

DEPARTMENT OF ENVIRONMENTAL CONSERVATION

AIR QUALITY OPERATING PERMIT

Permit No. AQ0087TVP04

Revision 1 Draft: February 11, 2022

Final Permit Date: May 26, 2021

Expiration Date: May 26, 2026

The Alaska Department of Environmental Conservation, under the authority of AS 46.14 and 18 AAC 50, issues an operating permit to the Permittee, **Hilcorp Alaska, LLC**, for the operation of the **Kenai Gas Field Pad 34-31**.

This permit satisfies the obligation of the owner and operator to obtain an operating permit as set out in AS 46.14.130(b).

As set out in AS 46.14.120(c), the Permittee shall comply with the terms and conditions of this operating permit.

Citations listed herein are contained within the effective version of 18 AAC 50 at permit issuance. All federal regulation citations are from those sections adopted by reference in this version of regulation in 18 AAC 50.040 unless otherwise specified.

This Operating Permit becomes effective June 25, 2021.

Revision 1 becomes effective [30 days from finalization of Rev. 1]

James R. Plosay, Manager
Air Permits Program

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Abbreviations and Acronyms

AAC.....	Alaska Administrative Code	NAICS.....	North American Industrial Classification System
ADEC	Alaska Department of Environmental Conservation	NESHAP	National Emission Standards for Hazardous Air Pollutants [as contained in 40 C.F.R. 61 and 63]
Administrator.....	EPA and the Department.	NH ₃	ammonia
AOS	Air Online Services	NO _x	nitrogen oxides
AS	Alaska Statutes	N ₂ O.....	Nitrous Oxide
ASTM.....	American Society for Testing and Materials	NSPS	New Source Performance Standards [as contained in 40 C.F.R. 60]
BACT	best available control technology	O & M	operation and maintenance
bHp	brake horsepower	O ₂	oxygen
CDX.....	Central Data Exchange	PAL	plantwide applicability limitation
CEDRI	Compliance and Emissions Data Reporting Interface	Pb	lead
C.F.R.	Code of Federal Regulations	PM.....	particulate matter
CAA or The Act .	Clean Air Act	PM ₁₀	particulate matter less than or equal to a nominal 10 microns in diameter
CO	carbon monoxide	PM _{2.5}	particulate matter less than or equal to a nominal 2.5 microns in diameter
CO ₂ e	CO ₂ -equivalent	ppm	parts per million
Department	Alaska Department of Environmental Conservation	ppmv, ppmvd	parts per million by volume on a dry basis
dscf	dry standard cubic foot	psia	pounds per square inch (absolute)
EPA	US Environmental Protection Agency	PSD	prevention of significant deterioration
EU.....	emissions unit	PTE	potential to emit
EU.....	emissions unit identification number	RICE	reciprocating internal combustion engine
GAPCP	Good Air Pollution Control Practice	SIC.	Standard Industrial Classification
GHG	Greenhouse Gas	SIP	State Implementation Plan
gr/dscf.....	grain per dry standard cubic foot (1 pound = 7000 grains)	SPC	Standard Permit Condition
gph.....	gallons per hour	SO ₂	sulfur dioxide
HAPs	hazardous air pollutants [as defined in AS 46.14.990]	tph	tons per hour
Hp	horsepower	TPY	tons per year
kPa.....	kiloPascals	VOC	volatile organic compound [as defined in 40 C.F.R. 51.100(s)]
LAER.....	lowest achievable emission rate	VOL	volatile organic liquid [as defined in 40 C.F.R. 60.111b, Subpart Kb]
MACT	maximum achievable control technology [as defined in 40 C.F.R. 63]	vol%	volume percent
MMBtu/hr.....	million British thermal units per hour	wt%	weight percent
MMscf	million standard cubic feet	wt% _{fuel}	weight percent of sulfur in fuel
MR&R	monitoring, recordkeeping, and reporting		

Section 1. Stationary Source Information

Identification

Permittee:	Hilcorp Alaska, LLC 3800 Centerpoint Drive, Suite 1400 Anchorage, AK 99503	
Stationary Source Name:	Kenai Gas Field Pad 34-31	
Location:	60° 28' 31.1" North; 151° 16' 18.6" West	
Physical Address:	Kenai Peninsula, AK	
Owner:	Hilcorp Alaska, LLC 3800 Centerpoint Drive, Suite 1400 Anchorage, AK 99503	
Operator:	Hilcorp Alaska, LLC 3800 Centerpoint Drive, Suite 1400 Anchorage, AK 99503	
Permittee's Responsible Official:	Luke Saugier, Senior Vice President Vanessa Hughes & Matt Brown, Asset Team Leads 3800 Centerpoint Drive, Suite 1400 Anchorage, AK 99503	
Designated Agent:	CT Corporation System 9360 Glacier Highway, Suite 202 Juneau, AK 99801	
Stationary Source and Building Contact:	Natalia Lau, Air Specialist 3800 Centerpoint Drive, Suite 1400 Anchorage, AK 99503 (907) 777-8304 Natalia.Lau@hilcorp.com	
Fee Contact:	Hilcorp Alaska, LLC Accounts Payable PO Box 61529 Houston, TX 77208	
Permit Contact:	Natalia Lau, Air Specialist 3800 Centerpoint Drive, Suite 1400 Anchorage, AK 99503 (907) 777-8304 Natalia.Lau@hilcorp.com	
Process Description:	SIC Code	1311- Crude Petroleum and Natural Gas
	NAICS Code:	211111 - Crude Petroleum and Natural Gas Extraction

[18 AAC 50.040(j)(3) & 50.326(a)]
[40 C.F.R. 71.5(c)(1) & (2)]

Section 2. Emissions Unit Inventory and Description

Emissions units (EUs) listed in Table A have specific monitoring, recordkeeping, or reporting conditions in this permit. Emissions unit descriptions and ratings are given for identification purposes only.

Table A - Emissions Unit Inventory

EU¹	EU Name	EU Description	Fuel Type	Rating/Size	Installation or Construction Date
1	IR A Compressor Drive	Allison 501-KC Turbine-A	Fuel Gas	5,278 hp	1984
2	IR B Compressor Drive	Allison 501-KC Turbine-B	Fuel Gas	5,278 hp	1984
6	Site Emergency Generator	Cummins NT-855-G2	Diesel	355 hp	1987
43	Standby Compressor Engine	Waukesha P9394GSI S5	Fuel Gas	2,500 hp	2021
44	Standby Compressor Engine	Waukesha P9394GSI S5	Fuel Gas	2,500 hp	2021
Drill Rig EUs					
14	Mobile Rig Boiler	Mobile Rig Boiler	Diesel	4.5 MMBtu/hr	2000
15	Mobile Rig Boiler	Mobile Rig Boiler	Diesel	2.2 MMBtu/hr	2001

Notes:

1. EUs 28 through 35 (NREs) have been removed from Table A because there are no applicable requirements for these engines in the Title V permit. EU 16 (well test flare) has been removed from the stationary source.

[18 AAC 50.326(a)]
[40 C.F.R. 71.5(c)(3)]

Section 3. State Requirements

Visible Emissions Standard

- 1. Industrial Process and Fuel-Burning Equipment Visible Emissions.** The Permittee shall not cause or allow visible emissions, excluding condensed water vapor, emitted from EUs 1, 2, 6, 14, 15, 43, and 44 listed in Table A to reduce visibility through the exhaust effluent by more than 20 percent averaged over any six consecutive minutes.

[18 AAC 50.040(j)(4), 50.055(a)(1), 50.326(j)(3), & 50.346(c)]
[40 C.F.R. 71.6(a)(1)]

- 1.1. For EUs 14 and 15 monitor, record, and report in accordance with Conditions 2 - 4.
- 1.2. For EU 6, as long as actual emissions from the emissions unit are less than the significant emissions thresholds listed in 18 AAC 50.326(e) during any consecutive 12-month period, monitoring shall consist of an annual compliance certification under Condition 63 for the visible emissions standard based on reasonable inquiry. The Permittee shall report in the operating report under Condition 62 if EU 6 reaches any of the significant emissions thresholds listed in 18 AAC 50.326(e) and monitor, record, and report in accordance with Conditions 2 through 4 for the remainder of the permit term.
- 1.3. For EUs 1, 2, 43, and 44, burn only gas as fuel. Monitoring for these emissions units shall consist of a statement in each operating report under Condition 62 indicating whether each of these emissions units burned only gas during the period covered by the report. Report under Condition 61 if any fuel other than gas is burned in any of these emissions units.

[18 AAC 50.040(j)(4), 50.326(j)(3) & 50.346(c)]
[40 C.F.R. 71.6(a)(3)]

Visible Emissions Monitoring, Recordkeeping, and Reporting (MR&R)

Liquid Fuel-Burning Equipment

- 2. Visible Emissions Monitoring.** When required by any of Conditions 1.1 through 1.2, or in the event of replacement¹ during the permit term, the Permittee shall observe the exhaust of EU(s) 6, 14 and 15 for visible emissions using the Method 9 Plan under Condition 2.1.

- 2.1. **Method 9 Plan.** For all observations in this plan, observe emissions unit exhaust, following 40 C.F.R. 60, Appendix A-4, Method 9 for 18 minutes to obtain 72 consecutive 15-second opacity observations.²

- a. First Method 9 Observation. Observe the exhausts of EUs 6, 14, and 15 according to the following criteria:

- (i) Except as provided in Condition 2.1.a(ii) for any of EUs 14 or 15, observe exhaust within six months after the effective date of this permit.

¹ "Replacement" as defined in 40 C.F.R. 51.166(b)(32).

² Visible emissions observations are not required during emergency operations.

- (ii) For any unit replaced, observe exhaust within 60 days of the newly installed emissions unit becoming fully operational.³ Except as provided in Condition 2.1.e, after the First Method 9 observation:
 - (A) For EUs 14 and 15, continue with the monitoring schedule of the replaced emissions unit; and
 - (B) For EU 6, comply with Condition 1.2.
- b. Monthly Method 9 Observations. After the first Method 9 observation conducted under Condition 2.1.a, perform observations at least once in each calendar month that the emissions unit operates.
- c. Semiannual Method 9 Observations. After at least three monthly observations under Condition 2.1.b unless a six-consecutive-minute average opacity is greater than 15 percent and one or more individual observations are greater than 20 percent, perform semiannual observations
 - (i) no later than seven months, but not earlier than five months, after the preceding observation; or
 - (ii) for an emissions unit with intermittent operations, during the next scheduled operation immediately following seven months after the preceding observation.
- d. Annual Method 9 Observations. After at least two semiannual observations under Condition 2.1.c, unless a six-consecutive-minute average opacity is greater than 15 percent and one or more individual observations are greater than 20 percent, perform annual observations
 - (i) no later than 12 months, but not earlier than 10 months, after the preceding observation; or
 - (ii) for an emissions unit with intermittent operations, during the next scheduled operation immediately following 14 months after the preceding observation.
- e. Increased Method 9 Frequency. If a six-consecutive-minute average opacity is observed during the most recent set of observations to be greater than 15 percent and one or more individual observations are greater than 20 percent, then increase or maintain the observation frequency for that emissions unit to at least monthly intervals as described in Condition 2.1.b, and continue monitoring in accordance with the Method 9 Plan.

3. Visible Emissions Recordkeeping. The Permittee shall keep records as follows:

- 3.1. For all Method 9 observations,
 - a. the observer shall record the following:

³ “Fully operational” means upon completion of all functionality checks and commissioning after unit installation. “Installation” is complete when the unit is ready for functionality checks to begin.

- (i) the name of the stationary source, emissions unit and location, emissions unit type, observer's name and affiliation, and the date on the Visible Emissions Observation Form in Section 11;
 - (ii) the time, estimated distance to the emissions location, sun location, approximate wind direction, estimated wind speed, description of the sky condition (presence and color of clouds), plume background, and operating rate (load or fuel consumption rate or best estimate, if unknown) on the sheet at the time opacity observations are initiated and completed;
 - (iii) the presence or absence of an attached or detached plume and the approximate distance from the emissions outlet to the point in the plume at which the observations are made;
 - (iv) opacity observations to the nearest five percent at 15-second intervals on the Visible Emission Observation Form in Section 11, and
 - (v) the minimum number of observations required by the permit; each momentary observation recorded shall be deemed to represent the average opacity of emissions for a 15-second period.
 - b. To determine the six-minute average opacity,
 - (i) divide the observations recorded on the record sheet into sets of 24 consecutive observations;
 - (ii) sets need not be consecutive in time and in no case shall two sets overlap;
 - (iii) for each set of 24 observations, calculate the average by summing the opacity of the 24 observations and dividing this sum by 24; and
 - (iv) record the average opacity on the sheet.
 - c. Calculate and record the highest six- and 18-consecutive-minute average opacities observed.
- 3.2. The records for Condition 3.1 may be kept in electronic format.
[18 AAC 50.040(j)(4), 50.326(j)(3), & 50.346(c)]
[40 C.F.R. 71.6(a)(3)(ii)]

4. Visible Emissions Reporting. The Permittee shall report as follows:

- 4.1. In the first operating report required in Condition 62 under this permit term, the Permittee shall state the intention to either continue the visible emissions monitoring schedule in effect from the previous permit or reset the visible emissions monitoring schedule.
- 4.2. Include in each operating report required under Condition 62 for the period covered by the report:
 - a. for all Method 9 Plan observations:

- (i) copies of the observation results (i.e. opacity observations) for each emissions unit, except for the observations the Permittee has already supplied to the Department; and
 - (ii) a summary to include:
 - (A) number of days observations were made;
 - (B) highest six-consecutive- and 18-consecutive-minute average opacities observed; and
 - (C) dates when one or more observed six-consecutive-minute average opacities were greater than 20 percent;
 - b. a summary of any monitoring or recordkeeping required under Conditions 2 and 3 that was not done.
- 4.3. Report under Condition 61:
- a. the results of Method 9 observations that exceed 20 percent average opacity for any six-consecutive-minute period; and
 - b. if any monitoring under Condition 2 was not performed when required, report within three days of the date the monitoring was required.

[18 AAC 50.040(j)(4), 50.326(j)(3), & 50.346(c)]
[40 C.F.R. 71.6(a)(3)(iii)]

Particulate Matter (PM) Emissions Standard

- 5. Industrial Process and Fuel-Burning Equipment PM Emissions.** The Permittee shall not cause or allow particulate matter emitted from EUs 1, 2, 6, 14, 15, 43, and 44 listed in Table A to exceed 0.05 grains per cubic foot of exhaust gas corrected to standard conditions and averaged over three hours.

[18 AAC 50.040(j)(4), 50.055(b)(1), 50.326(j)(3), & 50.346(c)]
[40 C.F.R. 71.6(a)(1)]

- 5.1. For EUs 14 and 15, monitor, record, and report in accordance with Conditions 6 through 8.
- 5.2. For EU 6, as long as actual emissions from the emissions unit are less than the significant emissions thresholds listed in 18 AAC 50.326(e) during any consecutive 12-month period, monitoring shall consist of an annual compliance certification under Condition 63 for the PM emissions standard based on reasonable inquiry. The Permittee shall report in the operating report under Condition 62 if EU 6 reaches any of the significant emissions thresholds and monitor, record and report in accordance with Conditions 6 through 8 for the remainder of the permit term.
- 5.3. For EUs 1, 2, 43, and 44, the Permittee shall comply with Condition 1.3.

