268 819 316 846">NO<sub>x</sub></td> <td data-bbox="475 819 770 846">0.14 lb/hr and 0.61 ton/yr</td> <td data-bbox="850 819 1114 846">EPA Method 7E or 20</td> </tr> <tr> <td data-bbox="268 852 316 879">SO<sub>2</sub></td> <td data-bbox="475 852 595 879">0.03 ton/yr</td> <td data-bbox="850 852 1042 879">EPA Method 6</td> </tr> <tr> <td data-bbox="268 886 339 913">VOCs</td> <td data-bbox="475 886 786 913">0.009 lb/hr and 0.04 ton/yr</td> <td data-bbox="850 886 1129 913">EPA Method 18 or 25A</td> </tr> <tr> <td data-bbox="268 919 292 947">PM</td> <td data-bbox="475 919 786 947">0.013 lb/hr and 0.06 ton/yr</td> <td data-bbox="850 919 1042 947">EPA Method 5</td> </tr> </tbody> </table> <p>ADP 05-2650, Condition 5</p>	Pollutant	Emission Limit	Reference Method	CO	0.17 lb/hr and 0.73 ton/yr	EPA Method 10	NO <sub>x</sub>	0.14 lb/hr and 0.61 ton/yr	EPA Method 7E or 20	SO <sub>2</sub>	0.03 ton/yr	EPA Method 6	VOCs	0.009 lb/hr and 0.04 ton/yr	EPA Method 18 or 25A	PM	0.013 lb/hr and 0.06 ton/yr	EPA Method 5	EU5	M12 Ancillary Equipment Recording Requirements M14 Boiler Emissions Monitoring						
Pollutant	Emission Limit	Reference Method																									
CO	0.17 lb/hr and 0.73 ton/yr	EPA Method 10																									
NO <sub>x</sub>	0.14 lb/hr and 0.61 ton/yr	EPA Method 7E or 20																									
SO <sub>2</sub>	0.03 ton/yr	EPA Method 6																									
VOCs	0.009 lb/hr and 0.04 ton/yr	EPA Method 18 or 25A																									
PM	0.013 lb/hr and 0.06 ton/yr	EPA Method 5																									
Req-23	<p>Emissions from the emergency generator shall not exceed the following:</p> <table border="1"> <thead> <tr> <th data-bbox="268 1024 371 1052">Pollutant</th> <th data-bbox="475 1024 659 1052">Emission Limit</th> <th data-bbox="850 1024 1066 1052">Reference Method</th> </tr> </thead> <tbody> <tr> <td data-bbox="268 1058 300 1085">CO</td> <td data-bbox="475 1058 770 1085">17.9 lb/hr and 1.8 ton/yr</td> <td data-bbox="850 1058 1042 1085">EPA Method 10</td> </tr> <tr> <td data-bbox="268 1092 316 1119">NO<sub>x</sub></td> <td data-bbox="475 1092 770 1119">10.6 lb/hr and 1.1 ton/yr</td> <td data-bbox="850 1092 1114 1119">EPA Method 7E or 20</td> </tr> <tr> <td data-bbox="268 1125 316 1152">SO<sub>2</sub></td> <td data-bbox="475 1125 595 1152">0.002 ton/yr</td> <td data-bbox="850 1125 1042 1152">EPA Method 6</td> </tr> <tr> <td data-bbox="268 1159 339 1186">VOCs</td> <td data-bbox="475 1159 786 1186">0.14 lb/hr and 0.01 ton/yr</td> <td data-bbox="850 1159 1129 1186">EPA Method 18 or 25A</td> </tr> <tr> <td data-bbox="268 1192 292 1220">PM</td> <td data-bbox="475 1192 786 1220">0.09 lb/hr and 0.009 ton/yr</td> <td data-bbox="850 1192 1042 1220">EPA Method 5</td> </tr> </tbody> </table> <p>ADP 05-2650, Condition 6</p>	Pollutant	Emission Limit	Reference Method	CO	17.9 lb/hr and 1.8 ton/yr	EPA Method 10	NO <sub>x</sub>	10.6 lb/hr and 1.1 ton/yr	EPA Method 7E or 20	SO <sub>2</sub>	0.002 ton/yr	EPA Method 6	VOCs	0.14 lb/hr and 0.01 ton/yr	EPA Method 18 or 25A	PM	0.09 lb/hr and 0.009 ton/yr	EPA Method 5	EU6	M12 Ancillary Equipment Recording Requirements						
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CO	17.9 lb/hr and 1.8 ton/yr	EPA Method 10																									
NO <sub>x</sub>	10.6 lb/hr and 1.1 ton/yr	EPA Method 7E or 20																									
SO <sub>2</sub>	0.002 ton/yr	EPA Method 6																									
VOCs	0.14 lb/hr and 0.01 ton/yr	EPA Method 18 or 25A																									
PM	0.09 lb/hr and 0.009 ton/yr	EPA Method 5																									
Req-24	<p>Visible emissions shall not exceed five percent opacity for more than 3 minutes in any one hour period as determined in accordance with SWCAA Method 9 (See Appendix A of SWCAA 400). Reference Method – SWCAA Method 9 ADP 05-2650, Condition 7</p>	EU1-EU7	M6 Opacity Monitoring																								
Req-25	<p>All equipment shall be fired on natural gas only with a total sulfur content of 20.0 grains per 100 standard cubic feet or less. ADP 05-2650, Condition 11</p>	Plantwide	M2 Compliance Certification																								
Req-26	<p>The reciprocating engine shall be maintained at levels greater than or equal to 175 rpm on a one hour average except during startup and shut down. ADP 05-2650, Condition 12</p>	EU1	M13 Reciprocating Engine RPM and Torque																								
Req-27	<p>Hours of operation of the emergency generator shall not exceed 200 hours per year. ADP 05-2650, Condition 13</p>	EU6	M12 Ancillary Equipment Recording Requirements																								

