

United States Environmental Protection Agency
Region 8
Air Program
1595 Wynkoop Street
Denver, Colorado 80202



AIR POLLUTION CONTROL
TITLE V PERMIT TO OPERATE

In accordance with the provisions of Title V of the Clean Air Act and 40 CFR Part 71 and applicable rules and regulations,

Red Cedar Gathering Company
Trail Canyon Compressor Station

is authorized to operate air emission units and to conduct other air pollutant emitting activities in accordance with the permit conditions listed in this permit.

This source is authorized to operate at the following location:

Southern Ute Indian Reservation
Section 1, T32N, R9W
La Plata County, Colorado.

Terms not otherwise defined in this permit have the meaning assigned to them in the referenced regulations. All terms and conditions of the permit are enforceable by EPA and citizens under the Clean Air Act.

A handwritten signature in black ink, appearing to read "Carl Daly", written over a horizontal line.

Carl Daly, Director
Air Program
US EPA Region 8

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**AIR POLLUTION CONTROL
TITLE V PERMIT TO OPERATE
Red Cedar Gathering Company
Trail Canyon Compressor Station**

Permit Number: V-SU-000048-2008.03
Replaces Permit No.: V-SU-00048-2008.02

Issue Date: May 3, 2012
Effective Date: May 13, 2012
Expiration Date: October 2, 2014

The permit number cited above should be referenced in future correspondence regarding this facility.

Permit Action History

DATE OF ISSUANCE	TYPE OF ACTION	SECTION NUMBER AND TITLE	DESCRIPTION OF ACTION
September 2009	Initial Permit Issued		Permit #V-SU-0048-08.00
October 2009	Administrative Amendment	II.J. Initial Compliance Requirements II.K. Continuous Compliance Requirements II.L. Notifications	Permit #V-SU-0048-08.01 Corrected regulatory citations for origin of authority Corrected regulatory citation for origin of authority Removed condition 4 Corrected regulatory citations for origin of authority
February 2011	Reopen for Cause	Section II. Specific Requirements for Engines	Permit #V-SU-00048-2008.02 Corrected text to reflect recent revisions to the requirements in 40 CFR Part 63, Subpart ZZZZ
May 2012	Minor Modification	I.B. Source Emission Points Section II. Specific Requirements for Engines	Permit #V-SU-000048-2008.03 Updated serial number, description, and unit ID for engine C-203 (now C-205) Removed 40 CFR Part 63, Subpart ZZZZ requirements for engine unit C-203 (now C-205)

TABLE OF CONTENTS

Abbreviations and Acronyms	ii
LIST OF TABLES	iii
I. <u>Source Information and Emission Unit Identification</u>	1
I.A. Source Information	1
I.B. Source Emission Points	2
II. <u>Specific Requirements for Engines</u>	4
II.A. 40 CFR Part 63, Subpart A - National Emission Standards for Hazardous Air Pollutants, General Provisions.....	4
II.B. 40 CFR Part 63, Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants From Reciprocating Internal Combustion Engines	4
II.C. Emission Limits	4
II.D. Operating Requirements	5
II.E. Operation and Maintenance Requirements	5
II.F. Performance Test Requirements	5
II.G. Performance Test Procedures	6
II.H. Monitoring	7
II.I. Initial Compliance Requirements	7
II.J. Continuous Compliance Requirements	9
II.K. Notifications	10
II.L. Record Keeping	11
II.M. Reporting	12
III. <u>Facility-Wide Requirements</u>	15
III.A. General Recordkeeping Requirements	15
III.B. General Reporting Requirements	15
III.C. Permit Shield	17
III.D. Alternative Operating Scenarios	17
IV. <u>Part 71 Administrative Requirements</u>	18
IV.A. Annual Fee Payment	18
IV.B. Annual Emissions Inventory	20
IV.C. Compliance Requirements	20
IV.D. Duty to Provide and Supplement Information	22
IV.E. Submissions	22
IV.F. Severability Clause	23
IV.G. Permit Actions	23
IV.H. Administrative Permit Amendments	23
IV.I. Minor Permit Modifications	24
IV.J. Group Processing of Minor Permit Modifications	25
IV.K. Significant Permit Modifications	26
IV.L. Reopening for Cause	27
IV.M. Property Rights	27
IV.N. Inspection and Entry	27
IV.O. Emergency Provisions	27
IV.P. Transfer of Ownership or Operation	28
IV.Q. Off Permit Changes	28
IV.R. Permit Expiration and Renewal	31
V. <u>Appendix</u>	32
V.A. Inspection Information	32

Abbreviations and Acronyms

AR	Acid Rain
ARP	Acid Rain Program
bbls	Barrels
BACT	Best Available Control Technology
CAA	Clean Air Act [42 U.S.C. Section 7401 et seq.]
CAM	Compliance Assurance Monitoring
CEMS	Continuous Emission Monitoring System
CFR	Code of Federal Regulations
CMS	Continuous Monitoring System (includes COMS, CEMS and diluent monitoring)
COMS	Continuous Opacity Monitoring System
CPMS	Continuous Parameter Monitoring System
CO	Carbon monoxide
CO ₂	Carbon dioxide
EPA	Environmental Protection Agency
FGD	Flue gas desulfurization
gal	Gallon
GPM	Gallons per minute
H ₂ S	Hydrogen sulfide
HAP	Hazardous Air Pollutant
hr	Hour
Id. No.	Identification Number
IEU	Insignificant Emission Unit
kg	Kilogram
lb	Pound
MACT	Maximum Achievable Control Technology
Mg	Megagram
MMBtu	Million British Thermal Units
mo	Month
NESHAP	National Emission Standards for Hazardous Air Pollutants
NGLs	natural gas liquids
NMHC	Non-methane hydrocarbons
NO _x	Nitrogen Oxides
NSPS	New Source Performance Standard
NSR	New Source Review
pH	Negative logarithm of effective hydrogen ion concentration (acidity)
PM	Particulate Matter
PM ₁₀	Particulate matter less than 10 microns in diameter
ppm	Parts per million
ppmvd	parts per million, volumetric dry
PSD	Prevention of Significant Deterioration
PTE	Potential to Emit
psi	Pounds per square inch
psia	Pounds per square inch absolute
RATA	Relative Accuracy Test Audit
RICE	Reciprocating Internal Combustion Engine
RMP	Risk Management Plan
scfm	Standard cubic feet per minute
SI	spark ignition
SO ₂	Sulfur Dioxide
TEG	triethylene glycol
tpy	Tons Per Year
US EPA	United States Environmental Protection Agency
VOC	Volatile Organic Compounds

LIST OF TABLES

Table 1. Emission Units.....	2
Table 2. Insignificant Emission Units.....	3

I. Source Information and Emission Unit Identification

I.A. Source Information

Parent Company Name: Red Cedar Gathering Company

Plant Name: Trail Canyon Compressor Station

Plant Location: Section 1, T32N, R9W
37°02'59.1" North Latitude, -107°46'55.7" West Longitude

Region: 8

State: Colorado

County: La Plata

Reservation: Southern Ute

Tribe: Southern Ute Indian Tribe

Responsible Official: President – Chief Operating Officer

SIC Code: 1311

AFS Plant Identification Number: 08-067-01096

Other Clean Air Act Permits: There are no other Federal CAA Permits, such as PSD or minor NSR issued to this facility.

Description of Operations:

The Trail Canyon Compressor Station is a natural gas production field facility prior to the point of custody transfer. Natural gas is provided to the Trail Canyon Compressor Station from several upstream wells and compressor stations. The process consists of compressing gas from the field and treating the gas using TEG dehydration to remove entrained water vapor from the gas stream.

The facility's primary pollutant-emitting sources are four natural gas-fired 4-stroke lean burn (4SLB) SI RICE used to compress the gas. Unit C-204 is equipped with oxidation catalyst controls to reduce the concentration of CO and formaldehyde exhausted from the stacks.

