

4701 W. Russell Rd Suite 200 Las Vegas, NV 89118-2231 Phone (702) 455-5942 Fax (702) 383-9994

PART 70 OPERATING PERMIT

SOURCE ID: 16304

Switch, Ltd. 7135 S. Decatur Blvd. Las Vegas, NV 89118

ISSUED ON: July 1, 2021 EXPIRES ON: June 30, 2026

Current Action: Renewal

Issued to:

Switch, Ltd.

P.O. Box 400850

Las Vegas, Nevada 89140

Responsible Official:

Brandie Koehler

Vice President of Data Center Operations

PHONE: (702) 444-4209 FAX: 702-444-0326

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NATURE OF BUSINESS:

SIC code 7375, "Information Retrieval Services" NAICS code 517919, "All Other Telecommunications"

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

Theodore A. Lendis, Permitting Manager

EXECUTIVE SUMMARY

Switch, Ltd., (Switch) is a major stationary source for nitrogen oxides (NO_x), a synthetic minor source for carbon monoxide (CO), and a minor source for particulate matter less than 10 microns in diameter (PM₁₀), particulate matter less than 2.5 microns in diameter (PM_{2.5}), sulfur oxides (SO₂), volatile organic compounds (VOCs), and hazardous air pollutants (HAPs). The source is also identified as a source of greenhouse gases (GHGs). It is located on 7315 S. Decatur Blvd., Las Vegas, Nevada, in the Las Vegas Valley airshed (Hydrographic Area (HA) 212). HA 212 is in attainment for all regulated air pollutants except ozone; effective August 3, 2018, the U.S. Environmental Protection Agency (EPA) designated HA 212 in marginal nonattainment for the 2015 ozone National Ambient Air Quality Standard (NAAQS). HA 212 is also subject to a maintenance plan for the CO and PM₁₀ NAAQS.

Switch, Ltd. owns and operates six separate and adjacent advanced technology ecosystem communications facilities, referred to as NAP 7, NAP 8, NAP 9, NAP 10, NAP 11, and NAP 12. The source is categorized under SIC code 7375, "Information Retrieval Services," and NAICS code 517919, "All Other Telecommunications." Switch is not classified as a categorical Stationary Source, as defined in Section 12.2.2(j) of the Clark County Air Quality Regulations (AQRs).

The tables below summarizes the source-wide potential to emit (PTE) for each regulated air pollutant.

Table 1: Source PTE (tons per year)

| PM ₁₀ | PM _{2.5} | NOx | СО | SO ₂ | VOC | HAP | GHG ¹ |
|------------------|-------------------|--------|-------|-----------------|------|------|------------------|
| 6.61 | 2.54 | 241.90 | 31.98 | 1.22 | 3.59 | 1.22 | 23,618.83 |

¹GHG expressed as CO₂.

Table 2: Source PTE including Unconstructed Emission Units (tons per year)

| PM ₁₀ | PM _{2.5} | NO _X | СО | SO ₂ | VOC | HAP | GHG ¹ |
|------------------|-------------------|-----------------|-------|-----------------|------|------|------------------|
| 6.92 | 2.63 | 246.02 | 32.52 | 1.24 | 3.65 | 1.24 | 24,019.85 |

¹GHG expressed as CO₂.

The Clark County Department of Environment and Sustainability, Division of Air Quality (DAQ), issued an initial Part 70 Operating Permit (OP) on February 26, 2016. This renewal of the permit also incorporates units previously permitted under ATCs.

Pursuant to AQR 12.5, all terms and conditions in Sections I–V and the attachment in this permit are federally enforceable unless explicitly denoted otherwise.

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I. ACRONYMS

Table I-1: List of Acronyms

Term Description

AQR Clark County Air Quality Regulations

ATC Authority to Construct
CE Control Efficiency
CF Control Factor

CFR United States Code of Federal Regulations

CO Carbon Monoxide
DAQ Division of Air Quality

DES Department of Environment and Sustainability

EF Emission Factor

EPA United States Environmental Protection Agency

EU Emission Unit

HAP Hazardous Air Pollutant

HP Horse Power

NAC Nevada Administrative Code

NO_X Nitrogen Oxides

NRS Nevada Revised Statutes

NSPS New Source Performance Standards

NSR New Source Review
OP Operating Permit

PM₁₀ Particulate Matter less than 10 microns

ppm Parts per Million

PSD Prevention of Significant Deterioration

PTE Potential to Emit
scf Standard Cubic Feet
SIP State Implementation Plan

SO₂ Sulfur Dioxide

TSD Technical Support Document
USGS United States Geological Survey
UTM Universal Transverse Mercator
VOC Volatile Organic Compound

II. GENERAL CONDITIONS

A. GENERAL REQUIREMENTS

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

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B. MODIFICATION, REVISION, RENEWAL REQUIREMENTS

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

C. REPORTING, NOTIFICATIONS, AND INFORMATION REQUIREMENTS

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

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

D. COMPLIANCE REQUIREMENTS

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

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

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

E. PERFORMANCE TESTING REQUIREMENTS

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

III. EMISSION UNITS AND APPLICABLE REQUIREMENTS

A. EMISSION UNITS

1. The stationary source covered by this Part 70 Operating Permit consists of the emission units and associated appurtenances summarized in Tables III-A-1 through III-A-6. [AQR 12.5.2.3; ATC/OP 08/19/2008, Condition III-A; ATC/OP 02/18/2009, Condition III-A; ATC 06/27/2014, Condition IV-A-1-a; ATC 02/25/15, Condition IV-A-1-a; Part 70 OP 02/26/2016, Condition III-A-1; Part 70 OP 11/27/2017, Condition III-A-1; Part 70 OP 06/18/2018, Condition III-A-1; Part 70 OP 12/20/2018, Condition III-A-1; Part 70 OP 06/24/2019, Condition III-A-1; and 16304_20210226_COM incorporated into the Part 70 OP]