**VII. MONITORING TERMS AND CONDITIONS**

To assure compliance with all applicable requirements, the Permittee shall perform the monitoring program specified below. These monitoring requirements also ensure that the equipment is being maintained as per 40 CFR 60.11(d) where applicable. Each monitoring requirement is indexed according to the underlying requirement(s). Pursuant to WAC 173-401-530(2)(c), none of the following monitoring requirements apply to IEUs.

The Permittee shall make a record of all required monitoring activities as described in Section K1 of this permit.

**M1. Centaur NO<sub>x</sub> Standard 40 CFR 60.332(a)(2), SWCAA 400-115**

This monitoring requirement applies to Req-1.

Compliance with the standard shall be demonstrated by source test per M11. Since no allowance for fuel bound nitrogen is being used, no nitrogen content monitoring is required.

**M2. Compliance Certification WAC 173-401-615(1)**

This monitoring requirement applies to Reqs-2, 4, 13, 14 and 25.

The Permittee shall certify the following in each semi-annual report:

- (a) Only pipeline quality natural gas with a valid tariff sheet specifying that the total sulfur content is 20.0 grains of sulfur or less per 100 standard cubic feet is used as fuel for all permitted combustion units at the facility (excluding insignificant emission sources). Records of monitoring activities shall be maintained in accordance with Section VIII of this permit; and
- (b) Installed equipment does not conceal or mask any emissions which are otherwise in violation of general standards.

**M3. Taurus NO<sub>x</sub> Standard 40 CFR 60.4320(a), SWCAA 400-115**

This monitoring requirement applies to Req-3.

Compliance with the standard shall be demonstrated either by selecting one of the following three compliance options:

- (a) Periodic source testing as described in 40 CFR 60.4340(a). Source testing must be performed annually in accordance with 40 CFR 60.4400 to demonstrate continuous compliance. If the NO<sub>x</sub> emission result from the performance test is less than or equal to 75 percent of the NO<sub>x</sub> emission limit for the turbine, the Permittee may reduce the frequency of subsequent performance tests to once every two years (no more than 26 calendar months following the previous performance test). If the results of any subsequent performance test exceeds 75 percent of the NO<sub>x</sub> emission limit for the turbine, the Permittee must resume annual performance tests;
- (b) Operation of a continuous monitoring system as described in 40 CFR 60.4345. The operating plan must be approved by SWCAA. The Permittee shall submit a certification statement to SWCAA every six months that certifies that the quality assurance plan has

been followed at all times or that exceptions have been reported. Any revision to the quality assurance plan must be reported with the semiannual report.; or

- (c) Continuous parameter monitoring as described in 40 CFR 60.4340(b)(ii) with a parameter monitoring plan as described in 40 CFR 60.4355. Superseded copies of the parameter monitoring plan must be maintained on site for a period of five years after the revision of the plan. The Permittee shall submit a copy of the parameter monitoring plan to SWCAA or EPA upon request. The Permittee shall submit a certification statement to SWCAA every six months that certifies that the parameter monitoring plan has been followed at all times or that exceptions have been reported. Any revision to the parameter monitoring plan must be reported with the semiannual report.

**M4. Taurus Turbine Monitoring**

**ADP 05-2650, Condition 20**

This monitoring requirement applies to Req-5.

The turbine combustion temperature and gas producer speed of the Taurus turbine shall be continuously monitored.

**40 CFR 63.6640**

**M5. Emergency Generator Engine Hours Monitoring**

**ADP 05-2650, Condition 22**

This monitoring requirement applies to Reqs- 6 and 7 for EU6.