Other pollutant-emitting sources at the facility include one TEG dehydrator and several heaters and tanks, which all qualify as IEUs. The facility does not extract NGLs from field gas nor does it fractionate mixed NGLs to natural gas products. The Trail Canyon Compressor Station does not engage in pigging operations.

I.B. Source Emission Points

Table 1 - Emission Units
Red Cedar Gathering Company, Trail Canyon Compressor Station

Emission Unit ID	Description	Control Equipment
C-201 C-202	Caterpillar G3516LE 4SLB Compressor Engines, 1,045 site rated bhp, natural gas fired: Serial No. 4EK02253 Installed 11/01/2006 Serial No. 4EK02752 Installed 07/07/2009	None
C-204	Caterpillar G3516LE 4SLB Compressor Engines w/ AFRC, 1,286 site rated bhp, natural gas fired: Serial No. 4EK04632 Installed 05/18/2007	Oxidation Catalyst
C-205	Waukesha 7042GL 4SLB Compressor Engine, 1,307 site rated bhp, natural gas fired Serial No. C-11322/1 Installed 03/15/2012	None
X-303	PESCO TEG Dehydrator Still Vent & Reboiler, 25 MMscfd / 750,000 Btu/hr Serial No. 101632 Installed 05/06/2009	None

Table 2 - Insignificant Emission Units
Red Cedar Gathering Company, Trail Canyon Compressor Station

Emission Unit ID	Description
H-101, H-102	2 - inlet slug catcher heaters (V-101, V-102), 100,000 Btu/hr each
H-701, H-702	2 – fuel gas scrubber heaters (V-401), 5,000 Btu/hr each
H-501, H-502, H-504	3 – tank heaters (TK-501, TK-502, TK-504), 325,000 Btu/hr each
H-603	1 – catalytic heater for dry gas coalescing filter (F-603)
TK-501	1 – waste water drain tank, 500 bbl
TK-502	1 – waste oil drain tank, 210 bbl
TK-503	1 – glycol dehydrator still vent tank, 900 gal (X-303)
TK-505, TK-512, TK-521	3 – coolant makeup tanks, 500 gal each
TK-506	1 – compressor lube oil makeup tank, 1,000 gal
TK-508, TK-509	2 – engine lube oil makeup tanks, 350 gal each
TK-510, TK-511, TK-515, TK-516	4 – compressor oil day tanks, 40 gal each
TK-513	1 – engine lube oil tank, 800 gal
TK-514	1 – compressor lube oil tank, 550 gal
TK-517, TK-518, TK-519, TK-520	4 – engine oil day tanks, 40 gal each
TK-601	1 – glycol makeup tank, 500 gal
TK-602	1 – TEG stock tank, 375 gal

II. Specific Requirements for Engines

II.A. 40 CFR Part 63, Subpart A - National Emission Standards for Hazardous Air Pollutants, General Provisions [40 CFR 63.1 - 63.16]

1. This facility is subject to the requirements of 40 CFR Part 63, Subpart A as outlined in Table 8 of 40 CFR Part 63, Subpart ZZZZ. Notwithstanding conditions in this permit, the permittee shall comply with all applicable requirements of 40 CFR Part 63.

[40 CFR 63.6665]

II.B. 40 CFR Part 63, Subpart ZZZZ - National Emission Standards for Hazardous Air Pollutants From Reciprocating Internal Combustion Engines [40 CFR 63.6580 - 63.6675]

1. This facility is subject to the requirements of 40 CFR Part 63, Subpart ZZZZ for new SLB stationary RICE with a site rating of more than 500 brake horsepower located at a major source of HAPs. Notwithstanding conditions in this permit, the permittee shall comply with all applicable requirements of 40 CFR Part 63, Subpart ZZZZ.
2. 40 CFR Part 63, Subpart ZZZZ applies to the following engine:

C-204 - 1,286 site rated bhp, Caterpillar G3516LE, natural gas fired lean burn engine, Constructed after December 19, 2002.

II.C. Emission Limits

1. Emissions from engine unit C-204, equipped with an oxidation catalyst device must meet the following emission limitations according to Table 2a of 40 CFR Part 63, Subpart ZZZZ:
 - (a) Except during periods of startup:
 - (i) Reduce CO emissions by 93% or more; or
 - (ii) Limit the concentration of formaldehyde in the engine exhaust to 14 ppmvd or less at 15% O₂.
 - (b) During periods of startup:
 - (i) Minimize the engine's time spent at idle and minimize the engine's startup time at startup to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which the non-startup emission limitations apply.
2. The permittee shall comply with the emission limitations of 40 CFR Part 63, Subpart ZZZZ at all times.

[40 CFR 63.6600(b)]

[40 CFR 63.6605(a)]

II.D. Operating Requirements

1. For engine unit C-204, equipped with an oxidation catalyst device, permittee must meet the following operating limitations according to Table 2b of 40 CFR Part 63, Subpart ZZZZ:
 - (a) Maintain the catalyst so that the pressure drop across the catalyst does not change by more than two inches of water at 100% load plus or minus 10% from the pressure drop across the catalyst measured during the initial performance test; and
 - (b) Maintain the temperature of the engine exhaust so that the catalyst inlet temperature is greater than or equal to 450°F and less than or equal to 1350°F.

[40 CFR 63.6600(b)]
2. The permittee shall comply with the operating limitations at all times.

[40 CFR 63.6605(a)]

II.E. Operation and Maintenance Requirements

1. At all times, the permittee must operate and maintain any affected source, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions to the levels required by 40 CFR Part 63, Subpart ZZZZ. The general duty to minimize emissions does not require the permittee to make any further efforts to reduce emissions if the required levels have been achieved. Determination of whether such operations and maintenance procedures are being used will be based on information available to the Administrator, which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source.

[40 CFR 63.6605(b)]

II.F. Performance Test Requirements

1. The permittee must conduct an initial performance test or other initial compliance demonstrations that apply within 180 days after the compliance date that is specified for engine unit C-204 in §63.6595 and according to the provisions of §63.7(a)(2).

[40 CFR 63.6610(a)]
2. The permittee is not required to conduct an initial performance test on units for which a performance test has been previously conducted, but the test must meet all of the conditions described in §§63.6610(d)(1) through (5).

[40 CFR 63.6610(d)]
3. The permittee shall perform subsequent performance tests semi-annually. After compliance is demonstrated for two consecutive tests, the testing frequency shall be reduced to annually. However, should the results of any subsequent annual performance test indicate that engine unit

C-204 is not in compliance with the CO or formaldehyde emission limitations, or the permittee deviates from any operating limitations, then semi-annual performance tests shall be resumed.

[40 CFR 63.6615]

II.G. Performance Test Procedures

1. For engine unit C-204, complying with the requirement to reduce CO emissions, the permittee must comply with the performance test requirements according to Table 4 of 40 CFR Part 63, Subpart ZZZZ.
2. For engine unit C-204, complying with the requirement to limit the concentration of formaldehyde or CO in the engine exhaust, the permittee must perform the following according to Table 4 of 40 CFR Part 63, Subpart ZZZZ:

[40 CFR 63.6610(a) and Table 4 of 40 CFR Part 63, Subpart ZZZZ]

3. The permittee must conduct each performance test according to the requirements in Table 4 of 40 CFR Part 63, Subpart ZZZZ. If engine unit C-204 is non-operational, the permittee does not need to start up the engine solely to conduct the performance test. The permittee can conduct the performance test when the engine is started up again.

[40 CFR 63.6620(b)]

4. The permittee must conduct three separate test runs for each performance test required. Each test run must last at least 1 hour as specified in §63.7(e)(3).

[40 CFR 63.6620(d)]

5. The permittee must use the equations of §63.6620(e) to:

- (a) Determine compliance with percent reduction requirement;
- (b) Normalize CO or formaldehyde concentration at the inlet and outlet of the control device to a dry basis and to 15% oxygen, or an equivalent percent CO₂;
- (c) Calculate the fuel-specific F_o value for the fuel burned during the test;
- (d) Calculate the CO₂ correction factor for correcting measurement data to 15% oxygen; and
- (e) Calculate the NO_x and SO₂ gas concentrations.

