



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

1410 North Hilton • Boise, Idaho 83706 • (208) 373-0502
www.deq.idaho.gov

C.L. "Butch" Otter, Governor
John H. Tippets, Director

August 31, 2016

Robert Harmon
Director of Operations
Northwest Pipeline LLC Boise
P.O. Box 58900
Salt Lake City, UT 84158-0900

RE: Facility ID No. 001-00094, Northwest Pipeline LLC - Boise, Boise
Final Tier I Operating Permit Letter

Dear Mr. Harmon:

The Department of Environmental Quality (DEQ) is issuing Tier I Operating Permit No. T1-2016.0019 Project 61697 to Northwest Pipeline LLC - Boise at Boise in accordance with IDAPA 58.01.01.300 through 386, Rules for the Control of Air Pollution in Idaho (Rules).

The enclosed permit is effective immediately, summarizes the applicable requirements for your facility, and requires an annual compliance certification for all emissions units. This permit replaces Tier I Operating Permit No. T1-2010.0173 Project 61377, issued June 18, 2014. The enclosed operating permit is based on the information contained in your permit application received on August 26, 2015. Modifications to and/or renewal of this operating permit shall be requested in a timely manner in accordance with the Rules.

In order to fully understand the compliance requirements of this permit, DEQ highly recommends that you schedule a meeting with JR Fuentes, Title V Source Inspector, at 208-373-0550 to review and discuss the terms and conditions of this permit. Should you choose to schedule this meeting, DEQ recommends the following representatives attend the meeting: your facility's plant manager, responsible official, environmental contact, and any other staff responsible for day-to-day compliance with permit conditions.

Pursuant to IDAPA 58.01.23, you, as well as any other entity, may have the right to appeal this final agency action within 35 days of the date of this decision. However, prior to filing a petition for a contested case, I encourage you to call Shawnee Chen at 208 373-0502 or Shawnee.chen@deq.idaho.gov to address any questions or concerns you may have with the enclosed permit.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Simon".

Mike Simon
Stationary Source Program Manager
Air Quality Division

MS/SYC

Permit No. T1-2016.0019 PROJ 61697

Enclosure

AIR QUALITY
TIER I OPERATING PERMIT

Permittee Northwest Pipeline LLC - Boise
Permit Number T1-2016.0019
Project ID 61697
Facility ID 001-00094
Facility Location 3 Miles South on Orchard Access Road, Exit 71 (Mayfair Exit) off I84

Permit Authority

This permit (a) is issued according to the “Rules for the Control of Air Pollution in Idaho” (Rules) (IDAPA 58.01.01.300–386) (b) incorporates all applicable terms and conditions of prior air quality permits issued by the Idaho Department of Environmental Quality (DEQ) for the permitted source, unless the permittee emits toxic pollutants subject to state-only requirements pursuant to IDAPA 58.01.01.210 and the permittee elects not to incorporate those terms and conditions into this operating permit.

The permittee shall comply with the terms and conditions of this permit. The effective date of this permit is the date of signature by DEQ on this cover page.

Date Issued August 31, 2016

Date Expires August 31, 2021



Shawnee Chen, P.E., Permit Writer



Mike Simon, Stationary Source Manager

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1 Acronyms, Units, and Chemical Nomenclature

acfm	actual cubic feet per minute
AQCR	Air Quality Control Region
ASTM	American Society for Testing and Materials
BACT	Best Available Control Technology
Btu	British thermal unit
CAA	Clean Air Act
CAM	Compliance Assurance Monitoring
CFR	Code of Federal Regulations
CO	carbon monoxide
DEQ	Department of Environmental Quality
dscf	dry standard cubic feet
EPA	U.S. Environmental Protection Agency
gpm	gallons per minute
gr	grain (1 lb = 7,000 grains)
HAP	hazardous air pollutants
hp	horsepower
IDAPA	a numbering designation for all administrative rules in Idaho promulgated in accordance with the Idaho Administrative Procedures Act
IC	Internal Combustion
km	kilometers
lb/hr	pounds per hour
m	meters
MACT	Maximum Achievable Control Technology
MMBtu	million British thermal units
MMBtu/hr	million British thermal units per hour
NAICS	North American Industry Classification System
NESHAP	National Emission Standards for Hazardous Air Pollutants
NO ₂	nitrogen dioxide
NO _x	nitrogen oxides
NSPS	New Source Performance Standards
PM	particulate matter
PM ₁₀	particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers
ppm	parts per million
PTC	permit to construct
RICE	Reciprocating Internal Combustion Engines
scfh	standard cubic feet per hour
SI	Spark Ignition
SIC	Standard Industrial Classification
SO ₂	sulfur dioxide
T/yr	tons per year
VOC	volatile organic compounds

2 Permit Scope

Purpose

2.1 This Tier I operating permit establishes facility-wide requirements in accordance with the Idaho State Implementation Plan control strategy and the Rules.

This permit is a renewed Tier I operating permit.

2.2 This Tier I permit incorporates PTC No. 0020-0094, issued April 21, 1994.

2.3 This Tier I operating permit supersedes the following permit:

- Tier I Operating Permit No. T1-2010.0173 Project 61377, issued June 18, 2014.

Regulated Sources

Table 2.1 lists all sources of emissions regulated in this Tier I operating permit.

Table 2.1 REGULATED SOURCES

Permit Condition	Source Description	Emissions Control(s)
3	<u>Fugitive road dust sources</u>	Reasonable controls
4	<u>Turbine 1</u> Manufacturer: Solar Taurus T-6500 Turbine Heat input: 48.98 MMBtu/hr Designed output rate: 4835 kW (6481 HP) Burner type: Natural Gas Turbine Serial No.: TC92368 Fuel: natural Gas $Q_{stack} = 61,786 \text{ acfm @ } 840 \text{ }^\circ\text{F}$	None
	<u>Turbine 2</u> Manufacturer: Solar Taurus T-6500 Turbine Heat input: 48.98 MMBtu/hr Designed output rate: 4835 kW (6481 HP) Burner type: Natural Gas Turbine Serial No.: TC92580 Fuel: natural gas $Q_{stack} = 61,786 \text{ acfm @ } 840 \text{ }^\circ\text{F}$	None
5	<u>Emergency IC Engine Backup Generator</u> Manufacturer: Cummins Model: GTA855A Serial No.: 25185112 Manufacture date: June 1992 Fuel: natural gas Design capacity: 310 HP Stack flow: 2700 cfm @1304 °F	None

3 Facility-Wide Conditions

The following table contains a summary of requirements that apply to the facility.