[18 AAC 50.040(j)(4), 50.326(j)(3) & 50.346(c)]
[40 C.F.R. 71.6(a)(3)]

PM MR&R

Liquid Fuel-Burning Engines and Turbines

- 6. Particulate Matter Monitoring.** The Permittee shall conduct source tests on EUs 14 and 15, and EU 6 (when required to do so by Condition 5.2), to determine the concentration of PM in the exhaust of each emissions unit as follows:

- 6.1. If the result of any Method 9 observation conducted under Condition 2.1 for any of EUs 6, 14, and 15, is greater than the criteria of Condition 6.2.a or Condition 6.2.b, the Permittee shall, within six months of that Method 9 observation, either:
 - a. take corrective action and observe the emissions unit exhaust under load conditions comparable to those when the criteria were exceeded, following 40 C.F.R. 60, Appendix A-4 Method 9 for 18 minutes to obtain 72 consecutive 15-second opacity observations, to show that emissions are no longer greater than the criteria of Condition 6.2; or
 - b. except as exempted under Condition 6.4, conduct a PM source test according to the requirements in Section 6.
- 6.2. Take corrective action or conduct a PM source test, in accordance with Condition 6.1, if any Method 9 observation under Condition 2.1 results in an 18-minute average opacity greater than
 - a. 20 percent for an emissions unit with an exhaust stack diameter that is equal to or greater than 18 inches; or
 - b. 15 percent for an emissions unit with an exhaust stack diameter that is less than 18 inches, unless the Department has waived this requirement in writing.
- 6.3. During each one-hour PM source test run under Condition 6.1, observe the emissions unit exhaust for 60 minutes in accordance with Method 9 and calculate the highest 18-consecutive-minute average opacity measured during each one-hour test run. Submit a copy of these observations with the source test report.
- 6.4. The PM source test requirements in Condition 6.1.b are waived for an emissions unit if:
 - a. a PM source test on that unit has shown compliance with the PM standard during the permit term; or
 - b. corrective action was taken to reduce visible emissions and two consecutive 18-minute Method 9 visible emissions observations (as described in Condition 2.1) conducted thereafter within a six-month period show visible emissions less than the threshold in Condition 6.2.

[18 AAC 50.040(j)(4), 50.326(j)(3), & 50.346(c)]
[40 C.F.R. 71.6(a)(3)(i)]

- 7. PM Recordkeeping.** The Permittee shall keep records of the results of any source test and visible emissions observations conducted under Condition 6.

[18 AAC 50.040(j)(4), 50.326(j)(3), & 50.346(c)]

[40 C.F.R. 71.6(a)(3)(ii)]

8. PM Reporting. The Permittee shall report as follows:

- 8.1. Notify the Department of any Method 9 observation results that are greater than the threshold of Condition 6.2.a or Condition 6.2.b within 30 days of the end of the month in which the observations occurred. Include the dates, EU(s), and results when an observed 18-minute average opacity was greater than the applicable threshold in Condition 6.2.
- 8.2. In each operating report required by Condition 62, include:
 - a. a summary of the results of any PM source test and visible emissions observations conducted under Condition 6; and
 - b. copies of any visible emissions observation results greater than the thresholds of Condition 6.2, if they were not already submitted
- 8.3. Report in accordance with Condition 61:
 - a. any time the results of a PM source test exceed the PM emission standard in Condition 5; or
 - b. if the requirements under Condition 6.1 were triggered and the Permittee did not comply on time with either Condition 6.1.a or 6.1.b. Report the deviation within 24 hours of the date compliance with Condition 6.1 was required.

[18 AAC 50.040(j)(4), 50.326(j)(3), & 50.346(c)]
[40 C.F.R. 71.6(a)(3)(iii)]

Sulfur Compound Emissions Standard

- 9. Sulfur Compound Emissions.** The Permittee shall not cause or allow sulfur compound emissions, expressed as SO₂, from EUs 1, 2, 6, 14, 15, 43, 44 to exceed 500 ppm averaged over three hours.

[18 AAC 50.040(j)(4), 50.055(c), 50.326(j)(3), & 50.346(c)]
[40 C.F.R. 71.6(a)(1)]

Sulfur Compound MR&R

Fuel Oil⁴ (EUs 6, 14, and 15)

- 10. Sulfur Compound Monitoring and Recordkeeping.** The Permittee shall monitor and keep records, as follows:

- 10.1. Comply with either Condition 10.1.a or Condition 10.1.b:
 - a. For each shipment of fuel:
 - (i) If the fuel grade requires a sulfur content 0.5 percent by weight (wt%S_{fuel}) or less, keep receipts that specify fuel grade and amount; or

⁴ *Oil* means crude oil or petroleum or a liquid fuel derived from crude oil or petroleum, including distillate and residual oil, as defined in 40 C.F.R. 60.41b.

- (ii) If the fuel grade does not require a sulfur content $0.5 \text{ wt}\%S_{\text{fuel}}$ or less, keep receipts that specify fuel grade and amount and
 - (A) test the fuel for sulfur content; or
 - (B) obtain test results showing the sulfur content of the fuel from the supplier or refinery; the test results must include a statement signed by the supplier or refinery of what fuel they represent; or
 - b. Test the sulfur content of the fuel in each storage tank that supplies fuel to EUs 6, 14, and 15 at least monthly.
- 10.2. Fuel testing under Condition 10.1.a or Condition 10.1.b must follow an appropriate method listed in 18 AAC 50.035(b)-(c) or 40 C.F.R. 60.17 incorporated by reference in 18 AAC 50.040(a)(1).
- 10.3. If a shipment of fuel contains greater than $0.75 \text{ wt}\%S_{\text{fuel}}$ or if the results of a fuel sulfur content test indicate that the fuel contains greater than $0.75 \text{ wt}\%S_{\text{fuel}}$, the Permittee shall calculate SO_2 emissions in parts per million (ppm) using either the SO_2 material balance calculation in Section 12 or Method 19 of 40 C.F.R. 60, Appendix A-7, adopted by reference in 18 AAC 50.040(a)(3).
[18 AAC 50.040(j)(4), 50.326(j)(3), & 50.346(c)]
[40 C.F.R. 71.6(a)(3)(i) & (ii)]

11. Sulfur Compound Reporting. The Permittee shall report as follows:

- 11.1. If SO_2 emissions calculated under Condition 10.3 exceed 500 ppm, the Permittee shall report in accordance with Condition 61. When reporting under this condition, include the calculation under Condition 10.3.
- 11.2. The Permittee shall include in the operating report required by Condition 62 for each month covered by the report:
 - a. a list of the fuel grades received at the stationary source;
 - b. for any fuel received with a fuel sulfur content greater than $0.5 \text{ wt}\%S_{\text{fuel}}$, the fuel sulfur content of the shipment;
 - c. the results of all fuel sulfur analyses conducted under Condition 10.1.a or Condition 10.1.b and documentation of the method(s) used to complete the analyses; and
 - d. for any fuel received with a sulfur content greater than $0.75 \text{ wt}\%S_{\text{fuel}}$, the calculated SO_2 emissions in ppm calculated under Condition 10.3.

[18 AAC 50.040(j)(4), 50.326(j)(3), & 50.346(c)]
[40 C.F.R. 71.6(a)(3)(iii)]

Fuel Gas (EUs 1, 2, 43, and 44)

12. Sulfur Compound Monitoring. The Permittee shall either

- 12.1. obtain a semiannual statement from the fuel supplier of the fuel total sulfur level in ppm; or

- 12.2. analyze a representative sample of the fuel semiannually to determine the sulfur content using either ASTM D4084, D5504, D4810, D4913, D6228 or GPA Standard 2377, or other listed method approved in 18 AAC 50.035(b)-(c) or 40 C.F.R. 60.17 incorporated by reference in 18 AAC 50.040(a)(1).
- 13. Sulfur Compound Recordkeeping.** The Permittee shall keep records of the semiannual statement from the fuel supplier or the sulfur content analysis required under Conditions 12.1 or 12.2.
- 14. Sulfur Compound Reporting.** The Permittee shall report as follows:
- 14.1. Report as excess emissions, in accordance with Condition 61, whenever the fuel combusted causes sulfur compound emissions to exceed the standard of Condition 9.
- 14.2. Include copies of the records required by Condition 13 with the operating report required by Condition 62 for the period covered by the report.
[18 AAC 50.040(j)(4) & 50.326(j)(4)]
[40 C.F.R. 71.6(a)(3) & (c)(6)]

Preconstruction Permit ⁵ Requirements

Ambient Air Quality Protection Requirements

- 15. Stack Configuration.** To protect the annually averaged NO₂ AAAQS, the Permittee shall construct and maintain vertical, uncapped⁶ exhaust stacks for all EUs at the stationary source, except as follows:
- 15.1. EUs 7 through 11, 17, 21, 22, 36, and 38 may be equipped with capped releases; and
- 15.2. EUs 3, 37, and 39 through 42 may be configured with horizontal releases.
[Condition 3, Minor Permit AQ0087MSS02, Month, XX, 2022]
[18 AAC 50.040(j) & 50.326(j)(4)]
[40 C.F.R. 71.6(a)(3)]

Rescinding Owner Requested Limits (ORLs) under 18 AAC 50.508(6)

- 16. Upon the effective date of Operating Permit AQ0087TVP04 Rev. 1:**
- 16.1. Conditions 16 through 16.5 of Operating Permit AQ0087TVP04⁷ are rescinded.
- 16.2. Conditions 3 through 3.2.e of Minor Permit AQ0087MSS01 are rescinded.
[Condition 4, Minor Permit AQ0087MSS02, Month, XX, 2022]
[18 AAC 50.040(j) & 50.326(j)(4)]

⁵ *Preconstruction Permit* refers to federal PSD permits, state-issued permits-to-operate issued on or before January 17, 1997 (these permits cover both construction and operations), construction permits issued on or after January 18, 1997, and minor permits issued on or after October 1, 2004.

⁶ An owner/operator may freely use flapper rain covers, or other similar designs that do not hinder the vertical momentum of the EU exhaust plume.

⁷ Condition 16 of Operating Permit AQ0087TVP04 is carried forward from Condition 18 of Operating Permit 87TVP01, issued October 2, 2002, prior to the Department's Minor Permit Program. It is therefore a Title I Condition that has no basis in an underlying Title I Permit and must be rescinded by eliminating the condition in the current Operating Permit.

[40 C.F.R. 71.6(a)(3)]

ORL under 18 AAC 50.508(5) to Avoid PSD Classification for Oxides of Nitrogen (NO_x)

17. Certify in accordance with Condition 63 that no drill rigs operated at the stationary source that contained a flare.

[Condition 5, Minor Permit AQ0087MSS02, Month, XX, 2022]

[18 AAC 50.040(j) & 50.326(j)(4)]

[40 C.F.R. 71.6(a)(3)]

Insignificant Emissions Units

18. For emissions units at the stationary source that are insignificant as defined in 18 AAC 50.326(d) – (i) that are not listed in this permit, the following apply:

18.1. **Visible Emissions Standard:** The Permittee shall not cause or allow visible emissions, excluding condensed water vapor, emitted from an industrial process or fuel-burning equipment to reduce visibility through the exhaust effluent by more than 20 percent averaged over any six consecutive minutes.

[18 AAC 50.055(a)(1)]

18.2. **Particulate Matter Standard:** The Permittee shall not cause or allow particulate matter emitted from an industrial process or fuel-burning equipment to exceed 0.05 grains per cubic foot of exhaust gas corrected to standard conditions and averaged over three hours.

[18 AAC 50.055(b)(1)]

18.3. **Sulfur Compound Standard:** The Permittee shall not cause or allow sulfur compound emissions, expressed as SO₂, from an industrial process or fuel-burning equipment, to exceed 500 ppm averaged over three hours.

[18 AAC 50.055(c)]

18.4. **General MR&R for Insignificant Emissions Units:** The Permittee shall comply with the following:

- a. Submit the compliance certifications of Condition 63 based on reasonable inquiry;
- b. Comply with the requirements of Condition 44;
- c. Report in the operating report required by Condition 62 if an emissions unit has historically been classified as insignificant because of actual emissions less than the thresholds of 18 AAC 50.326(e) and current actual emissions have become greater than any of those thresholds; and
- d. No other monitoring, recordkeeping or reporting is required for insignificant emissions units to demonstrate compliance with the emissions standards under Conditions 18.1, 18.2, and 18.3.

[18 AAC 50.040(j)(4), 50.326(j)(3), & 50.346(b)(4)]

[40 C.F.R. 71.6(a)(1) & (a)(3)]

Section 4. Federal Requirements

Emission Units Subject to Federal NSPS Subpart A

- 19. NSPS Subpart A Notification.** For any affected facility⁸ or existing facility⁹ regulated under NSPS requirements in 40 C.F.R. 60, the Permittee shall furnish the Department and EPA written or electronic notification of:

[18 AAC 50.035 & 50.040(a)(1)]
[40 C.F.R. 60.7(a) & 60.15(d), Subpart A]

- 19.1. any physical or operational change to an existing facility which may increase the emission rate of any air pollutant to which a standard applies unless that change is specifically exempted under an applicable subpart or in 40 C.F.R. 60.14(e), postmarked 60 days or as soon as practicable before the change is commenced and shall include:

- a. information describing the precise nature of the change,
- b. present and proposed emission control systems,
- c. productive capacity of the facility before and after the change, and
- d. the expected completion date of the change;

[40 C.F.R. 60.7(a)(4), Subpart A]

- 19.2. any proposed replacement of an existing facility, for which the fixed capital cost of the new components exceeds 50 percent of the fixed capital cost that would be required to construct a comparable entirely new facility, postmarked as soon as practicable, but no less than 60 days before commencement of replacement, and including the following information:

[40 C.F.R. 60.15(d), Subpart A]

- a. the name and address of owner or operator,
- b. the location of the existing facility,
- c. a brief description of the existing facility and the components that are to be replaced,
- d. a description of the existing and proposed air pollution control equipment,
- e. an estimate of the fixed capital cost of the replacements, and of constructing a comparable entirely new facility,
- f. the estimated life of the existing facility after the replacements, and
- g. a discussion of any economic or technical limitations the facility may have in complying with the applicable standards of performance after the proposed replacements.

⁸ Affected facility means, with reference to a stationary source, any apparatus to which a standard applies, as defined in 40 C.F.R. 60.2, effective 7/1/07

⁹ Existing facility means, with reference to a stationary source, any apparatus of the type for which a standard is promulgated in this part, and the construction or modification of which was commenced before the date of proposal of that standard; or any apparatus which could be altered in such a way as to be of that type, as defined in 40 C.F.R. 60.2, effective 7/1/07.

- 20. NSPS Subpart A Startup, Shutdown, & Malfunction Requirements.** The Permittee shall maintain records of the occurrence and duration of any start-up, shutdown, or malfunction in the operation of EUs 1, 2, 43, and 44 any malfunctions of associated air-pollution control equipment, or any periods during which a continuous monitoring system or monitoring device for EUs 1, 2, 43, and 44 is inoperative.

[18 AAC 50.040(a)(1)]
[40 C.F.R. 60.7(b), Subpart A]

- 21. NSPS Subpart A Performance (Source) Tests.** The Permittee shall conduct source tests according to Section 6 and as indicated in this condition on any affected facility at such times as may be required by the Department or EPA, and shall provide the Department and EPA with a written report of the results of the source test. The Permittee shall:

[18 AAC 50.040(a)(1)]
[40 C.F.R. 60.8(a), Subpart A]

- 21.1. Conduct source tests and reduce data as set out in 40 C.F.R. 60.8(b), and provide the Department copies of any EPA waivers or approvals of alternative methods.