Table III-A-1: Summary of Emissions Units NAP 7

| EU | Rating | Description | Make | Model | Serial |
|------|----------|--------------------------|-------------------|------------------------|-----------------|
| 100 | 2,300 kW | Generator, Emergency | Detroit Discol | 2250 DSEC | 2405070 |
| A02 | 3,353 hp | Diesel Engine, DOM: 2007 | Detroit Diesel | 2250 DSEC | 2185979 |
| A03 | 2,320 kW | Generator, Emergency | Dotroit Diocol | 744001.5162 | WA-6006372- |
| A03 | 3,353 hp | Diesel Engine, DOM: 2007 | Detroit Diesel | 744RSL5163 | 1219 |
| A04 | 2,300 kW | Generator, Emergency | Detroit Diesel | 2250 DSEC | 2185985 |
| A04 | 3,353 hp | Diesel Engine, DOM: 2007 | Detroit Diesei | 2230 D3EC | 2165965 |
| A05 | 2,300 kW | Generator, Emergency | Detroit Diesel | 2250 DSEC | 2183861 |
| A05 | 3,353 hp | Diesel Engine, DOM: 2007 | Detroit Diesei | 2230 D3EC | 2103001 |
| A06 | 2,300 kW | Generator, Emergency | Detroit Diesel | 2250 DSEC | 2183870 |
| AUU | 3,353 hp | Diesel Engine, DOM: 2007 | Detroit Diesei | 2250 DSEC | |
| A07 | 2,250 kW | Generator, Emergency | Detroit Diesel | 2250RXC6DT2 | 176196-1-2-0608 |
| AUT | 3,353 hp | Diesel Engine, DOM: 2008 | Detroit Diesei | 2230KAC0D12 | 170190-1-2-0008 |
| A08 | 2,250 kW | Generator, Emergency | Detroit Diesel | 2250RXC6DT2 | 175966-1-2-0608 |
| 700 | 3,353 hp | Diesel Engine, DOM: 2008 | Detroit Dieser | 22301(XC0D12 | 173900-1-2-0000 |
| A09 | 2,250 kW | Generator, Emergency | Detroit Diesel | 2250RXC6DT2 | 175966-1-3-0608 |
| 703 | 3,353 hp | Diesel Engine, DOM: 2008 | Detroit Dieser | 22301(\(\text{COD}\)12 | 173900-1-3-0000 |
| A10 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 330055-1-2-0311 |
| 710 | 3,353 hp | Diesel Engine, DOM: 2010 | Warathon Liectife | 2230LXC0D12 | 330033-1-2-0311 |
| A11 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 330055-1-3-0311 |
| Α11 | 3,353 hp | Diesel Engine, DOM: 2010 | Warathon Electric | 22301700012 | 330033 1 3 0311 |
| A12 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 330055-1-1-0311 |
| 7,12 | 3,353 hp | Diesel Engine, DOM: 2010 | Warathon Electric | 22301700012 | 330033 1 1 0311 |
| A13 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 333726-1-1-0811 |
| 7.10 | 3,353 hp | Diesel Engine, DOM: 2011 | Maration Licotio | 22002700012 | 030720 1 1 0011 |
| A14 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 333726-2-2-0811 |
| ,,,, | 3,353 hp | Diesel Engine, DOM: 2011 | Marathon Electric | 22002/100012 | 000120 2 2 0011 |

| EU | Rating | Description | Make | Model | Serial |
|------|-----------|--------------------------|--------------------|--------------|-----------------|
| A15 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 333726-2-1-0811 |
| AIS | 3,353 hp | Diesel Engine, DOM: 2011 | Maratrion Electric | 2230LXC0D12 | 333720-2-1-0011 |
| A16 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250RXC6DT2 | 334657-1-1-0811 |
| ATO | 3,353 hp | Diesel Engine, DOM: 2011 | Maratrion Electric | 2230KAC0D12 | 334037-1-1-0811 |
| Λ17 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250RXC6DT2 | 341530-1-1-0112 |
| A17 | 3,353 hp | Diesel Engine, DOM: 2011 | Maratrion Electric | 2230KAC0D12 | 341330-1-1-0112 |
| A18 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 341565-1-3-0212 |
| Alo | 3,353 hp | Diesel Engine, DOM: 2011 | Maratrion Electric | 2230LXC0D12 | 341303-1-3-0212 |
| A19 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 369767-1-1-0214 |
| מוא | 3,353 hp | Diesel Engine, DOM: 2014 | Marathon Electric | 2250LAC6D12 | 309/07-1-1-0214 |
| A20 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 244565 4 4 0242 |
| A20 | 3,353 hp | Diesel Engine, DOM: 2011 | Marathon Electric | 2250LAC6D12 | 341565-1-1-0212 |
| A21 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LVC6DT2 | 346646-1-1-0512 |
| AZI | 3,353 hp | Diesel Engine, DOM: 2011 | Marathon Electric | 2250LXC6DT2 | 340040-1-1-0512 |
| A22 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 348117-1-3-0812 |
| AZZ | 3,353 hp | Diesel Engine, DOM: 2011 | Maratrion Liectric | 22002/100212 | 0.0117 1 0 0012 |
| A23 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 348117-1-1-1112 |
| 720 | 3,353 hp | Diesel Engine, DOM: 2012 | Maratrion Electric | 2230LXC0D12 | 340117-1-1-1112 |
| A24 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 356251-1-4-0213 |
| 724 | 3,353 hp | Diesel Engine, DOM: 2013 | Maratrion Electric | 2230LXC0D12 | 330231-1-4-0213 |
| A25 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 346646-1-2-0512 |
| 7120 | 3,353 hp | Diesel Engine, DOM: 2011 | Warathon Electric | | 010010120012 |
| A26 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 348117-1-2-0812 |
| 720 | 3,353 hp | Diesel Engine, DOM: 2011 | Maratrion Electric | 2230LXC0D12 | 340117-1-2-0012 |
| A27 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 36251-1-1-0213 |
| 721 | 3,353 hp | Diesel Engine, DOM: 2013 | Maratrion Liectric | 2230LAC0D12 | 30231-1-1-0213 |
| A28 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 356251-1-2-0213 |
| AZO | 3,353 hp | Diesel Engine, DOM: 2013 | Maratrion Electric | 2230LXC0D12 | 330231-1-2-0213 |
| A29 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 356251-1-3-0213 |
| AZ9 | 3,353 hp | Diesel Engine, DOM: 2013 | Marathon Electric | 2250LAC6D12 | 330231-1-3-0213 |
| A32 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 369338-1-3-0114 |
| ASZ | 3,353 hp | Diesel Engine, DOM: 2014 | Marathon Electric | 2250LAC6D12 | 309336-1-3-0114 |
| A33 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 369338-1-1-0114 |
| ASS | 3,353 hp | Diesel Engine, DOM: 2014 | Marathon Electric | 2250LAC6D12 | 309336-1-1-0114 |
| Λ24 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LVC6DT2 | 260229 4 2 0444 |
| A34 | 3,353 hp | Diesel Engine, DOM: 2014 | waramon Electric | 2250LXC6DT2 | 369338-1-2-0114 |
| B01 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 7-324424 |

| EU | Rating | Description | Make | Model | Serial |
|-----|-----------|---------------|--------|--------------|-----------|
| B02 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 7-324425 |
| B03 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 7-324426 |
| B04 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 7-324359 |
| B05 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 7-324360 |
| B07 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 10-386399 |
| B08 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 10-386400 |
| B09 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 10-386401 |
| B10 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 11-411470 |
| B11 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 11-411468 |
| B12 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 11-411469 |
| B13 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 11-452969 |
| B14 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 11-452982 |
| B15 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 11-452987 |
| B16 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 12-468991 |
| B17 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 12-468982 |
| B18 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 12-468985 |
| B19 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 12-468996 |
| B20 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 13-523739 |
| B21 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 13-658453 |
| B23 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 14-719109 |