Table 3.1 APPLICABLE REQUIREMENTS SUMMARY

Permit Condition	Parameter	Permit Limit/ Standard Summary	Applicable Requirements Reference	Monitoring and Recordkeeping Requirements
3.1	Fugitive dust	Reasonable control	IDAPA 58.01.01.651	3.2 – 3.4, 3.16, 3.17
3.5	Odors	Reasonable control	IDAPA 58.01.01.775-776	3.6, 3.16, 3.17
3.7	Visible emissions	20% opacity for no more than three minutes in any 60-minute period	IDAPA 58.01.01.625	3.8, 3.9, 3.16, 3.17
3.10-3.14	Excess emissions	Compliance with IDAPA 58.01.01.130-136	IDAPA 58.01.01.130-136	3.10-3.14, 3.16, 3.17
3.15	Criteria air pollutants	Performance testing	IDAPA 58.01.01.157	3.16, 3.17
3.18	Open burning	Compliance with IDAPA 58.01.01.600-616	IDAPA 58.01.01.600-616	3.16, 3.17, 3.18
3.19	Renovation and demolition - Asbestos	Compliance with 40 CFR 61, Subpart M	40 CFR 61, Subpart M	3.16, 3.17, 3.19
3.20	Chemical accident prevention provisions	Compliance with 40 CFR 68	40 CFR 68	3.16, 3.17, 3.20
3.21	Recycling and emissions reductions	Compliance with 40 CFR 82, Subpart F	40 CFR 82, Subpart F	3.16, 3.17, 3.21
3.22, 3.23	NSPS/NESHAP General Provisions	Compliance with 40 CFR 60/63, Subpart A	IDAPA 58.01.01.107.03	3.16, 3.17, 3.22, 3.23
3.16	Monitoring and Recordkeeping	Maintenance of required records	IDAPA 58.01.01.322.06	3.16, 3.17
3.17	Reports and Certifications	Submittal of required reports, notifications, and certifications	IDAPA 58.01.01.322.08	3.17
3.24	Incorporation of Federal Requirements by Reference	Compliance with applicable federal requirements referenced	IDAPA 58.01.01.107	3.24

Fugitive Dust

- 3.1 All reasonable precautions shall be taken to prevent PM from becoming airborne in accordance with IDAPA 58.01.01.650-651. **[IDAPA 58.01.01.650-651, 3/30/07]**
- 3.2 The permittee shall monitor and maintain records of the frequency and the method(s) used (e.g., water, chemical dust suppressants) to reasonably control fugitive dust emissions. **[IDAPA 58.01.01.322.06, 07, 5/1/94]**
- 3.3 The permittee shall maintain records of all fugitive dust complaints received. The permittee shall take appropriate corrective action as expeditiously as practicable after receipt of a valid complaint. The records shall include, at a minimum, the date that each complaint was received and a description of the following: the complaint, the permittee’s assessment of the validity of the complaint, any corrective action taken, and the date the corrective action was taken. **[IDAPA 58.01.01.322.06, 07, 5/1/94]**
- 3.4 The permittee shall conduct a quarterly facility-wide inspection of potential sources of fugitive dust emissions, during daylight hours and under normal operating conditions to ensure that the methods used to reasonably control fugitive dust emissions are effective. If fugitive dust emissions are not being reasonably controlled, the permittee shall take corrective action as expeditiously as practicable. The

permittee shall maintain records of the results of each fugitive dust emissions inspection. The records shall include, at a minimum, the date of each inspection and a description of the following: the permittee's assessment of the conditions existing at the time fugitive emissions were present (if observed), any corrective action taken in response to the fugitive dust emissions, and the date the corrective action was taken.

[IDAPA 58.01.01.322.06, 07, 5/1/94]

Odors

- 3.5 The permittee shall not allow, suffer, cause, or permit the emission of odorous gases, liquids, or solids to the atmosphere in such quantities as to cause air pollution.

[IDAPA 58.01.01.775-776 (state only), 5/1/94]

- 3.6 The permittee shall maintain records of all odor complaints received. If the complaint has merit, the permittee shall take appropriate corrective action as expeditiously as practicable. The records shall include, at a minimum, the date each complaint was received and a description of the following: the complaint, the permittee's assessment of the validity of the complaint, any corrective action taken, and the date the corrective action was taken.

[IDAPA 58.01.01.322.06, 07 (state-only), 5/1/94]

Visible Emissions

- 3.7 The permittee shall not discharge any air pollutant to the atmosphere from any point of emission for a period or periods aggregating more than three minutes in any 60-minute period which is greater than 20% opacity as determined by procedures contained in IDAPA 58.01.01.625. These provisions shall not apply when the presence of uncombined water, nitrogen oxides, and/or chlorine gas is the only reason for the failure of the emission to comply with the requirements of this section.

[IDAPA 58.01.01.625, 4/5/00]

- 3.8 The permittee shall conduct a quarterly facility-wide inspection of potential sources of visible emissions, during daylight hours and under normal operating conditions. Sources that are monitored using a continuous opacity monitoring system (COMS) are not required to comply with this permit condition. The inspection shall consist of a see/no see evaluation for each potential source of visible emissions. If any visible emissions are present from any point of emission, the permittee shall either

a) take appropriate corrective action as expeditiously as practicable to eliminate the visible emissions. Within 24 hours of the initial see/no see evaluation and after the corrective action, the permittee shall conduct a see/no see evaluation of the emissions point in question. If the visible emissions are not eliminated, the permittee shall comply with b).

or

[IDAPA 58.01.01.322.06, 5/1/94]

b) perform a Method 9 opacity test in accordance with the procedures outlined in IDAPA 58.01.01.625. A minimum of 30 observations shall be recorded when conducting the opacity test. If opacity is greater than 20%, as measured using Method 9, for a period or periods aggregating more than three minutes in any 60-minute period, the permittee shall take all necessary corrective action and report the exceedance in its annual compliance certification and in accordance with IDAPA 58.01.01.130-136.

- 3.9 The permittee shall maintain records of the results of each visible emission inspection and each opacity test when conducted. The records shall include, at a minimum, the date and results of each inspection and test and a description of the following: the permittee's assessment of the conditions existing at the time visible emissions are present (if observed), any corrective action taken in response to the visible emissions, and the date corrective action was taken.

[IDAPA 58.01.01.322.07, 5/1/94]

Excess Emissions

Excess Emissions-General

3.10 The permittee shall comply with the procedures and requirements of IDAPA 58.01.01.130–136 for excess emissions. The provisions of IDAPA 58.01.01.130–136 shall govern in the event of conflicts between the excess emissions facility wide conditions (Permit Conditions 3.10 through 3.14) and the regulations of IDAPA 58.01.01.130–136.

During an excess emissions event, the permittee shall, with all practicable speed, initiate and complete appropriate and reasonable action to correct the conditions causing the excess emissions event; to reduce the frequency of occurrence of such events; to minimize the amount by which the emission standard is exceeded; and shall, as provided below or upon request of DEQ, submit a full report of such occurrence, including a statement of all known causes, and of the scheduling and nature of the actions to be taken.