The Permittee shall install a non-resettable time totalizer to measure hours of operation of the emergency generator engine. The Permittee shall record the hours of operation of the emergency generator engine once per month.

The Permittee shall document how many hours are spent for non-emergency, non maintenance, non readiness testing operation.

The Permittee shall have documentation onsite from the manufacturer, vendor or insurance company associated with the engine stating that maintenance checks and/or readiness testing is recommended.

Records of monitoring activities shall be maintained in accordance with Section VIII K1(d) of this permit.

**M6. Opacity Monitoring**

**WAC 173-401-615(1)**

This monitoring requirement applies to Reqs-5, 8, 16, 17 and 24.

The permittee shall perform monthly inspections of affected operations during daylight hours for the purpose of identifying potential visible emission violations. Whenever visible emissions are observed during the monthly inspection, or whenever visible emissions are indicated by a complaint, the permittee shall verify the equipment causing the emissions. The permittee shall within 60 minutes of observing visible emissions confirm whether the equipment involved is experiencing a malfunction and determine if all pollution control equipment is operating properly. If the equipment has an opacity limit higher than 0%, assure the equipment is operating within permitted limits using SWCAA Method 9 or EPA Method 9 as applicable to the emission unit.



Within 24 hours of initial discovery, permittee shall resolve the visible emissions or excess emissions problem, or notify SWCAA by the next working day of progress made in resolving the operational problem. Implementation of corrective action does not relieve the permittee from the obligation of reporting permit deviations as specified in WAC 173-401-615(3). Records of monitoring activities shall be maintained in accordance with Section VIII of this permit.

**M7. Fugitive Emissions Monitoring** **WAC 173-401-615(1)**

This monitoring requirement applies to Reqs-9, 10, 11 and 15.

This Permittee shall record, and maintain record of, any air quality, odor or fallout related complaints received by the Permittee or forwarded to the Permittee by SWCAA regarding the compressor station property excluding noise or right-of-way issues. These complaints shall be investigated no later than one work day after the Permittee has been notified. Investigation shall verify the validity of each complaint, the cause of emissions which prompted the complaint, and what, if any, corrective action was taken in response to the complaint.

In addition to complaint response, the Permittee shall perform monthly inspections by performing a brief qualitative observation of any potential source of fugitive emissions including, but not limited to, dust and odors, etc. during daylight hours for the purpose of identifying excess fugitive emissions. If no fugitive emissions are observed, the Permittee shall make a record as per Section VIII of this permit. Whenever any fugitive emissions are observed the Permittee shall identify the source causing the emissions. The Permittee shall within 60 minutes of discovery confirm whether the source involved is experiencing a malfunction, and whether reasonable precautions and good work practices are being employed to minimize emissions. Reasonable precautions and good work practices include, but are not limited to, worker training programs, closed doors and windows, vertical exhaust of ventilation equipment, and proper operation of ventilation systems. Implementation of corrective action does not relieve the Permittee from the obligation of reporting permit deviations as specified in WAC 173-401-615(3). Records of monitoring activities shall be maintained in accordance with Section VIII of this permit.

**M8. Complaint Monitoring** **WAC 173-401-615(1)**

This monitoring requirement applies to Req-12.

This Permittee shall record, and maintain record of, any air quality, odor or fallout related complaints received by the Permittee or forwarded to the Permittee by SWCAA regarding the compressor station property excluding noise or right-of-way issues. These complaints shall be investigated no later than one work day after the Permittee has been notified. Investigation shall verify the validity of each complaint, the cause of emissions which prompted the complaint, and what, if any, corrective action was taken in response to the complaint. Permittee shall take appropriate corrective action for all valid complaints. Records of monitoring activities shall be maintained in accordance with Section VIII of this permit.

**SWCAA 400-052, ADP 05-2650, Condition 23**

**M9. Reciprocating Engine Testing and Recording Requirements**

This monitoring requirement applies to Reqs-18 and 19.

The Permittee shall test the reciprocating engine at least once every five years. If the engine has operated more than 5,000 hours since the last emission test, testing shall be performed during the next calendar year. Source testing shall be performed at two operating conditions, one of which must be representative of maximum intended operating conditions. The second load condition shall consist of a load (<85% torque and <218 rpm, <85% torque and ≥218 rpm, or ≥85% torque and <218 rpm) that the engine has most frequently operated at since the last source test or another load condition agreed upon by SWCAA. EPA Method 7E shall be used for NO<sub>x</sub>. EPA Method 10 shall be used for CO and EPA Method 18 or 25A for VOCs. EPA Method 5 with back half condensable matter by Method 202, combined, or Method 17, or equivalent shall be used for PM. EPA Method 320, EPA Proposed Method 323 or equivalent as defined in Appendix A shall be used for formaldehyde. SWCAA Method 9 (SWCAA 400 Appendix A) for a minimum of 6 minutes shall be used for opacity.