[40 CFR 63.6620(e)]

6. The engine percent load during a performance test must be determined by documenting the calculations, assumptions, and measurement devices used to measure or estimate the percent load in a specific application. A written report of the average percent load determination must be included in the notification of compliance status. The following information must be included in the written report:

- (a) The engine model number;
 - (b) The engine manufacturer;
 - (c) The year of purchase;
 - (d) The manufacturer's site-rated brake horsepower;
 - (e) The ambient temperature, pressure, and humidity during the performance test;
 - (f) All assumptions that were made to estimate or calculate percent load during the performance test must be clearly explained.
 - (g) If measurement devices such as flow meters, kilowatt meters, beta analyzers, strain gauges, etc. are used, the model number of the measurement device, and an estimate of its accuracy in percentage of true value must be provided.
- [40 CFR 63.6620(i)]

II.H. Monitoring

1. The permittee must install, operate, and maintain each CPMS according to the requirements in paragraphs (b)(1) through (8) of §63.6625 of 40 CFR Part 63.
[40 CFR 63.6625(b)]
2. Except for monitor malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permittee must monitor continuously at all times that the engines are operating.
[40 CFR 63.6635(b)]
3. The permittee may not use data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities in data averages and calculations used to report emission or operating levels. The permittee must, however, use all the valid data collected during all other periods.
[40 CFR 63.6635(c)]

II.I. Initial Compliance Requirements

1. The permittee must demonstrate initial compliance with each emission and operating limitation that applies according to the following:
 - (a) For engine unit C-204 complying with the requirement to reduce CO emissions, using an oxidation catalyst as specified in emission limits section of this permit, and using a CPMS the permittee shall:
 - (i) Demonstrate that the average reduction of emissions of CO determined from the initial performance test achieves the required CO percent reduction;
 - (ii) Install a CPMS to continuously monitor catalyst inlet temperature according to

- the requirements in §63.6625(b); and
 - (iii) Record the catalyst pressure drop and catalyst inlet temperature during the initial performance test.

(b) For engine unit C-204 complying with the requirement to reduce CO emissions, using an oxidation catalyst as specified in the emission limits section of this permit, and using a CEMS the permittee shall:

- (i) Install a CEMS to continuously monitor CO and either O₂ or CO₂ at both the inlet and outlet of the oxidation catalyst according to the requirements in §63.6625(a);
 - (ii) Conduct a performance evaluation of the CEMS using performance specifications 3 and 4A or 40 CFR Part 60, Appendix B; and
 - (iii) Demonstrate that the average reduction of CO equals or exceeds the required percent reduction. The initial test comprises the first 4-hour period after successful validation of the CEMS. Compliance is based on the average percent reduction achieved during the 4-hour period.

(c) For engine unit C-204 complying with the requirement to limit the concentration of formaldehyde in the engine exhaust, using an oxidation catalyst as specified in the emission limits section of this permit, the permittee shall:

- (i) Demonstrate that the average formaldehyde concentration, corrected to 15% O₂, dry basis, from the three test runs is less than or equal to the formaldehyde emission limitation;
 - (ii) Install a CPMS to continuously monitor catalyst inlet temperature according to the requirements in §63.6625(b); and
 - (iii) Record the catalyst pressure drop and catalyst inlet temperature during the initial performance test.

[40 CFR 63.6630(a)]

2. During the initial performance test, the permittee must establish each of the following operating limitations for engine unit C-204:

- (a) The pressure drop across the catalyst at 100% load plus or minus 10%; and
 - (b) The temperature range of the engine exhaust so that the catalyst inlet temperature is greater than or equal to 450°F and less than or equal to 1350°F.

[40 CFR 63.6630(b)]

3. The permittee must submit the Notification of Compliance Status containing the results of the initial compliance demonstration, including the performance test results, before the close of business on the 60th day following the completion of the performance test according to requirements of §63.10(d)(2).

[40 CFR 63.6630(c) and 40 CFR 63.6645(h)(2)]

II.J. Continuous Compliance Requirements

1. The permittee must demonstrate continuous compliance with each emission limitation and operating limitation in 40 CFR Part 63, Subpart ZZZZ that applies according to the following methods:
 - (a) For engine unit C-204 complying with the requirement to reduce CO emissions, using an oxidation catalyst as specified in the emission limits section of this permit, and using a CPMS the permittee shall:
 - (i) Conduct semi-annual performance tests for CO to demonstrate that the required CO percent reduction is achieved. After compliance has been demonstrated for two consecutive tests, the permittee may reduce the frequency of subsequent performance tests to annually. If the results of any subsequent annual performance test indicate the engine is not in compliance with the CO emissions limitation, or the permittee deviates from any of the operating limitations, the permittee must resume semiannual performance tests;
 - (ii) Collect the catalyst inlet temperature data according to §63.6625(b), reduce these data to 4-hour rolling averages, and maintain the 4-hour rolling average within the operating limitations for the catalyst inlet temperature; and
 - (iii) Measure the pressure drop across the catalyst once per month and demonstrate that the pressure drop across the catalyst is within the operating limitation established during the performance test.
 - (b) For engine unit C-204 complying with the requirement to reduce CO emissions, using an oxidation catalyst as specified in the emission limits section of this permit, and using a CEMS the permittee shall:
 - (i) Collect monitoring data according to §63.6625(a), reducing the measurements to 1-hour averages, calculating the percent reduction of CO emission according to §63.6620;
 - (ii) Demonstrate that the catalyst achieves the required percent reduction of CO emissions over the 4-hour averaging period; and
 - (iii) Conduct an annual RATA of the CEMS using performance specifications 3 and 4A of 40 CFR Part 60, Appendix B, as well as daily and periodic data quality checks in accordance with 40 CFR Part 60 Appendix F, procedure 1.
 - (c) For engine unit C-204 complying with the requirement to limit the concentration of formaldehyde in the engine exhaust, using an oxidation catalyst as specified in emission limits section of this permit, the permittee shall:
 - (i) Conduct semiannual performance tests for formaldehyde to demonstrate that the emissions remain at or below the formaldehyde concentration limit. After compliance has been demonstrated for two consecutive tests, the permittee may reduce the frequency of subsequent performance tests to annually. If the results of any subsequent annual performance test indicate the engine is not in compliance with the formaldehyde emissions limitation, or the permittee deviates

from any of the operating limitations, the permittee must resume semiannual performance tests;

- (ii) Collect the catalyst inlet temperature data according to §63.6625(b);
- (iii) Reduce the data to 4-hour rolling averages;
- (iv) Maintain the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and
- (v) Measure the pressure drop across the catalyst once per month and demonstrate that the pressure drop across the catalyst is within the operating limitation established during the performance test.

[40 CFR 63.6640(a)]

1. The permittee must report each instance in which an emission or operating limit was not met. These instances are deviations from the emission and operating limitations and must be reported according to reporting requirements of §63.6650 and in the reporting section of this permit.

[40 CFR 63.6640(b)]

3. Upon changing of catalyst, values of the operating parameters measured during the initial performance test must be reestablished. Upon reestablishment of the operating parameters, the permittee must conduct a performance test to demonstrate that the required emission limitations continue to be met.

[40 CFR 63.6640(b)]

4. Deviations from the emission or operating limitations that occur during 200 hours of operation from engine startup (engine burn-in period) are not violations.

[40 CFR 63.6640(d)]

5. Rebuilt stationary RICE: Engine rebuilding means to overhaul an engine or to otherwise perform extensive service on the engine (or on a portion of the engine or engine system). For the purpose of this definition, perform extensive service means to disassemble the engine (or portion of the engine or engine system), inspect and/or replace many of the parts, and reassemble the engine (or portion of the engine or engine system) in such a manner that significantly increases the service life of the resultant engine.

[40 CFR 63.6640(d) and 40 CFR 94.11(a)]

6. The permittee must also report each instance in which the requirements in Table 8 of 40 CFR Part 63, Subpart ZZZZ, were not met.

