

Minnesota Pollution Control Agency

Air Individual Permit Part 70 Reissuance 10900011- 005

Permittee:	Rochester Public Utilities - Silver Lake
Facility name:	Rochester Public Utilities - Silver Lake 425 W Silver Lake Road NE Rochester, MN 55906 Olmsted County

Part 70 Reissuance: November 25, 2015

Expiration date: November 25, 2020 * All Title I Conditions do not expire

Permit characteristics: Federal; Part 70/ Major for NSR

Each new or revised condition designated "Title I Condition: 40 CFR pt.50.4 (SO2 SIP)" or "Title I Condition: 40 CFR pt. 50.6 (PM10 SIP)" is not effective or enforceable until approved by the U.S. Environmental Protection Agency (EPA) as a State Implementation Plan (SIP) revision under Title I of the Clean Air Act.

*The Permittee may continue to operate this facility after the expiration date of the permit, per the provision under Minn. R. 7007.0450, subp. 3.

The emission units, control equipment and emission stacks at the stationary source authorized in this permit reissuance are as described in the Permit Applications Table.

This permit reissuance supersedes Air Emission Permit No. 10900011-004, and authorizes the Permittee to operate the stationary source at the address listed above unless otherwise noted in the permit. The Permittee must comply with all the conditions of the permit. Any changes or modifications to the stationary source must be performed in compliance with Minn. R. 7007.1150 to 7007.1500. Any additions or changes to conditions incorporated into Minnesota's State Implementation Plan (SIP) under 40 CFR § 52.1220, designated "Title I Condition: 40 CFR pt. 50.4 (SO2 SIP)" or "Title I Condition: 40 CFR pt. 50.6 (PM10 SIP)" must go through the federal SIP approval process before becoming effective. Terms used in the permit are as defined in the state air pollution control rules unless the term is explicitly defined in the permit.

Unless otherwise indicated, all the Minnesota rules cited as the origin of the permit terms are incorporated into the SIP under 40 CFR § 52.1220 and as such as are enforceable by EPA Administrator or citizens under the Clean Air Act.

Signature:

Carolina Espejel-Schutt

for the Minnesota Pollution Control Agency

This document has been electronically signed. for Don Smith, P.E., Manager Air Quality Permits Section Industrial Division

Page

1.	Permit applications table	
2.	Where to send submittals	4
3.	Facility and amendment description	5
4.	Summary of subject items	6
	Limits and other requirements	
	Submittal/action requirements	
7.	Appendices	25
	Appendix A. SO ₂ Modeling Parameters	
	Appendix B. Insignificant Activities and General Applicable Requirements	
	Appendix C. SIP Requirements for Permanently Retired Subject Items	

1. Permit applications table

Subsequent permit applications:

Title description	Application receipt date	Action number	
Major Amendment	09/17/2008	10900011-005	
Reopening	11/09/2009	10900011-005	
Administrative Amendment	11/14/2011	10900011-005	
Part 70 Reissuance	02/07/2012	10900011-005	
Major Amendment	04/13/2015	10900011-005	

2. Where to send submittals

Send submittals that are required to be submitted to the U.S. EPA regional office to:

Chief Air Enforcement Air and Radiation Branch EPA Region V 77 West Jackson Boulevard Chicago, Illinois 60604

Each submittal must be postmarked or received by the date specified in the applicable Table. Those submittals required by Minn. R. 7007.0100 to 7007.1850 must be certified by a responsible official, defined in Minn. R. 7007.0100, subp. 21. Other submittals shall be certified as appropriate if certification is required by an applicable rule or permit condition.