[IDAPA 58.01.01.132, 4/5/00]

Excess Emissions-Startup, Shutdown, and Scheduled Maintenance

3.11 In all cases where startup, shutdown, or scheduled maintenance of any equipment or emission unit is expected to result or results in an excess emissions event, the permittee shall demonstrate compliance with IDAPA 58.01.01.133.01(a) through (d), including, but not limited to, the following:

- Prohibiting any scheduled startup, shutdown, or maintenance resulting in excess emissions shall occur during any period in which an Atmospheric Stagnation Advisory or a Wood Stove Curtailment Advisory has been declared by DEQ.
- Notifying DEQ of the excess emissions event as soon as reasonably possible, but no later than two hours prior to, the start of the event, unless the permittee demonstrates to DEQ's satisfaction that a shorter advance notice was necessary.
- Reporting and recording the information required pursuant to the excess emissions reporting and recordkeeping requirements (Permit Conditions 3.13 and 3.14) and IDAPA 58.01.01.135 and 136 for each excess emissions event due to startup, shutdown, or scheduled maintenance.

[IDAPA 58.01.01.133, 4/11/06]

Excess Emissions-Upset, Breakdown, or Safety Measures

3.12 In all cases where upset or breakdown of equipment or an emissions unit, or the initiation of safety measures, results or may result in an excess emissions event, the permittee shall demonstrate compliance with IDAPA 58.01.01.134.01(a) and (b) and the following:

- Immediately undertake all appropriate measures to reduce and, to the extent possible, eliminate excess emissions resulting from the event and to minimize the impact of such excess emissions on the ambient air quality and public health.
- Notify DEQ of any upset, breakdown, or safety event that results in excess emissions. Such notification shall identify the time, specific location, equipment or emissions unit involved, and (to the extent known) the cause(s) of the occurrence. The notification shall be given as soon as reasonably possible, but no later than 24 hours after the event, unless the permittee demonstrates to DEQ's satisfaction that the longer reporting period was necessary.
- Report and record the information required pursuant to the excess emissions reporting and recordkeeping facility wide conditions (Permit Conditions 3.13 and 3.14) and IDAPA 58.01.01.135 and 136 for each excess emissions event caused by an upset, breakdown, or safety measure.
- During any period of excess emissions caused by upset, breakdown, or operation under facility safety measures, DEQ may require the permittee to immediately reduce or cease operation of the equipment

or emissions unit causing the period until such time as the condition causing the excess has been corrected or brought under control. Such action by DEQ shall be taken upon consideration of the factors listed in IDAPA 58.01.01.134.03 and after consultation with the permittee.

[IDAPA 58.01.01.134, 4/11/06]

Excess Emissions-Reporting and Recordkeeping

3.13 The permittee shall submit a written report to DEQ for each excess emissions event, no later than 15 days after the beginning of such an event. Each report shall contain the information specified in IDAPA 58.01.01.135.02.

[IDAPA 58.01.01.135, 4/11/06]

3.14 The permittee shall maintain excess emissions records at the facility for the most recent five calendar-year period. The excess emissions records shall be made available to DEQ upon request and shall include the information requested by IDAPA 58.01.01.136.03(a) and (b) as summarized in the following:

- An excess emissions log book for each emissions unit or piece of equipment containing copies of all reports that have been submitted to DEQ pursuant to IDAPA 58.01.01.135 for the particular emissions unit or equipment; and
- Copies of all startup, shutdown, and scheduled maintenance procedures and upset, breakdown, or safety preventative maintenance plans that have been developed by the permittee in accordance with IDAPA 58.01.01.133 and 134, and facility records as necessary to demonstrate compliance with such procedures and plans.

[IDAPA 58.01.01.136, 4/5/00]

Performance Testing

3.15 If performance testing is required, the permittee shall provide notice of intent to test to DEQ at least 15 days prior to the scheduled test or shorter time period as provided in a permit, order, consent decree, or by DEQ approval. DEQ may, at its option, have an observer present at any emissions tests conducted on a source. DEQ requests such testing not be performed on weekends or state holidays.

All testing shall be conducted in accordance with the procedures in IDAPA 58.01.01.157. Without prior DEQ approval, any alternative testing is conducted solely at the permittee's risk. If the permittee fails to obtain prior written approval by DEQ for any testing deviations, DEQ may determine that the testing does not satisfy the testing requirements. Therefore, prior to conducting any performance test, the permittee is encouraged to submit in writing to DEQ, at least 30 days in advance, the following for approval:

- The type of method to be used
- Any extenuating or unusual circumstances regarding the proposed test
- The proposed schedule for conducting and reporting the test

Unless a longer time is approved by DEQ, the permittee shall submit a compliance test report for the respective test to DEQ within 60 days following the date in which a compliance test required by this permit is concluded. The compliance test report shall include all process operating data collected during the test period as well as the test results, raw test data, and associated documentation, including any approved test protocol.

The proposed test date(s), test date rescheduling notice(s), compliance test report, and all other correspondence shall be sent to the following address:

Air Quality Permit Compliance
Department of Environmental Quality
Boise Regional Office
1445 N. Orchard
Boise, ID 83706-2239
Phone: (208) 373-0550 Fax: (208) 373-0287

[IDAPA 58.01.01.157, 4/5/00; IDAPA 58.01.01.322.06, 08.a, 09, 5/1/94]

Monitoring and Recordkeeping

- 3.16 The permittee shall maintain sufficient records to assure compliance with all of the terms and conditions of this operating permit. Records of monitoring information shall include, but not be limited to, the following: (a) the date, place, and times of sampling or measurements; (b) the date 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 existing at the time of sampling or measurement. All monitoring records and support information shall be retained for a period of at least five years from the date of the monitoring sample, measurement, report, or application. Supporting information includes, but is not limited to, all calibration and maintenance records, all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by this permit. All records required to be maintained by this permit shall be made available in either hard copy or electronic format to DEQ representatives upon request.

[IDAPA 58.01.01.322.07, 5/1/94]

Reports and Certifications

- 3.17 All periodic reports and certifications required by this permit shall be submitted to DEQ within 30 days of the end of each specified reporting period. Excess emissions reports and notifications shall be submitted in accordance with IDAPA 58.01.01.130-136. Reports, certifications, and notifications shall be submitted to:

Air Quality Permit Compliance
Department of Environmental Quality
Boise Regional Office
1445 N. Orchard Office
Boise, ID 83706
Phone: (208) 373-0550 Fax: (208) 373-0287

The periodic compliance certification required by General Provision 7.221 shall also be submitted within 30 days of the end of the specified reporting period to:

Part 70 Operating Permit Program
U.S. EPA Region 10, Mail Stop: OAW-150
1200 Sixth Avenue, Suite 900
Seattle, WA 98101

[IDAPA 58.01.01.322.08, 11, 5/1/94]

Open Burning

- 3.18 The permittee shall comply with the *Rules for Control of Open Burning*, IDAPA 58.01.01.600-623.