[40 CFR 63.6640(e)]

II.K. Notifications

1. The permittee must submit all of the notifications in §§63.7(b) and (c), §§63.8(e), (f)(4) and (f)(6), §§63.9(b) through (e), and (g) and (h) of the General Provisions of 40 CFR Part 63 that apply by the dates specified.

[40 CFR 63.6645(a)]

2. Upon startup of a new or reconstructed stationary RICE occurring on or after August 16, 2004, the permittee must submit an Initial Notification not later than 120 days after it becomes subject to 40 CFR Part 63, Subpart ZZZZ.
[40 CFR 63.6645(c)]
3. If the permittee is required to submit an Initial Notification but the engine in question is otherwise not affected by the requirements of 40 CFR Part 63, Subpart ZZZZ, in accordance with §63.6590(b), the notification should include the information in §§63.9(b)(2)(i) through (v), and a statement that the engine has no additional requirements and explain the basis of the exclusion (for example, that it operates exclusively as an emergency stationary RICE).
[40 CFR 63.6645(f)]
4. If a performance test is required, the permittee must submit a Notification of Intent to conduct a performance test at least 60 days before the performance test is scheduled to begin as required in §63.7(b)(1).
[40 CFR 63.6645(g)]
5. If a performance test or other initial compliance demonstration is required, the permittee must submit a Notification of Compliance Status according to §63.9(h)(2)(ii).
[40 CFR 63.6645(h)]

II.L. Record Keeping

1. The permittee must keep the following records to comply with the emission and operating limitations:
 - (a) A copy of each notification and report that was submitted to comply with 40 CFR Part 63, Subpart ZZZZ, including all documentation supporting any Initial Notification or Notification of Compliance Status that was submitted, according to the requirements of §63.10(b)(2)(xiv);
 - (b) Records of the occurrence and duration of each malfunction of operation (i.e. process equipment) or the air pollution control and monitoring equipment;
 - (c) Records of performance tests and performance evaluations as required in §63.10(b)(2)(viii);
 - (d) Records of all required maintenance performed on the air pollution control equipment; and
 - (e) Records of actions taken during periods of malfunction to minimize emissions in accordance with §63.6605(b) and in the operating and maintenance section of this permit, including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.

[40 CFR 63.6655(a)]

2. For each CEMS or CPMS, the permittee must keep the following records:
 - (a) Records described in §63.10(b)(2)(vi) through (xi);
 - (b) Previous (i.e., superseded) versions of the performance evaluation plan as required in §63.8(d)(3); and
 - (c) Requests for alternatives to the relative accuracy test for CEMS or CPMS as required in §63.8(f)(6)(i), if applicable.

[40 CFR 63.6655(b)]
3. The permittee must keep the records required in the continuing compliance requirements section of this permit to show continuous compliance with each emission or operating limitation that applies.

[40 CFR 63.6655(d)]
4. Records must be in a form suitable and readily available for expeditious review.

[40 CFR 63.6660(a) and 40 CFR 63.10(b)(1)]
5. The permittee must keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

[40 CFR 63.6660(b) and 40 CFR 63.10(b)(1)]
6. The permittee must keep each record readily accessible in hard copy or electronic form at the corporate headquarters office in Durango, Colorado for 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record. Such files may be maintained on microfilm, on a computer, on computer floppy disks, on magnetic tape disks, or on microfiche.

[40 CFR 63.10(b)(1), 40 CFR 63.10(f), and 40 CFR 63.6660(c)]

II.M. Reporting

1. The permittee must submit a compliance report semi-annually by April 1st and October 1st of each year. The report due on April 1st shall cover the prior 6-month period from September 1st through the end of February. The report due on October 1st shall cover the prior 6-month period from March 1st through the end of August.

[40 CFR 63.6650(b)]
2. The compliance report shall be submitted with the semi-annual monitoring report required by §71.6(a)(3)(iii)(A) and in the general reporting requirements section of this permit. Submission of the compliance report shall be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to EPA.

[40 CFR 63.6650(f)]

3. The semiannual compliance report must contain the following:
- (a) Company name and address;
 - (b) Statement by the responsible official, with that official's name, title, and signature, certifying the accuracy of the content of the report;
 - (c) The date of the report and beginning and ending dates of the reporting period;
 - (d) In the event a malfunction has occurred during the reporting period, the report must include the number, duration, and a brief description for each type of malfunction which occurred during the reporting period and which caused or may have caused any applicable emission limitation to be exceeded. The report must also include a description of actions taken by the permittee during a malfunction of an engine to minimize emissions in accordance with the operating and maintenance requirements section of this permit, including actions taken to correct a malfunction;
 - (e) If there are no deviations from any applicable emission limitations, or operating limitations, a statement that there were no deviations from the emissions limitations or operating limitations during the reporting period; and
 - (f) If there were no periods during which the CMS, including CEMS and CPMS, was out-of-control, as specified in §63.8(c)(7), a statement that there were no periods during which the CMS was out-of-control during the reporting period.
- [40 CFR 63.6650(c)]
4. For each deviation from an emission or operating limitation that occurs for an engine where a CMS is not being used to comply with the emission and operating limits, the compliance report must contain the following information:
- (a) Information required in the reporting section of this permit;
 - (b) The total operating time of the engine at which the deviation occurred during the reporting period; and
 - (c) Information on the number, duration, and cause of deviations (including unknown cause, if applicable), and the corrective action taken.
- [40 CFR 63.6650(d)]
5. For each deviation from an emission or operating limitation that occurs for an engine where a CMS is being used to comply with the emission and operating limits, the compliance report must contain the following information:
- (a) Information required in the reporting section of this permit;
 - (b) The date and time that each malfunction started and stopped;

- (c) The date, time, and duration that each CMS was inoperative, except for zero (low-level) and high-level checks;
- (d) The date, time, and duration that each CMS was out-of-control, including the information in §63.8(c)(8);
- (e) The date and time that each deviation started and stopped, and whether each deviation occurred during a period of malfunction or during another period;
- (f) A summary of the total duration of the deviation during the reporting period, and the total duration as a percent of the total source operating time during that reporting period;
- (g) A breakdown of the total duration of the deviations during the reporting period into those that are due to control equipment problems, process problems, other known causes, and other unknown causes;
- (h) A summary of the total duration of CMS downtime during the reporting period, and the total duration of CMS downtime as a percent of the total operating time of the engine at which the CMS downtime occurred during the reporting period;
- (i) An identification of each parameter and pollutant (CO or formaldehyde) that was monitored at the engine;
- (j) A brief description of the engine;
- (k) A brief description of the CMS;
- (l) The date of the last CMS certification audit; and
- (m) A description of any changes in CMS, processes, or controls since the last reporting period.

[40 CFR 63.6650(e)]

III. Facility-Wide Requirements

Conditions in this section of the permit apply to all emissions units located at the facility, including any units not specifically listed in Table 1 and Table 2 of the source emissions points section of this permit.

[40 CFR 71.6(a)(1)]

III.A. General Recordkeeping Requirements [40 CFR 71.6(a)(3)(ii)]

The permittee shall comply with the following generally applicable recordkeeping requirements:

1. If the permittee determines that his or her stationary source that emits (or has the potential to emit, without federally recognized controls) one or more hazardous air pollutants is not subject to a relevant standard or other requirement established under 40 CFR Part 63, the permittee shall keep a record of the applicability determination at the corporate headquarters office in Durango, Colorado, for a period of 5 years after the determination, or until the source changes its operations to become an affected source, whichever comes first. The record of the applicability determination shall include an analysis (or other information) that demonstrates why the permittee believes the source is unaffected (e.g., because the source is an area source).

[40 CFR 63.10(b)(3)]

2. The permittee is an owner or operator of a glycol dehydration unit that is exempt from the control requirements under §63.764(e)(1). The permittee shall retain the GRI-GLYCalc determination used to demonstrate that actual average benzene emissions are below 1 tpy.

[40 CFR 63.772(b) and 63.774(d)(1)]

3. Records shall be kept, as required by the off permit changes section of this permit made in accordance with the approved alternative operating scenario section of this permit.