The Permittee shall record monthly hours of operation at each of the four load conditions (<85% torque and <218 rpm, <85% torque and ≥218 rpm, or ≥85% torque and <218 rpm).

The Permittee shall continuously record rpm and torque while the unit is in operation. Compliance with the annual emission limits for NO<sub>x</sub>, CO, VOCs, PM and formaldehyde shall be demonstrated by summing the hours of operation for each of the four load condition ranges (shown in R3(d)) and applying the corresponding emission rates in pounds per hour from the most recent source test data.

SO<sub>2</sub> compliance shall be determined based on the annual average sulfur content of the natural gas and a maximum heat input of 32.4 MMBtu per hour to obtain an emission factor as follows:

$$XX \frac{\text{grains S}}{100 \text{ cf}} \times 32.4 \frac{\text{MMBtu}}{\text{hour}} \times \frac{\text{lb}}{7000 \text{ grains}} \times \frac{\text{cf}}{0.001 \text{ MMBtu}} \times 2 \frac{\text{lb SO}_2}{\text{lb S}} = X \frac{\text{lb SO}_2}{\text{hour}}$$

For benzene compliance shall be calculated using the emission factor in pounds per hour shown in the Technical Support Document (TSD) for ADP 05-2650 and actual hours of operation:

<u>Pollutant</u>	<u>Factor</u>
Benzene	0.063 lb/hr

Records of monitoring activities shall be maintained in accordance with Section VIII of this permit.

**M10. Taurus Turbine Testing and Recording Requirements ADP 05-2650, Condition 24**  
 This monitoring requirement applies to Reqs-18 and 20.

The turbine shall be tested every five calendar years no later than the end of the month of February at one load point representing the maximum speed (≥95% gas producer speed). More frequent NO<sub>x</sub> testing may be required by monitoring requirement M1 NO<sub>x</sub> Standard. EPA Method 7E or 20 shall be used for NO<sub>x</sub>. EPA Method 10 shall be used for CO and EPA Method 18 or 25A for VOCs. SWCAA Method 9 (SWCAA 400 Appendix A) for a minimum of 6 minutes shall be used for opacity.

The Permittee shall record monthly hours of operation.

Compliance with the annual emission limits from the turbine shall be calculated using the most recent source test results at maximum load conditions in pounds per hour and actual hours of operation.

SO<sub>2</sub> compliance shall be determined based on the annual average sulfur content of the natural gas and a maximum heat input of 87.24 MMBtu per hour to obtain an emission factor as follows:

$$XX \frac{\text{grains S}}{100 \text{ cf}} \times 87.24 \frac{\text{MMBtu}}{\text{hour}} \times \frac{\text{lb}}{7000 \text{ grains}} \times \frac{\text{cf}}{0.001 \text{ MMBtu}} \times 2 \frac{\text{lb SO}_2}{\text{lb S}} = X \frac{\text{lb SO}_2}{\text{hour}}$$

For all other pollutants, annual emissions shall be calculated using the emission factor in pounds per hour contained in the TSD for ADP 05-2650 and actual hours of operation.

<u>Pollutant</u>	<u>Factor</u>
PM	0.58 lb/hr
Benzene	0.00063 lb/hr
Formaldehyde	0.33 lb/hr

Records of monitoring activities shall be maintained in accordance with Section VIII of this permit.

**M11. Centaur Turbines Testing and Recording Requirements ADP 05-2650, Condition 25**

This monitoring requirement applies to Reqs-18 and 21.

The turbines shall be tested every five calendar years no later than the end of the month of the initial source test provided that the turbine has operated at the Chehalis facility during the previous five year period. Testing shall be performed at one load point representing the maximum speed (≥95% gas producer speed. More frequent NO<sub>x</sub> testing may be required by monitoring requirement M1 NO<sub>x</sub> Standard. EPA Method 7E or 20 shall be used for NO<sub>x</sub>. EPA Method 10 shall be used for CO and EPA Method 18 or 25A for VOCs. SWCAA Method 9 (SWCAA 400 Appendix A) for a minimum of six minutes shall be used for opacity.

The Permittee shall record monthly hours of operation.

Placement of or removal of the mobile Centaur turbines from the Chehalis Station shall be reported to SWCAA ten days prior to relocation at the facility or within ten days after removal from the facility. Notice shall include the date of the most recent source test and the serial number of the unit.

Compliance with the annual emission limits from the turbine shall be calculated using the most recent source test results at maximum load conditions in pounds per hour and actual hours of operation.