[IDAPA 58.01.01.600-623, 5/8/09]

Asbestos

3.19 NESHAP 40 CFR 61, Subpart M—National Emission Standard for Asbestos

The permittee shall comply with all applicable requirements of 40 CFR 61, Subpart M—“National Emission Standard for Asbestos.”

[40 CFR 61, Subpart M]

Accidental Release Prevention

3.20 A permittee of a stationary source that has more than a threshold quantity of a regulated substance in a process, as determined under 40 CFR 68.115, shall comply with the requirements of the “Chemical Accident Prevention Provisions” at 40 CFR 68 no later than the latest of the following dates:

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

[40 CFR 68.10 (a)]

Recycling and Emissions Reductions

3.21 40 CFR Part 82—Protection of Stratospheric Ozone

The permittee shall comply with applicable standards for recycling and emissions reduction pursuant to 40 CFR 82, Subpart F, Recycling and Emissions Reduction.

[40 CFR 82, Subpart F]

NSPS/NESHAP General Provisions

3.22 NSPS 40 CFR 60, Subpart A – General Provisions

The permittee shall comply with the applicable requirements of 40 CFR 60, Subpart A – General Provisions in accordance with 40 CFR 60.1. A summary of requirements for affected facilities is provided in Table 3.2.

Table 3.2 NSPS 40 CFR 60, SUBPART A – SUMMARY OF GENERAL PROVISIONS

Section	Section Title	Summary of Section Requirements
60.4	Address	All notifications and reports shall be submitted to: Department of Environmental Quality Boise Regional Office 1445 N. Orchard Boise, ID 83706
60.7(b),(c),(d) and (f)	Notification and Recordkeeping	<ul style="list-style-type: none"> • Notification of commencement of construction postmarked no later than 30 days of such date. • Notification of startup postmarked within 15 days of such date. • Notification of physical or operational change that may increase emissions postmarked 60 days before the change is made. • Maintain records of the occurrence and duration of any: startup, shutdown or malfunction of the affected source; malfunction of air pollution control device; and any period when a continuous monitoring system or monitoring device is inoperative. • Maintain in a permanent form records suitable for inspection of all measurements, system testing, performance measurements, calibration checks, and adjustments/maintenance performed. Records shall be maintained for a period of two years from the date the record is required to be generated by the applicable regulation.

Section	Section Title	Summary of Section Requirements
60.8	Performance Tests	<ul style="list-style-type: none"> The owner or operator shall provide notice at least 30 days prior to any performance test to afford an opportunity for an observer to be present during testing. Within 60 days of achieving maximum production, but not later 180 days after startup the permittee shall conduct performance test(s) and furnish a written report of the results of the test(s).
60.11(a),(b),(c), (d) and (g)	Compliance with Standards and Maintenance Requirements	<ul style="list-style-type: none"> Other than opacity standards, where performance tests are required compliance with standards is determined by methods and procedures established by 40 CFR 60.8. Compliance with NSPS opacity standards shall be determined by Method 9 of Appendix A. The owner or operator may elect to use COM measurements in lieu of Method 9 provided notification is made at least 30 days before the performance test. At all times, including periods of startup, shutdown, and malfunction to the extent practicable, the operator shall maintain and operate any affected facility and air pollution control equipment consistent with good air pollution control practices. For the purposes of determining compliance with standards any credible evidence may be used if the appropriate performance or compliance test procedure has been performed.
60.12	Circumvention	No owner or operator shall build, erect, install or use any article or method, including dilution, to conceal an emission which would otherwise constitute a violation.
60.14	Modification	<ul style="list-style-type: none"> Physical or operational changes to source types that are regulated by a NSPS which result in an increase in hourly emissions to which a standard applies is considered a modification (unless expressly exempted the NSPS). Modified sources become subject to the NSPS standards. Note that in accordance with IDAPA 58.01.01.201 no owner or operator may commence a modification without first obtaining a permit to construct unless the modification is exempted from the need to obtain a permit in accordance with IDAPA 58.01.01.220-223.

[40 CFR 60, Subpart A]

3.23 NESHAP 40 CFR 63, Subpart A – General Provisions

The permittee shall comply with the requirements of 40 CFR 63, Subpart A – General Provisions. A summary of applicable requirements for affected sources is provided in Table 3.3.

Table 3.3 NESHAP 40 CFR 63, SUBPART A – SUMMARY OF GENERAL PROVISIONS

Citation	Subject	Explanation
40 CFR 63.1(a)(1)-(12)	General Applicability	
40 CFR 63.1(b)(1)-(3)	Initial Applicability Determination	Applicability of subpart ZZZZ is also specified in 40 CFR 63.6585
40 CFR 63.1(c)(1)	Applicability After Standard Established	
40 CFR 63.1(c)(2)	Applicability of Permit Program for Area Sources	
40 CFR 63.1(c)(5)	Notifications	
40 CFR 63.2	Definitions	Additional definitions are specified in 40 CFR 63.6675.
40 CFR 63.3(a)–(c)	Units and Abbreviations	
40 CFR 63.4(a)(1)–(5)	Prohibited Activities	
40 CFR 63.4(b)–(c)	Circumvention/Fragmentation	
40 CFR 63.6(a)	Compliance With Standards and Maintenance Requirements—Applicability	
40 CFR 63.6(b)(1)-(7)	Compliance Dates for New and Reconstructed Sources	40 CFR 63.6595 specifies the compliance dates.

Citation	Subject	Explanation
40 CFR 63.6(c)(1)-(5)	Compliance Dates for Existing Sources	40 CFR 63.6595 specifies the compliance dates.
40 CFR 63.6(f)(2)-(3)	Methods for Determining Compliance	
40 CFR 63.6(g)(1)-(3)	Use of an Alternative Standard	
40 CFR 63.6(i)(1)-(16)	Extension of Compliance	
40 CFR 63.6(j)	Presidential Compliance Exemption	
40 CFR 63.8	Monitoring Requirements	40 CFR 63.6625 specifies appropriate monitoring requirements
40 CFR 63.9(a)-(e), (g)-(j)	Notification Requirements	40 CFR 63.645 specifies notification requirements.
40 CFR 63.10(a)	Recordkeeping/Reporting—Applicability and General Information	
40 CFR 63.10(b)(1)	General Recordkeeping Requirements	Additional requirements are specified in 40 CFR 63.6655
40 CFR 63.10(b)(2)(xii)	Waiver of recordkeeping requirements	
40 CFR 63.10(b)(2)(xiv)	Records supporting notifications	
40 CFR 63.10(b)(3)	Recordkeeping Requirements for Applicability Determinations	
40 CFR 63.10(d)(1)	General Reporting Requirements	Additional requirements are specified in 40 CFR 63.6650
40 CFR 63.10(d)(4)	Progress Reports for Sources With Compliance Extensions	
40 CFR 63.10(f)	Recordkeeping/Reporting Waiver	
40 CFR 63.12	State Authority and Delegations	
40 CFR 63.13	Addresses of State Air Pollution Control Agencies and EPA Regional Offices	
40 CFR 63.14	Incorporation by Reference	
40 CFR 63.15	Availability of Information/Confidentiality	

[40 CFR 63, Subpart A]

Incorporation of Federal Requirements by Reference

3.24 Unless expressly provided otherwise, any reference in this permit to any document identified in IDAPA 58.01.01.107.03 shall constitute the full incorporation into this permit of that document for the purposes of the reference, including any notes and appendices therein. Documents include, but are not limited to:

- Standards of Performance for New Stationary Sources (NSPS), 40 CFR Part 60, Subpart GG
- National Emission Standards for Hazardous Air Pollutants for Source Categories (NESHAP), 40 CFR Part 63, Subpart ZZZZ

For permit conditions referencing or cited in accordance with any document incorporated by reference (including permit conditions identified as NSPS or NESHAP), should there be any conflict between the requirements of the permit condition and the requirements of the document, the requirements of the document shall govern, including any amendments to that regulation.