Send submittals that are required by the Acid Rain Program to:

U.S. Environmental Protection Agency Clean Air Markets Division 1200 Pennsylvania Avenue NW (6204N) Washington, D.C. 20460

Send any application for a permit or permit amendment to:

Fiscal Services – 6th Floor Minnesota Pollution Control Agency 520 Lafayette Road North St. Paul, Minnesota 55155-4194

Also, where required by an applicable rule or permit condition, send to the Permit Document Coordinator notices of:

- a. Accumulated insignificant activities
- b. Installation of control equipment
- c. Replacement of an emissions unit, and
- d. Changes that contravene a permit term

Unless another person is identified in the applicable Table, send all other submittals to:

AQ Compliance Tracking Coordinator Industrial Division Minnesota Pollution Control Agency 520 Lafayette Road North St. Paul, Minnesota 55155-4194

3. Facility description and amendment description

The Rochester Public Utilities - Silver Lake (Facility) is located at 425 W Silver Lake Rd NE in Rochester, MN, Olmsted County, Minnesota.

The Silver Lake facility is an existing steam generating station consisting of two natural-gas fired boilers and one small natural-gas fired heating boiler. Steam produced at Silver Lake is sold to the Franklin Heating Station, a Minnesota General Partnership by Mayo Clinic (Mayo) via a high-pressure steam line from the facility to Mayo's Prospect Plant, where it is used to generate electricity via a stream turbine, with the waste heat used for building heating. The total amount of steam sold is limited to 150,000 pounds per hour (lb/hr), on a 12-month rolling average basis. The pollutants of concern are Nitrogen Oxides (NOx) and Carbon Monoxide (CO).

This permit action is for the reissuance of the Part 70 Permit with two rolled-in Major Amendments, a Reopening, and an Administrative Amendment. No construction or emissions increases are authorized by this permit action. The most recent Major Amendment (DQ #5197) incorporates changes in operation and reclassification of the facility. Silver Lake was previously permitted to operate all four boilers (EUQI1 – EQUI4) on coal. The boilers were used for electrical generation and steam service. The facility ceased coal firing permanently in 2013. Two of the boilers (EQUI1 and EQUI3) have been permanently retired. Silver Lake will no longer produce electricity for sale and will operate its remaining boilers on natural gas only. Due to these changes, this permit action includes revisions to the State Implementation Plan (SIP) requirements for sulfur dioxide (SO₂) and particulate matter less than 10 microns in diameter (PM₁₀) that will go into effect on the date that the Environmental Protection Agency (EPA) approves this revision into the SIP at 40 CFR § 52.1220.

4. Summary of subject items

SI ID:	Relationship	Related SI ID:
Description	Туре	Description
ACTV3: All AI's		
COMG1: Boilers,	has	EQUI2, EQUI4
Units #2 and #3	members	
EQUI18: Steam	sends to	STRU5: Steam-
Heating Boiler		Heating Boiler
		stack
EQUI2: Boiler, Unit	sends to	STRU2: Boiler
#2		#2 Stack
EQUI4: Boiler, Unit	sends to	STRU3: Boiler
#3		#3 Stack
STRU1: Silver Lake		
Plant Building		
(tiered building)		

SI ID: Description	Relationship Type	Related SI ID: Description
STRU2: Boiler #2		
Stack		
STRU3: Boiler #3		
Stack		
STRU5: Steam-		
Heating Boiler stack		
TFAC1: Rochester		
Public Utilities -		
Silver Lake		