III.B. General Reporting Requirements [40 CFR 71.6(a)(3)(iii)]

1. The permittee shall submit to EPA all reports of any required monitoring under this permit semi-annually, by April 1st and October 1st of each year. The report due on April 1st shall cover the 6-month period ending on the last day of February before the report is due. The report due on October 1st shall cover the 6-month period ending on the last day of August before the report is due. All instances of deviations from the permit requirements shall be clearly identified in such reports. All required reports shall be certified by a responsible official consistent with the submissions section of this permit.

[Explanatory note: To help Part 71 permittees meet reporting responsibilities, EPA has developed a form "SIXMON" for 6-month monitoring reports. The form may be found on EPA's website at: <http://www.epa.gov/air/oagps/permits/p71forms.html>]

2. “Deviation” means any situation in which an emissions unit fails to meet a permit term or condition. A deviation is not always a violation. A deviation can be determined by observation or through review of data obtained from any testing, monitoring, or recordkeeping established in accordance with §71.6(a)(3)(i) and (a)(3)(ii). For a situation lasting more than 24 hours which constitutes a deviation, each 24 hour period is considered a separate deviation. Included in the meaning of deviation are any of the following:
 - (a) A situation where emissions exceed an emission limitation or standard;
 - (b) A situation where process or emissions control device parameter values indicate that an emission limitation or standard has not been met; or
 - (c) A situation in which observations or data collected demonstrates noncompliance with an emission limitation or standard or any work practice or operating condition required by the permit.
3. The permittee shall promptly report to EPA deviations from permit requirements, including those attributable to upset conditions as defined in this permit, the probable cause of such deviations, and any corrective actions or preventive measures taken. “Prompt” is defined as follows:
 - (a) Any definition of “prompt” or a specific time frame for reporting deviations provided in an underlying applicable requirement as identified in this permit;
 - (b) Where the underlying applicable requirement fails to address the time frame for reporting deviations, reports of deviations will be submitted based on the following schedule:
 - (i) For emissions of a hazardous air pollutant or a toxic air pollutant (as identified in the applicable regulation) that continue for more than an hour in excess of permit requirements, the report must be made within 24 hours of the occurrence.
 - (ii) For emissions of any regulated air pollutant, excluding a hazardous air pollutant or a toxic air pollutant that continues for more than two (2) hours in excess of permit requirements, the report must be made within 48 hours.
 - (iii) For all other deviations from permit requirements, the report shall be submitted with the semi-annual monitoring report.
 - (c) If any of the conditions in III.B.3.(b)(i) or (ii) are met, the source must notify EPA by telephone (1-800-227-8917) or facsimile (303-312-6064) based on the timetables listed above. *[Notification by telephone or fax must specify that this notification is a deviation report for a Part 71 permit]*. A written notice, certified consistent with the submissions section of this permit must be submitted within 10 working days of the occurrence. All deviations reported under this section must also be identified in the 6-month report required under the general reporting requirements section of this permit.

[Explanatory note: To help Part 71 permittees meet reporting responsibilities, EPA has developed a form “PDR” for prompt deviation reporting. The form may be found on EPA’s website at: <http://www.epa.gov/air/oaqps/permits/p71forms.html>]

III.C. Permit Shield [40 CFR 71.6(f)(3)]

Nothing in this permit shall alter or affect the following:

1. The liability of a permittee for any violation of applicable requirements prior to or at the time of permit issuance;
2. The ability of the EPA to obtain information under Section 114 of the CAA; or
3. The provisions of Section 303 of the CAA (emergency orders), including the authority of the Administrator under that section.

III.D. Alternative Operating Scenarios [40 CFR 71.6(a)(9) and 40 CFR 71.6(a)(3)(ii)]

Gas-Fired Engine Replacement/Overhaul

1. Replacement of an existing permitted natural gas-fired engine with a new or overhauled engine of the same make, model, horsepower rating, and configured to operate in the same manner as the engine being replaced, and which satisfies all the provisions for off permit change under this permit, including the provisions specific to engine replacement, shall be considered an allowed alternative operating scenario under this permit.
2. Any emission limits, requirements, control technologies, testing or other provisions that apply to engines that are replaced under this alternative operating scenarios section shall also apply to the replacement engines. A replacement engine for unit C-204 shall be considered a new unit and thus subject to the initial compliance test required by the initial compliance requirements section of this permit and all other conditions applicable to unit C-204 in this permit.
3. Replacement of an existing permitted natural gas-fired engine with an engine subject to 40 CFR Part 60, Subpart JJJJ is not allowed under this alternative operating scenario.
4. Replacement of an existing permitted natural gas-fired engine that is not subject to 40 CFR Part 63, Subpart ZZZZ, with an engine that is subject to 40 CFR Part 63, Subpart ZZZZ is not allowed under this alternative operating scenario.

[Explanatory note: This section was included to allow for off permit replacement of engines that may have existing federally enforceable limits. For replacement engines which trigger new applicable requirements (i.e., NSPS, NESHAP, etc.), the minor permit modification process shall be utilized to maintain the permitted emission limits of the replaced engine and incorporate the new applicable requirements.]

IV. Part 71 Administrative Requirements

IV.A. Annual Fee Payment [40 CFR 71.6(a)(7) and 40 CFR 71.9]

1. The permittee shall pay an annual permit fee in accordance with the procedures outlined below.
[40 CFR 71.9(a)]
2. The permittee shall pay the annual permit fee each year no later than April 1st. The fee shall cover the previous calendar year.
[40 CFR 71.9(h)]
3. The fee payment shall be in United States currency and shall be paid by money order, bank draft, certified check, corporate check, or electronic funds transfer payable to the order of the U.S. Environmental Protection Agency.
[40 CFR 71.9(k)(1)]
4. The permittee shall send fee payment and a completed fee filing form to:

For regular U.S. Postal Service mail

US Environmental Protection Agency
FOIA and Miscellaneous Payments
Cincinnati Finance Center
PO Box 979078
St. Louis, MO 63197-9000

For non-U.S. Postal Service express mail
(FedEx, Airborne, DHL, and UPS)

U.S. Bank
Government Lockbox 979078
US EPA FOIA & Misc. Payments
1005 Convention Plaza
SL-MO-C2-GL
St. Louis, MO 63101

[40 CFR 71.9(k)(2)]

The permittee shall send an updated fee calculation worksheet form and a photocopy of each fee payment check (or other confirmation of actual fee paid) submitted annually by the same deadline as required for fee payment to the address listed in the submissions section of this permit.

[40 CFR 71.9(h)(1)]

[Explanatory note: The fee filing form “FF” and the fee calculation worksheet form “FEE” may be found on EPA website at: <http://www.epa.gov/air/oaqps/permits/p71forms.html>]

5. Basis for calculating annual fee:
 - (a) The annual emissions fee shall be calculated by multiplying the total tons of actual emissions of all “regulated pollutants (for fee calculation)” emitted from the source by the presumptive emissions fee (in dollars/ton) in effect at the time of calculation.

[40 CFR 71.9(c)(1)]

- (i) “Actual emissions” means the actual rate of emissions in tpy of any regulated pollutant (for fee calculation) emitted from a Part 71 source over the preceding calendar year. Actual emissions shall be calculated using each emissions unit’s actual operating hours, production rates, in-place control equipment, and types of materials processed, stored, or combusted during the preceding calendar year.

[40 CFR 71.9(c)(6)]

- (ii) Actual emissions shall be computed using methods required by the permit for determining compliance, such as monitoring or source testing data.

[40 CFR 71.9(h)(3)]

- (iii) If actual emissions cannot be determined using the compliance methods in the permit, the permittee shall use other federally recognized procedures.

[40 CFR 71.9(e)(2)]

[Explanatory note: The presumptive fee amount is revised each calendar year to account for inflation, and it is available from EPA prior to the start of each calendar year.]