[IDAPA 58.01.01.107, 4/7/11]

4 Units 1 and 2, Solar Taurus T-6500 Natural Gas-Fired Turbines

Summary Description

The two stationary natural gas-fired turbines are used to power the natural gas compressor on the natural gas transmission pipeline.

Table 4.1 describes the devices used to control emissions from each natural gas-fired turbine.

Table 4.1 EMISSIONS UNITS AND EMISSIONS CONTROL DEVICES

Emissions Unit / Process	Control Device
Unit 1: Solar Taurus T-6500 Natural Gas Fired Turbine	None
Unit 2: Solar Taurus T-6500 Natural Gas Fired Turbine	None

Table 4.2 contains only a summary of the requirements that apply to each natural gas-fired turbine. Specific permit requirements are listed below Table 4.2.

Table 4.2 APPLICABLE REQUIREMENTS SUMMARY

Permit Conditions	Parameter	Permit Limit / Standard Summary	Applicable Requirements Reference	Operating and Monitoring and Recordkeeping Requirements
4.1	PM and PM ₁₀	0.66 lb/hr; 2.89 T/yr	PTC No. 0020-0094	4.9, 4.11, 4.14
4.2	NO _x	0.0171% by volume (171 ppm) at 15% O ₂ and ISO conditions.	40 CFR 60.332(c)	4.12, 4.15
4.3	NO _x	35.9 lb/hr, 157 T/yr	PTC No. 0020-0094	4.11, 4.12, 4.15
4.4	SO ₂	150 ppm at 15% O ₂	40 CFR 60.333	4.9, 4.10
4.5	SO ₂	1.40 lb/hr, 6.13 T/yr	PTC No. 0020-0094	4.9, 4.10, 4.14
4.6	CO	2.44 lb/hr, 10.7 T/yr	PTC No. 0020-0094	4.9, 4.14
4.7	VOC	1.05 lb/hr, 4.6 T/yr	PTC No. 0020-0094	4.9, 4.14
4.10	Fuel Sulfur Content	0.8% by weight	40 CFR 60.333	4.13

Permit Limits / Standard Summary

- 4.1** The PM and PM₁₀ emissions from each turbine shall not exceed any of the following: 0.66 lb/hr; 2.89 T/yr.
[PTC No. 0020-0094, 4/21/94]
- 4.2** In accordance with 40 CFR 60.332(a)(2), the NO_x emissions from each turbine shall not exceed 0.0171% by volume (171 ppmv) at 15% oxygen and on a dry basis.
[40 CFR 60, Subpart GG]
- 4.3** The NO_x emissions from each turbine shall not exceed 35.9 lb/hr and 157 T/yr.
[PTC No. 0020-0094, 4/21/94]
- 4.4** In accordance with 40 CFR 60.333(a), the SO₂ emissions from each turbine shall not exceed 150 ppmv at 15% oxygen and on a dry basis.
[40 CFR 60, Subpart GG]

- 4.5 The SO₂ emissions from each turbine shall not exceed 1.40 lb/hr and 6.13 T/yr.
[PTC No. 0020-0094, 4/21/94]
- 4.6 The CO emissions from each turbine shall not exceed 2.44 lb/hr and 10.7 T/yr.
[PTC No. 0020-0094, 4/21/94]
- 4.7 The VOC emissions from each turbine shall not exceed 1.05 lb/hr and 4.6 T/yr.
[PTC No. 0020-0094, 4/21/94]

4.8 Reserved

Operating Requirements

- 4.9 Only pipeline quality natural gas shall be burned in the turbines.
[IDAPA 58.01.01.322.01, 3/19/99]
- 4.10 In accordance with 40 CFR 60.333(b), the permittee shall not burn in any stationary gas turbine any fuel which contains total sulfur in excess of 0.8 % by weight (8000 ppmw).
[40 CFR 60, Subpart GG]

Monitoring and Recordkeeping Requirements

- 4.11 The permittee shall monitor and record the monthly fuel consumption (in scf) and/or monthly operating hours for each turbine to demonstrate compliance with the annual NO_x emissions limit in Permit Condition 4.3. Records shall be maintained in accordance with the facility-wide Monitoring and Recordkeeping Permit Condition 3.16.
If fuel consumption is monitored:
- The fuel flow meter shall be calibrated once each year. The date and time of each calibration and any maintenance performed on the fuel meters shall also be recorded. Each calendar month, record the fuel consumption for the most recent 12-month period. The annual NO_x emissions shall be calculated monthly for the most recent 12-month period, based on the latest emission test results.
- If monthly hours of operation are monitored:*
- Each calendar month record the hours of operation for the most recent 12-month period. The annual NO_x emissions shall be calculated monthly for the most recent 12-month period, based on the latest emission test results.
- [IDAPA 58.01.01.322.06, 07, 5/1/94]
- 4.12 Within the third year of the permit term, the permittee shall conduct performance tests to measure NO_x emissions from each of the turbine stacks to demonstrate compliance with Permit Condition 4.2 and the pound-per-hour NO_x emissions limit in Permit Condition 4.3. The performance tests shall be conducted in accordance with the test methods and procedures in IDAPA 58.01.01.157, Permit Condition 3.15, and 40 CFR 60.335.
[IDAPA 58.01.01.322.06, 09, 5/1/94]
- 4.13 The permittee shall determine compliance with fuel sulfur content standards established in the NSPS Subpart GG – Standards of Performance for Stationary Gas Turbines, according to 40 CFR 60.334(h)(3)(i):
- 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. This information shall be available to DEQ representatives upon request.
- [40 CFR 60 Subpart GG]

4.14 Emissions Calculations for PM₁₀, NO_x, SO₂, CO, and VOC

Each month the permittee shall calculate the maximum hourly emissions and the monthly emissions of PM₁₀, NO_x, SO₂, CO, and VOC in tons per month for the two gas turbines. The permittee shall use emission factors for the PM₁₀, NO_x, SO₂, CO, and VOC in the permit application for the emissions calculations. Each month the permittee shall calculate the annual emissions for the previous 12-consecutive-month period. Records of these calculations shall be maintained in accordance with Permit Condition 3.16.