[40 C.F.R. 60.8(b), Subpart A]

- 21.2. Conduct source tests under conditions specified by EPA to be based on representative performance of EUs 1, 2, 43, and 44.

[40 C.F.R. 60.8(c), Subpart A]

- 21.3. Notify the Department and EPA at least 30 days in advance of the source test.

[40 C.F.R. 60.8(d), Subpart A]

- 21.4. Provide adequate sampling ports, safe sampling platform(s), safe access to sampling platform(s), and utilities for sampling and testing equipment.

[40 C.F.R. 60.8(e), Subpart A]

- 22. NSPS Subpart A Good Air Pollution Control Practice.** At all times, including periods of startup, shutdown, and malfunction, the Permittee shall, to the extent practicable, maintain and operate EUs 1, 2, 43, and 44 including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. The Administrator will determine whether acceptable operating and maintenance procedures are being used based on information available, which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance records, and inspections of EUs 1, 2, 43, and 44.

[18 AAC 50.040(a)(1)]
[40 C.F.R. 60.11(d), Subpart A]

- 23. NSPS Subpart A Credible Evidence.** For the purpose of submitting compliance certifications or establishing whether or not the Permittee has violated or is in violation of the standards set forth in Conditions 25, 26, and 27.2, nothing in 40 C.F.R. Part 60 shall preclude the use, including the exclusive use, of any credible evidence or information, relevant to whether EUs 1, 2, 43, and 44 would have been in compliance with applicable requirements of 40 C.F.R. Part 60 if the appropriate performance or compliance test or procedure had been performed.

[18 AAC 50.040(a)(1)]
[40 C.F.R. 60.11(g), Subpart A]

- 24. NSPS Subpart A Concealment of Emissions.** 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 a standard set forth in 25, 26, and 27.2. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard that is based on the concentration of a pollutant in the gases discharged to the atmosphere.

[18 AAC 50.040(a)(1)]
[40 C.F.R. 60.12, Subpart A]

NSPS Subpart GG – Stationary Gas Turbines

- 25. NSPS Subpart GG NO_x Standard.** The Permittee shall not allow the exhaust gas concentration of NO_x from EUs 1 and 2 to exceed 162 ppmv on a dry basis at 15 percent O₂ and ISO conditions.

[18 AAC 50.040(a)(2)(V), (j)(4) & 50.326(j)]
[40 C.F.R. 71.6(a)(1)]
[40 C.F.R. 60.332(a)(2) & (d), Subpart GG]

- 25.1. Emergency Fuel.** Stationary gas turbines with a heat input greater than or equal to 10.7 gigajoules per hour (10 million Btu/hour) when fired with natural gas are exempt from Condition 25 when being fired with an emergency fuel¹⁰.

[40 C.F.R. 60.332(k), Subpart GG]

- 25.2. Monitoring.** The Permittee shall comply with the following:

[18 AAC 50.040(j) & 50.326(j)(4)]
[40 C.F.R. 71.6(a)(3)(i) & (c)(6)]

- a. **Periodic Testing.** For each turbine subject to Condition 25 that operates for 400 hours or more in any 12-month period during the life of this permit, the Permittee shall satisfy either Condition 25.2.a(i) or 25.2.a(ii).
- (i) For existing turbines whose latest emissions source testing was certified as operating at less than or equal to 90 percent of the NO_x limit shown in Condition 25, the Permittee shall conduct a NO_x and O₂ source test under 40 C.F.R. 60, Appendix A, Method 20, or Method 7E and either Method 3 or 3A, within the first applicable criteria below:
- (A) Within 5 years of the latest performance test, or
- (B) Within 1 year of the date of issue of this permit if the last source test occurred greater than five years prior to issuance of this permit and the 400-hour threshold was triggered within 6 months of the permit issue date, or
- (C) Within 1 year after exceeding 400 hours of operation in a 12-month period if the last source test occurred greater than 4 years prior to the exceedance.

¹⁰ *Emergency fuel* is a fuel fired by a gas turbine only during circumstances, such as natural gas supply curtailment or breakdown of delivery system, that make it impossible to fire natural gas in the gas turbine.

- (ii) For existing turbines whose latest emissions source testing was certified as operating at greater than 90 percent of the NO_x limit shown in Condition 25, the Permittee shall conduct a NO_x and O₂ source test under 40 C.F.R. 60, Appendix A, Method 20, or Method 7E and either Method 3 or 3A, annually until two consecutive tests show performance results certified at less than or equal to 90 percent of the NO_x limit shown in Condition 25.
- b. **Substituting Test Data.** The Permittee may use a Method 20, or Method 7E and either Method 3 or 3A, test under Condition 25.2.a performed on only one of a group of turbines to satisfy the requirements of those conditions for the other turbines in the group if
 - (i) the Permittee demonstrates that test results are less than or equal to 90 percent of the NO_x limit shown in Condition 25, and are projected under Condition 25.2.c to be less than or equal to 90 percent of the limit at maximum load;
 - (ii) for any source test done after the issuance date of this permit, the Permittee identifies in a source test plan under Condition 53
 - (A) the turbine to be tested;
 - (B) the other turbines in the group that are to be represented by the test; and
 - (C) why the turbine to be tested is representative, including that each turbine in the group
 - (1) is located at a stationary source operated and maintained by the Permittee;
 - (2) is tested under close to identical ambient conditions;
 - (3) is the same make and model and has identical injectors and combustor;
 - (4) uses the same fuel type from the same source.
 - (iii) The Permittee may not use substitute test results to represent emissions from a turbine or group of turbines if that turbine or group of turbines is operating at greater than 90 percent of the NO_x limit shown in Condition 25.
- c. **Load.** The Permittee shall comply with the following:

- (i) Conduct all tests under Condition 25.2 in accordance with 40 C.F.R. 60.335, except as otherwise approved in writing by the Department, or by EPA if the circumstances at the time of the EPA approval are still valid. For the highest load condition, if it is not possible to operate the turbine during the test at maximum load, the Permittee will test the turbine when operating at the highest load achievable by the turbine under the ambient and stationary source operating conditions in effect at the time of the test.
- (ii) Demonstrate in the source test plan for any test performed after the issue date of this permit whether the test is scheduled when maximum NO_x emissions are expected.
- (iii) If the highest operating rate tested is less than the maximum load of the tested turbine or another turbine represented by the test data,
 - (A) for each such turbine the Permittee shall provide to the Department as an attachment to the source test report
 - (1) additional test information from the manufacturer or from previous testing of units in the group of turbines; if using previous testing of the group of turbines, the information must include all available test data for the turbines in the group, and
 - (2) a demonstration based on the additional test information that projects the test results from Condition 25.2 to predict the highest load at which emissions will comply with the NO_x limit shown in Condition 25;
 - (B) the Permittee shall not operate any turbine represented by the test data at loads for which the Permittee's demonstration predicts that emissions will exceed the NO_x limit shown in Condition 25;
 - (C) the Permittee shall comply with a written finding prepared by the Department that
 - (1) the information is inadequate for the Department to reasonably conclude that compliance is assured at any load greater than the test load, and that the Permittee must not exceed the test load,
 - (2) the highest load at which the information is adequate for the Department to reasonably conclude that compliance assured is less than maximum load, and the Permittee must not exceed the highest load at which compliance is predicted, or
 - (3) the Permittee must retest during a period of greater expected demand on the turbine, and

- (D) the Permittee may revise a load limit by submitting results of a more recent Method 20, or Method 7E and either Method 3 or 3A, test done at a higher load, and, if necessary, the accompanying information and demonstration described in Condition 25.2.c(iii)(A); the new limit is subject to any new Department finding under Condition 25.2.c(iii)(C) and
- (iv) In order to perform a Method 20, or Method 7E and either Method 3 or 3A, emission test, the Permittee may operate a turbine at a higher load than that prescribed by Condition 25.2.c(iii).
- (v) For the purposes of Conditions 25.2 through 25.4, maximum load means the hourly average load that is the smallest of
 - (A) 100 percent of manufacturer's design capacity of the gas turbine at ISO standard day conditions;
 - (B) the highest load allowed by an enforceable condition that applies to the turbine; or
 - (C) the highest load possible considering permanent physical restraints on the turbine or the equipment which it powers.

25.3. Recordkeeping. The Permittee shall keep records as follows:

[18 AAC 50.040(j) & 50.326(j)(4)]
[40 C.F.R. 71.6(a)(3)(ii) & (c)(6)]

- a. The Permittee shall comply with the following for each turbine for which a demonstration under Condition 25.2.c(iii) does not show compliance with the NO_x limit shown in Condition 25 at maximum load.
 - (i) The Permittee shall keep records of
 - (A) load; or
 - (B) as approved by the Department, surrogate measurements for load and the method for calculating load from those measurements.
 - (ii) Records in Condition 25.3.a shall be hourly or otherwise as approved by the Department.
 - (iii) Within one month after submitting a demonstration under Condition 25.2.c(iii)(A)(2) that predicts that the highest load at which emissions will comply is less than maximum load, or within one month of a Department finding under Condition 25.2.c(iii)(C), whichever is earlier, the Permittee shall propose to the Department how they will measure load or load surrogates, and shall propose and comply with a schedule for installing any necessary equipment and beginning monitoring. The Permittee shall comply with any subsequent Department direction on the load monitoring methods, equipment, or schedule.

- b. For any turbine subject to Condition 25, that will operate less than 400 hours in any 12 consecutive months, the Permittee shall keep monthly records of the hours of operation.

25.4. Reporting. The Permittee shall keep report as follows:

[18 AAC 50.040(j) & 50.326(j)(4)]
[40 C.F.R. 71.6(a)(3)(iii) & (c)(6)]

- a. In each operating report under Condition 62 the Permittee shall list for each turbine tested or represented by testing at less than maximum load and for which the Permittee must limit load under Condition 25.2.c(iii)
 - (i) the load limit;
 - (ii) the turbine identification; and
 - (iii) the highest load recorded under Condition 25.3.a during the period covered by the operating report.
- b. In each operating report under Condition 62 for each turbine for which Condition 25.2 has not been satisfied because the turbine normally operates less than 400 hours in any 12 consecutive months, the Permittee shall identify
 - (i) the turbine;
 - (ii) the highest number of operating hours for any 12 consecutive months ending during the period covered by the report; and
 - (iii) any turbine that operated for 400 or more hours.
- c. The Permittee shall report under Condition 61 if
 - (i) a test result exceeds the emission standard;
 - (ii) Method 20, or Method 7E and either Method 3 or 3A, testing is required under Condition 25.2.a(i) or 25.2.a(ii) but not performed, or
 - (iii) the turbine was operated at a load exceeding that allowed by Conditions 25.2.c(iii)(B) and 25.2.c(iii)(C); exceeding a load limit is deemed a single violation rather than a multiple violation of both monitoring and the underlying emission limit.

[18 AAC 50.220(a) through (c) & 50.040(a)(1)]
[40 C.F.R. 60.8(b), Subpart A]

26. NSPS Subpart GG Sulfur Standard. For EUs 1 and 2, the Permittee shall not burn in any stationary gas turbine any fuel which contains total sulfur in excess of 0.8 percent by weight (8000 ppmw).

[18 AAC 50.040(a)(2)(V), (j)(4) & 50.326(j)]
[40 C.F.R. 71.6(a)(1)]
[40 C.F.R. 60.333(b), Subpart GG]

- 26.1. **Monitoring.** The Permittee may elect not to monitor the total sulfur content of the gaseous fuel combusted in the turbine, if the gaseous fuel is demonstrated to meet the definition of natural gas in 40 C.F.R. 60.331(u), regardless of whether an existing custom schedule approved by the Administrator requires such monitoring. The Permittee shall use and maintain records of the following source of information to make the required demonstration:

[18 AAC 50.040(a)(2)(V), (j)(4) & 50.326(j)]

[40 C.F.R. 71.6(a)(3)(i)]

[40 C.F.R. 60.334(h)(3), Subpart GG]

- a. The gas quality characteristics in a current, valid purchase contract, tariff sheet or transportation contract for the gaseous fuel, specifying that the maximum total sulfur content of the fuel is 20.0 grains/100 scf or less.

[40 C.F.R. 60.334(h)(3)(i), Subpart GG]

NSPS Subpart JJJJ – Stationary Spark Ignition Internal Combustion Engines

27. **NSPS Subpart JJJJ Applicability.** For EUs 43 and 44, the Permittee shall comply with all applicable requirements of NSPS Subpart JJJJ for stationary spark ignition (SI) internal combustion engine (ICE) whose construction, modification, or reconstruction commences after June 12, 2006.

- 27.1. Table 3 to NSPS Subpart JJJJ shows which parts of the General Provisions in 40 C.F.R. 60.1 through 60.19 apply.

[18 AAC 50.040(a)(2)(PP), (j)(4) & 50.326(j)]

[40 C.F.R. 71.6(a)(1)]

[40 C.F.R. 60.4230 & 60.4246, Subpart JJJJ]

- 27.2. **NSPS Subpart JJJJ Emission Standards.** For EUs 43 and 44, the Permittee shall meet with the following emission standards:

- a. NO_x: 1.0 g/hp-hr (82 ppmvd at 15 percent O₂)
b. CO: 2.0 g/hp-hr (270 ppmvd at 15 percent O₂)
c. VOC: 0.7 g/hp-hr (60 ppmvd at 15 percent O₂)

[40 C.F.R. 60.4233(e) and Table 1, Subpart JJJJ]

- 27.3. **NSPS Subpart JJJJ Compliance Requirements.** For EUs 43 and 44, the Permittee shall comply with the following:

- a. Demonstrate compliance with the emission standards specified in Condition 27.2 according to one of the methods specified in Condition 27.3.a(i) or 27.3.a(ii).

[40 C.F.R. 60.4243(b), Subpart JJJJ]

- (i) Purchasing an engine certified according to procedures specified in NSPS Subpart JJJJ, for the same model year and demonstrating compliance according to one of the methods specified in Conditions 27.3.a(i)(A) or 27.3.a(i)(B).

[40 C.F.R. 60.4243(b)(1), Subpart JJJJ]

- (A) If you operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, you must keep records of conducted maintenance to demonstrate compliance, but no performance testing is required. You must also meet the requirements as specified in 40 C.F.R. Part 1068, Subparts A through D, as they apply to you. If you adjust engine settings according to and consistent with the manufacturer's instructions, your stationary SI internal combustion engine will not be considered out of compliance.
- (B) If you do not operate and maintain the certified stationary SI internal combustion engine and control device according to the manufacturer's emission-related written instructions, your engine will be considered a non-certified engine, and you must demonstrate compliance according to 40 C.F.R. 60.4243(a)(2)(iii).

[40 C.F.R. 60.4243(a)(1) & (2), Subpart JJJJ]

- (ii) Purchasing a non-certified engine and demonstrating compliance with the emission standards specified in Condition 27.2 and according to the requirements specified in Condition 27.4.b, as applicable, and according to Condition 27.3.a(ii)(A).

[40 C.F.R. 60.4243(b)(2), Subpart JJJJ]

- (A) If you are an owner or operator of a stationary SI internal combustion engine greater than 500 HP, you must keep a maintenance plan and records of conducted maintenance and must, to the extent practicable, maintain and operate the engine in a manner consistent with good air pollution control practice for minimizing emissions. In addition, you must conduct an initial performance test and conduct subsequent performance testing every 8,760 hours or 3 years, whichever comes first, thereafter to demonstrate compliance.