- (b) The permittee shall exclude the following emissions from the calculation of fees:

- (i) The amount of actual emissions of each regulated pollutant (for fee calculation) that the source emits in excess of 4,000 tpy;

[40 CFR 71.9(c)(5)(i)]

- (ii) Actual emissions of any regulated pollutant (for fee calculation) already included in the fee calculation; and

[40 CFR 71.9(c)(5)(ii)]

- (iii) The quantity of actual emissions (for fee calculation) of insignificant activities [defined in §71.5(c)(11)(i)] or of insignificant emissions levels from emissions units identified in the permittee’s application pursuant to §71.5(c)(11)(ii).

[40 CFR 71.9(c)(5)(iii)]

- 6. Fee calculation worksheets shall be certified as to truth, accuracy, and completeness by a responsible official.

[40 CFR 71.9(h)(2)]

[Explanatory note: The fee calculation worksheet form already incorporates a section to help you meet this responsibility.]

- 7. The permittee shall retain fee calculation worksheets and other emissions-related data used to determine fee payment for 5 years following submittal of fee payment. [Emission-related data include, for example, emissions-related forms provided by EPA and used by the permittee for fee calculation purposes, emissions-related spreadsheets, and emissions-related data, such as

records of emissions monitoring data and related support information required to be kept in accordance with §71.6(a)(3)(ii).]

[40 CFR 71.9(i)]

8. Failure of the permittee to pay fees in a timely manner shall subject the permittee to assessment of penalties and interest in accordance with §71.9(l).

[40 CFR 71.9(l)]

9. When notified by EPA of underpayment of fees, the permittee shall remit full payment within 30 days of receipt of notification.

[40 CFR 71.9(j)(2)]

10. A permittee who thinks an EPA assessed fee is in error and who wishes to challenge such fee, shall provide a written explanation of the alleged error to EPA along with full payment of the EPA assessed fee.

[40 CFR 71.9(j)(3)]

IV.B. Annual Emissions Inventory [40 CFR 71.9(h)(1)and (2)]

The permittee shall submit an annual emissions report of its actual emissions for both criteria pollutants and regulated HAPs for this facility for the preceding calendar year for fee assessment purposes. The annual emissions report shall be certified by a responsible official and shall be submitted each year to EPA by April 1st.

The annual emissions report shall be submitted to EPA at the address listed in the submissions section of this permit.

[Explanatory note: An annual emissions report, required at the same time as the fee calculation worksheet by §71.9(h), has been incorporated into the fee calculation worksheet form as a convenience.]

IV.C. Compliance Requirements

1. Compliance with the Permit

- (a) The permittee must comply with all conditions of this Part 71 permit. Any permit noncompliance constitutes a violation of the CAA and is grounds for enforcement action; for permit termination, revocation and re-issuance, or modification; or for denial of a permit renewal application.

[40 CFR 71.6(a)(6)(i)]

- (b) It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

[40 CFR 71.6(a)(6)(ii)]

- (c) For the purpose of submitting compliance certifications in accordance with the compliance certifications section of this permit, or establishing whether or not a person has violated or is in violation of any requirement of this permit, nothing shall preclude the use, including the exclusive use, of any credible evidence or information, relevant to whether a source would have been in compliance with applicable requirements if the appropriate performance or compliance test or procedure had been performed.

[Section 113(a) and 113(e)(1) of the Act, 40 CFR 51.212, 52.12, 52.33, 60.11(g), and 61.12]

2. Compliance Schedule

- (a) For applicable requirements with which the source is in compliance, the source will continue to comply with such requirements.

[40 CFR 71.5(c)(8)(iii)(A)]

- (b) For applicable requirements that will become effective during the permit term, the source shall meet such requirements on a timely basis.

[40 CFR 71.5(c)(8)(iii)(B)]

3. Compliance Certifications

The permittee shall submit to EPA a certification of compliance with permit terms and conditions, including emission limitations, standards, or work practices annually by April 1st, and shall cover the 12 month period ending on the last day of February of the year the certification of compliance is due.

[Explanatory note: To help Part 71 permittees meet reporting responsibilities, EPA has developed a reporting form for annual compliance certifications. The form may be found on EPA website at: <http://www.epa.gov/air/oaqps/permits/p71forms.html>]

The compliance certification shall be certified as to truth, accuracy, and completeness by a responsible official consistent with §71.5(d).

[40 CFR 71.6(c)(5)]

- (a) The certification shall include the following:

- (i) Identification of each permit term or condition that is the basis of the certification;
- (ii) The identification of the method(s) or other means used for determining the compliance status of each term and condition during the certification period, and whether such methods or other means provide continuous or intermittent data. Such methods and other means shall include, at a minimum, the methods and means required in this permit. If necessary, the permittee also shall identify any other material information that must be included in the certification to comply with Section 113(c)(2) of the CAA, which prohibits knowingly making a false certification or omitting material information;
- (iii) The status of compliance with each term and condition of the permit for the period covered by the certification based on the method or means designated in

- (ii) above. The certification shall identify each deviation and take it into account in the compliance certification;
- (iv) Such other facts as the EPA may require to determine the compliance status of the source; and
- (v) Whether compliance with each permit term was continuous or intermittent.

[40 CFR 71.6(c)(5)(iii)]

IV.D. Duty to Provide and Supplement Information

[40 CFR 71.6(a)(6)(v), 71.5(a)(3), and 71.5(b)]

1. The permittee shall furnish to EPA, within a reasonable time, any information that EPA may request in writing to determine whether cause exists for modifying, revoking, and reissuing, or terminating the permit, or to determine compliance with the permit. Upon request, the permittee shall also furnish to the EPA copies of records that are required to be kept pursuant to the terms of the permit, including information claimed to be confidential. Information claimed to be confidential must be accompanied by a claim of confidentiality according to the provisions of 40 CFR Part 2, Subpart B.
[40 CFR 71.6(a)(6)(v) and 40 CFR 71.5(a)(3)]
2. The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information. In addition, a permittee shall provide additional information as necessary to address any requirements that become applicable after the date a complete application is filed, but prior to release of a draft permit.

[40 CFR 71.5(b)]

IV.E. Submissions [40 CFR 71.5(d), 71.6(c)(1) and 71.9(h)(2)]

1. Any document (application form, report, compliance certification, etc.) required to be submitted under this permit shall be certified by a responsible official as to truth, accuracy, and completeness. Such certifications shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

[Explanatory note: EPA has developed a reporting form "CTAC" for certifying truth, accuracy and completeness of Part 71 submissions. The form may be found on EPA website at:

<http://www.epa.gov/air/oagps/permits/p71forms.html>

2. All fee calculation worksheets and applications for renewals and permit modifications shall be submitted to:

Part 71 Permit Contact
Air Program, 8P-AR
U.S. Environmental Protection Agency
1595 Wynkoop Street
Denver, Colorado 80202

3. All reports, test data, monitoring data, notifications, and compliance certifications shall be submitted to:

Director
Air Toxics and Technical Enforcement Program, 8ENF-AT
U.S. Environmental Protection Agency
1595 Wynkoop Street
Denver, Colorado 80202

IV.F. Severability Clause [40 CFR 71.6(a)(5)]

The provisions of this permit are severable, and in the event of any challenge to any portion of this permit, or if any portion is held invalid, the remaining permit conditions shall remain valid and in force.

IV.G. Permit Actions [40 CFR 71.6(a)(6)(iii)]

This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay any permit condition.

IV.H. Administrative Permit Amendments [40 CFR 71.7(d)]

The permittee may request the use of administrative permit amendment procedures for a permit revision that:

1. Corrects typographical errors;
2. Identifies a change in the name, address, or phone number of any person identified in the permit, or provides a similar minor administrative change at the source;
3. Requires more frequent monitoring or reporting by the permittee;
4. Allows for a change in ownership or operational control of a source where the EPA determines that no other change in the permit is necessary, provided that a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the current and new permittee has been submitted to the EPA;
5. Incorporates into the Part 71 permit the requirements from preconstruction review permits authorized under an EPA-approved program, provided that such a program meets procedural requirements substantially equivalent to the requirements of §71.7 and 71.8 that would be applicable to the change if it were subject to review as a permit modification, and compliance requirements substantially equivalent to those contained in §71.6; or
6. Incorporates any other type of change which EPA has determined to be similar to those listed above in subparagraphs 1 through 5.