[IDAPA 58.01.01.322.06, 07, 5/1/94]

5 Emergency Internal Combustion Engine Backup Generator

Summary Description

The Cummins GTA855A natural gas-fired engine is rated at 310 hp and will be operated as an emergency backup. The primary purpose of the generator is to generate electricity for the compressor station in the event of a power interruption. The engine was manufactured on June 1992. The engine is SI (spark ignition) RICE, which is subject to 40 CFR 63 Subpart ZZZZ.

[40 CFR 63, Subpart ZZZZ]

Table 5.1 describes the devices used to control emissions from the emergency backup generator.

Table 5.1 EMISSIONS UNITS AND EMISSIONS CONTROL DEVICES

Emissions Unit / Process	Control Device
Cummins GTA855 Generator	None

NESHAP 40 CFR 63, Subpart ZZZZ – Operating Limitations

5.1 On and after the compliance date of October 19, 2013 specified in 40 CFR 63.6595, the permittee shall meet the applicable requirements specified in Table 2d to 40 CFR 63 Subpart ZZZZ in accordance with 40 CFR 63.6603.

SUMMARY OF TABLE 2D TO 40 CFR 63 SUBPART ZZZZ

For each...	You must meet the following requirement, except during periods of startup...
Emergency stationary SI RICE ^a	<ul style="list-style-type: none"> Change oil and filter every 500 hours of operation or annually, whichever comes first^b; Inspect spark plugs every 1,000 hours of operation or annually, whichever comes first; and Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.

- a) Sources have the option to utilize an oil analysis program as described in 40 CFR 63.6625(j) in order to extend the specified oil change requirement in Table 2d of this subpart.
- b) If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in Table 2d of 40 CFR 63 subpart ZZZZ, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under federal, state, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under federal, state, or local law has abated. The management practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under federal, state, or local law has abated. Sources must report any failure to perform the management practice on the schedule required and the federal, state or local law under which the risk was deemed unacceptable.

[40 CFR 63.6603]

5.2 NESHAP 40 CFR 63, Subpart ZZZZ – General Compliance Requirements

On and after the compliance date of October 19, 2013 specified in 40 CFR 63.6605, the permittee shall at all times operate and maintain the emergency generator engine, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions, in accordance with 40 CFR 63.6605.

[40 CFR 63.6605]

5.3 NESHAP 40 CFR 63, Subpart ZZZZ – Operation and Monitoring Requirements

On and after the compliance date of October 19, 2013 specified in 40 CFR 63.6595, the permittee shall meet the monitoring, installation, collection, operation, and maintenance requirements specified in 40 CFR 63 Subpart ZZZZ in accordance with 40 CFR 63.6625. The permittee shall:

- Operate and maintain the emergency generator engine and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop a 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, in accordance with 40 CFR 63.6625(e).
- Install a non-resettable hour meter if one is not already installed.
- Minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Tables 1a, 2a, 2c, and 2d to this subpart apply.
- Have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Table 2d in accordance with 40 CFR 63.6625(j). The analysis program must be part of the maintenance plan for the engine.
 - If any of the limits are exceeded, the oil shall be changed within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the oil shall be changed within 2 days or before commencing operation, whichever is later.
 - The permittee shall 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.

[40 CFR 63.6625]

5.4 NESHAP 40 CFR 63, Subpart ZZZZ – Continuous Compliance Requirements

- On and after the compliance date of October 19, 2013 specified in 40 CFR 63.6605, the permittee shall demonstrate continuous compliance with each applicable emission limitation and operating limitation in Tables 1a and 1b, Tables 2a and 2b, Table 2c, and Table 2d to Subpart ZZZZ of 40 CFR 63 according to methods specified in Table 6, in accordance with 40 CFR 63.6640(a).

SUMMARY OF TABLE 6 TO 40 CFR 63 SUBPART ZZZZ

For each...	Complying with the requirement to...	You must demonstrate continuous compliance by...
Existing emergency stationary RICE located at an area source of HAP	Work or management practices	<ul style="list-style-type: none"> • Operating and maintaining the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions; or • 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.

- On and after the compliance date of October 19, 2013 specified in 40 CFR 63.6605, the permittee shall operate the emergency generator engine according to the requirements in 40 CFR 63.6640(f)(1)(i) through (iii). Any operation other than emergency operation, maintenance and testing, and operation in non-emergency situations for 50 hours per year is prohibited. If you do not operate the engine according to these requirements, the engine will not be considered an emergency engine and will need to meet all requirements for non-emergency engines.
 - There is no time limit on the use of emergency stationary RICE in emergency situations.

- The permittee shall operate the emergency generator engine for the purpose of maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, or the insurance company associated with the engine. Maintenance checks and readiness testing of such units is limited to 100 hours per year. 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 year.
- [40 CFR 63.6640(a) & (f)]**

5.5 NESHAP 40 CFR 63, Subpart ZZZZ – Notifications, Reports, and Records

- On and after the compliance date of October 19, 2013 specified in 40 CFR 63.6605, the permittee shall keep the records described in 40 CFR 63.6655 in accordance with 40 CFR 63.6655 and 40 CFR 63.6660.
- Records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment.
- Records of all required maintenance performed on the air pollution control and monitoring equipment.
- Records of actions taken during periods of malfunction to minimize emissions in accordance with 40 CFR 63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.
- Records required in Table 6 of 40 CFR 63, Subpart ZZZZ to show continuous compliance with each emission or operating limitation that applies to you.
- 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.
- Records must be in a form suitable and readily available for expeditious review according to 40 CFR 63.10(b)(1).
- The permittee shall keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
- The permittee shall 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.

[40 CFR 63.6655-6660]

5.6 NESHAP 40 CFR 63, Subpart ZZZZ – Other Requirements and Information

On and after the compliance date of October 19, 2013 specified in 40 CFR 63.6605, the permittee shall comply with the applicable general provisions in Table 8 to 40 CFR 63, Subpart ZZZZ in accordance with 40 CFR 63.6665.

[40 CFR 63.6665]

6 Insignificant Activities

Activities and emission units identified as insignificant under IDAPA 58.01.01.317.01(b) are listed in Table 6.1 to qualify for a permit shield.

Table 6.1 INSIGNIFICANT ACTIVITIES

Description	Insignificant Activities IDAPA 58.01.01.317.01 Citation
Sellers Model 15 Commador C-60-W Boiler, 2.5 MMBtu/hr	b.i.(5)
Lubricating Oil Tanks Two tanks at 600 gallons each POne 100-barrel used oil tank	a.i.(4)
Space Heaters < 5 MMBtu/hr	b.i.(18)
Natural Gas Pipeline and Fuel System	b.i.(30)

- 6.1 There are no monitoring, recordkeeping, or reporting requirements for insignificant emission units or activities beyond those required in the Facility-wide Permit Conditions.