[40 C.F.R. 60.4243(b)(2)(ii), Subpart JJJJ]

- b. It is expected that air-to-fuel ratio controllers will be used with the operation of three-way catalysts/non-selective catalytic reduction. The AFR controller must be maintained and operated appropriately in order to ensure proper operation of EU IDs 43 and 44 and control device to minimize emissions at all times.

[40 C.F.R. 60.4243(g), Subpart JJJJ]

27.4. **NSPS Subpart JJJJ Testing Requirements.** For EUs 43 and 44, the Permittee shall comply with the following:

- a. Initial performance tests on both EUs 43 and 44 to demonstrate compliance with the emission standards in Condition 27.2 shall be conducted within 60 days after achieving the maximum production rate at which the EUs will be operated, but not later than 180 days after initial startup.¹¹

[40 C.F.R. 60.4246 and Table 3, Subpart JJJJ]
[40 C.F.R. 60.8(a)]
- b. Owners and operators of stationary SI ICE who conduct performance tests must follow the procedures in Conditions 27.4.b(i) through 27.4.b(vii) below.
 - (i) Each performance test must be conducted within 10 percent of 100 percent peak (or the highest achievable) load and according to the requirements in 40 C.F.R. 60.8 and under the specific conditions that are specified by Table 2 to NSPS Subpart JJJJ.
 - (ii) The Permittee may not conduct performance tests during periods of startup, shutdown, or malfunction, as specified in 40 C.F.R. 60.8(c). If your stationary SI internal combustion engine is non-operational, you do not need to startup the engine solely to conduct a performance test; however, you must conduct the performance test immediately upon startup of the engine.
 - (iii) The Permittee must conduct three separate test runs for each performance test required in this section, as specified in 40 C.F.R. 60.8(f). Each test run must be conducted within 10 percent of 100 percent peak (or the highest achievable) load and last at least 1 hour.
 - (iv) To determine compliance with the NO_x mass per unit output emission limitation, convert the concentration of NO_x in the engine exhaust using Equation 1 of 40 C.F.R. 60.4244.
 - (v) To determine compliance with the CO mass per unit output emission limitation, convert the concentration of CO in the engine exhaust using Equation 2 of 40 C.F.R. 60.4244.
 - (vi) For purposes of this subpart, when calculating emissions of VOC, emissions of formaldehyde should not be included. To determine compliance with the VOC mass per unit output emission limitation, convert the concentration of VOC in the engine exhaust using Equation 3 of 40 C.F.R. 60.4244.

¹¹ Note that this initial performance test also satisfies the requirement for initial testing under Condition 17.2 to demonstrate compliance with the NO_x emission rate used to develop the ORL in Condition 17.1.

- (vii) If the Permittee chooses to measure VOC emissions using either Method 18 of 40 C.F.R. Part 60, Appendix A, or Method 320 of 40 C.F.R. Part 63, Appendix A, then it has the option of correcting the measured VOC emissions to account for the potential differences in measured values between these methods and Method 25A. The results from Method 18 and Method 320 can be corrected for response factor differences using Equations 4 and 5 of 40 C.F.R. 60.4244. The corrected VOC concentration can then be placed on a propane basis using Equation 6 of 40 C.F.R. 60.4244.

[40 C.F.R. 60.4244, Subpart JJJJ]

27.5. NSPS Subpart JJJJ Notification, Reporting, and Recordkeeping Requirements. For EUs 43 and 44, the Permittee must meet the following notification, reporting, and recordkeeping requirements.

[40 C.F.R. 60.4245, Subpart JJJJ]

- a. Owners and operators of all stationary SI ICE must keep records of the information in Conditions 27.5.a(i) through 27.5.a(iv).
 - (i) All notifications submitted to comply with NSPS Subpart JJJJ and all documentation supporting any notification.
 - (ii) Maintenance conducted on the engine.
 - (iii) If the stationary SI internal combustion engine is a certified engine, documentation from the manufacturer that the engine is certified to meet the emission standards and information as required in 40 C.F.R. Parts 1048, 1054, and 1060, as applicable.
 - (iv) If the stationary SI internal combustion engine is not a certified engine or is a certified engine operating in a non-certified manner and subject to 27.3.a(i)(B), documentation that the engine meets the emission standards.

[40 C.F.R. 60.4245(a), Subpart JJJJ]

- b. Owners and operators of stationary SI ICE greater than or equal to 500 HP that have not been certified by an engine manufacturer to meet the emission standards in 40 C.F.R. 60.4231 must submit an initial notification as required in 40 C.F.R. 60.7(a)(1). The notification must include the information in paragraphs 40 C.F.R. 60.4245(c)(1) through (5).

[40 C.F.R. 60.4245(c), Subpart JJJJ]

- c. Owners and operators of stationary SI ICE that are subject to performance testing must submit a copy of each performance test under Condition 27.4 within 60 days after the test has been completed. Performance test reports using EPA Method 18, EPA Method 320, or ASTM D6348-03 (incorporated by reference - see 40 C.F.R. 60.17) to measure VOC require reporting of all QA/QC data. For Method 18, report results from sections 8.4 and 11.1.1.4; for Method 320, report results from sections 8.6.2, 9.0, and 13.0; and for ASTM D6348-03 report results of all QA/QC procedures in Annexes 1-7.

[40 C.F.R. 60.4245(d), Subpart JJJJ]

- d. Report in accordance with Condition 61 if a performance test exceeds any of the emission standards in Condition 27.2 or if any of the requirements of Conditions 27.3 through 27.5 are not met.

[18 AAC 50.040(j) & 50.326(j)]
[40 C.F.R. 71.6(a)(3)(iii) & (c)(6)]

Emission Units Subject to Federal NESHAP Subpart A

NESHAP Subpart A – General Provisions

- 28. NESHAP Subpart A Applicability.** The Permittee shall comply with the applicable requirements of 40 C.F.R. 63 Subpart A in accordance with the provisions for applicability of Subpart A in

- 28.1. Table 8 to NESHAP Subpart ZZZZ For EUs 6; 43, and 44.

[18 AAC 50.040(j) & 50.326(j)]
[40 C.F.R. 71.6(a)(1)]
[40 C.F.R. 63.6665 & Table 8, Subpart ZZZZ]

NESHAP Subpart ZZZZ – Stationary RICE

- 29. NESHAP Subpart ZZZZ Applicability.** The Permittee shall comply with applicable requirements for existing¹² (EU 6) and new¹³ (EUs 43 and 44) stationary reciprocating internal combustion engines (RICE) located at an area source of hazardous air pollutant (HAP) emissions.

- 29.1. For existing stationary RICE EU 6, the Permittee shall at all times comply with Conditions 29.3 through 29.8.

- 29.2. For EUs 43 and 44, new stationary RICE units, the Permittee shall meet the requirements of 40 C.F.R. 63 Subpart ZZZZ by meeting the requirements of 40 C.F.R. 60 Subpart JJJJ in Conditions 27.1 through 27.5. No further requirements apply for such engines under 40 C.F.R. 63.

[18 AAC 50.040(c)(23), (j)(4) & 50.326(j)]
[40 C.F.R. 71.6(a)(1)]
[40 C.F.R. 63.6585, 63.6590(c), & 63.6590(a), Subpart ZZZZ]

NESHAP Subpart ZZZZ Emission Limitations, Operating Limitations, and Other Requirements

- 29.3. For EU 6, the Permittee shall comply with the following:

[18 AAC 50.040(c)(23), (j)(4) & 50.326(j)]
[40 C.F.R. 71.6(a)(1)]

- a. You must meet the following requirements, except during periods of startup:
 - (i) Change oil and filter every 500 hours of operation or annually, whichever comes first;

¹² In accordance with 40 C.F.R. 63.6590(a)(1)(iii), a stationary RICE located at an area source of HAP emissions is *existing* if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

¹³ In accordance with 40 C.F.R. 63.6590(a)(2)(iii), a stationary RICE located at an area source of HAP emissions is *new* if you commenced construction of the stationary RICE on or after June 12, 2006.

- (ii) Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first, and replace as necessary;
 - (iii) Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.
- b. During periods of startup you must minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes.
- c. Sources have the option to utilize an oil analysis program as described in Condition 29.5.c in order to extend the specified oil change requirement in Condition 29.3.a(i).
[40 C.F.R. 63.6603(a), 63.6625(h), & Table 2d, Item 4, Subpart ZZZZ]
- d. If EU 6 operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in Condition 29.6.c(ii)(B) and 29.6.c(ii)(C) or EU 6 operates for the purpose specified in Condition 29.6.c(iii)(A), you must use diesel fuel that meets the requirements in 40 C.F.R. 80.510(b) for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to January 1, 2015, may be used until depleted.

[40 C.F.R. 63.6604(b), Subpart ZZZZ]

NESHAP Subpart ZZZZ General Requirements

29.4. For EU 6, the Permittee shall comply with the following:

[18 AAC 50.040(c)(23), (j)(4) & 50.326(j)]
[40 C.F.R. 71.6(a)(1)]

- a. You must be in compliance with the emission limitations, operating limitations, and other requirements in NESHAP Subpart ZZZZ that apply to you at all times.
[40 C.F.R. 63.6605(a), Subpart ZZZZ]
- b. At all times you must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require you to make any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

[40 C.F.R. 63.6605(b), Subpart ZZZZ]

NESHAP Subpart ZZZZ Monitoring, Installation, Collection, Operation, and Maintenance Requirements

29.5. For EU 6, the Permittee shall comply with the following:

[18 AAC 50.040(c)(23), (j)(4) & 50.326(j)]
[40 C.F.R. 71.6(a)(1) & (a)(3)(i)]

- a. You must operate and maintain the stationary RICE and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions

[40 C.F.R. 63.6625(e), Subpart ZZZZ]

- b. You must install a non-resettable hour meter if one is not already installed.

[40 C.F.R. 63.6625(f), Subpart ZZZZ]

- c. You have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Condition 29.3.a. The oil analysis must be performed at the same frequency specified for changing the oil in Condition 29.3.a. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

[40 C.F.R. 63.6625(i), Subpart ZZZZ]

NESHAP Subpart ZZZZ Requirements for Demonstration of Continuous Compliance with Emission Limitations, Operating Limitations, and Other Requirements

- 29.6. For EU 6, the Permittee shall comply with the following:

[18 AAC 50.040(c)(23), (j)(4) & 50.326(j)]
[40 C.F.R. 71.6(a)(1) & (a)(3)(iii)]

- a. You must demonstrate continuous compliance with each emission limitation, operating limitation, and other requirements in Condition 29.3 according to methods specified in Condition 29.3.a(i) or 29.3.a(ii).

[40 C.F.R. 63.6640(a), Subpart ZZZZ]

- (i) Operate and maintain the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions; or

- (ii) Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.

[Table 6, Item 9, Subpart ZZZZ]

- b. You must also report each instance in which you did not meet the requirements in Table 8 to NESHAP Subpart ZZZZ that apply to you.

[40 C.F.R. 63.6640(e), Subpart ZZZZ]

- c. You must operate the emergency stationary RICE according to the requirements in Conditions 29.6.c(i) through 29.6.c(iii). In order for the engine to be considered an emergency stationary RICE under NESHAP Subpart ZZZZ, any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f)(1) through (4) of this section, is prohibited. If you do not operate the engine according to the requirements in Conditions 29.6.c(i) through 29.6.c(iii), the engine will not be considered an emergency engine under this subpart and must meet all requirements for non-emergency engines.

[40 C.F.R. 63.6640(f), Subpart ZZZZ]

- (i) There is no time limit on the use of emergency stationary RICE in emergency situations.

[40 C.F.R. 63.6640(f)(1), Subpart ZZZZ]

- (ii) You may operate your emergency stationary RICE for any combination of the purposes specified in Conditions 29.6.c(ii)(A) through 29.6.c(ii)(C) for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed Condition 29.6.c(iii) counts as part of the 100 hours per calendar year allowed by this condition.

[40 C.F.R. 63.6640(f)(2), Subpart ZZZZ]

- (A) Emergency stationary RICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency RICE beyond 100 hours per calendar year.

- (B) Emergency stationary RICE may be operated for emergency demand response for periods in which the Reliability Coordinator under the North American Electric Reliability Corporation (NERC) Reliability Standard EOP-002-3, Capacity and Energy Emergencies (incorporated by reference, see 40 C.F.R. 63.14), or other authorized entity as determined by the Reliability Coordinator, has declared an Energy Emergency Alert Level 2 as defined in the NERC Reliability Standard EOP-002-3.
- (C) Emergency stationary RICE may be operated for periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency.
[40 C.F.R. 63.6640(f)(2)(i) through (iii), Subpart ZZZZ]
- (iii) Emergency stationary RICE located at area sources of HAP may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per calendar year for maintenance and testing and emergency demand response provided in Condition 29.6.c(ii). Except as provided in Condition 29.6.c(iii)(A), the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.
[40 C.F.R. 63.6640(f)(4), Subpart ZZZZ]
- (A) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the conditions of 40 C.F.R. 63.6640(f)(4)(ii)(A) through (E) are met.
[40 C.F.R. 63.6640(f)(4)(ii), Subpart ZZZZ]

NESHAP Subpart ZZZZ Reporting Requirements

29.7. For EU 6, the Permittee shall comply with the following:

[18 AAC 50.040(c)(23), (j)(4) & 50.326(j)]
[40 C.F.R. 71.6(a)(3)(iii)]

- a. You must report all deviations as defined in NESHAP Subpart ZZZZ in the semiannual monitoring report required by Condition 62.
[40 C.F.R. 63.6650(f), Subpart ZZZZ]
- b. If EU 6 operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in Condition 29.6.c(ii)(B) and 29.6.c(ii)(C) or EU 6 operates for the purpose specified in Condition 29.6.c(iii)(A), you must submit an annual report according to the following requirements.

[40 C.F.R. 63.6650(h) & Table 7, Item 4, Subpart ZZZZ]

- (i) The report must contain the information in 40 C.F.R. 63.6650(h)(1)(i) through (ix).
- (ii) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year.
- (iii) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in 40 C.F.R. 63.13.

[40 C.F.R. 63.6650(h)(1) through (3) & Table 7, Item 4, Subpart ZZZZ]

NESHAP Subpart ZZZZ Recording Requirements

29.8. For EU 6, the Permittee shall comply with the following:

[18 AAC 50.040(c)(23), (j)(4) & 50.326(j)]
[40 C.F.R. 71.6(a)(3)(ii)]

- a. You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE and after-treatment control device (if any) according to your own maintenance plan.

[40 C.F.R. 63.6655(e), Subpart ZZZZ]
- b. You must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engine is used for the purposes specified in Condition 29.6.c(ii)(B) or 29.6.c(ii)(C) or 29.6.c(iii)(A), the owner or operator must keep records of the notification of the emergency situation, and the date, start time, and end time of engine operation for these purposes.

[40 C.F.R. 63.6655(f), Subpart ZZZZ]
- c. Your records must be in a form suitable and readily available for expeditious review according to 40 C.F.R. 63.10(b)(1).

[40 C.F.R. 63.6660(a), Subpart ZZZZ]
- d. As specified in 40 C.F.R. 63.10(b)(1), you must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

[40 C.F.R. 63.6660(b), Subpart ZZZZ]

- e. You must keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to 40 C.F.R. 63.10(b)(1).