[Note to permittee: If subparagraphs 1 through 6 above do not apply, please contact EPA for a determination of similarity prior to submitting your request for an administrative permit amendment under this provision.]

IV.I. Minor Permit Modifications [40 CFR 71.7(e)(1)]

1. The permittee may request the use of minor permit modification procedures only for those modifications that:
 - (a) Do not violate any applicable requirement;
 - (b) Do not involve significant changes to existing monitoring, reporting, or recordkeeping requirements in the permit;
 - (c) Do not require or change a case-by-case determination of an emission limitation or other standard, or a source-specific determination for temporary sources of ambient impacts, or a visibility or increment analysis;
 - (d) Do not seek to establish or change a permit term or condition for which there is no corresponding underlying applicable requirement and that the source has assumed to avoid an applicable requirement to which the source would otherwise be subject. Such terms and conditions include:
 - (i) A federally enforceable emissions cap assumed to avoid classification as a modification under any provision of Title I; and
 - (ii) An alternative emissions limit approved pursuant to regulations promulgated under Section 112(i)(5) of the CAA;
 - (e) Are not modifications under any provision of Title I of the CAA; and
 - (f) Are not required to be processed as a significant modification.

[40 CFR 71.7(e)(1)(i)(A)]

2. Notwithstanding the list of changes ineligible for minor permit modification procedures in paragraph 1 above, minor permit modification procedures may be used for permit modifications involving the use of economic incentives, marketable permits, emissions trading, and other similar approaches, to the extent that such minor permit modification procedures are explicitly provided for in an applicable implementation plan or in applicable requirements promulgated by EPA.

[40 CFR 71.7(e)(1)(i)(B)]

3. An application requesting the use of minor permit modification procedures shall meet the requirements of §71.5(c) and shall include the following:
 - (a) A description of the change, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs;

- (b) The source's suggested draft permit;
- (c) Certification by a responsible official, consistent with §71.5(d), that the proposed modification meets the criteria for use of minor permit modification procedures and a request that such procedures be used; and
- (d) Completed forms for the permitting authority to use to notify affected States as required under §71.8.

[40 CFR 71.7(e)(1)(ii)]

4. The source may make the change proposed in its minor permit modification application immediately after it files such application. After the source makes the change allowed by the preceding sentence, and until the permitting authority takes any of the actions authorized by §71.7(e)(1)(iv)(A) through (C), the source must comply with both the applicable requirements governing the change and the proposed permit terms and conditions. During this time period, the source need not comply with the existing permit terms and conditions it seeks to modify. However, if the source fails to comply with its proposed permit terms and conditions during this time period, the existing permit terms and conditions it seeks to modify may be enforced against it.

[40 CFR 71.7(e)(1)(v)]

5. The permit shield under §71.6(f) may not extend to minor permit modifications.

[40 CFR 71.7(e)(1)(vi)]

IV.J. Group Processing of Minor Permit Modifications. [40 CFR 71.7(e)(2)]

1. Group processing of modifications by EPA may be used only for those permit modifications:
 - (a) That meet the criteria for minor permit modification procedures under the minor permit modifications section of this permit; and
 - (b) That collectively are below the threshold level of 10% of the emissions allowed by the permit for the emissions unit for which the change is requested, 20% of the applicable definition of major source in §71.2, or 5 tpy, whichever is least.
- [40 CFR 71.7(e)(2)(i)]
2. An application requesting the use of group processing procedures shall be submitted to EPA, shall meet the requirements of §71.5(c), and shall include the following:
 - (a) A description of the change, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs;
 - (b) The source's suggested draft permit;
 - (c) Certification by a responsible official, consistent with §71.5(d), that the proposed modification meets the criteria for use of group processing procedures and a request that such procedures be used;

- (d) A list of the source's other pending applications awaiting group processing, and a determination of whether the requested modification, aggregated with these other applications, equals or exceeds the threshold set under subparagraph 1(b) above; and
- (e) Completed forms for the permitting authority to use to notify affected States as required under §71.8.

[40 CFR 71.7(e)(2)(ii)]

3. The source may make the change proposed in its minor permit modification application immediately after it files such application. After the source makes the change allowed by the preceding sentence, and until the permitting authority takes any of the actions authorized by §71.7(e)(1)(iv)(A) through (C), the source must comply with both the applicable requirements governing the change and the proposed permit terms and conditions. During this time period, the source need not comply with the existing permit terms and conditions it seeks to modify. However, if the source fails to comply with its proposed permit terms and conditions during this time period, the existing permit terms and conditions it seeks to modify may be enforced against it.

[40 CFR 71.7(e)(2)(v)]

4. The permit shield under §71.6(f) may not extend to group processing of minor permit modifications.

[40 CFR 71.7(e)(2)(vi)]

IV.K. Significant Permit Modifications [40 CFR 71.7(e)(3)]

1. The permittee must request the use of significant permit modification procedures for those modifications that:
 - (a) Do not qualify as minor permit modifications or as administrative amendments;
 - (b) Are significant changes in existing monitoring permit terms or conditions; or
 - (c) Are relaxations of reporting or recordkeeping permit terms or conditions.

[40 CFR 71.7(e)(3)(i)]

2. Nothing herein shall be construed to preclude the permittee from making changes consistent with Part 71 that would render existing permit compliance terms and conditions irrelevant.

[40 CFR 71.7(e)(3)(i)]

3. Permittees must meet all requirements of Part 71 for applications, public participation, and review by affected states and tribes for significant permit modifications. For the application to be determined complete, the permittee must supply all information that is required by §71.5(c) for permit issuance and renewal, but only that information that is related to the proposed change.

[40 CFR 71.7(e)(3)(ii), 71.8(d), and 71.5(a)(2)]

IV.L. Reopening for Cause [40 CFR 71.7(f)]

1. The permit may be reopened and revised prior to expiration under any of the following circumstances:
 - (a) Additional applicable requirements under the Act become applicable to a major Part 71 source with a remaining permit term of 3 or more years. Such a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions have been extended pursuant to §71.7 (c)(3);
 - (b) Additional requirements (including excess emissions requirements) become applicable to an affected source under the acid rain program. Upon approval by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit;
 - (c) EPA determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit; or
 - (d) EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements.

IV.M. Property Rights [40 CFR 71.6(a)(6)(iv)]

This permit does not convey any property rights of any sort, or any exclusive privilege.

IV.N. Inspection and Entry [40 CFR 71.6(c)(2)]

Upon presentation of credentials and other documents as may be required by law, the permittee shall allow EPA or an authorized representative to perform the following:

1. Enter upon the permittee's premises where a Part 71 source is located or emissions-related activity is conducted, or where records must be kept under the conditions of the permit;
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
3. Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
4. As authorized by the CAA, sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

IV.O. Emergency Provisions [40 CFR 71.6(g)]

1. In addition to any emergency or upset provision contained in any applicable requirement, the permittee may seek to establish that noncompliance with a technology-based emission

limitation under this permit was due to an emergency. To do so, the permittee shall demonstrate the affirmative defense of emergency through properly signed, contemporaneous operating logs, or other relevant evidence that:

- (a) An emergency occurred and that the permittee can identify the cause(s) of the emergency;
 - (b) The permitted facility was at the time being properly operated;
 - (c) During the period of the emergency the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards, or other requirements in this permit; and
 - (d) The permittee submitted notice of the emergency to EPA within 2 working days of the time when emission limitations were exceeded due to the emergency. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken. This notice fulfills the requirements for prompt notification of deviations.
2. In any enforcement proceeding, the permittee attempting to establish the occurrence of an emergency has the burden of proof.
 3. An “emergency” means any situation arising from sudden and reasonably unforeseeable events beyond the control of the source, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the permit due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventive maintenance, careless or improper operation, or operator error.