[IDAPA 58.01.01.317]

7 General Provisions

General Compliance

- 7.1 The permittee shall comply with all conditions of this permit. Any permit noncompliance constitutes a violation and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or for denial of a permit renewal application.
[IDAPA 58.01.01.322.15.a, 5/1/94; 40 CFR 70.6(a)(6)(i)]
- 7.2 It shall not be a defense in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the terms and conditions of this permit.
[IDAPA 58.01.01.322.15.b, 5/1/94; 40 CFR 70.6(a)(6)(ii)]
- 7.3 Any permittee who fails to submit any relevant facts or who has submitted incorrect information in a permit application shall, upon becoming aware of such failure or incorrect submittal, promptly submit such supplementary facts or corrected information.
[IDAPA 58.01.01.315.01, 5/1/94; 40 CFR 70.5(b)]

Reopening

- 7.4 This permit may be revised, reopened, revoked and reissued, or terminated for cause. Cause for reopening exists under any of the circumstances listed in IDAPA 58.01.01.386. Proceedings to reopen and reissue a permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists. Such reopening shall be made as expeditiously as practicable in accordance with IDAPA 58.01.01.360 through 369.
[IDAPA 58.01.01.322.15.c, 5/1/94; IDAPA 58.01.01.386, 3/19/99; 40 CFR 70.7(f)(1), (2); 40 CFR 70.6(a)(6)(iii)]
- 7.5 The filing of a request by the permittee for a permit revision, revocation and reissuance, or termination or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.
[IDAPA 58.01.01.322.15.d, 5/1/94; 40 CFR 70.6(a)(6)(iii)]

Property Rights

- 7.6 This permit does not convey any property rights of any sort or any exclusive privilege.
[IDAPA 58.01.01.322.15.e, 5/1/94; 40 CFR 70.6(a)(6)(iv)]

Information Requests

- 7.7 The permittee shall furnish all information requested by DEQ, within a reasonable time, that DEQ may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit.
[Idaho Code §39-108; IDAPA 58.01.01.122, 4/5/00; IDAPA 58.01.01.322.15.f, 4/5/00; 40 CFR 70.6(a)(6)(v)]
- 7.8 Upon request, the permittee shall furnish to DEQ copies of records required to be kept by this permit. For information claimed to be confidential, the permittee may furnish such records along with a claim of confidentiality in accordance with Idaho Code §9-342A and applicable implementing regulations including IDAPA 58.01.01.128.
[IDAPA 58.01.01.322.15.g, 5/1/94; IDAPA 58.01.01.128, 4/5/00; 40 CFR 70.6(a)(6)(v)]

Severability

- 7.9 The provisions of this permit are severable, and if any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.
[IDAPA 58.01.01.322.15.h, 5/1/94; 40 CFR 70.6(a)(5)]

Changes Requiring Permit Revision or Notice

- 7.10 The permittee may not commence construction or modification of any stationary source, facility, major facility, or major modification without first obtaining all necessary permits to construct or an approval under IDAPA 58.01.01.213, or complying with IDAPA 58.01.01.220 through 223. The permittee shall comply with IDAPA 58.01.01.380 through 386 as applicable.
[IDAPA 58.01.01.200–223, 4/2/08; IDAPA 58.01.01.322.15.i, 3/19/99; IDAPA 58.01.01.380–386, 7/1/02; 40 CFR 70.4(b)(12), (14), (15); 40 CFR 70.7(d), (e)]
- 7.11 Changes that are not addressed or prohibited by the Tier I operating permit require a Tier I operating permit revision if such changes are subject to any requirement under Title IV of the Clean Air Act (CAA), 42 United States Code (U.S.C.) Section 7651 through 7651c, or are modifications under Title I of the CAA, 42 U.S.C. Section 7401 through 7515. Administrative amendments (IDAPA 58.01.01.381), minor permit modifications (IDAPA 58.01.01.383), and significant permit modifications (IDAPA 58.01.01.382) require a revision to the Tier I operating permit. IDAPA 58.01.01.502(b)(10) changes are authorized in accordance with IDAPA 58.01.01.384. Off permit changes and required notice are authorized in accordance with IDAPA 58.01.01.385.
[IDAPA 58.01.01.381–385, 4/5/00; IDAPA 58.01.01.209.05, 4/11/06; 40 CFR 70.4(b)(14), (15)]

Federal and State Enforceability

- 7.12 Unless specifically identified as a "state-only" provision, all terms and conditions in this permit, including any terms and conditions designed to limit a source's potential to emit, are enforceable: (i) by DEQ in accordance with state law; and (ii) by the United States or any other person in accordance with federal law.
[IDAPA 58.01.01.322.15.j, 5/1/94; 40 CFR 70.6(b)(1), (2)]
- 7.13 Provisions specifically identified as a "state-only" provision are enforceable only in accordance with state law. "State-only" provisions are those that are not required under the Federal Clean Air Act or under any of its applicable requirements or those provisions adopted by the state prior to federal approval.
[Idaho Code §39-108; IDAPA 58.01.01.322.15.k, 3/23/98]

Inspection and Entry

- 7.14 Upon presentation of credentials, the permittee shall allow DEQ or an authorized representative of DEQ to do the following:
- Enter upon the permittee's premises where a Tier I source is located, or emissions related activity is conducted, or where records are kept under conditions of this permit;
 - Have access to and copy, at reasonable times, any records that are kept under the conditions of this permit;
 - Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under this permit; and
 - As authorized by the Idaho Environmental Protection and Health Act, sample or monitor, at reasonable times, substances or parameters for the purpose of determining or ensuring compliance with this permit or applicable requirements.

[Idaho Code §39-108; IDAPA 58.01.01.322.15.l, 5/1/94; 40 CFR 70.6(c)(2)]

New Applicable Requirements

- 7.15 The permittee shall comply with applicable requirements that become effective during the permit term on a timely basis.
[IDAPA 58.01.01.322.10, 4/5/00; IDAPA 58.01.01.314.10.a.ii, 5/1/94; 40 CFR 70.6(c)(3) citing 70.5(c)(8)]

Fees

7.16 The permittee shall pay annual registration fees to DEQ in accordance with IDAPA 58.01.01.387 through IDAPA 58.01.01.397.

[IDAPA 58.01.01.387, 4/2/03; 40 CFR 70.6(a)(7)]

Certification

7.17 All documents submitted to DEQ shall be certified in accordance with IDAPA 58.01.01.123 and comply with IDAPA 58.01.01.124.

[IDAPA 58.01.01.322.15.o, 5/1/94; 40 CFR 70.6(a)(3)(iii)(A); 40 CFR 70.5(d)]

Renewal

7.18 The permittee shall submit an application to DEQ for a renewal of this permit at least six months before, but no earlier than 18 months before, the expiration date of this operating permit. To ensure that the term of the operating permit does not expire before the permit is renewed, the permittee is encouraged to submit a renewal application nine months prior to the date of expiration.