SO<sub>2</sub> compliance shall be determined based on the annual average sulfur content of the natural gas and a maximum heat input of 44.57 MMBtu per hour to obtain an emission factor as follows:

$$XX \frac{\text{grains S}}{100 \text{ cf}} \times 44.57 \frac{\text{MMBtu}}{\text{hour}} \times \frac{\text{lb}}{7000 \text{ grains}} \times \frac{\text{cf}}{0.001 \text{ MMBtu}} \times 2 \frac{\text{lb SO}_2}{\text{lb S}} = X \frac{\text{lb SO}_2}{\text{hour}}$$

For all other pollutants, annual emissions shall be calculated using the emission factor in pounds per hour contained in the TSD for ADP 05-2650 and actual hours of operation.

<u>Pollutant</u>	<u>Factor</u>
PM	0.29 lb/hr
Benzene	0.0003 lb/hr
Formaldehyde	0.17 lb/hr

Records of monitoring activities shall be maintained in accordance with Section VIII of this permit.

**M12. Ancillary Equipment Recording Requirements ADP 05-2650, Conditions 21 & 22**

This monitoring requirement applies to Reqs-18, 22, 23 and 27.

The Permittee shall record hours of operation for the boiler and generator engine monthly.

Emissions for the boiler shall be calculated annually using annual hours of operation and the following emission factors from the TSD for ADP 05-2650:

<u>Pollutant</u>	<u>Factor</u>
NO <sub>x</sub>	0.14 lb/hr
CO	0.17 lb/hr
VOC	0.0092 lb/hr
SO <sub>2</sub>	0.006 lb/hr
PM	0.013 lb/hr
Benzene	0.0000035 lb/hr
Formaldehyde	0.000125 lb/hr

The generator shall not operate more than 200 hours per year.

Emissions for the generator engine shall be calculated annually using annual hours of operation and the following emission factors from the TSD for ADP 05-2650:

<u>Pollutant</u>	<u>Factor</u>
NO <sub>x</sub>	10.6 lb/hr
CO	17.9 lb/hr
VOC	0.14 lb/hr
SO <sub>2</sub>	0.017 lb/hr
PM	0.093 lb/hr
Benzene	0.008 lb/hr
Formaldehyde	0.10 lb/hr

Emissions for the line heater shall be calculated annually using 8,760 hours of operation for the heater unless an hours meter or fuel meter is installed to provide accurate line heater usage data and the following emission factors from the TSD for ADP 05-2650:

<u>Pollutant</u>	<u>Factor</u>
NO <sub>x</sub>	0.049 lb/hr
CO	0.041 lb/hr
VOC	0.0027 lb/hr
SO <sub>2</sub>	0.0017 lb/hr
PM	0.0037 lb/hr
Benzene	0.00000103 lb/hr
Formaldehyde	0.0000367 lb/hr

Records of monitoring activities shall be maintained in accordance with Section VIII of this permit.

**M13. Reciprocating Engine RPM and Torque** **ADP 05-2650, Condition 17**

This monitoring requirement applies to Req-26.

The rpm and torque shall be continuously monitored and recorded during normal operation. The data shall be reported based on hourly averages. Records of monitoring activities shall be maintained in accordance with Section VIII of this permit.

**M14. Boiler Emissions Monitoring** **40 CFR 63 Section 7540**

This monitoring requirement applies to Req-22.

The Permittee shall conduct a tune-up of the Sellers natural gas boiler every five years as specified in §63.7540. Each five-year tune-up must be conducted no more than 61 months after the previous tune-up.

[§63.7540(a)(12) to Subpart DDDDD of 40 CFR 63]

Records of monitoring results shall be maintained in accordance with Section VIII of this permit.

**VIII. RECORDKEEPING TERMS AND CONDITIONS**

The Permittee shall maintain files of all information, including all reports and notifications, recorded in a form suitable and readily available for expeditious inspection and review. The files shall be retained for at least five years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. The recordkeeping requirements listed below do not apply to insignificant emission units (IEUs) pursuant to WAC 173-401-530(2)(c).

**K1. General Recordkeeping ADP 05-2650, Conditions 14-16, WAC 173-401-615(2)**

Permittee is required to keep the following records as applicable:

- (a) Inspections & certifications
  - (1) Date and time of the inspection or certification;
  - (2) Name and title of the person who conducted the inspection or certification;
  - (3) Identification of the unit or activity being inspected or certified;
  - (4) Operating conditions of the unit or the type of activity occurring at the time of the inspection or certification;
  - (5) Compliance status of each monitored requirement as described in Sections V and VII of this Permit; and
  - (6) Description of corrective action (if any) taken in response to a discovered permit deviation, excess emission, upset condition, or malfunction, as applicable.
  
- (b) Complaints
  - (1) Date and time of complaint;
  - (2) Name of the complainant;
  - (3) The nature of the complaint;
  - (4) Date and time of follow-up inspection;
  - (5) The name and title of the person who conducted the inspection or certification; and
  - (6) Description of corrective action (if any) taken in response to complaint.
  