Table III-A-2: Summary of Emissions Units NAP 8

| EU | Rating | Description | Make | Model | Serial |
|-----|----------|--------------------------|-------------------|-------------|-----------------|
| C01 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 348116-1-1-0712 |
| COT | 3,353 hp | Diesel Engine, DOM: 2011 | Marathon Electric | 2230LAC0D12 | 346110-1-1-0712 |
| C02 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 348116-1-2-0712 |
| C02 | 3,353 hp | Diesel Engine, DOM: 2011 | Marathon Electric | 2250LAC6D12 | 346110-1-2-0712 |
| C03 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 348116-1-3-0712 |
| C03 | 3,353 hp | Diesel Engine, DOM: 2011 | Marathon Electric | 2230LAC0D12 | 340110-1-3-0712 |
| C04 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 360838-1-3-0713 |
| C04 | 3,353 hp | Diesel Engine, DOM: 2013 | Marathon Electric | 2250LAC6D12 | 300030-1-3-0713 |
| C05 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 260020 1 1 0712 |
| C05 | 3,353 hp | Diesel Engine, DOM: 2013 | Marathon Electric | 2250LAC6D12 | 360838-1-1-0713 |
| COG | 2,250 kW | Generator, Emergency | Marathan Floatria | 2250LVCcDT2 | 260020 4 2 0742 |
| C06 | 3,353 hp | Diesel Engine, DOM: 2013 | Marathon Electric | 2250LXC6DT2 | 360838-1-2-0713 |
| C07 | 2,250 kW | Generator, Emergency | Marathan Floatria | 2250LVC6DT2 | 265276 1 1 1012 |
| C07 | 3,353 hp | Diesel Engine, DOM: 2013 | Marathon Electric | 2250LXC6DT2 | 365276-1-1-1013 |

| EU | Rating | Description | Make | Model | Serial |
|-----|-----------|---------------------------|--------------------|-------------------|-----------------|
| C00 | 2,250 kW | Generator, Emergency | Marathan Flactria | 2250LVC6DT2 | 365276-1-2-1013 |
| C08 | 3,353 hp | Diesel Engine, DOM: 2013 | Marathon Electric | 2250LXC6DT2 | 303270-1-2-1013 |
| C09 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 265276 4 2 4042 |
| Cus | 3,353 hp | Diesel Engine, DOM: 2013 | Marathon Electric | 2250LAC6D12 | 365276-1-3-1013 |
| C10 | 2,250 kW | Generator, Emergency | Marathan Flactria | 2250LVC6DT2 | 369877-1-1-0514 |
| C10 | 3,353 hp | Diesel Engine, DOM: 2014 | Marathon Electric | 2250LXC6DT2 | 309077-1-1-0514 |
| C11 | 2,250 kW | Generator, Emergency | Marathan Floatria | 2250LVC6DT2 | 260977 4 2 0644 |
| | 3,353 hp | Diesel Engine, DOM: 2014 | Marathon Electric | 2250LXC6DT2 | 369877-1-3-0614 |
| 040 | 2,250 kW | Generator, Emergency | Marathan Flactria | 2250LVC6DT2 | 260077 4 2 0644 |
| C12 | 3,353 hp | Diesel Engine, DOM: 2014 | Marathon Electric | 2250LXC6DT2 | 369877-1-2-0614 |
| C13 | 2,250 kW | Generator, Emergency | Morathan Flactuic | 2250LVCCDT2 | 270424 4 4 0544 |
| | 3,353 hp | Diesel Engine, DOM: 2014 | Marathon Electric | 2250LXC6DT2 | 370421-1-1-0514 |
| C14 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LVC6DT2 | 270424 4 2 0544 |
| C14 | 3,353 hp | Diesel Engine, DOM: 2014 | Marathon Electric | 2250LXC6DT2 | 370421-1-2-0514 |
| C15 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 370421-1-3-0514 |
| C15 | 3,353 hp | Diesel Engine, DOM: 2014 | Marathon Electric | 2230LAC0D12 | 370421-1-3-0314 |
| C16 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 341565-1-2-0212 |
| C16 | 3,353 hp | Diesel Engine, DOM: 2011 | Marathon Electric | 2250LAC6D12 | 341303-1-2-0212 |
| C17 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 369767-1-3-0214 |
| CIT | 3,353 hp | Diesel Engine, DOM: 2014 | Maratrion Electric | 22001700012 | 303707 1 3 0214 |
| C18 | 2,250 kW | Generator, Emergency | Marathon Electric | 2250LXC6DT2 | 369767-1-2-0214 |
| C10 | 3,353 hp | Diesel Engine, DOM: 2015 | Maratrion Liectric | 22301700012 | 000707 12 0214 |
| C19 | 2,250 kW | Generator, Emergency | Marathon Electric | 16V4000DS225 0 | 95030500170 |
| 019 | 3,353 hp | Diesel Engine, DOM: 2015 | Maratrion Liectric | | |
| C20 | 2,250 kW | Generator, Emergency | Marathon Electric | 16V4000DS225 | 95030500168 |
| 020 | 3,353 hp | Diesel Engine, DOM: 2015 | Marathon Electric | 0 | 93030300100 |
| C21 | 2,250 kW | Generator, Emergency | Marathon Electric | 16V4000DS225 | 95030500169 |
| 021 | 3,353 hp | Diesel Engine, DOM: 2015 | Warathon Electric | 0 | 33030300103 |
| C22 | 2,250 kW | Generator, Emergency | Marathon Electric | 16V4000DS225 | 95030500326 |
| OZZ | 3,353 hp | Diesel Engine, DOM: 2015 | Warathon Electric | 0 | 33030300320 |
| C23 | 2,250 kW | Generator, Emergency | Marathon Electric | 16V4000DS225 | 95030500327 |
| 020 | 3,353 hp | Diesel Engine, DOM: 2015 | Warathon Electric | 0 | 33030300327 |
| C24 | 2,250 kW | Generator, Emergency | Marathon Electric | 16V4000DS225 | 95030500325 |
| 024 | 3,353 hp | Diesel Engine, DOM: 2015 | Marathon Liectife | 0 | 93030300323 |
| C25 | 1,500 gpm | Fire Pump | Patterson | 8x6 MI | FP-CO114338 |
| 525 | 110 hp | Diesel Engine, DOM: 2012 | John Deere | 4045HFC28 | PE4045L219637 |
| C26 | 200 kW | Generator, Emergency | MTU | MTU 6R0120 | 95130500694 |
| 020 | 331 hp | Diesel Engine, DOM: 2006+ | IVITO | DS200 | 9010000094 |

| EU | Rating | Description | Make | Model | Serial |
|-----|-----------|---------------|--------|-------------------|-----------|
| D01 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216- 460C | 12-485179 |
| D02 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216- 460C | 12-485182 |
| D03 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216- 460C | 13-544070 |
| D04 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216- 460C | 13-544060 |
| D05 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216- 460C | 14-673905 |
| D06 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216- 460C | 14-686651 |
| D07 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216- 460C | 13-655349 |
| D08 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 13-655348 |
| D10 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 14-686661 |
| D11 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216- 460C | 14-686648 |
| D12 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216- 460C | 14-686653 |
| D13 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 17-820571 |
| D14 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 15-767529 |
| D16 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 20P104320 |