IV.P. Transfer of Ownership or Operation [40 CFR 71.7(d)(1)(iv)]

A change in ownership or operational control of this facility may be treated as an administrative permit amendment if the EPA determines no other change in this permit is necessary and provided that a written agreement containing a specific date for transfer of permit responsibility, coverage, and liability between the current and new permittee has been submitted to EPA.

IV.Q. Off Permit Changes [40 CFR 71.6(a)(12) and 40 CFR 71.6(a)(3)(ii)]

The permittee is allowed to make certain changes without a permit revision, provided that the following requirements are met, and that all records required by this section are kept at the corporate headquarters office in Durango, Colorado, for a period of 5 years:

1. Each change is not addressed or prohibited by this permit;
2. Each change shall meet all applicable requirements and shall not violate any existing permit term or condition;

3. Changes under this provision may not include changes subject to any requirement of 40 CFR parts 72 through 78 or modifications under any provision of Title I of the CAA;
4. The permittee must provide contemporaneous written notice to EPA of each change, except for changes that qualify as insignificant activities under §71.5(c)(11). The written notice must describe each change, the date of the change, any change in emissions, pollutants emitted, and any applicable requirements that would apply as a result of the change;
5. The permit shield does not apply to changes made under this provision;
6. The permittee must keep a record describing all changes that result in emissions of any regulated air pollutant subject to any applicable requirement not otherwise regulated under this permit, and the emissions resulting from those changes; and
7. For replacement of an existing permitted engine with an engine of the same make, model, horsepower rating, and configured to operate in the same manner as the engine being replaced, in addition to satisfying all other provisions for off permit changes, the permittee satisfies the following provisions:
 - (a) The replacement engine employs air emissions control devices, monitoring, record keeping and reporting that are equivalent to those employed by the engine being replaced;
 - (b) The replacement of the existing engine does not constitute a major modification or major new source as defined in Federal PSD regulations (40 CFR 52.21);
 - (c) No new applicable requirements, as defined in 40 CFR 71.2, are triggered by the replacement; and
 - (d) The following information is provided in a written notice to EPA in addition to the standard information listed above for contemporaneous written notices for off permit changes:
 - (i) Make, model number, serial number, horsepower rating and configuration of the existing permitted engine and the replacement engine;
 - (ii) Manufacture date, commence construction date (per the definition in 40 CFR 60.2, 60.4230(a) and 63.2), installation date, and startup date of the replacement engine;
 - (iii) If applicable, documentation of the cost to rebuild a replacement engine versus the cost to purchase a new engine in order to support claims that an engine is not “reconstructed,” as defined in 40 CFR 60.15 and 40 CFR 63.2;
 - (iv) 40 CFR Part 60, Subpart JJJJ (SI Engine NSPS) non-applicability documentation as appropriate;
 - (v) 40 CFR Part 63, Subpart ZZZZ (RICE MACT) non-applicability documentation for major sources, as appropriate;
 - (vi) 40 CFR Part 63, Subpart ZZZZ (RICE MACT) non-applicability documentation for area sources, as appropriate;

- (vii) Documentation to demonstrate that the replacement does not constitute a major new source or major modification, as defined in Federal PSD rules (40 CFR 52.21), as follows:
- (A) If the replacement will not constitute a “physical change or change in the method of operation” as described in §52.21(b)(2)(i), an explanation of how that conclusion was reached shall be provided.
 - (B) If the replacement will constitute a “physical change or change in the method of operation” as described §52.21(b)(2)(i), the following information shall be provided:
 - (1) If the existing source is a “major stationary source” as defined in §52.21(b)(1): For each “regulated NSR pollutant” as defined in §52.21(b)(50), a demonstration (including all calculations) that the replacement will not be a “major modification” as defined in §52.21(b)(2). A modification is major only if it causes a “significant emissions increase” as defined in §52.21(b)(40), and also causes a “significant net emissions increase” as defined in §§52.21(b)(3) and (b)(23).

The procedures of §52.21(a)(2)(iv) shall be used to calculate whether or not there will be a significant emissions increase. If there will be a significant emissions increase, then calculations shall be provided to demonstrate there will not be a significant net emissions increase. These latter calculations shall include all sourcewide contemporaneous and creditable emission increases and decreases, as defined in §52.21(b)(3), summed with the PTE of the replacement unit(s).

If netting is used to demonstrate that the replacement will not constitute a “major modification,” verification shall be provided that the replacement engine(s) or turbine(s) employ emission controls at least equivalent in control effectiveness to those employed by the engine(s) or turbine(s) being replaced.

PTE of replacement unit(s) shall be determined based on the definition of PTE in §52.21(b)(4). For each “regulated NSR pollutant” for which the PTE is not “significant,” calculations used to reach that conclusion shall be provided.

- (2) If the existing source is not a “major stationary source” as defined in §52.21(b)(1): For each “regulated NSR pollutant,” a demonstration (including all calculations) that the replacement engine(s) or turbine(s), by itself, will not constitute a “major stationary source” as defined in §52.21(b)(1)(i).

8. The notice shall be kept at the corporate headquarters office in Durango, Colorado and made available to EPA on request, in accordance with the general recordkeeping provision of this permit.
9. Submittal of the written notice required above shall not constitute a waiver, exemption, or shield from applicability of any applicable standard or PSD permitting requirements under 40 CFR 52.21 that would be triggered by the replacement of any one engine, or by replacement of multiple engines.

IV.R. Permit Expiration and Renewal [40 CFR 71.5(a)(1)(iii), 71.5(a)(2), 71.5(c)(5), 71.6(a)(11), 71.7(b), 71.7(c)(1), and 71.7(c)(3)]

1. This permit shall expire upon the earlier occurrence of the following events:
 - (a) Five years elapse from the date of issuance; or
 - (b) The source is issued a Part 70 or Part 71 permit under an EPA approved or delegated permit program.

[40 CFR 71.6(a)(11)]
2. Expiration of this permit terminates the permittee's right to operate unless a timely and complete permit renewal application has been submitted at least 6 months but not more than 18 months prior to the date of expiration of this permit.

[40 CFR 71.5(a)(1)(iii)]
3. If the permittee submits a timely and complete permit application for renewal, consistent with §71.5(a)(2), but EPA has failed to issue or deny the renewal permit, then all the terms and conditions of the permit, including any permit shield granted pursuant to §71.6(f) shall remain in effect until the renewal permit has been issued or denied.

[40 CFR 71.7(c)(3)]

The permittee's failure to have a Part 71 permit is not a violation of this Part until EPA takes final action on the permit renewal application. This protection shall cease to apply if, subsequent to the completeness determination, the permittee fails to submit any additional information identified as being needed to process the application by the deadline specified in writing by EPA.

[40 CFR 71.7(b)]
4. Renewal of this permit is subject to the same procedural requirements that apply to initial permit issuance, including those for public participation, affected State, and tribal review.

[40 CFR 71.7(c)(1)]
5. The application for renewal shall include the current permit number, description of permit revisions and off permit changes that occurred during the permit term, any applicable requirements that were promulgated and not incorporated into the permit during the permit term, and other information required by the application form.

[40 CFR 71.5(a)(2) and 71.5(c)(5)]

V. Appendix

V.A. Inspection Information

1. Driving Directions from Durango, CO:

- Take US 550 south about 14 miles;
- Take CR 310/CR 318 east about 2.7 miles;
- Turn right (south) onto dirt road and continue 0.2 miles;
- Turn left and travel 3.2 miles, keep right at Crow's Foot intersection;
- Trail Canyon Compressor Station is on the left.

Note: A SUIT crossing permit is required, where applicable.

2. Latitude and Longitude coordinates:

37° 02' 59.1" North Latitude, -107°46' 55.7" West Longitude

5. Safety Considerations:

All visitors to the facility are expected to adhere to Red Cedar Gathering Company's Safety policies. Policies of particular concern are those regarding Personal Protective Equipment (PPE) and performance of Hot Work. As posted at the entrance to the station, Red Cedar Gathering Company requires persons entering the site to wear a hard hat, safety glasses, safety toe footwear, hearing protection, and fire retardant clothing. Red Cedar Gathering also requires a permit be issued for the performance of any hot work at the station.