5. Limits and other requirements

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
TFAC 1	10900011	Rochester Public	
		Utilities - Silver Lake	
	5.1.1		State Implementation Plan Recordkeeping: Retain all records
			at the stationary source or at the RPU-Service Center Facility
			(4000 E. River Road NE) for a period of five (5) years from the
			date of the required monitoring, sample, measurement, or
			report that corresponds with a "Title I Condition: 40 CFR
			Section 50.4, SO2 SIP" requirement.
			[This requirement will be terminated on the date that EPA
			approves this revision into the SIP at 40 CFR Section 52.1220.]
			[Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40
			CFR pt. 52, subp. Y]
	5.1.2		Permanent Records for SIP: The Permittee shall permanently
			maintain the following information together with all
			amendments, revisions, and modifications to this information
			1. The Permittee shall maintain a file or files of information on
			the design, construction and operation of each emission
			facility, emission source, stack, structures pertinent to
			modeling for downwash, and any other information required to conduct SO2 ambient air quality modeling of emissions fror
			the facility.
			2. The Permittee shall maintain a file at the facility which
			includes all SO2 emission compliance demonstration plans
			which upon approval by the MPCA or EPA become integral and
			enforceable parts of the SIP.
			[This requirement will be terminated on the date that EPA
			approves this revision into the SIP at 40 CFR Section 52.1220.]
			[Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40
			CFR pt. 52, subp. Y]
	5.1.3		Deviations from requirements cited as "Title I Condition: 40
			CFR Section 50.4, SO2 SIP" shall be reported semiannually with
			the Semiannual Deviations Report required by this permit.
			Reporting for these conditions shall occur even if there were
			no deviations for the reporting period.
			[This requirement will be terminated on the date that EPA
			approves this revision into the SIP at 40 CFR Section 52.1220.]
			[Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40
			CFR pt. 52, subp. Y]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.1.4		Reporting: The Permittee may undertake certain changes to the facility without obtaining a modification to the SIP. However, if the Permittee does make a change, and if the change in any way affects SO2 emissions (changes the amount or the concentration, velocity, direction, or location of SO2 emissions in a manner that is not consistent with the scenarios modeled for the SIP analysis) the Permittee shall notify the Commissioner prior to undertaking the change. The notification shall describe the change and why it does not require a modification of the SIP.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.1.5		Changes NOT Requiring a Modification to the SIP: The Permittee is authorized to make changes to the facility in compliance with Minnesota air permit rules and without obtaining a modification to the SIP as long as the change does not increase, from any emission point, the SO2 emission rates (in lb/hr) allowed by this permit or overall SO2 emissions or adversely affect the conditions assumed in the air dispersion scenarios modeled for the SIP analysis. The dispersion modeling parameters for the worst-case scenario are described in Appendix B to this permit, and form the basis of the SO2 modeling.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.1.6		Remodeling for Attainment Demonstration: Before making any physical changes or changes to the method of operation which may adversely affect the conditions assumed in the air dispersion scenarios modeled for the SIP analysis (worst-case scenario listed in an Appendix B to this permit), the Permittee shall demonstrate to the MPCA the SO2 plume dispersion characteristics following the physical change or change characteristics modeled using the parameters in the permit appendix. The information submitted must include, at a minimum, the locations, heights and diameters of the stacks, locations and dimensions of nearby buildings, the velocity and temperatures of the gases emitted, and the emission rates of SO2.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.1.7		Activities Requiring a Modification to the SIP:
			Activities requiring a modification of the SIP prior to the Permittee commencing the activity include, but are not limited to, the following:
			 Any change to stack emissions exit velocity and/or exit temperature which may adversely affect the conditions assumed in the air dispersion scenarios modeled for the SIP analysis; Any change to the exit point heat content of stack emissions which may adversely affect the conditions assumed in the air dispersion scenarios modeled for the SIP analysis; Any reduction to stack height below that contained in the appendix to this permit. Any increase in stack exit diameter above that contained in the appendix to this permit; and Any construction or modification of structures that increase the effective structural dimensions.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.1.8		General Operation and Maintenance Requirements for the SIP: The Permittee shall operate and maintain the process and control equipment in a manner that does not adversely affect the dispersion scenarios and parameters modeled for the SIP analysis (worst case scenario is listed in Appendix B).