Table III-A-3: Summary of Emissions Units NAP 9

| EU | Rating | Description | Make | Model | Serial |
|-----|----------|--------------------------|---------------------|------------------------|-------------|
| G01 | 2,250 kW | Generator, Emergency | Marathan Flactria | MTU16V4000DS2250 | 95030500461 |
| Gui | 3,353 hp | Diesel Engine, DOM: 2016 | Marathon Electric | W1010V4000D32230 | 93030300461 |
| G02 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500157 |
| GUZ | 3,353 hp | Diesel Engine, DOM: 2015 | IVIATATION Electric | WITO 16 V 4000 D 32230 | 95030500157 |
| G03 | 2,250 kW | Generator, Emergency | Marathan Floatria | MTU16V4000DS2250 | 95030500463 |
| GUS | 3,353 hp | Diesel Engine, DOM: 2016 | Marathon Electric | W1010V4000D32230 | 93030300403 |
| G04 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 05020500150 |
| G04 | 3,353 hp | Diesel Engine, DOM: 2015 | IVIATATION Electric | WITO 16 V 4000 D 32230 | 95030500158 |
| COF | 2,250 kW | Generator, Emergency | Marathon Electric | MT1146V/4000DC2250 | 05030500404 |
| G05 | 3,353 hp | Diesel Engine, DOM: 2016 | Marathon Electric | MTU16V4000DS2250 | 95030500494 |
| G06 | 2,250 kW | Generator, Emergency | Marathan Floatria | MT1146V/4000DC2250 | 05030500150 |
| GU6 | 3,353 hp | Diesel Engine, DOM: 2015 | Marathon Electric | MTU16V4000DS2250 | 95030500159 |
| C07 | 2,250 kW | Generator, Emergency | Marathan Floatria | MT1146V/4000DS2250 | 05030500638 |
| G07 | 3,353 hp | Diesel Engine, DOM: 2017 | Marathon Electric | MTU16V4000DS2250 | 95030500628 |

| EU | Rating | Description | Make | Model | Serial |
|-----|-----------|--------------------------|---------------------|------------------------|------------------------|
| G08 | 2,250 kW | Generator, Emergency | Marathon Electric | 16V/4000DC2250 | 95030500331 |
| Guo | 3,353 hp | Diesel Engine, DOM: 2015 | Marathon Electric | 16V4000DS2250 | 95030500331 |
| G09 | 2,250 kW | Generator, Emergency | Marathan Electric | MT1146\/4000D\$2250 | 05000500004 |
| G09 | 3,353 hp | Diesel Engine, DOM: 2017 | Marathon Electric | MTU16V4000DS2250 | 95030500631 |
| G10 | 2,250 kW | Generator, Emergency | Marathon Electric | 16V4000DS2250 | 95030500330 |
| GIU | 3,353 hp | Diesel Engine, DOM: 2015 | Marathon Electric | 1674000D32230 | 95050500550 |
| G11 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500634 |
| GII | 3,353 hp | Diesel Engine, DOM: 2017 | Marathon Electric | WITO 16 V 4000 D 32230 | 95050500054 |
| G12 | 2,250 kW | Generator, Emergency | Marathon Electric | 16V4000DS2250 | 95030500332 |
| GIZ | 3,353 hp | Diesel Engine, DOM: 2015 | IVIATATION Electric | 1674000D32230 | 95050500552 |
| G13 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500256 |
| 013 | 3,353 hp | Diesel Engine, DOM: 2015 | Maratrion Electric | W1010V4000D32230 | 95050500250 |
| G14 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16\/4000D\$2250 | 95030500483 |
| G14 | 3,353 hp | Diesel Engine, DOM: 2016 | Maratrion Electric | MTU16V4000DS2250 | |
| G15 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500255 |
| 015 | 3,353 hp | Diesel Engine, DOM: 2015 | Maratrion Electric | W11010V +000D02200 | 93030300233 |
| G16 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500484 |
| G10 | 3,353 hp | Diesel Engine, DOM: 2016 | Maratrion Electric | W1010V4000D32230 | 95050500464 |
| G17 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500249 |
| GII | 3,353 hp | Diesel Engine, DOM: 2015 | Maratrion Electric | W1010V4000D32230 | 95050500249 |
| G18 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500485 |
| 010 | 3,353 hp | Diesel Engine, DOM: 2016 | Maratrion Electric | W1010V4000D02200 | 30000000400 |
| G19 | 2,250 kW | Generator, Emergency | Marathon Floctric | MTU16V4000DS2250 | 95030500557 |
| 019 | 3,353 hp | Diesel Engine, DOM: 2016 | Maratrion Electric | W1010V4000D32230 | 93030300337 |
| G20 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500626 |
| G20 | 3,353 hp | Diesel Engine, DOM: 2017 | Maratrion Electric | W1010V4000D32230 | 93030300020 |
| G21 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500555 |
| GZT | 3,353 hp | Diesel Engine, DOM: 2016 | Maratrion Electric | W1010V4000D32230 | 93030300333 |
| G22 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500624 |
| GZZ | 3,353 hp | Diesel Engine, DOM: 2017 | Maratrion Electric | W1010V4000D32230 | 93030300024 |
| G23 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500625 |
| G23 | 3,353 hp | Diesel Engine, DOM: 2017 | Maratrion Electric | W1010V4000D32230 | 95050500025 |
| G24 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500698 |
| G24 | 3,353 hp | Diesel Engine, DOM: 2017 | Marathon Electric | W1016V4000D32230 | 95050500096 |
| H01 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 14-715086 |
| H02 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 14715088 |
| H03 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 15770216 |

| EU | Rating | Description | Make | Model | Serial |
|-----|-----------|---------------|--------|------------------|-----------|
| H04 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 17-804846 |
| H06 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 16-795374 |
| H07 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 15-758292 |
| H08 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 15-758298 |
| H09 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 15766408 |
| H10 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 15766416 |
| H11 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 16-795365 |
| H12 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 17-818677 |
| H13 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 16782903 |
| H14 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 16782926 |
| H15 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 16801280 |
| H16 | 1,250 gpm | Cooling Tower | Evapco | ESWB1246018 | 17804855 |
| H17 | 800 gpm | Cooling Tower | Evapco | ESWA-102-45J-Z-C | 17-822513 |
| H18 | 800 gpm | Cooling Tower | Evapco | ESWA-102-45J-Z-C | 17-822512 |