- (c) Sampling and testing
  - (1) The date sampling was performed;
  - (2) The entity that performed the sampling;
  - (3) The analytical techniques used to take the sample;
  - (4) The operating conditions existing at the time of sampling or measurement;
  - (5) The date analyses were performed;
  - (6) The entity that performed the analyses;
  - (7) The analytical techniques or methods used;
  - (8) The results of such analyses;
  - (9) Compliance status of each monitored requirement as described in Section V and VII of this permit; and
  - (10) Corrective action taken in response to permit deviations and when action was initiated.
  
- (d) Maintenance Activities
  - (1) Date and time of the maintenance activity;
  - (2) Name of the person who performed the maintenance;
  - (3) Identification of the unit or activity being maintained; and

- (4) Description of the maintenance being conducted.
- (e) Excess Emissions and Upset Conditions
  - (1) Date and time of excess emission or upset condition occurred;
  - (2) Nature of the excess emission or upset condition and an identification of the affected unit, process, or activity; and
  - (3) Description of corrective action taken in response to a discovered permit deviation, excess emission, upset condition, or malfunction, as applicable.
- (f) Periodic Monitoring and Emissions Records
  - (1) Date and time of parameter observation or emission calculation;
  - (2) Name of parameter observed or emission calculated;
  - (3) Observed parameter value or calculated emission value with appropriate units; and
  - (4) Periods that data was unavailable.

**K2. Boiler Recordkeeping**

**40 CFR 63 Sections 7555, 7560**

Required boiler records must be in a form suitable and readily available for expeditious review and must be retained for a minimum of five years following the date of each occurrence, measurement, maintenance, corrective action, report or record. These records include those required in Table 8 to Subpart DDDDD required to show continuous compliance. Boiler records must be kept on-site, or they must be accessible from on-site, for at least two years after the date of each occurrence, measurement, maintenance, corrective action, report, or record. The remaining 3 years of data may be retained off site. Such files may be maintained on an SD/USB drive (“thumb drive” or flash memory card), external hard drive, on compact disk(s), on magnetic tape disks, or on microfiche. The following compliance records are required for boilers at the facility as specified:

- (a) **Record of Notifications:** A copy of each notification and report submitted to comply with Subpart DDDDD, including all documentation supporting any Initial Notification or Notification of Compliance Status or semiannual compliance report. Note: the initial notification was submitted to EPA May 29, 2013.

**IX. REPORTING TERMS AND CONDITIONS**

All required reports must be certified by a responsible official consistent with WAC 173-401-520. Where an applicable requirement requires reporting more frequently than once every six months, the responsible official's certification need only be submitted once every six months, covering all required reporting since the date of the last certification.

Addresses of regulatory agencies are the following, unless otherwise instructed:

Southwest Clean Air Agency  
11815 NE 99 St., Ste 1294  
Vancouver, WA 98682

Part 70 Air Operating Permits  
U.S. EPA Region X, AWT-150  
1200 Sixth Avenue, Suite 900  
Seattle, WA 98101

**40 CFR 60.7(b)**

**WAC 173-401-615(3)(b)**

**SWCAA 400-107, SWCAA 400-115**

**ADP 05-2650 Conditions 27 and 28**

**R1. Deviations from Permit Conditions**

The Permittee shall report deviations from permit requirements no later than 30 days after the end of the month during which the deviation is discovered. Deviations that represent a potential threat to human health or safety shall be reported as soon as possible but no later than 12 hours after the deviation is discovered. Excess emissions shall be reported as soon as possible. In accordance with SWCAA 400-107(1), excess emissions that the Permittee wishes to be considered unavoidable must be reported as soon as possible, but no later than 48 hours after discovery.

All deviation reports shall be submitted in writing (e.g. e-mail, facsimile or letter). Each report shall include the following information:

- (a) Identification of the emission unit(s) involved;
- (b) Duration of the event including the beginning and end times; and
- (c) Description of the event, including:
  - (1) Whether or not the deviation was due to an upset condition;
  - (2) Probable cause of the deviations; and
  - (3) Description of corrective action taken in response to the event (if any).

Excess emissions shall be reported as soon as possible. In accordance with SWCAA 400-107(1), excess emissions that the Permittee wishes to be considered unavoidable must be reported as soon as possible, but no later than 48 hours after discovery. The Permittee shall report the upset condition by telephone, e-mail or facsimile as initial notification to SWCAA; a message may be left on the answering machine for conditions outside of normal business hours.