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.1.9		Operation of EQUI3 with CE008 and CE009 (EQUI3 subsequent to construction of Emission Reduction Project) is authorized under the following condition: A complete permit application that provides for a mechanism to achieve modeled compliance with the NAAQS and MAAQS has been received, and acknowledged via electronic mail or letter, by the Commissioner. The permit application must include the appropriate modeling runs to support the proposal. The application is due 30 days before initial startup of EQUI3 with CE008 and CE009.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.1.10		Submittal of Permit Application: due 30 days before Initial Startup of EQUI3 with CE008 and CE009. The application is part of the compliance plan for achieving compliance with the NAAQS. The Permittee shall submit a complete permit application which contains a specific proposal for changes which will result in modeled compliance with the NAAQS. The permit application must include the appropriate modeling runs to support the proposal.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.1.11		Semiannual Deviations Report: due 30 days after end of each calendar half-year starting 07/22/1997 The first report covers January 1 - June 30, which is due by July 30 of each year. The second report covers July 1 - December 31, which is due by January 30 of each year. The report may be submitted quarterly at the option of the permittee. This report shall list deviations from all permit terms, including exceedances (not only those corresponding to Title I conditions). If no deviations have occurred, the Permittee shall submit the report stating no deviations. The report shall be submitted on a form appoved by the Commissioner.
			approves this revision into the SIP at 40 CFR Section 52.1220.] [Minn. R. 7007.0800, subp. 6(A)(2), Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.1.12		Permit Appendices: This permit contains appendices as listed in the permit Table of Contents. The Permittee shall comply with all requirements contained in Appendix A. Modeling Parameters in Appendix B are included for reference only as described elsewhere in Table A. Appendix B will no longer apply on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220. [Minn. R. 7007.0800, subp. 2]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.1.13		PERMIT SHIELD: Subject to the limitations in Minn. R.
			7007.1800, compliance with the conditions of this permit shall
			be deemed compliance with the specific provision of the
			applicable requirement identified in the permit as the basis of
			each condition. Subject to the limitations of Minn. R.
			7007.1800 and 7017.0100, subp. 2, notwithstanding the
			conditions of this permit specifying compliance practices for
			applicable requirements, any person (including the Permittee)
			may also use other credible evidence to establish compliance
			or noncompliance with applicable requirements.
			This permit shall not alter or affect the liability of the
			Permittee for any violation of applicable requirements prior to
			or at the time of permit issuance. [Minn. R. 7007.1800, (A)(2)]
	5.1.14		These requirements apply if a reasonable possibility (RP) as
			defined in 40 CFR Section 52.21(r)(6)(vi) exists that a proposed
			project, analyzed using the actual-to-projected-actual (ATPA)
			test (either by itself or as part of the hybrid test at Section
			52.21(a)(2)(iv)(f)) and found to not be part of a major
			modification, may result in a significant emissions increase
			(SEI). If the ATPA test is not used for the project, or if there is
			no RP that the proposed project could result in a SEI, these
			requirements do not apply to that project. The Permittee is
			only subject to the Preconstruction Documentation
			requirement for a project where a RP occurs only within the
			meaning of Section 52.21(r)(6)(vi)(b).
			Even though a particular modification is not subject to New
			Source Review (NSR), or where there isn't a RP that a proposed
			project could result in a SEI, a permit amendment,
			recordkeeping, or notification may still be required by Minn. R.
			7007.1150 - 7007.1500. [Minn. R. 7007.0800, subp. 2, Title I
			Condition: 40 CFR 52.21(r)(6) and Minn. R. 7007.3000]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.1.15		Preconstruction Documentation Before beginning actual construction on a project, the Permittee shall document the following:
			 Project description Identification of any emission unit (EU) whose emissions of an NSR pollutant could be affected Pre-change potential emissions of any affected existing EU, and the projected post-change potential emissions of any affected existing or new EU. A description of the applicability test used to determine that the project is not a major modification for any regulated NSR pollutant, including the baseline actual emissions, the projected actual emissions, the amount of emissions excluded due to increases not associated with the modification and that the EU could have accommodated during the baseline period, an explanation of why the amounts were excluded, and any creditable contemporaneous increases and decreases that were considered in the determination.