Table III-A-4: Summary of Emissions Units NAP 10

| EU | Rating | Description | Make | Model | Serial | |
|-----|----------|--------------------------|-------------------|--|--------------|--|
| E01 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500632 | |
| | 3,353 hp | Diesel Engine, DOM: 2017 | Waration Libetite | W1010110000000000000000000000000000000 | 0000000002 | |
| E02 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500493 | |
| LU2 | 3,353 hp | Diesel Engine, DOM: 2016 | Marathon Electric | W1010V4000D32230 | 95050500495 | |
| E03 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 05020500027 | |
| E03 | 3,353 hp | Diesel Engine, DOM: 2017 | Marathon Electric | W1010V4000D32230 | 95030500627 | |
| E04 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500462 | |
| L04 | 3,353 hp | Diesel Engine, DOM: 2016 | Marathon Liectric | W1010V4000D32230 | 3000000402 | |
| E05 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500633 | |
| L03 | 3,353 hp | Diesel Engine, DOM: 2017 | Marathon Liectric | W1010V4000D32230 | 950305000533 | |
| E06 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 05030500402 | |
| LUU | 3,353 hp | Diesel Engine, DOM: 2016 | Marathon Liectric | W1010V4000D32230 | 95030500492 | |
| E07 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500703 | |
| LUI | 3,353 hp | Diesel Engine, DOM: 2017 | Marathon Liectric | W1010V4000D32230 | 93030300703 | |
| E08 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500701 | |
| E00 | 3,353 hp | Diesel Engine, DOM: 2017 | Marathon Electric | W1010V4000D32230 | 93030300701 | |

| EU | Rating | Description | Make | Model | Serial | |
|------------|-----------|--------------------------|-------------------|--------------------------|-------------------|--|
| 500 | 2,250 kW | Generator, Emergency | M d El .: | AATI IA OVA AGOOD GOOD G | 05000500700 | |
| E09 | 3,353 hp | Diesel Engine, DOM: 2017 | Marathon Electric | MTU16V4000DS2250 | 95030500700 | |
| 540 | 2,250 kW | Generator, Emergency | Manathan Electric | MT146\/4000DC0050 | 05000500700 | |
| E10 | 3,353 hp | Diesel Engine, DOM: 2017 | Marathon Electric | MTU16V4000DS2250 | 95030500702 | |
| 544 | 2,250 kW | Generator, Emergency | Manathan Electric | MT146\/4000DC0050 | 05000500700 | |
| E11 | 3,353 hp | Diesel Engine, DOM: 2017 | Marathon Electric | MTU16V4000DS2250 | 95030500766 | |
| E12 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU46\/4000D\$2250 | 05030500600 | |
| EIZ | 3,353 hp | Diesel Engine, DOM: 2017 | Marathon Electric | MTU16V4000DS2250 | 95030500699 | |
| E13 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU46\/4000D\$2250 | 05020501002 | |
| E13 | 3,353 hp | Diesel Engine, DOM: 2018 | Marathon Electric | MTU16V4000DS2250 | 95030501092 | |
| F4.4 | 2,250 kW | Generator, Emergency | Marathon Electric | MT146\/4000DC2250 | 95030501091 | |
| E14 | 3,353 hp | Diesel Engine, DOM: 2018 | Marathon Electric | MTU16V4000DS2250 | | |
| E15 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501098 | |
| E13 | 3,353 hp | Diesel Engine, DOM: 2018 | Marathon Electric | W1010V4000D32230 | 33030301030 | |
| E16 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501065 | |
| E10 | 3,353 hp | Diesel Engine, DOM: 2018 | Marathon Electric | W1010V4000D32230 | 93030301003 | |
| E17 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501068 | |
| | 3,353 hp | Diesel Engine, DOM: 2018 | Marathon Electric | W1010V4000D32230 | 95030501068 | |
| E18 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501064 | |
| L10 | 3,353 hp | Diesel Engine, DOM: 2018 | Marathon Electric | W1010V4000D32230 | 93030301004 | |
| | 1,500 gpm | Fire Pump | Clarke | 8x6 MI | FP-CO133769 | |
| E19 | 125 hp | Diesel Engine, DOM: 2014 | John Deere | 4045HFC28 | PE4045L2666 93 | |
| | 1,500 gpm | Fire Pump | Clarke | 8x6 MI | FP-CO152216 | |
| E20 | 125 hp | Diesel Engine, DOM: 2016 | John Deere | 4045HFC28 | PE4045N0000 49 | |
| F01 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 16-799616 | |
| F02 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 16-798860 | |
| F03 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 18-836259 | |
| F05 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 16-804570 | |
| F06 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 16-804573 | |
| F07 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 19-873232 | |
| F09 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 17-831176 | |

| EU | Rating | Description | Make | Model | Serial |
|-----|-----------|---------------|--------|--------------|-----------|
| F10 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 17-831179 |
| F11 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 19-872198 |
| F12 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 20P101332 |

Table III-A-5: Summary of Emissions Units NAP 11

| EU | Rating | Description | Make | Model | Serial | |
|------|----------|--------------------------|--------------------|------------------------|-------------|--|
| J01 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500919 | |
| 301 | 3,353 hp | Diesel Engine, DOM: 2018 | Maratrion Electric | W1010V4000D32230 | 95050500919 | |
| J02 | 2,250 kW | Generator, Emergency | Marathan Floatria | MTI 146\/4000D\$2250 | 05020500020 | |
| J02 | 3,353 hp | Diesel Engine, DOM: 2018 | Marathon Electric | MTU16V4000DS2250 | 95030500920 | |
| J03 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500921 | |
| 303 | 3,353 hp | Diesel Engine, DOM: 2018 | Marathon Electric | W10104000D32230 | 93030300921 | |
| J04 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030500926 | |
| 304 | 3,353 hp | Diesel Engine, DOM: 2018 | Marathon Electric | W1016V4000D32250 | 95030500926 | |
| IOE | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 05020500025 | |
| J05 | 3,353 hp | Diesel Engine, DOM: 2018 | Marathon Electric | WITU 16 V 4000 D 52250 | 95030500925 | |
| 106 | 2,250 kW | Generator, Emergency | Marathan Floatria | MTI 146\/4000D\$2250 | 05020500027 | |
| J06 | 3,353 hp | Diesel Engine, DOM: 2018 | Marathon Electric | MTU16V4000DS2250 | 95030500927 | |
| 107 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501900 | |
| J07 | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel | 16V4000G83 | 5482000210 | |
| 100 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501820 | |
| J08 | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel | | 5482000191 | |
| 100 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501901 | |
| J09 | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel | 16V4000G83 | 5482000209 | |
| 140 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501822 | |
| J10 | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel | | 5482000192 | |
| 14.4 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501908 | |
| J11 | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel | 16V4000G83 | 5482000208 | |
| 140 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501821 | |
| J12 | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel | | 5482000190 | |
| 140 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501909 | |
| J13 | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel | 16V4000G83 | 5482000212 | |
| 14.4 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501910 | |
| J14 | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel | 16V4000G83 | 5482000211 | |
| 14.5 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501911 | |
| J15 | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel | 16V4000G83 | 5482000207 | |

| EU | Rating | Description | Make | Model | Serial |
|------|-----------|--------------------------|-------------------|------------------|--------------------|
| J16 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501979 |
| J16 | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel | 16V4000G24S | 5482000244 |
| J17 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501981 |
| 317 | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel | 16V4000G24S | 5482000246 |
| J18 | 2,250 kW | Generator, Emergency | Marathon Electric | MTU16V4000DS2250 | 95030501980 |
| J10 | 3,353 hp | Diesel Engine, DOM: 2019 | Detroit Diesel | 16V4000G24S | 5482000245 |
| 14.0 | 1,500 gpm | Fire Pump | Patterson | 8x6 MI | FP- C0168036-01 |
| J19 | 125 hp | Diesel Engine, DOM: 2018 | John Deere | 6068HFC48 | PE6068N007 610 |
| K01 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 17-833057 |
| K02 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460 | 17-833082 |
| K03 | 1,250 gpm | Cooling Tower | Evapco | ESWA-216-460-C | 19-872170 |
| K05 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460-C | 19-871147 |
| K06 | 1,250 gpm | Cooling Tower | Evapco | ESWA 216-460-C | 19-871155 |
| K07 | 1,250 gpm | Cooling Tower | Evapco | ESWA-216-460-C | 19-872176 |
| K09 | 1,250 gpm | Cooling Tower | Evapco | ESWA-216-460 | 19-871162 |
| K10 | 1,250 gpm | Cooling Tower | Evapco | ESWA-216-460 | 19-871158 |
| K11 | 1,250 gpm | Cooling Tower | Evapco | ESWA-216-460 | 20P103709 |