[40 C.F.R. 63.6660(c), Subpart ZZZZ]

General Federal Requirements

- 30. Asbestos NESHAP.** The Permittee shall comply with the requirements set forth in 40 C.F.R. 61.145, 61.150, and 61.152 of Subpart M, and the applicable sections set forth in 40 C.F.R. 61, Subpart A and Appendix A.

[18 AAC 50.040(b)(1) & (2)(F), & 50.326(j)]
[40 C.F.R. 61, Subparts A & M, and Appendix A]

- 31. Protection of Stratospheric Ozone,** 40 C.F.R. 82

Subpart F – Recycling and Emissions Reduction

- 31.1. Refrigerant Recycling and Disposal.** The Permittee shall comply with the standards for recycling and emission reduction of refrigerants set forth in 40 C.F.R. 82, Subpart F.

[18 AAC 50.040(d) & 50.326(j)]
[40 C.F.R. 82, Subpart F]

Subpart G – Significant New Alternatives Policy

- 31.2.** The Permittee shall comply with the applicable prohibitions set out in 40 C.F.R. 82.174 (Protection of Stratospheric Ozone Subpart G – Significant New Alternatives Policy Program).

[18 AAC 50.040(d)]
[40 C.F.R. 82.174(b) through (d), Subpart G]

Subpart H – Halon Emissions Reduction

- 31.3.** The Permittee shall comply with the applicable prohibitions set out in 40 C.F.R. 82.270 (Protection of Stratospheric Ozone Subpart H – Halon Emission Reduction).

[18 AAC 50.040(d)]
[40 C.F.R. 82.270(b) through (f), Subpart H]

NESHAPs Applicability Determinations

- 32.** The Permittee shall determine rule applicability and designation of affected sources under National Emission Standards for Hazardous Air Pollutants (NESHAPs) for Source Categories (40 C.F.R. 63) in accordance with the procedures described in 40 C.F.R. 63.1(b) and 63.10(b)(3). If a source becomes affected by an applicable subpart of 40 C.F.R. 63, the Permittee shall comply with such standard by the compliance date established by the Administrator in the applicable subpart, in accordance with 40 C.F.R. 63.6(c).

- 32.1. After the effective date of any relevant standard promulgated by the Administrator under this part, an owner or operator who constructs a new affected source that is not major-emitting or reconstructs an affected source that is not major-emitting that is subject to such standard, or reconstructs a source such that the source becomes an affected source subject to the standard, must notify the Administrator and the Department of the intended construction or reconstruction. The notification must be submitted in accordance with the procedures in §63.9(b).

[18 AAC 50.040(c)(1), 50.040(j), & 50.326(j)]

[40 C.F.R. 71.6(a)(3)(ii)]

[40 C.F.R. 63.1(b), 63.5(b)(4), 63.6(c)(1), & 63.10(b)(3)]

33. NSPS and NESHAP Reports. The Permittee shall:

- 33.1. **Reports:** Attach to the operating report required by Condition 62 for the period covered by the report, a copy of any NSPS and NESHAPs reports submitted to the U.S. Environmental Protection Agency (EPA) Region 10, unless previously submitted to the Department; and

- 33.2. **Waivers:** Upon request by the Department, provide a written copy of any EPA-granted alternative monitoring requirement, custom monitoring schedule or waiver of the federal emission standards, recordkeeping, monitoring, performance testing, or reporting requirements. The Permittee shall keep a copy of each U.S. EPA issued monitoring waiver or custom monitoring schedule with the permit.

[18 AAC 50.326(j)(4) & 50.040(j)]

[40 C.F.R. 60.13, 63.10(d) & (f), & 71.6(c)(6)]

Section 5. General Conditions

Standard Terms and Conditions

- 34.** Each permit term and condition is independent of the permit as a whole and remains valid regardless of a challenge to any other part of the permit.
[18 AAC 50.326(j)(3) and 50.345(a) & (e)]
- 35.** The permit may be modified, reopened, revoked and reissued, or terminated for cause. A request by the Permittee for modification, revocation and re-issuance, or termination or a notification of planned changes or anticipated noncompliance does not stay any permit condition.
[18 AAC 50.326(j)(3) and 50.345(a) & (f)]
- 36.** The permit does not convey any property rights of any sort, nor any exclusive privilege.
[18 AAC 50.326(j)(3) and 50.345(a) & (g)]
- 37. Administration Fees.** The Permittee shall pay to the Department all assessed permit administration fees. Administration fee rates are set out in 18 AAC 50.400-403.
[18 AAC 50.326(j)(1), 50.400, and 50.403]
[AS 37.10.052(b) and AS 46.14.240]
- 38. Assessable Emissions.** For each period from July 1 through the following June 30, the Permittee shall pay to the Department an annual emission fee based on the stationary source's assessable emissions, as determined by the Department under 18 AAC 50.410. The Department will assess fees per ton of each air pollutant that the stationary source emits or has the potential to emit in quantities 10 tons per year or greater. The quantity for which fees will be assessed is the lesser of the stationary source's
- 38.1. potential to emit of 352 TPY; or
- 38.2. projected annual rate of emissions, in TPY, based upon actual annual emissions for the most recent calendar year, or another 12-month period approved in writing by the Department, when demonstrated by credible evidence of actual emissions, based upon the most representative information available from one or more of the following methods:
- a. an enforceable test method described in 18 AAC 50.220;
 - b. material balance calculations;
 - c. emission factors from EPA's publication AP-42, Vol. I, adopted by reference in 18 AAC 50.035; or
 - d. other methods and calculations approved by the Department, including appropriate vendor-provided emissions factors when sufficient documentation is provided.
- [18 AAC 50.040(j)(4), 50.035, 50.326(j)(1) & (3), 50.346(b)(1), 50.410, & 50.420]
- 39. Assessable Emission Estimates.** The Permittee shall comply as follows:

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- 39.1. No later than March 31 of each year, the Permittee may submit an estimate of the stationary source's assessable emissions as determined in Condition 38.2. Submit actual emissions estimates in accordance with the submission instructions on the Department's Standard Permit Conditions web page at <http://dec.alaska.gov/air/air-permit/standard-conditions/standard-condition-i-submission-instructions/>.
- 39.2. The Permittee shall include with the assessable emissions report all of the assumptions and calculations used to estimate the assessable emissions in sufficient detail so the Department can verify the estimates.
- 39.3. If the stationary source has not commenced construction or operation on or before March 31st, the Permittee may submit to the Department's Anchorage office a waiver letter certified under 18 AAC 50.205 that states the stationary source's actual annual emissions for the previous calendar year are zero TPY and provides estimates for when construction or operation will commence.
- 39.4. If no estimate or waiver letter is submitted on or before March 31 of each year, emission fees for the next fiscal year will be based on the potential to emit in Condition 38.1.
[18 AAC 50.040(j)(4), 50.326(j)(1) & (3), 50.346(b)(1), 50.410, & 50.420]
- 40. Good Air Pollution Control Practice (GAPCP).** The Permittee shall do the following for EUs 14 and 15:
- 40.1. Perform regular maintenance considering the manufacturer's or the operator's maintenance procedures;
- 40.2. Keep records of any maintenance that would have a significant effect on emissions; the records may be kept in electronic format; and
- 40.3. Keep a copy of either the manufacturer's or the operator's maintenance procedures.
[18 AAC 50.326(j)(3) and 50.346(b)(5)]
- 41. Dilution.** The Permittee shall not dilute emissions with air to comply with this permit. Monitoring shall consist of an annual certification that the Permittee does not dilute emissions to comply with this permit.
[18 AAC 50.045(a)]
- 42. Reasonable Precautions to Prevent Fugitive Dust.** A person who causes or permits bulk materials to be handled, transported, or stored, or who engages in an industrial activity or construction project shall take reasonable precautions to prevent particulate matter from being emitted into the ambient air.
- 42.1. The Permittee shall keep records of:
- a. complaints received by the Permittee and complaints received by the Department and conveyed to the Permittee; and
 - b. any additional precautions that are taken
 - (i) to address complaints described in Condition 42.1.a or to address the results of Department inspections that found potential problems; and

- (ii) to prevent future dust problems.

42.2. The Permittee shall report according to Condition 44.3.

[18 AAC 50.045(d), 50.326(j)(3), and 50.346(c)]

- 43. Stack Injection.** The Permittee shall not release materials other than process emissions, products of combustion, or materials introduced to control pollutant emissions from a stack at a stationary source constructed or modified after November 1, 1982, except as authorized by a construction permit, Title V permit, or air quality control permit issued before October 1, 2004.

[18 AAC 50.055(g)]

- 44. Air Pollution Prohibited.** No person may permit any emission which is injurious to human health or welfare, animal or plant life, or property, or which would unreasonably interfere with the enjoyment of life or property.

[18 AAC 50.040(j)(4), 50.110, 50.326(j)(3), and 50.346(a)]

[40 C.F.R. 71.6(a)(3)]

44.1. **Monitoring.** The Permittee shall monitor as follows:

- a. As soon as practicable after becoming aware of a complaint that is attributable to emissions from the stationary source, the Permittee shall investigate the complaint to identify emissions that the Permittee believes have caused or are causing a violation of Condition 44.
- b. The Permittee shall initiate and complete corrective action necessary to eliminate any violation identified by a complaint or investigation as soon as practicable if
 - (i) after an investigation because of a complaint or other reason, the Permittee believes that emissions from the stationary source have caused or are causing a violation of Condition 44; or
 - (ii) the Department notifies the Permittee that it has found a violation of Condition 44.

44.2. **Recordkeeping.** The Permittee shall keep records of

- a. the date, time, and nature of all emissions complaints received;
- b. the name of the person or persons that complained, if known;
- c. a summary of any investigation, including reasons the Permittee does or does not believe the emissions have caused a violation of Condition 44; and
- d. any corrective actions taken or planned for complaints attributable to emissions from the stationary source.

44.3. **Reporting.** The Permittee shall report as follows:

- a. With each stationary source operating report under Condition 62, the Permittee shall include a brief summary report which must include the following for the period covered by the report:

- (i) the number of complaints received;
 - (ii) the number of times the Permittee or the Department found corrective action necessary;
 - (iii) the number of times action was taken on a complaint within 24 hours; and
 - (iv) the status of corrective actions the Permittee or Department found necessary that were not taken within 24 hours.
 - b. The Permittee shall notify the Department of a complaint that is attributable to emissions from the stationary source within 24 hours after receiving the complaint, unless the Permittee has initiated corrective action within 24 hours of receiving the complaint.
 - c. If emissions present a potential threat to human health or safety, the Permittee shall report any such emissions according to Condition 61.
- 45. Technology-Based Emission Standard.** If an unavoidable emergency, malfunction (as defined in 18 AAC 50.235(d)), or non-routine repair (as defined in 18 AAC 50.990(64)), causes emissions in excess of a technology-based emission standard¹⁴ listed in Condition(s) 25, 26, or 31.1 (refrigerants), the Permittee shall
- 45.1. take all reasonable steps to minimize levels of emissions that exceed the standard; and
 - 45.2. report in accordance with Condition 61.1.b; the report must include information on the steps taken to mitigate emissions and corrective measures taken or to be taken.
[18 AAC 50.235(a), 50.326(j)(4), & 50.040(j)(4)]
[40 C.F.R. 71.6(c)(6)]

Open Burning Requirements

- 46. Open Burning.** If the Permittee conducts open burning at this stationary source, the Permittee shall comply with the requirements of 18 AAC 50.065.
- 46.1. The Permittee shall keep written records to demonstrate that the Permittee complies with the limitations in this condition and the requirements of 18 AAC 50.065. Upon request by the Department, submit copies of the records.
 - 46.2. Compliance with this condition shall be an annual certification conducted under Condition 63.
[18 AAC 50.065, 50.040(j), & 50.326(j)]
[40 C.F.R. 71.6(a)(3)]

¹⁴ As defined in 18 AAC 50.990(106), the term “*technology-based emission standard*” means a best available control technology (BACT) standard; a lowest achievable emission rate (LAER) standard; a maximum achievable control technology (MACT) standard established under 40 C.F.R. 63, Subpart B, adopted by reference in 18 AAC 50.040(c); a standard adopted by reference in 18 AAC 50.040(a) or (c); and any other similar standard for which the stringency of the standard is based on determinations of what is technologically feasible, considering relevant factors.

Section 6. General Source Testing and Monitoring Requirements

- 47. Requested Source Tests.** In addition to any source testing explicitly required by the permit, the Permittee shall conduct source testing as requested by the Department to determine compliance with applicable permit requirements.
[18 AAC 50.220(a) and 50.345(a) & (k)]
- 48. Operating Conditions.** Unless otherwise specified by an applicable requirement or test method, the Permittee shall conduct source testing
[18 AAC 50.220(b)]
- 48.1. at a point or points that characterize the actual discharge into the ambient air; and
- 48.2. at the maximum rated burning or operating capacity of the emissions unit or another rate determined by the Department to characterize the actual discharge into the ambient air.
- 49. Reference Test Methods.** The Permittee shall use the following test methods when conducting source testing for compliance with this permit:
- 49.1. Source testing for compliance with requirements adopted by reference in 18 AAC 50.040(a) must be conducted in accordance with the methods and procedures specified in 40 C.F.R. 60.
[18 AAC 50.220(c)(1)(A) and 50.040(a)]
[40 C.F.R. 60]
- 49.2. Source testing for compliance with requirements adopted by reference in 18 AAC 50.040(b) must be conducted in accordance with the methods and procedures specified in 40 C.F.R. 61.
[18 AAC 50.040(b) and 50.220(c)(1)(B)]
[40 C.F.R. 61]
- 49.3. Source testing for compliance with requirements adopted by reference in 18 AAC 50.040(c) must be conducted in accordance with the source test methods and procedures specified in 40 C.F.R. 63.
[18 AAC 50.040(c) and 50.220(c)(1)(C)]
[40 C.F.R. 63]
- 49.4. Source testing for the reduction in visibility through the exhaust effluent must be conducted in accordance with the procedures set out in Reference Method 9. The Permittee may use the form in Section 11 to record data.
[18 AAC 50.030 and 50.220(c)(1)(D)]
- 49.5. Source testing for emissions of total particulate matter, sulfur compounds, nitrogen compounds, carbon monoxide, lead, volatile organic compounds, fluorides, sulfuric acid mist, municipal waste combustor organics, metals, and acid gases must be conducted in accordance with the methods and procedures specified in 40 C.F.R. 60, Appendix A.
[18 AAC 50.040(a)(3) and 50.220(c)(1)(E)]
[40 C.F.R. 60, Appendix A]
- 49.6. Source testing for emissions of PM₁₀ and PM_{2.5} must be conducted in accordance with the procedures specified in 40 C.F.R. 51, Appendix M, Methods 201 or 201A and 202.

[18 AAC 50.035(b)(2) & 50.220(c)(1)(F)]
[40 C.F.R. 51, Appendix M]

- 49.7. Source testing for emissions of any pollutant may be determined using an alternative method approved by the Department in accordance with 40 C.F.R. 63 Appendix A, Method 301.

[18 AAC 50.040(c)(32) & 50.220(c)(2)]
[40 C.F.R. 63, Appendix A, Method 301]

- 50. Excess Air Requirements.** To determine compliance with this permit, standard exhaust gas volumes must include only the volume of gases formed from the theoretical combustion of the fuel, plus the excess air volume normal for the specific emissions unit type, corrected to standard conditions (dry gas at 68° F and an absolute pressure of 760 millimeters of mercury).

[18 AAC 50.220(c)(3) and 50.990(102)]

- 51. Test Exemption.** The Permittee is not required to comply with Conditions 53, 54 and 55 when the exhaust is observed for visible emissions by Method 9 Plan (Condition 2.1).