[IDAPA 58.01.01.313.03, 4/5/00; 40 CFR 70.5(a)(1)(iii)]

7.19 If a timely and complete application for a Tier I operating permit renewal is submitted, but DEQ fails to issue or deny the renewal permit before the end of the term of this permit, then all the terms and conditions of this permit, including any permit shield that may have been granted pursuant to IDAPA 58.01.01.325, shall remain in effect until the renewal permit has been issued or denied.

[IDAPA 58.01.01.322.15.p, 5/1/94; 40 CFR 70.7(b)]

Permit Shield

7.20 Compliance with the terms and conditions of the Tier I operating permit, including those applicable to all alternative operating scenarios and trading scenarios, shall be deemed compliance with any applicable requirements as of the date of permit issuance, provided that:

- Such applicable requirements are included and are specifically identified in the Tier I operating permit; or
- DEQ has determined that other requirements specifically identified are not applicable and all of the criteria set forth in IDAPA 58.01.01.325.01(b) have been met.
- The permit shield shall apply to permit revisions made in accordance with IDAPA 58.01.01.381.04 (administrative amendments incorporating the terms of a permit to construct), IDAPA 58.01.01.382.04 (significant modifications), and IDAPA 58.01.01.384.03 (trading under an emissions cap).
- Nothing in this permit shall alter or affect the following:
 - Any administrative authority or judicial remedy available to prevent or terminate emergencies or imminent and substantial dangers;
 - The liability of a permittee for any violation of applicable requirements prior to or at the time of permit issuance;
 - The applicable requirements of the acid rain program, consistent with 42 U.S.C. Section 7651(g)(a); and

- The ability of EPA to obtain information from a source pursuant to Section 114 of the CAA; or the ability of DEQ to obtain information from a source pursuant to Idaho Code §39-108 and IDAPA 58.01.01.122.

[Idaho Code §39-108 and 112; IDAPA 58.01.01.122, 4/5/00; IDAPA 58.01.01.322.15.m, 5/1/94;
IDAPA 58.01.01.325, 3/19/99; IDAPA 58.01.01.381.04, 382.04, 383.05, 384.03, 385.03, 3/19/99;
40 CFR 70.6(f)]

Compliance Schedule and Progress Reports

7.21 The permittee shall comply with the following:

- For each applicable requirement for which the source is not in compliance, the permittee shall comply with the compliance schedule incorporated in this permit.
- For each applicable requirement that will become effective during the term of this permit and that provides a detailed compliance schedule, the permittee shall comply with such requirements in accordance with the detailed schedule.
- For each applicable requirement that will become effective during the term of this permit that does not contain a more detailed schedule, the permittee shall meet such requirements on a timely basis.
- For each applicable requirement with which the permittee is in compliance, the permittee shall continue to comply with such requirements.

[IDAPA 58.01.01.322.10, 4/5/00; IDAPA 58.01.01.314.9, 5/1/94; IDAPA 58.01.01.314.10, 4/5/00;
40 CFR 70.6(c)(3) and (4)]

Periodic Compliance Certification

7.22 The permittee shall submit compliance certifications during the term of the permit for each emissions unit to DEQ and the EPA as follows:

- The compliance certifications for all emissions units shall be submitted annually from January 1 to December 31 or more frequently if specified by the underlying applicable requirement or elsewhere in this permit by DEQ.
- The initial compliance certification for each emissions unit shall address all of the terms and conditions contained in the Tier I operating permit that are applicable to such emissions unit, including emissions limitations, standards, and work practices;
- The compliance certification shall be in an itemized form providing the following information (provided that the identification of applicable information may cross-reference the permit or previous reports as applicable):
 - The identification of each term or condition of the Tier I operating permit that is the basis of the certification;
 - The identification of the method(s) or other means used by the permittee for determining the compliance status with each term and condition during the certification period. Such methods and other means shall include, at a minimum, the methods and means required under Subsections 322.06, 322.07, and 322.08;
 - The status of compliance with the terms and conditions of the Tier I operating permit for the period covered by the certification, including whether compliance during the period was continuous or intermittent. The certification shall be based on the method or means designated in Subsection 322.11.c.ii above. The certification shall identify each deviation and take it into

account in the compliance certification. The certification shall also identify as possible exceptions to compliance any periods during which compliance is required and in which an excursion or exceedance as defined under 40 CFR Part 64 occurred; and

- Such information as DEQ may require to determine the compliance status of the emissions unit.

7.23 All original compliance certifications shall be submitted to DEQ and a copy of all compliance certifications shall be submitted to the EPA.

[IDAPA 58.01.01.322.11, 4/6/05; 40 CFR 70.6(c)(5)(iii) as amended, 62 Fed. Reg. 54900, 54946 (10/22/97); 40 CFR 70.6(c)(5)(iv)]

False Statements

7.24 No person shall knowingly make any false statement, representation, or certification in any form, notice, or report required under this permit or any applicable rule or order in force pursuant thereto.

[IDAPA 58.01.01.125, 3/23/98]

No Tampering

7.25 No person shall knowingly render inaccurate any monitoring device or method required under this permit or any applicable rule or order in force pursuant thereto.

[IDAPA 58.01.01.126, 3/23/98]

Semiannual Monitoring Reports

7.26 In addition to all applicable reporting requirements identified in this permit, the permittee shall submit reports of any required monitoring at least every six months. The permittee's semiannual reporting periods shall be from January 1 to June 30 and July 1 to December 31. All instances of deviations from this operating permit's requirements must be clearly identified in the report. The semiannual reports shall be submitted to DEQ within 30 days of the end of the specified reporting period.

[IDAPA 58.01.01.322.15.q, 3/23/98; IDAPA 58.01.01.322.08.c, 4/5/00; 40 CFR 70.6(a)(3)(iii)]

Reporting Deviations and Excess Emissions

7.27 The permittee shall promptly report all deviations from permit requirements including upset conditions, their probable cause, and any corrective actions or preventive measures taken. For excess emissions, the report shall be made in accordance with IDAPA 58.01.01.130–136. For all other deviations, the report shall be made in accordance with IDAPA 58.01.01.322.08.c, unless otherwise specified in this permit.

[IDAPA 58.01.01.322.15.q, 3/23/98; IDAPA 58.01.01.135, 4/11/06; 40 CFR 70.6(a)(3)(iii)]

Permit Revision Not Required

7.28 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.

[IDAPA 58.01.01.322.05.b, 4/5/00; 40 CFR 70.6(a)(8)]

Emergency

7.29 In accordance with IDAPA 58.01.01.332, an "emergency", as defined in IDAPA 58.01.01.008, constitutes an affirmative defense to an action brought for noncompliance with such technology-based emissions limitation if the conditions of IDAPA 58.01.01.332.02 are met.

[IDAPA 58.01.01.332.01, 4/5/00; 40 CFR 70.6(g)]