Table III-A-6: Summary of Emissions Units NAP 12

| EU | Rating | Description | Make | Model | Serial | |
|------|----------|--------------------------|--------------------|------------------------|-------------|--|
| L01 | 2,045 kW | Generator, Emergency | Marathan Floatria | MTU16V4000DS2250 | 95030500548 | |
| LUI | 3,353 hp | Diesel Engine, DOM: 2016 | Marathon Electric | W1016V4000D32230 | 95030500546 | |
| 1.02 | 2,045 kW | Generator, Emergency | Marathan Floatria | MTU16V4000DS2250 | 95030500549 | |
| L02 | 3,353 hp | Diesel Engine, DOM: 2016 | Maratrion Electric | WITO 10 V 4000 D 52250 | 95050500549 | |

B. NONROAD ENGINES

Pursuant to 40 CFR Part 1068.30, nonroad engines that are portable or transportable (i.e., not used on self-propelled equipment) shall not remain at a location for more than 12 consecutive months; otherwise, the engine will constitute a stationary reciprocating internal combustion engine (RICE) and be subject to the applicable requirements of 40 CFR Part 63, Subpart ZZZZ; 40 CFR Part 60, Subpart IIII; and/or 40 CFR Part 60, Subpart JJJJ. Stationary RICE shall be permitted as emission units upon commencing operation at this stationary source. Records of location changes for portable or transportable nonroad engines shall be maintained, and shall be made available to the Control Officer upon request. These records are not required for engines owned and operated by a contractor for maintenance and construction activities, as long as records are maintained demonstrating that such work took place at the stationary source for periods of less than 12 consecutive months.

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

C. EMISSION LIMITATIONS AND STANDARDS

1. Emission Limitations

a. The permittee shall ensure that each emission unit does not exceed its corresponding individual PTE, shown in Table III-C-1, in any consecutive 12-month period: [ATC 02/25/2015 Table III-A-1; ATC 06/27/2014; ATC 02/25/15; Part 70 OP 02/26/2016; Part 70 OP 11/27/2017; Part 70 OP 06/18/2018; Part 70 OP, 12/20/2018; Part 70 OP 06/24/2019; and Title V Application (16304_20201130_APP) incorporated into the Part 70 OP] Table III-C-1:

Individual Emissions Unit PTE (tons per year)

| EU Type | Identical EUs Group ¹ | Hours per Year | PM ₁₀ | PM _{2.5} | NOx | СО | SO ₂ | voc | НАР |
|---|--|-------------------|------------------|-------------------|------|------|-----------------|------|------|
| 3,353 hp Diesel engine (117 units) | A02-A29, A32-A34, C01- C24, E01-E18, G01-G24, J01-J18, L01, L02 | 104 each | 0.02 | 0.02 | 2.06 | 0.27 | 0.01 | 0.03 | 0.01 |
| 1,250 gpm Cooling tower (69 units) | B01-B05, B07-B21, B23, D01- D08, D10-D14, D16, F01-F03, F05-F07, F09-F12, H01-H04, H06-H16, K01- K03, K05-K07, K09-K11 | 8,760 each | 0.06 | 0.002 | 0 | 0 | 0 | 0 | 0 |
| 800 gal/min Cooling Tower (2 units) | H17, H18 | 8,760 each | 0.04 | 0.0002 | 0 | 0 | 0 | 0 | 0 |
| 125 hp Diesel engine (3 units) | E19, E20, J19 | 500 each | 0.01 | 0.01 | 0.19 | 0.09 | 0.01 | 0.01 | 0.01 |
| 110 hp Diesel engine (1 unit) | C25 | 500 | 0.01 | 0.01 | 0.17 | 0.07 | 0.01 | 0.01 | 0.01 |
| 331 hp Diesel engine (1 unit) | C26 | 104 | 0.01 | 0.01 | 0.14 | 0.05 | 0.01 | 0.04 | 0.01 |

¹ Each EU group consists of identical EUs with identical PTE.

b. The permittee shall not discharge into the atmosphere, from any emission unit, any air contaminant in excess of an average of 20 percent opacity for a period of more than six consecutive minutes. [AQR 26.1]

2. Operational Limitations

a. The permittee shall limit the operation of each emergency generator to 104 hours per consecutive 12-month period, including emergencies (EUs: A02 through A29, A32 through A34, C01 through C24, C26, E01 through E18, G01 through G24, J01 through J18, L01, and L02). [ATC 02/25/2015, Condition IV-A-3(a) and Title V Application (16304_20210208_SUP) incorporated into the Title V]

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- b. The permittee shall limit the operation of each emergency generator (EUs: A02 through A29, A32 through A34, C01 through C24, C26, E01 through E18, G01 through G24, J01 through J18, L01, and L02) and each emergency fire pump (EUs: C25, E19, E20, and J19) for testing and maintenance purposes to 100 hours per calendar year. The permittee may operate the emergency generators and emergency fire pumps up to 50 hours per calendar year each for nonemergency situations, but those hours count towards the 100 hours provided for testing and maintenance. [40 CFR Part 60.4211(f) and 40 CFR 63.6640(f)]
- c. The permittee shall not use the emergency generators for peak shaving or demand response (EUs: A02 through A29, A32 through A34, C01 through C24, C26, E01 through E18, G01 through G24, J01 through J18, L01, and L02). [ATC 02/25/2015, Condition IV-A-3(b)]

3. Control Requirements

Diesel Generators/Fire Pumps

- a. The permittee shall operate each diesel emergency generator with turbochargers and separate circuit air coolers (EUs: A02 through A29, A32 through A34, C01 through C24, C26, E01 through E18, G01 through G24, J01 through J18, L01, and L02). [ATC 02/25/2015, Condition IV-B-1]
- b. The permittee shall operate and maintain each diesel emergency generator and fire pump engine in accordance with the manufacturer's O&M manual for emissions-related components. A copy of the manufacturer's specifications shall be kept on site (EUs: A02 through A29, A32 through A34, C01 through C26, E01 through E20, G01 through G24, J01 through J19, L01, and L02). [ATC 02/25/2015, Condition IV-B-2 & 40 CFR Part 60.4211(a)(1)]
- c. The permittee shall combust only diesel fuel in any diesel generator and fire pump engine. [40 CFR Part 60.4207(b) & 40 CFR Part 63.6604]