[18 AAC 50.345(a)]

- 52. Test Deadline Extension.** The Permittee may request an extension to a source test deadline established by the Department. The Permittee may delay a source test beyond the original deadline only if the extension is approved in writing by the Department's appropriate division director or designee.

[18 AAC 50.345(a) & (l)]

- 53. Test Plans.** Except as provided in Condition 51, before conducting any source tests, the Permittee shall submit a plan to the Department. The plan must include the methods and procedures to be used for sampling, testing, and quality assurance and must specify how the emissions unit will operate during the test and how the Permittee will document that operation. The Permittee shall submit a complete plan within 60 days after receiving a request under Condition 47 and at least 30 days before the scheduled date of any test unless the Department agrees in writing to some other time period. Retesting may be done without resubmitting the plan.

[18 AAC 50.345(a) & (m)]

- 54. Test Notification.** Except as provided in Condition 51, at least 10 days before conducting a source test, the Permittee shall give the Department written notice of the date and the time the source test will begin.

[18 AAC 50.345(a) & (n)]

- 55. Test Reports.** Except as provided in Condition 51, within 60 days after completing a source test, the Permittee shall submit one certified copy of the results in the format set out in the *Source Test Report Outline*, adopted by reference in 18 AAC 50.030. The Permittee shall certify the results in the manner set out in Condition 58. If requested in writing by the Department, the Permittee must provide preliminary results in a shorter period of time specified by the Department.

[18 AAC 50.345(a) & (o)]

- 56. Particulate Matter Calculations.** In source testing for compliance with the particulate matter standards in Conditions 5 and 18.2, the three-hour average is determined using the average of three one-hour test runs.

[18 AAC 50.220(f)]

Section 7. General Recordkeeping and Reporting Requirements

Recordkeeping Requirements

- 57.** The Permittee shall keep all records required by this permit for at least five years after the date of collection, including:
- 57.1. Copies of all reports and certifications submitted pursuant to this section of the permit; and
 - 57.2. Records of all monitoring required by this permit, and information about the monitoring including
 - a. the date, place, and time of sampling or measurements;
 - b. the date(s) analyses were performed;
 - c. the company or entity that performed the analyses;
 - d. the analytical techniques or methods used;
 - e. the results of such analyses; and,
 - f. the operating conditions as existing at the time of sampling or measurement.

[18 AAC 50.040(a)(1) & (j)(4) and 50.326(j)]
[40 C.F.R. 60.7(f), Subpart A, 40 C.F.R. 71.6(a)(3)(ii)(A) & (B)]

Reporting Requirements

- 58. Certification.** The Permittee shall certify any permit application, report, affirmation, or compliance certification submitted to the Department and required under the permit by including the signature of a responsible official for the permitted stationary source following the statement: *“Based on information and belief formed after reasonable inquiry, I certify that the statements and information in and attached to this document are true, accurate, and complete.”* Excess Emissions and Permit Deviation reports must be certified either upon submittal or with an operating report required for the same reporting period. All other reports and other documents must be certified upon submittal.
- 58.1. The Department may accept an electronic signature on an electronic application or other electronic record required by the Department if the person providing the electronic signature
- a. uses a security procedure, as defined in AS 09.80.190, that the Department has approved; and
 - b. accepts or agrees to be bound by an electronic record executed or adopted with that signature.

[18 AAC 50.205, 50.326(j)(3), 50.345(a) & (j), & 50.346(b)(10)]

- 59. Submittals.** Unless otherwise directed by the Department or this permit, the Permittee shall submit to the Department one certified copy of reports, compliance certifications, and/or other submittals required by this permit. The Permittee may submit the documents electronically or by hard copy.

- 59.1. Submit the certified copy of reports, compliance certifications, and/or other submittals in accordance with the submission instructions on the Department's Standard Permit Conditions web page at <http://dec.alaska.gov/air/air-permit/standard-conditions/standard-condition-xvii-submission-instructions/>.

[18 AAC 50.326(j)(3) & 50.346(b)(10)]

- 60. Information Requests.** The Permittee shall furnish to the Department, within a reasonable time, any information the Department requests in writing to determine whether cause exists to modify, revoke and reissue, or terminate the permit or to determine compliance with the permit. Upon request, the Permittee shall furnish to the Department copies of records required to be kept by the permit. The Department may require the Permittee to furnish copies of those records directly to the Federal Administrator.

[18 AAC 50.345(a) & (i), 50.200, & 50.326(a) & (j)]

[40 C.F.R. 71.5(a)(2) & 71.6(a)(3)]

- 61. Excess Emissions and Permit Deviation Reports.** The Permittee shall report excess emissions and permit deviations as follows:

- 61.1. **Excess Emissions Reporting.** Except as provided in Condition 44, the Permittee shall report all emissions or operations that exceed emissions standards or limits of this permit as follows:

- a. In accordance with 18 AAC 50.240(c), as soon as possible, report
 - (i) excess emissions that present a potential threat to human health or safety; and
 - (ii) excess emissions that the Permittee believes to be unavoidable.
- b. In accordance with 18 AAC 50.235(a), within two working days after the event commenced or was discovered, report an unavoidable emergency, malfunction, or nonroutine repair that causes emissions in excess of a technology-based emission standard.
- c. If a continuous or recurring excess emissions is not corrected within 48 hours of discovery, report within 72 hours of discovery unless the Department provides written permission to report under Condition 61.1.d.
- d. Report all other excess emissions not described in Conditions 61.1.a, 61.1.b, and 61.1.c within 30 days after the end of the month during which the excess emissions occurred or as part of the next routine operating report in Condition 62 for excess emissions that occurred during the period covered by the report, whichever is sooner.
- e. If requested by the Department, the Permittee shall provide a more detailed written report to follow up on an excess emissions report.

[18 AAC 50.235(a)(2), 50.240(c), 50.326(j)(3), & 50.346(b)(2)]

- 61.2. **Permit Deviations Reporting.** For permit deviations that are not "excess emissions," as defined under 18 AAC 50.990:

- a. Report according to the required deadline for failure to monitor, as specified in other applicable conditions of this permit (Condition 2.1.e).

- b. Report all other permit deviations within 30 days after the end of the month during which the deviation occurred or as part of the next routine operating report in Condition 62 for permit deviations that occurred during the period covered by the report, whichever is sooner.

[18 AAC 50.326(j)(3) & 50.346(b)(2)]

- 61.3. **Notification Form.** When reporting either excess emissions or permit deviations, the Permittee shall report using either the Department's online form, which can be found at the Division of Air Quality's Air Online Services (AOS) system webpage <http://dec.alaska.gov/applications/air/airtoolsweb> using the Permittee Portal option, or, if the Permittee prefers, the form contained in Section 13 of this permit. The Permittee must provide all information called for by the form that is used. Submit the report in accordance with the submission instructions on the Department's Standard Permit Conditions webpage found at <http://dec.alaska.gov/air/air-permit/standard-conditions/standard-conditions-iii-and-iv-submission-instructions/>.

[18 AAC 50.235(a)(2), 50.240(c), 50.326(j)(3), & 50.346(b)(2) & (3)]

62. **Operating Reports.** During the life of this permit¹⁵, the Permittee shall submit to the Department an operating report in accordance with Conditions 58 and 59 by August 1 for the period January 1 to June 30 of the current year and by February 1 for the period July 1 to December 31 of the previous year.

- 62.1. The operating report must include all information required to be in operating reports by other conditions of this permit, for the period covered by the report.
- 62.2. When excess emissions or permit deviations that occurred during the reporting period are not included with the operating report under Condition 62.1, the Permittee shall identify
 - a. the date of the excess emissions or permit deviation;
 - b. the equipment involved;
 - c. the permit condition affected;
 - d. a description of the excess emissions or permit deviation; and
 - e. any corrective action or preventive measures taken and the date(s) of such actions; or
- 62.3. when excess emissions or permit deviation reports have already been reported under Condition 61 during the period covered by the operating report, the Permittee shall either
 - a. include a copy of those excess emissions or permit deviation reports with the operating report; or
 - b. cite the date(s) of those reports.

¹⁵ *Life of this permit* is defined as the permit effective dates, including any periods of reporting obligations that extend beyond the permit effective dates. For example if a permit expires prior to the end of a calendar year, there is still a reporting obligation to provide operating reports for the periods when the permit was in effect.

- 62.4. The operating report must include, for the period covered by the report, a listing of emissions monitored under Conditions 2.1.e which trigger additional testing or monitoring, whether or not the emissions monitored exceed an emission standard. The Permittee shall include in the report
- the date of the emissions;
 - the equipment involved;
 - the permit condition affected; and
 - the monitoring result which triggered the additional monitoring.
- 62.5. **Transition from expired to renewed permit.** For the first period of this renewed operating permit, also provide the previous permit's operating report elements covering that partial period immediately preceding the effective date of this renewed permit.
- [18 AAC 50.346(b)(6) & 50.326(j)]
[40 C.F.R. 71.6(a)(3)(iii)(A)]
63. **Annual Compliance Certification.** Each year by March 31, the Permittee shall compile and submit to the Department an annual compliance certification report according to Condition 59.
- 63.1. Certify the compliance status of the stationary source over the preceding calendar year consistent with the monitoring required by this permit, as follows:
- identify each term or condition set forth in Section 3 through Section 9, that is the basis of the certification;
 - briefly describe each method used to determine the compliance status;
 - state whether compliance is intermittent or continuous; and
 - identify each deviation and take it into account in the compliance certification.
- 63.2. **Transition from expired to renewed permit.** For the first period of this renewed operating permit, also provide the previous permit's annual compliance certification report elements covering that partial period immediately preceding the effective date of this renewed permit.
- 63.3. In addition, submit a copy of the report directly to the Clean Air Act Compliance Manager, US EPA Region 10, ATTN: Air Toxics and Enforcement Section, Mail Stop: 20-C04, 1200 Sixth Avenue, Suite 155, Seattle, WA 98101-3188.
- [18 AAC 50.205, 50.345(a) & (j), & 50.326(j)]
[40 C.F.R. 71.6(c)(5)]
64. **Emission Inventory Reporting.** The Permittee shall submit to the Department reports of actual emissions for the previous calendar year, by emissions unit, of CO, NH₃, NO_x, PM₁₀, PM_{2.5}, SO₂, VOC and lead (Pb) and lead compounds, as follows:
- 64.1. **Every-year inventory.** Each year by April 30, if the stationary source's potential to emit for the previous calendar year equals or exceeds:

- a. 250 TPY of NH₃, PM₁₀, PM_{2.5} or VOC; or
 - b. 2,500 TPY of CO, NO_x, or SO₂.
- 64.2. **Triennial inventory.** Every third year by April 30, if the stationary source's potential to emit (except actual emissions for Pb) for the previous calendar year equals or exceeds:
- a. For stationary sources located in Attainment and Unclassifiable Areas:
 - (i) 0.5 TPY of actual Pb, or
 - (ii) 1,000 TPY of CO; or
 - (iii) 100 TPY of SO₂, NH₃, PM₁₀, PM_{2.5}, NO_x or VOC.
 - b. For stationary sources located in Nonattainment Areas:
 - (i) 0.5 TPY of actual Pb, or
 - (ii) 1,000 TPY of CO or, when located in a CO nonattainment area, 100 TPY of CO; or
 - (iii) 100 TPY of SO₂, NH₃, PM₁₀, PM_{2.5}, NO_x, or VOC; or as specified in Conditions 64.2.b(iv) through 64.2.b(viii):
 - (iv) 70 TPY of SO₂, NH₃, PM_{2.5}, NO_x, or VOC in PM_{2.5} serious nonattainment; or
 - (v) 70 TPY of PM₁₀ in PM₁₀ serious nonattainment areas; or
 - (vi) 50 TPY of NO_x or VOC in O₃ serious nonattainment areas; or
 - (vii) 25 TPY of NO_x or VOC in O₃ severe nonattainment areas; or
 - (viii) 10 TPY of NO_x or VOC in O₃ extreme nonattainment areas.
- 64.3. For reporting under Condition 64.2, the Permittee shall report the annual emissions and the required data elements under Condition 64.4 every third year for the previous calendar year as scheduled by the EPA.¹⁶
- 64.4. For each emissions unit and the stationary source, include in the report the required data elements¹⁷ contained within the form included in the Emission Inventory Instructions available at the Department's AOS system on the Point Source Emission Inventory webpage at <http://dec.alaska.gov/Applications/Air/airtoolsweb/PointSourceEmissionInventory>

¹⁶ The calendar years for which reports are required are based on the triennial reporting schedule in 40 C.F.R. 51.30(b)(1), which requires states to report emissions data to the EPA for inventory years 2011, 2014, 2017, 2020, and every 3rd year thereafter. Therefore, the Department requires Permittees to report emissions data for the same inventory years by April 30 of the following year (e.g., triennial emission inventory report for 2020 is due April 30, 2021, triennial emission inventory report for 2023 is due April 30, 2024, etc.).

¹⁷ The required data elements to be reported to the EPA are outlined in 40 C.F.R. 51.15 and Tables 2a and 2b to Appendix A of 40 C.F.R. 51 Subpart A.

- 64.5. Submit the report in accordance with the submission instructions on the Department's Standard Permit Conditions webpage at <http://dec.alaska.gov/air/air-permit/standard-conditions/standard-conditions-xv-and-xvi-submission-instructions/>.

[18 AAC 50.040(j)(4), 50.200, 50.326(j)(3), & 50.346(b)(8)]

[40 C.F.R. 51.15, 51.30(a)(1) & (b)(1), and Appendix A to 40 C.F.R. 51 Subpart A]

Section 8. Permit Changes and Renewal

65. Permit Applications and Submittals. The Permittee shall comply with the following requirements for submitting application information to the EPA:

- 65.1. The Permittee shall provide a copy of each application for modification or renewal of this permit, including any compliance plan, or application addenda, at the time the application or addendum is submitted to the Department;
- 65.2. The information shall be submitted to the Part 70 Operating Permit Program, US EPA Region 10, Air Permits and Toxics Branch, Mail Stop: 15-H13, 1200 Sixth Avenue, Suite 155, Seattle, WA 98101-3188;
- 65.3. To the extent practicable, the Permittee shall provide to EPA applications in portable document format (pdf), MS Word format (.doc), or other computer-readable format compatible with EPA's national database management system; and
- 65.4. The Permittee shall maintain records as necessary to demonstrate compliance with this condition.

[18 AAC 50.040(j)(7), 50.326(a) & (j)(3), and 50.346(b)(7)]
[40 C.F.R. 71.10(d)(1)]

66. Emissions 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 the permit.

[18 AAC 50.040(j)(4) and 50.326(j)(4)]
[40 C.F.R. 71.6(a)(8)]

67. Off Permit Changes. The Permittee may make changes that are not addressed or prohibited by this permit other than those subject to the requirements of 40 C.F.R. Parts 72 through 78 or those that are modifications under any provision of Title I of the Act to be made without a permit revision, provided that the following requirements are met:

- 67.1. Each such change shall meet all applicable requirements and shall not violate any existing permit term or condition;
- 67.2. Provide contemporaneous written notice to EPA and the Department of each such change, except for changes that qualify as insignificant under 18 AAC 50.326(d) – (i). Such written notice shall describe each such change, including the date, any change in emissions, pollutants emitted, and any applicable requirement that would apply as a result of the change;
- 67.3. The change shall not qualify for the shield under 40 C.F.R. 71.6(f);
- 67.4. The Permittee shall keep a record describing changes made at the stationary source that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under the permit, and the emissions resulting from those changes.