**R2. Complaint Reports**

**WAC 173-401-615(3)**

The Permittee shall report all complaints to SWCAA within three business days of receipt. Complaint reports shall include the following information:

- (a) Date and time of the complaint;
- (b) Name of the complainant;
- (c) Nature of the complaint; and



- (d) Description of corrective action taken in response to complaint (if any).

**WAC 173-401-615(3)**

**R3. Semi-annual Reports**

**ADP 05-2650 Condition 26**

The Permittee shall submit to SWCAA by September 15th and March 15th of the following year for the six month periods January through June and July through December, respectively, the following information:

- (a) A report on the status of all monitoring requirements of this permit, consistent with WAC 173-401-615(3). Any deviation from permit requirements shall be clearly identified.
- (b) Certification of any reports submitted during the semi-annual period that have not already been certified consistent with the provisions of WAC 173-401-520.
- (c) The Permittee shall certify in each semi-annual report that only pipeline quality natural gas with a valid tariff sheet specifying that the total sulfur content is 20 grains of sulfur or less per 100 standard cubic feet is used as fuel for all permitted combustion units at the facility (excluding insignificant emission sources).
- (d) If Permittee opts to demonstrate compliance with the NO<sub>x</sub> standard contained in 40 CFR 60.4320(a) by operation of a continuous monitoring system as described in 40 CFR 60.4345. The Permittee shall submit a certification statement to SWCAA every six months that certifies that the quality assurance monitoring plan has been followed at all times or that exceptions have been reported. Any revision to the parameter monitoring plan must be reported with the semiannual report.
- (e) If Permittee opts to demonstrate compliance with the NO<sub>x</sub> standard contained in 40 CFR 60.4320(a) by operation of a parameter monitoring plan as described in 40 CFR 60.4355. The Permittee shall submit a certification statement to SWCAA every six months that certifies that the parameter monitoring plan has been followed at all times or that exceptions have been reported. Any revision to the parameter monitoring plan must be reported with the semiannual report.
- (f) Total hours of reciprocating engine operation at the nearest to the following four loads and conditions:

<u>Load</u>	<u>Torque(%)</u>	<u>RPM</u>
1	<85	<218
2	<85	≥218
3	≥85	<218
4	≥85	≥218

- (g) Hours of operation for the Taurus turbine including both hours of operation in low NO<sub>x</sub> mode and not in low NO<sub>x</sub> mode.
- (h) Total hours of operation of each Centaur turbine.
- (i) The total hours of operation of the boiler and total hours of operation of the generator engine.
- (j) Hours of monitoring downtime for which the low NO<sub>x</sub> operating status of the Taurus turbine cannot be determined.
- (k) Air emissions for the engine, turbines, boiler, generator engine and line heater.

**R4. Annual Compliance Certification** **WAC 173-401-630(5), 40 CFR 60.11(g)**

The Permittee shall submit to SWCAA and EPA certification of compliance with all terms and conditions of this permit in accordance with WAC 173-401-630(5)(d) for the period from January 1 to December 31 by April 15th of the following year. The certification shall include:

- (a) Identification of each term or condition of the permit that is the basis of the certification;
- (b) The compliance status;
- (c) Whether compliance was continuous or intermittent; and
- (d) Method(s) used for determining the compliance status of the source, currently and over the reporting period consistent with WAC 173-401-615;

When the Permittee submits compliance certification for EU2, EU3 and EU4 all credible evidence must be considered as in accordance with 40 CFR 60.11(g).

**R5. Emission Inventory Reports** **SWCAA 400-105, ADP 05-2650 Condition 26**

The Permittee shall submit an inventory of annual emissions from the source each year to SWCAA by March 15th of the following year in accordance with SWCAA 400-105, unless an alternate date is approved by SWCAA. The inventory shall include emissions of NO<sub>x</sub>, SO<sub>2</sub>, CO, VOCs, PM, HAPs and TAPs. Annual emissions shall be calculated consistent with the TSD for ADP 05-2650.

**R6. Source Test Reports** **WAC 173-401-615(3)**  
**SWCAA 400-106, ADP 05-2650 Condition 29**

A final emission test report shall be prepared and submitted to SWCAA within 45 calendar days of test completion and, at a minimum, shall contain the following information:

- (a) Description of the source including manufacturer, model number and design capacity of the equipment, and the location of the sample ports or test locations,
- (b) Time and date of the test and identification and qualifications of the personnel involved,
- (c) Summary of results, reported in units and averaging periods consistent with the application emissions standard or unit,
- (d) Summary of control system or equipment operating conditions,
- (e) Summary of production related parameters,
- (f) A description of the test methods or procedures used including all field data, quality assurance/quality control procedures and documentation,
- (g) A description of the analytical procedures used including all laboratory data, quality assurance/quality control procedures and documentation,
- (h) Copies of field data and example calculations,
- (i) Chain of custody information,
- (j) Calibration documentation,
- (k) Discussion of any abnormalities associated with the results, and
- (l) A statement signed by the senior management official of the testing firm certifying the validity of the source test report.