Cooling Towers

- d. The permittee shall operate each cooling tower with drift eliminators that have a manufacturer's maximum drift rate of 0.001 percent (EUs: B01 through B05, B07 through B21, B23, D01 through D08, D10 through D14, D16, F01 through F03, F05 through F07, F09 through F12, H01 through H04, H06 through H18, K01 through K03, K05 through K07, K09 through K11). [ATC 02/25/2015, Condition IV-B-4 & ATC 06/27/2014, Condition IV-B-4]
- e. The permittee shall maintain the total dissolved solids (TDS) content of the circulation water in each cooling tower at or below 5,000 ppm (EUs: B01 through B05, B07 through B21, B23, D01 through D08, D10 through D14, D16, F01 through F03, F05 through F07, F09 through F12, H01 through H04, H06 through H18, K01 through K03, K05 through K07, K09 through K11). [Application for a minor revision 11/30/2020]
- f. The permittee shall operate and maintain all cooling towers in accordance with the manufacturer's O&M manual for emissions-related components (EUs: B01 through B05, B07 through B21, B23, D01 through D08, D10 through D14, D16, F01 through F03, F05 through F07, F09 through F12, H01 through H04, H06 through H18, K01

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- through K03, K05 through K07, K09 through K11). [ATC 02/25/2015, Condition IV-B-6 & ATC 06/27/2014, Condition IV-B-6]
- g. No chromium-containing compounds shall be used for water treatment. [ATC 02/25/2015, Condition IV-B-7 & ATC 06/27/2014, Condition IV-B-7]

Other

h. The permittee shall not cause, suffer, or allow any source to discharge air contaminants (or other materials) in quantities that will cause a nuisance, including excessive odors. [AQR 40 & AQR 43]

D. MONITORING

Visible Emissions

- 1. The responsible official shall sign and adhere to the *Visible Emissions Check Guidebook* and keep a copy of the signed guide on-site at all times. [AQR 12.5.2.6(d)]
- 2. The permittee shall conduct a visual emissions check for visible emissions from emergency generators and fire pump engines while operated for testing and maintenance purposes, but no less frequently than quarterly. [AQR 12.5.2.6(d)]
- 3. If no plume appears to exceed the opacity standard during the visible emissions check, the date, location, and results shall be recorded, along with the viewer's name. [AQR 12.5.2.6(d)]
- 4. If a plume appears to exceed the opacity standard, the permittee shall do one of the following: $[AQR \ 12.5.2.6(d)]$
 - a. Immediately correct the perceived exceedance, then record the first and last name of the person who performed the emissions check, the date the check was performed, the unit(s) observed, and the results of the observation; or
 - b. Call a certified Visible Emissions Evaluation (VEE) reader to perform a U.S. Environmental Protection Agency (EPA) Method 9 evaluation.
 - i. For sources required to have a certified reader on-site, the reader shall start Method 9 observations within 15 minutes of the initial observation. For all other sources, the reader shall start Method 9 observations within 30 minutes of the initial observation.
 - ii. If no opacity exceedance is observed, the certified VEE reader shall record the first and last name of the person who performed the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each emission unit that was initially perceived to have exceeded the opacity limit, and the record shall also indicate:
 - (1) The cause of the perceived exceedance;
 - (2) The color of the emissions; and
 - (3) Whether the emissions were light or heavy.

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- iii. If an opacity exceedance is observed, the certified VEE reader shall take immediate action to correct the exceedance. The reader shall then record the first and last name of the person performing the VEE, the date the VEE was performed, the unit(s) evaluated, and the results. A Method 9 VEE form shall be completed for each reading identified, and the record shall also indicate:
 - (1) The cause of the exceedance;
 - (2) The color of the emissions;
 - (3) Whether the emissions were light or heavy;
 - (4) The duration of the emissions; and
 - (5) The corrective actions taken to resolve the exceedance.
- 5. Any scenario of visible emissions noncompliance can and may lead to enforcement action. $[AQR\ 12.5.2.6(d)]$
- 6. Visible emissions checks do not require a certified observer unless the visible emissions appear to exceed the allowable opacity limit and to last more than 30 seconds, but an EPA Method 9 observation establishes that the emissions do not in fact exceed the standard. [AQR 12.5.2.6(d)]

Diesel Generators/Fire Pumps

- 7. The permittee shall operate each diesel engine and fire pump with a nonresettable hour meter and monitor the duration of operation for testing and maintenance, and separately for emergencies (EUs: A02 through A29, A32 through A34, C01 through C26, E01 through E20, G01 through G24, J01 through J19, L01, and L02). [AQR 12.5.2.6(d)]
- 8. The permittee shall monitor the average NO_x emissions from the emergency generators (excluding EU: C26) by testing at least 10 percent of the generator units each year, using a portable analyzer approved in advance by the Control Officer. [AOR 12.5.2.6(d)]

Cooling Towers

9. The permittee shall monitor the TDS of the cooling tower recirculation water monthly, using a conductivity meter or other device approved in advance by the Control Officer (EUs: B01 through B05, B07 through B21, B23, D01 through D08, D10 through D14, D16, F01 through F03, F05 through F07, F09 through F12, H01 through H04, H06 through H18, K01 through K03, K05 through K07, K09 through K11). [AQR 12.5.2.6(d)]

E. TESTING

1. Upon written request from the Control Officer, the permittee may be required to conduct performance testing on any emergency generator or fire pump engine to demonstrate compliance with the emission limits in 40 CFR Part 60, Subpart IIII. [AQR 12.5.2.6(d)]

F. RECORDKEEPING

1. The permittee shall maintain records on-site and include, at a minimum: [AQR 12.5.2.6]

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- a. Dates and time when visible emissions checks were made, and the corrective steps taken to bring opacity into compliance;
- b. Manufacturer's O&M manual for each emergency generator, fire pump, and cooling tower;
- c. Monthly monitoring results of TDS content of cooling tower circulation water for each cooling tower (EUs: B01 through B05, B07 through B21, B23, D01 through D08, D10 through D14, D16, F01 through F03, F05 through F07, F09 through F12, H01 through H04, H06 through H18, K01 through K03, K05 through K07, and K09 through K11);
- d. Date and duration of operation of each emergency generator and fire pump for testing, maintenance, and nonemergency use (EUs: A02 through A29, A32 through A34, C01 through C26, E01 through E20, G01 through G24, J01 through J19, L01, and L02);
- e. Date and duration of operation of each emergency generator and fire pump for emergency use, including documentation justifying use during the emergency (EUs: A02 through A29, A32 through A34, C01 through C26, E01 through E20, G01 through G24, J01 through J19, L01, and L02);
- f. Results of the portable NO_x analyzer tests on each emergency generator (excluding EU: C26);
- g. Records of location changes for nonroad engines, if applicable; and
- h. Equipment inspections and maintenance.
- 2. The permittee shall maintain the following records on-site for reporting: [AQR 12.5.2.6]
 - a. Monthly, consecutive 12 month total operating hours for each diesel generator and fire pump engine (reported semiannually);
 - b. Annual average of the portable NO_x analyzer test results on the emergency generators (reported semiannually);
 - c. Deviations from permit requirements that result in excess emissions (reported as required in Section II.D.7 of this permit);
 - d. Deviations from permit requirements that do not result in excess emissions (reported semiannually); and
 - e. Calculation of annual emissions for each emission unit and for the entire source (reported annually).