[18 AAC 50.040(j)(4) and 50.326(j)(4)]
[40 C.F.R. 71.6(a)(12)]

68. Operational Flexibility. The Permittee may make CAA Section 502(b)(10)¹⁸ changes within the permitted stationary source without requiring a permit revision if the changes are not modifications under any provision of Title I of the Act and the changes do not exceed the emissions allowable under this permit (whether expressed therein as a rate of emissions or in terms of total emissions).

68.1. The Permittee shall provide EPA and the Department with a written notification no less than seven days in advance of the proposed change.

68.2. For each such change, the notification required by Condition 68.1 shall include a brief description of the change within the permitted stationary source, the date on which the change will occur, any change in emissions, and any permit term or condition that is no longer applicable as a result of the change.

68.3. The permit shield described in 40 C.F.R. 71.6(f) shall not apply to any change made pursuant to Condition 68.

[18 AAC 50.040(j)(4) and 50.326(j)(4)]
[40 C.F.R. 71.6(a)(13)]

69. Permit Renewal. To renew this permit, the Permittee shall submit to the Department¹⁹ an application under 18 AAC 50.326 no sooner than **November 26, 2024** and no later than **November 26, 2025**. The renewal application shall be complete before the permit expiration date listed on the cover page of this permit. Permit expiration terminates the stationary source's right to operate unless a timely and complete renewal application has been submitted consistent with 40 C.F.R. 71.7(b) and 71.5(a)(1)(iii).

[18 AAC 50.040(j)(3) and 50.326(c) & (j)(2)]
[40 C.F.R. 71.5(a)(1)(iii) and 71.7(b) & (c)(1)(ii)]

¹⁸ As defined in 40 C.F.R. 71.2, CAA Section 502(b)(10) changes are changes that contravene an express permit term. Such changes do not include changes that would violate applicable requirements or contravene federally enforceable permit terms and conditions that are monitoring (including test methods), recordkeeping, reporting, or compliance certification requirements.

¹⁹ Submit permit applications to the Department's Anchorage office. The current address is: Air Permit Intake Clerk, ADEC, 555 Cordova Street, Anchorage, AK 99501.

Section 9. Compliance Requirements

General Compliance Requirements

- 70.** Compliance with permit terms and conditions is considered to be compliance with those requirements that are
- 70.1. included and specifically identified in the permit; or
 - 70.2. determined in writing in the permit to be inapplicable.
[18 AAC 50.326(j)(3) and 50.345(a) & (b)]
- 71.** The Permittee must comply with each permit term and condition.
- 71.1. For applicable requirements with which the stationary source is in compliance, the Permittee shall continue to comply with such requirements.
 - 71.2. Noncompliance with a permit term or condition constitutes a violation of AS 46.14.120(c), 18 AAC 50, and, except for those terms or conditions designated in the permit as not federally enforceable, the Clean Air Act, and is grounds for
 - a. an enforcement action;
 - b. permit termination, revocation and reissuance, or modification in accordance with AS 46.14.280; or
 - c. denial of an operating permit renewal application.
[18 AAC 50.040(j), 326(j) & 50.345(a) & (c)]
[40 C.F.R. 71.6(c)(3) & 71.5(c)(8)(iii)(A)]
- 72.** It is not a defense in an enforcement action to claim that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with a permit term or condition.
[18 AAC 50.326(j)(3) & 50.345(a) & (d)]
- 73.** The Permittee shall allow the Department or an inspector authorized by the Department, upon presentation of credentials and at reasonable times with the consent of the owner or operator to
- 73.1. enter upon the premises where a source subject to the permit is located or where records required by the permit are kept;
 - 73.2. have access to and copy any records required by the permit;
 - 73.3. inspect any stationary source, equipment, practices, or operations regulated by or referenced in the permit; and
 - 73.4. sample or monitor substances or parameters to assure compliance with the permit or other applicable requirements.
[18 AAC 50.326(j)(3) and 50.345(a) & (h)]
- 74.** For applicable requirements that will become effective during the permit term, the Permittee shall meet such requirements on a timely basis.
[18 AAC 50.040(j) and 50.326(j)]
[40 C.F.R. 71.6(c)(3) and 71.5(c)(8)(iii)(B)]

Section 10. Permit As Shield from Inapplicable Requirements

In accordance with AS 46.14.290, and based on information supplied in the permit application, this section of the permit contains the requirements determined by the Department not to be applicable to the stationary source.

75. Nothing in this permit shall alter or affect the following:

75.1. The provisions of Section 303 of the Act (emergency orders), including the authority of the Administrator under that section; or

75.2. 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.

[18 AAC 50.040(j)(4) and 50.326(j)]

[40 C.F.R. 71.6(f)(3)(i) & (ii)]

76. Table B identifies the emissions units that are not subject to the specified requirements at the time of permit issuance. If any of the requirements listed in Table B becomes applicable during the permit term, the Permittee shall comply with such requirements on a timely basis including, but not limited to, providing appropriate notification to EPA, obtaining a construction permit and/or an operating permit revision.

[18 AAC 50.040(j)(4) and 50.326(j)]

[40 C.F.R. 71.6(f)(1)(ii)]

Table B - Permit Shields Granted

EU	Non-Applicable Requirements	Reason for Non-Applicability
All existing emission units	40 C.F.R. 60, Subparts B, C, Cb, Cc, Cd, Ce, D, Da, Db, Dc, E, Ea, Eb, Ec, F, G, Ga, H, I, J, Ja, K, Ka, Kb, L, M, N, Na, O, P, Q, R, S, T, U, V, W, X, Y, and Z	No existing emission unit is an “affected facility” at the issue date of this permit.
All existing emission units	40 C.F.R. 60, Subparts AA, AAa, BB, CC, DD, EE, HH, KK, LL, MM, NN, PP, QQ, RR, SS, TT, UU, VV, VVa, WW, XX, AAA, BBB, DDD, FFF, GGG, GGGa, HHH, III, JJJ, KKK, LLL, NNN, OOO, PPP, QQQ, RRR, SSS, TTT, UUU, VVV, WWW, AAAA, BBBB, CCCC, DDDD, EEEE, FFFF, LLLL, MMMM, OOOO, and OOOOa	No existing emission unit is an “affected facility” at the issue date of this permit.
1 and 2	40 C.F.R. 60.334(a) and (b)	These requirements apply only to turbines using water injection for NOx control. These turbines do not use water injection for NOx control.
1 and 2	40 C.F.R. 60.334(c) - (g)	These requirements specify optional monitoring methods that Hilcorp chooses not to conduct.
1 and 2	40 C.F.R. 60.334(h)(1)	The natural gas-fired in the turbines meets the definition of natural gas as defined by 40 C.F.R. 60.331(u), therefore sulfur monitoring is not required.
1 and 2	40 C.F.R. 60.334(h)(2)	This requirement is applicable to sources who claim an allowance for fuel bound nitrogen to monitor the nitrogen content of the fuel combusted in the turbine. Hilcorp chooses not to claim an allowance for fuel bound nitrogen.

EU	Non-Applicable Requirements	Reason for Non-Applicability
1 and 2	40 C.F.R. 60 Subpart KKKK	Emission Units 1 and 2 are exempt from the requirements in 40 C.F.R. 60 Subpart KKKK because they commenced construction, modification, or reconstruction prior to February 18, 2005. The permit shield for Subpart KKKK only applies to these units until modified, reconstructed or replaced.
6	40 C.F.R. 60 Subpart IIII	EU 6 commenced construction prior to July 11, 2005.
Non-road engines	40 C.F.R. 60 Subpart IIII	Emission Units 28, 29, 30, 31, 32, 33, 34 and 35 are exempt from the requirements in 40 C.F.R. 60 Subpart IIII because these diesel-fired engines are non-road engines (NRE) and therefore not affected sources per 60.4200(a)(3) and the definition of a stationary internal combustion engine per §60.4219.
Non-road engines	40 C.F.R. 60 Subpart JJJJ	Emission Units 28, 29, 30, 31, 32, 33, 34 and 35 are exempt from the requirements in 40 C.F.R. 60 Subpart JJJJ because these diesel-fired engines are non-road engines (NRE) and therefore not affected sources per 60.4230(a)(4) and the definition of a stationary internal combustion engine per 60.4248.
All existing emission units	40 C.F.R. 61, Subparts B, C, D, E, F, H, I, J, K, L, N, O, P, Q, R, T, V, W, Y, BB, and FF	No existing emission unit is an “affected facility” at the issue date of this permit.
All existing emission units	40 C.F.R. 63, Subparts B, F, G, H, I, J, L, M, N, O, Q, R, S, T, U, W, X, Y, AA, BB, CC, DD, EE, GG, HH, II, JJ, KK, LL, MM, OO, PP, QQ, RR, SS, TT, UU, VV, WW, XX, YY, CCC, DDD, EEE, GGG, III, JJJ, LLL, MMM, NNN, OOO, PPP, QQQ, RRR, TTT, UUU, VVV, XXX, AAAA, CCCC, DDDD, EEEE, FFFF, GGGG, HHHH, IIII, JJJJ, KKKK, MMMM, NNNN, OOOO, PPPP, QQQQ, RRRR, SSSS, TTTT, UUUU, VVVV, WWW, XXXX, YYYY, AAAAA, BBBB, CCCC, DDDD, EEEEE, FFFFF, GGGG, HHHH, IIII, JJJJ, KKKK, LLLL, MMMM, NNNN, PPPP, QQQQ, RRRR, SSSS, TTTT, UUUU, VVVV, WWW, YYYY, ZZZZ, BBBB, CCCC, DDDD, EEEEE, FFFFF, GGGG, HHHH, IIII, JJJJ, KKKK, LLLL, MMMM, NNNN, OOOO, PPPP, QQQQ, RRRR, SSSS, TTTT, UUUU, VVVV, WWW, XXXX, YYYY, ZZZZ	No existing emission unit is an “affected facility” at the issue date of this permit.
6	40 C.F.R. 63 Subpart ZZZZ, §§63.6600, 63.6601, 63.6602, 63.6610, 63.6611	Kenai Gas Field Pad 34-31 is an area source of HAP emissions.
6	40 C.F.R. 63 Subpart ZZZZ, §§63.6603(b)-(f), 63.6604(a), Table 2d: Items I - 3, and 5 - 11, and Table 2b	EU 6 is an emergency generator. These provisions apply only to non-emergency engines.

EU	Non-Applicable Requirements	Reason for Non-Applicability
6	40 C.F.R. 63 Subpart ZZZZ, §§63.6612, 63.6615, 63.6620, 63.6630, 63.6635, and 63.6640(b)-(d)	EU 6 is only subject to the work practices of the Subpart and not any emission limitations. Thus no source testing, CEMS monitoring, or use of any emissions measurement device is required or associated recordkeeping and reporting is required.
6	40 C.F.R. 63 Subpart ZZZZ, §63.6645(a)	Requirements do not apply to existing RICE not subject to a numerical emission standards.
6	40 C.F.R. 63 Subpart ZZZZ, §63.6645(b) – (i)	RICE is emergency RICE and not subject to numerical emissions standards.
6	40 C.F.R. 63 Subpart ZZZZ, §63.6650(c) – (e) and (g)	Reporting requirements only apply to CI RICE subject to emission or operating limits. Existing CI RICE are subject only to work or management practices.
6	40 C.F.R. 63 Subpart ZZZZ, §63.6655(a), (b), and (d).	Emergency CI RICE are not subject to emission or operating limitation. Prescribed records and reports are not required.
6	40 C.F.R. 63 Subpart ZZZZ, §63.6655(c)	These recordkeeping requirements only apply to RICE burning landfill or digester gas.
Non-road engines	40 C.F.R. 63 Subpart ZZZZ	Emission Units 28, 29, 30, 31, 32, 33, 34 and 35 are exempt from the requirements in 40 C.F.R. 63 Subpart ZZZZ because this regulation is for stationary reciprocating internal combustion engines (RICE). These diesel-fired engines are NRE and therefore not affected sources per 63.6585(a).
14 and 15	40 C.F.R. 63, Subpart JJJJJ	Emission Units 14 and 15 are exempt from Subpart JJJJJ per 63.11195(h), since they are temporary units that spend no more than 12 consecutive months at the facility.
All existing emission units	40 C.F.R. 63, Subparts AAAAAAA, BBBBBBB, CCCCCC, DDDDDDD, EEEEEEE, and HHHHHHH	No existing emission unit is an “affected facility” at the issue date of this permit.
All existing emission units	40 C.F.R. 63 Subpart HHH	This stationary source is not a “major source” of HAPs as defined in 40 C.F.R. 63.1271.
All existing emission units	40 C.F.R. 82.1, Subpart A – Production and Consumption Controls	Stationary source does not produce, transform, destroy, import or export Class I or Group I or II substances or products.
All existing emission units	40 C.F.R. 82.30, Subpart B – Servicing of Motor Vehicle Air Conditioners	Stationary source does not service motor vehicle air conditioners.
All existing emission units	40 C.F.R. 82.60, Subpart C – Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances	Stationary source is not a manufacturer or distributor of Class I and II products or substances.

EU	Non-Applicable Requirements	Reason for Non-Applicability
All existing emission units	40 C.F.R. 82.80, Subpart D – Federal Procurement	Subpart applies only to Federal Departments, agencies, and instrumentalities.
All existing emission units	40 C.F.R. 82.100, Subpart E – The labeling of Products Using Ozone-Depleting Substances	Stationary source is not a manufacturer or distributor of Class I and II products or substances
All existing emission units	40 C.F.R. 82.158, Subpart F – Recycling and Emissions Reduction	Stationary source does not manufacture or import recovery and recycling equipment
All existing emission units	40 C.F.R. 82.160, Approved Equipment Testing Organizations	Stationary source does not contract equipment testing organizations to certify recovery and recycling equipment.
All existing emission units	40 C.F.R. 82.164, Reclaimer Certification	Stationary source does not sell reclaimed refrigerant.
All existing emission units	40 C.F.R. 82, Subpart F, Appendix C – Method for Testing Recovery Devices for Use With Small Appliances	Stationary source is not a third party entity that certifies recovery equipment.
All existing emission units	40 C.F.R. 82, Subpart F, Appendix D – Standards for Becoming a Certifying Program for Technicians	Stationary source does not have a technician certification program.
All existing emission units	40 C.F.R. 82.174(a), Subpart G – Significant New Alternatives Policy Program: Prohibitions	Stationary source does not manufacture substitute chemicals or products for ozone-depleting compounds.
All existing emission units	40 C.F.R. 82.270(a), Subpart H – Halon Emissions Reduction	Stationary source does not manufacture halon.
All existing emission units	40 C.F.R. 82.304, Subpart I – Ban on Refrigeration and Air-Conditioning Appliances Containing HCFCs	Stationary source does not sell or distribute any identified banned products.
Non-road engines	18 AAC 50.055(a)(1), Fuel-Burning equipment standards; visible emissions	Nonroad (mobile) internal combustion engines are not included in the definition of fuel-burning equipment (18 AAC 50.990).
All existing emission units	18 AAC 50.055(a)(2), Fuel-Burning equipment standards, opacity emission limit of 30 percent, 3-minute average	No affected emission units within the permitted stationary source.
All existing emission units	18 AAC 50.055(a)(4), (5), and (8), Fuel-burning equipment standards, opacity emission limit of 20 percent, 6-minute average	No affected emission units within the permitted stationary source.