**R7. Centaur Turbine Relocation Reports** **ADP 05-2650 Condition 32**

Placement of or removal of the mobile Centaur turbines from the Chehalis Station shall be reported to SWCAA ten days prior to relocation at the facility or within ten days after removal from the facility. Notice shall include the date of the most recent source test and the serial number of the unit.

**X. NON-APPLICABLE TERMS AND CONDITIONS** **WAC 173-401-640(2)**

The following lists all federal, state, and/or local requirements that might reasonably apply to the Permittee, but are deemed nonapplicable after review by SWCAA. In accordance with WAC 173-401-640, the Permittee is provided a permit shield for not complying with the requirements listed below where they have been identified to be non-applicable to specific emission units.

**1. Registration program** **WAC 173-400-099, SWCAA 400-100(2)**

The Permittee is an air operating permit source. Pursuant to WAC 173-400-101(7), air operating permit sources are exempt from the registration program established under WAC 173-400-099, and implemented in accordance with WAC 173-400-100 through WAC 173-400-104. Pursuant to SWCAA 400-100(1)(b) air operating permit sources are exempt from the registration requirements of SWCAA 400-100.

**2. Stationary Combustion Turbine MACT (Subpart YYYY)** **40 CFR 63.6080**

Subpart YYYY establishes HAP limits, testing, monitoring, recordkeeping and reporting requirements for turbines located at major HAP facilities. Lean premix gas-fired stationary combustion turbines constructed after January 14, 2003 must limit formaldehyde emissions to less than 91 ppbv at 15% O<sub>2</sub>. This facility is a major HAP facility. However, on August 18, 2004 EPA stayed the effectiveness of two subcategories: lean premix gas-fired turbines and diffusion flame gas-fired turbines. The turbines at this facility are lean premix gas-fired turbine therefore are not subject to this subpart.

**3. Chemical Accident Prevention Provision** **40 CFR 68**

40 CFR 68 "Chemical Accident Prevention Provision" does not apply to Northwest Pipeline's compressor stations because the compressor stations do not meet the definition of "stationary source". Under 40 CFR 68 Subpart A, definitions, the regulations state under the term "Stationary Source" the following: "...The term stationary source does not apply to transportation, including storage incident to transportation, of any regulated substance or any other extremely hazardous substance under the provisions of this part. ...Transportation includes, but is not limited to, transportation subject to oversight or regulation under 49 CFR parts 192, 194, 195, or a state natural gas or hazardous liquid program for which the state has in effect a certification to DOT under 49 U.S.C. section 60105..." Northwest Pipeline is a natural gas transmission company, is currently regulated under 49 CFR part 192 and thus is not required to submit a risk management plan.

**4. National Emission Standards for Hazardous Air Pollutants  
for Stationary Reciprocating Internal Combustion Engines** **40 CFR 63.6650**

Subpart ZZZZ applies to stationary reciprocating internal combustion engines (RICE) located at major and area sources of HAP emissions. Engine EU1 is an existing 2 stroke lean burn stationary RICE with a site rating of more than 500 hp located at a major source of HAP emissions and does not have to meet any requirements of this subpart and subpart A, including initial notification (40 CFR 63.6590(b)(3)). Subpart ZZZZ is applicable to EU6.

**5. Boiler MACT (Subpart DDDDD)** **40 CFR 63.7500, 63.7533, 63.7545, Table 3**

**Initial Notifications:** The Permittee must submit to the Administrator an initial notification when a boiler becomes subject to 40 CFR 63 Subpart DDDDD in accordance with §63.9(b), postmarked or delivered within 15 calendar days from the date of actual startup of the boiler. The initial notification was submitted May 29, 2013.

**Energy Assessment:** The Permittee shall conduct a one-time energy assessment on the Sellers natural gas boiler performed by a qualified energy assessor that meets the requirements for energy assessments in Table 3 to Subpart DDDDD of Part 63. The Permittee shall have the opportunity to take credit for implementing energy conservation measures identified in the energy assessment in accordance with §63.7533. This assessment was performed October 2015.

**APPENDIX A - EQUIVALENT SOURCE TEST METHOD**

Permittee may use an alternate source test method for formaldehyde testing provided the accuracy of the alternate test method has been demonstrated as follows:

1. Accuracy shall be verified by performing simultaneous tests of both EPA Method 320 and the alternate test method.
2. The testing shall consist of a minimum of three 60 minute test runs.
3. The testing shall be performed on a two cycle reciprocating engine equipped with CleanBurn™ technology rated between 2,000 and 10,000 horsepower.
4. The results of each of the three test runs shall agree within 20%.