G. REPORTING

- 1. All report submissions shall be addressed to the attention of the Control Officer. [AQR 12.5.2.6(d) & AQR 12.5.2.8]
- 2. All reports shall contain the following: [AQR 12.5.2.6(d) & AQR 12.5.2.8]

- a. A certification statement on the first page, e.g., "I certify that, based on information and belief formed after reasonable inquiry, the statements contained in this document are true, accurate and complete." (A sample form is available from DAQ.)
- b. A certification signature from a responsible official of the company and the date of certification.
- 3. The permittee shall submit semiannual monitoring reports to the Control Officer as follows: [AQR 12.5.2.6(d) & AQR 12.5.2.8]
 - a. The report shall include each record listed in Section III.F.2 of this OP for semiannual reporting purposes.
 - b. The report shall include summaries of any permit deviations, their probably cause, and corrective or preventative actions taken.
 - c. The report shall be based on a calendar semiannual period, which includes partial reporting periods.
 - d. The report shall be received by DAQ within 30 calendar days after the semiannual period.
- 4. Regardless of the date of issuance of this OP, the source shall comply with the schedule for report submissions outlined in Table III-G-1. [AQR 12.5.2.6(d) & AQR 12.5.2.8]

Table III-G-1: Required Submission Dates for Various Reports

| Required Report | Applicable Period | Due Date |
|--|--|--|
| Semiannual report for 1st six-month period | January, February, March, April, May, June | July 30 each year¹ |
| Semiannual report for 2 nd six-month period; any additional annual records required | July, August, September, October, November, December | January 30 each year ¹ |
| Annual Compliance Certification | Calendar year | January 30 each year ¹ |
| Annual Emission Inventory Report | Calendar year | March 31 each year ¹ |
| Annual Emission Statement ² | Calendar year | March 31 each year ¹ |
| Notification of Malfunctions, Startup, Shutdowns, or Deviations with Excess Emission | As required | Within 24 hours of the permittee learns of the event |
| Report of Malfunctions, Startup, Shutdowns, or Deviations with Excess Emission | As required | Within 72 hours of the notification |
| Deviation Report without Excess Emissions | As required | Along with semiannual reports ¹ |
| Excess Emissions that Pose a Potential Imminent and Substantial Danger | As required | Within 12 hours of the permittee learns of the event |

| Required Report | Applicable Period | Due Date |
|------------------------------|-------------------|---|
| Performance Testing Protocol | As required | No less than 45 days, but no more than 90 days, before the anticipated test date ¹ |
| Performance Testing | As required | Within 60 days of end of test1 |

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

- 5. Replacement of failed engines associated with the emergency generators or fire pumps with identical engines (same manufacturer and model) requires notification prior to installation, but will not require a permit revision unless there is an emission rate increase from the replacement engines. [AQR 12.5]
- 6. The Control Officer reserves the right to require additional reports and reporting to verify compliance with permit emission limits, applicable permit requirements, and requirements of applicable federal regulations. [AQR 4.1]

IV. MITIGATION

The source has no federal offset requirements. [AQR 12.7]

V. OTHER REQUIREMENTS

1. The permittee shall not use, sell, or offer for sale any fluid as a substitute material for any motor vehicle, residential, commercial, or industrial air conditioning system, refrigerator freezer unit, or other cooling or heating device designated to use a chlorofluorocarbon (CFC) or hydrochlorofluorocarbon (HCFC) compound as a working fluid, unless such fluid has been approved for sale in such use by the Administrator. The permittee shall keep record of all paperwork relevant to the applicable requirements of 40 CFR Part 82 on site. [40 CFR Part 82]

VI. ATTACHMENTS

A. APPLICABLE REGULATIONS

- 1. Nevada Revised Statutes, Chapter 445B.
- 2. Applicable AQR sections, as listed in Table VIII-A-1.

Table VI-A-1. Requirements Specifically Identified As Applicable—Local

| Citation | Title |
|----------|--|
| AQR 0 | Definitions |
| AQR 4 | Control Officer |
| AQR 12.0 | General application requirements for construction of new and modified sources of air pollution |
| AQR 12.3 | Permit Requirements for Major Sources in Nonattainment Areas |
| AQR 12.4 | Authority to Construct Application and Permit Requirements for Part 70 Sources |

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

| Citation | Title |
|-------------------------|--|
| AQR 12.5 | Part 70 Operating Permit Requirements |
| AQR 12.13 | Posting of Permit |
| AQR 13.2(82) | National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines |
| AQR 14.1(b)1, Subpart A | New Source Performance Standards (NSPS) General Provisions |
| AQR 14.1(b)(80) | New Source Performance Standards – Standards of Performance for Stationary Compression Ignition Internal Combustion Engines (Subpart IIII) |
| AQR 25 | Affirmative Defense for Excess Emissions Due to Malfunctions, Startup, and Shutdown |
| AQR 26 | Emissions of Visible Air Contaminants |
| AQR 28 | Fuel Burning Equipment |
| AQR 40 | Prohibition of Nuisance Conditions |
| AQR 41 | Fugitive Dust |
| AQR 42 | Open Burning |
| AQR 43 | Odors in the Ambient Air |
| AQR 70.4 | Emergency Procedures |
| AQR 80 | Circumvention |

- Clean Air Act, as amended (authority: 42 U.S.C. § 7401, et seq.) Applicable 40 CFR subsections, as listed in Table VIII-A-2. 3.
- 4.

Table VI-A-2. Requirements Specifically Identified As Applicable—Federal

| Citation | Title |
|---------------------------------|---|
| 40 CFR Part 52.21 | Prevention of Significant Deterioration (PSD) |
| 40 CFR Part 52.1470 | SIP Rules |
| 40 CFR Part 60, Subpart A | Standards of Performance for New Stationary Sources (NSPS) – General Provisions |
| 40 CFR Part 60, Subpart Dc | Standards of Performance for New Stationary Sources (NSPS) – Small Industrial-Commercial-Institutional Steam Generating Units |
| 40 CFR Part 60 | Appendix A, Method 9 or equivalent, (Opacity) |
| 40 CFR Part 60, Subpart IIII | Standards of Performance for New Stationary Sources (NSPS) – Stationary Compression Ignition (CI) Internal Combustion Engines (ICE) |
| 40 CFR Part 63, Subpart ZZZZ | National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines |
| 40 CFR Part 70 | Federally Mandated Operating Permits |
| 40 CFR Part 82 | Protection of Stratospheric Ozone |