EU	Non-Applicable Requirements	Reason for Non-Applicability
All existing emission units	18 AC 50.055(a)(6) and (7), Fuel-burning equipment standards, opacity emission limit of 10 percent, 6-minute average	No affected emission units within the permitted stationary source.
All existing emission units	18 AC 50.055(a)(9), Fuel-burning equipment standards, opacity emission limit of 20 percent, 3-minute average	No affected emission units within the permitted stationary source.
Non-road engines	18 AAC 50.055(b)(1), Fuel-burning equipment standards: PM	Nonroad (mobile) internal combustion engines are not included in the definition of fuel-burning equipment (18 AAC 50.990).
All existing emission units	18 AAC 50.055(b)(2) and (3), Fuel-burning equipment standards, PM emission limit of 0.1 grains	No affected emission units within the permitted stationary source.
All existing emission units	18 AAC 50.055(b)(4), Fuel-burning equipment standards, PM emission limit of 0.15 grains	No affected emission units within the permitted stationary source.
All existing emission units	18 AAC 50.055(b)(5) and (6), Fuel-burning equipment standards, PM emission limit of 0.04 grains	No affected emission units within the permitted stationary source.
Non-road engines	18 AAC 50.055(c), Fuel-burning equipment emissions standards: sulfur compound emissions	Nonroad (mobile) internal combustion engines are not included in the definition of fuel-burning equipment (18 AAC 50.990(39)).
All existing emission units	18 AAC 50.060, Pulp Mills	Not an affected emission unit, operation, or industry.
All existing emission units	18 AAC 50.070, Marine Vessels, visible emission standards	Not an affected emission unit, operation, or industry.
All existing emission units	18 AAC 50.075, Wood fired heating device emission standards	No affected emission units within the permitted stationary source.
All existing emission units	18 AAC 50.085, Volatile liquid storage tank emission standards	Regulations only apply to tanks within the Port of Anchorage.
All existing emission units	18 AAC 50.090, Volatile liquid loading racks and delivery emission standards	Regulations only apply to facilities within the Port of Anchorage.

Section 11. Visible Emissions Forms

VISIBLE EMISSIONS OBSERVATION FORM

This form is designed to be used in conjunction with EPA Method 9, “Visual Determination of the Opacity of Emissions from Stationary Sources.” Temporal changes in emission color, plume water droplet content, background color, sky conditions, observer position, etc. should be noted in the comments section adjacent to each minute of readings. Any information not dealt with elsewhere on the form should be noted under Additional Information. Following are brief descriptions of the type of information that needs to be entered on the form. For a more detailed discussion of each part of the form, refer to “Instructions for Use of Visible Emission Observation Form” (a copy is available in <https://www3.epa.gov/ttnemc01/methods/webinar8.pdf>).

- Source Name: full company name, parent company or division or subsidiary information, if necessary.
- Address: street (not mailing or home office) address of facility where visible emissions observation is being made.
- Phone (Key Contact): number for appropriate contact.
- Stationary Source ID Number: number from NEDS, agency file, etc.
- Process Equipment, Operating Mode: brief description of process equipment (include type of facility) and operating rate, % capacity, and/or mode (e.g. charging, tapping, shutdown).
- Control Equipment, Operating Mode: specify type of control device(s) and % utilization, control efficiency.
- Describe Emission Point: for identification purposes, stack or emission point appearance, location, and geometry; and whether emissions are confined (have a specifically designed outlet) or unconfined (fugitive).
- Height Above Ground Level: stack or emission point height relative to ground level; can use engineering drawings, Abney level, or clinometer.
- Height Relative to Observer: indicate height of emission point relative to the observation point.
- Distance from Observer: distance to emission point; can use rangefinder or map.
- Direction from Observer: direction plume is traveling from observer.
- Describe Emissions and Color: include physical characteristics, plume behavior (e.g., looping, lacy, condensing, fumigating, secondary particle formation, distance plume visible, etc.), and color of emissions (gray, brown, white, red, black, etc.). Note color changes in comments section.
- Visible Water Vapor Present?: check “yes” if visible water vapor is present.
- If Present, note in the Comments column whether the Plume is “attached” if water droplet plume forms prior to exiting stack, and “detached” if water droplet plume forms after exiting stack.
- Point in Plume at Which Opacity was Determined: describe physical location in plume where readings were made (e.g., 1 ft above stack exit or 10 ft. after dissipation of water plume).
- Describe Plume Background: object plume is read against, include texture and atmospheric conditions (e.g., hazy).
- Background Color: sky blue, gray-white, new leaf green, etc.
- Sky Conditions: indicate color of clouds and cloud cover by percentage or by description (clear, scattered, broken, overcast).
- Wind Speed: record wind speed; can use Beaufort wind scale or hand-held anemometer to estimate.
- Wind Direction From: direction from which wind is blowing; can use compass to estimate to eight points.
- Ambient Temperature: in degrees Fahrenheit or Celsius.
- Wet Bulb Temperature: can be measured using a sling psychrometer
- RH Percent: relative humidity measured using a sling psychrometer; use local US Weather Bureau measurements only if nearby.
- Source Layout Sketch: include wind direction, sun position, associated stacks, roads, and other landmarks to fully identify location of emission point and observer position.
- Draw North Arrow: to determine, point line of sight in direction of emission point, place compass beside circle, and draw in arrow parallel to compass needle.
- Sun’s Location: point line of sight in direction of emission point, move pen upright along sun location line, mark location of sun when pen’s shadow crosses the observer’s position.
- Observation Date: date observations conducted.
- Start Time, End Time: beginning and end times of observation period (e.g., 1635 or 4:35 p.m.).
- Data Set: percent opacity to nearest 5%; enter from left to right starting in left column. Use a second (third, etc.) form, if readings continue beyond 30 minutes. Use dash (-) for readings not made; explain in adjacent comments section.
- Comments: note changing observation conditions, plume characteristics, and/or reasons for missed readings.
- Range of Opacity: note highest and lowest opacity number.
- Observer’s Name: print in full.
- Observer’s Signature, Date: sign and date after performing VE observation.
- Observer’s Affiliation: observer’s employer.
- Certifying Organization, Certified By, Date: name of “smoke school,” certifying observer, and date of most recent certification.

ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION AIR PERMITS PROGRAM - VISIBLE EMISSIONS OBSERVATION FORM									
									Page No.
Stationary Source Name		Type of Emission Unit		Observation Date		Start Time		End Time	
Emission Unit Location				Sec		0		15	
				Min		30		45	
				1				Comments	
City		State		Zip		2			
Phone # (Key Contact)		Stationary Source ID Number		3					
Process Equipment		Operating Mode		4					
Control Equipment		Operating Mode		5					
Describe Emission Point/Location				6					
Height above ground level		Height relative to observer		Cinometer Reading		7			
Distance From Observer		Direction From Observer		8					
Start		End		Start		End			
Describe Emissions & Color				9					
Start		End		10					
Visible Water Vapor Present? If yes, determine approximate distance from the stack exit to where the plume was read				11					
No		Yes		12					
Point in Plume at Which Opacity Was Determined				13					
Describe Plume Background		Background Color		14					
Start		Start		15					
End		End		16					
Sky Conditions:				17					
Start		End		18					
Wind Speed		Wind Direction From		19					
Start		Start		20					
End		End		21					
Ambient Temperature		Wet Bulb Temp		RH percent		22			
SOURCE LAYOUT SKETCH: 1 Stack or Point Being Read 2 Wind Direction From				23					
3 Observer Location 4 Sun Location 5 North Arrow 6 Other Stacks				24					
				25					
				26					
				27					
				28					
				29					
				30					
Additional Information:				Range of Opacity:		Minimum		Maximum	
I have received a copy of these opacity observations				Print Observer's Name					
Print Name:				Observer's Signature		Date			
Signature:						Observer's Affiliation:			
Title		Date		Certifying Organization:		Certified By:		Date	
Data Reduction:									
Duration of Observation Period (minutes):				Duration Required by Permit (minutes):					
Number of Observations:				Highest Six-Minute Average Opacity (%):					
Number of Observations exceeding 20%:				Highest 18-Consecutive -Minute Average Opacity %(engines and turbines only)					
In compliance with six-minute opacity limit? (Yes or No)									
Average Opacity Summary:									
Set Number	Time			Opacity			Comments		
	Start	End		Sum	Average				

Section 12. SO₂ Material Balance Calculation

If a fuel shipment contains more than 0.75 percent sulfur by weight, calculate the three-hour exhaust concentration of SO₂ using the following equations:

$$\begin{aligned}
 \text{A. } &= 31,200 \times (\text{wt}\%\text{S}_{\text{fuel}}) = 31,200 \times \underline{\hspace{1cm}} = \underline{\hspace{1cm}} \\
 \text{B. } &= 0.148 \times (\text{wt}\%\text{S}_{\text{fuel}}) = 0.148 \times \underline{\hspace{1cm}} = \underline{\hspace{1cm}} \\
 \text{C. } &= 0.396 \times (\text{wt}\%\text{C}_{\text{fuel}}) = 0.396 \times \underline{\hspace{1cm}} = \underline{\hspace{1cm}} \\
 \text{D. } &= 0.933 \times (\text{wt}\%\text{H}_{\text{fuel}}) = 0.933 \times \underline{\hspace{1cm}} = \underline{\hspace{1cm}} \\
 \text{E. } &= \text{B} + \text{C} + \text{D} = \underline{\hspace{1cm}} + \underline{\hspace{1cm}} + \underline{\hspace{1cm}} = \underline{\hspace{1cm}} \\
 \text{F. } &= 20.9 - (\text{vol}\%\text{dryO}_{2, \text{ exhaust}}) = 20.9 - \underline{\hspace{1cm}} = \underline{\hspace{1cm}} \\
 \text{G. } &= (\text{vol}\%\text{dryO}_{2, \text{ exhaust}}) \div \text{F} = \underline{\hspace{1cm}} \div \underline{\hspace{1cm}} = \underline{\hspace{1cm}} \\
 \text{H. } &= 1 + \text{G} = 1 + \underline{\hspace{1cm}} = \underline{\hspace{1cm}} \\
 \text{I. } &= \text{E} \times \text{H} = \underline{\hspace{1cm}} \times \underline{\hspace{1cm}} = \underline{\hspace{1cm}} \\
 \text{SO}_2 \text{ concentration} &= \text{A} \div \text{I} = \underline{\hspace{1cm}} \div \underline{\hspace{1cm}} = \underline{\hspace{1cm}} \text{ ppm}
 \end{aligned}$$

The **wt%S_{fuel}**, **wt%C_{fuel}**, and **wt%H_{fuel}** are equal to the weight percents of sulfur, carbon, and hydrogen, respectively, in the fuel. These percentages should total 100%.

The fuel weight percent of sulfur (**wt%S_{fuel}**) is obtained pursuant to Condition 10.1.a(ii) or Condition 10.1.b. The fuel weight percents of carbon and hydrogen are obtained from the fuel refiner.

The volume percent of oxygen in the exhaust (**vol%dryO_{2, exhaust}**) is obtained from oxygen meters, manufacturer's data, or from the most recent analysis under 40 C.F.R. 60, Appendix A-2, Method 3, adopted by reference in 18 AAC 50.040(a), at the same emissions unit load used in the calculation.

Enter all of the data in percentages without dividing the percentages by 100. For example, if **wt%S_{fuel}** = 1.0%, then enter 1.0 into the equations not 0.01 and if **vol%dryO_{2, exhaust}** = 3.00%, then enter 3.00, not 0.03.

[18 AAC 50.346(c)]

Section 13. Notification Form²⁰

Kenai Gas Field Pad 34-31

AQ0087TVP04 Rev. 1

Stationary Source Name

Air Quality Permit Number.

Hilcorp Alaska, LLC

Company Name

When did you discover the Excess Emissions/Permit Deviation?

Date: ____ / ____ / ____

Time: ____ : ____

When did the event/deviation occur?

Begin: Date: ____ / ____ / ____

Time: ____ : ____ (please use 24-hr clock)

End: Date: ____ / ____ / ____

Time: ____ : ____ (please use 24-hr clock)

What was the duration of the event/deviation? ____ : ____ (hrs:min) or ____ days

(total # of hrs, min, or days, if intermittent then include only the duration of the actual emissions/deviation)

Reason for notification (Please check only 1 box and go to the corresponding section.):

☐ Excess Emissions - Complete Section 1 and Certify

Note: All “excess emissions” are also “permit deviations.” However, use only Section 1 for events that involve excess emissions.

☐ Deviation from Permit Conditions - Complete Section 2 and Certify

Note: Use only Section 2 for permit deviations that do not involve excess emissions.

☐ Deviation from COBC²¹, CO²², or Settlement Agreement - Complete Section 2 and Certify

²⁰ Revised as of November 7, 2020.

²¹ Compliance Order By Consent

²² Compliance Order

Section 1. Excess Emissions

(a) **Was the exceedance** ☐ Intermittent or ☐ Continuous

(b) **Cause of Event** (Check one that applies. Complete a separate form for each event, as applicable.):

- | | |
|--|--|
| <input type="checkbox"/> Start Up/Shut Down | <input type="checkbox"/> Natural Cause (weather/earthquake/flood) |
| <input type="checkbox"/> Control Equipment Failure | <input type="checkbox"/> Scheduled Maintenance/Equipment Adjustments |
| <input type="checkbox"/> Bad fuel/coal/gas | <input type="checkbox"/> Upset Condition |
| <input type="checkbox"/> Other _____ | |

(c) **Description**

Describe briefly what happened and the cause. Include the parameters/operating conditions exceeded, limits, monitoring data and exceedance. Attach supporting information if necessary.

(d) **Emissions Units (EU) Involved:**

Identify the emissions units involved in the event, using the same identification number and name as in the permit. Identify each emission standard potentially exceeded during the event and the exceedance.

EU	EU Name	Permit Condition Exceeded/Limit/Potential Exceedance

(e) **Type of Incident:** (Please check all that apply and provide the value requested, if any):

☐ Opacity _____%

☐ Venting _____(gas/scf)

☐ Control Equipment Down

☐ Fugitive Emissions

☐ Emission Limit Exceeded

☐ Marine Vessel Opacity

☐ Flaring

☐ Other: _____

(f) **Corrective Actions:**

Describe actions taken to restore the system to normal operation and to minimize or eliminate chances of a recurrence. Attach supporting information if necessary.

(g) **Unavoidable Emissions:**

Do you intend to assert that these excess emissions were unavoidable?

☐ YES

☐ NO

Do you intend to assert the affirmative defense of 18 AAC 50.235?

☐ YES

☐ NO

Certify Report (go to end of form)

(d) Corrective Actions:

Describe actions taken to correct the deviation or potential deviation and to prevent future recurrence. Attach supporting information if necessary.

Certification:

Based on information and belief formed after reasonable inquiry, I certify that the statements and information in and attached to this document are true, accurate, and complete.

Printed Name: _____ Title _____ Date _____

Signature: _____ Phone number _____

NOTE: *This document must be certified in accordance with 18 AAC 50.345(j). Read and sign the certification in the bottom of the form above. (See Condition 58.)*

Submit this report in accordance with the submission instructions on the Department's Standard Permit Conditions web page at <http://dec.alaska.gov/air/air-permit/standard-conditions/standard-conditions-iii-and-iv-submission-instructions/>.

If submitted online, report must be submitted by an authorized E-signer for the stationary source (according to Condition 58).

[18 AAC 50.346(b)(3)]