			The Permittee shall maintain records of this documentation. [Minn. R. 7007.0800, subps. 4-5, Minn. R. 7007.1200, subp. 4, Title I Condition: 40 CFR 52.21(r)(6) and Minn. R. 7007.3000]
	5.1.16		The Permittee shall monitor the actual emissions of any regulated NSR pollutant that could increase as a result of the project and that were analyzed using the ATPA test, and the potential emissions of any regulated NSR pollutant that could increase as a result of the project and that were analyzed using potential emissions in the hybrid test. The Permittee shall calculate and maintain a record of the sum of the actual and potential (if the hybrid test was used in the analysis) emissions of the regulated pollutant, in tons per year on a calendar year basis, for a period of 5 years following resumption of regular operations after the change, or for a period of 10 years following resumption of regular operations after the change if the project increases the design capacity of or potential to emit of any unit associated with the project. [Minn. R. 7007.0800, subps. 4-5, Title I Condition: 40 CFR 52.21(r)(6) and Minn. R. 7007.3000]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.1.17		The Permittee must submit a report to the Agency if the annual summed (actual, plus potential if used in hybrid test)
			emissions differ from the preconstruction projection and
			exceed the baseline actual emissions by a significant amount
			as listed at 40 CFR Section 52.21(b)(23). Such report shall be
			submitted to the Agency within 60 days after the end of the year in which the exceedances occur. The report shall contain:
			a. The name and ID number of the Facility, and the name and
			telephone number of the Facility contact person
			b. The annual emissions (actual, plus potential if any part of
			the project was analyzed using the hybrid test) for each
			pollutant for which the preconstruction projection and
			significant emissions increase are exceeded.
			c. Any other information, such as an explanation as to why the
			summed emissions differ from the preconstruction projection.
			[Minn. R. 7007.0800, subps. 4-5, Title I Condition: 40 CFR
			52.21(r)(6) and Minn. R. 7007.3000]
	5.1.18		The Permittee shall comply with National Primary and
			Secondary Ambient Air Quality Standards, 40 CFR pt. 50, and
			the Minnesota Ambient Air Quality Standards, Minn. R.
			7009.0010 to 7009.0080. Compliance shall be demonstrated
			upon written request by the MPCA. [Minn. R. 7007.0100, subp
			7(A), 7(L), & 7(M), Minn. R. 7007.0800, subp. 4, Minn. R.
			7007.0800, subps. 1-2, Minn. R. 7009.0010-7009.0080, Minn.
			Stat. 116.07, subd. 4a, Minn. Stat. 116.07, subd. 9]
	5.1.19		Circumvention: Do not install or use a device or means that
			conceals or dilutes emissions, which would otherwise violate a
			federal or state air pollution control rule, without reducing the
			total amount of pollutant emitted. [Minn. R. 7011.0020]
	5.1.20		Air Pollution Control Equipment: Operate all pollution control
			equipment whenever the corresponding process equipment
			and emission units are operated. [Minn. R. 7007.0800, subp.
			16(J), Minn. R. 7007.0800, subp. 2]
	5.1.21		Operation and Maintenance Plan: Retain at the stationary
			source an operation and maintenance plan for all air pollution
			control equipment. At a minimum, the O & M plan shall
			identify all air pollution control equipment and control
			practices and shall include a preventative maintenance
			program for the equipment and practices, a description of (the
			minimum but not necessarily the only) corrective actions to be
			taken to restore the equipment and practices to proper
			operation to meet applicable permit conditions, a description
			of the employee training program for proper operation and
			maintenance of the control equipment and practices, and the
			records kept to demonstrate plan implementation. [Minn. R.
			7007.0800, subp. 14, Minn. R. 7007.0800, subp. 16(J)]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.1.22		Operation Changes: In any shutdown, breakdown, or deviation the Permittee shall immediately take all practical steps to
			modify operations to reduce the emission of any regulated air
			pollutant. The Commissioner may require feasible and
			practical modifications in the operation to reduce emissions of
			air pollutants. No emissions units that have an unreasonable
			shutdown or breakdown frequency of process or control equipment shall be permitted to operate. [Minn. R. 7019.1000,
			subp. 4]
	5.1.23		Fugitive Emissions: Do not cause or permit the handling, use, transporting, or storage of any material in a manner which
			may allow avoidable amounts of particulate matter to become airborne. Comply with all other requirements listed in Minn. R.
			7011.0150. [Minn. R. 7011.0150]
	5.1.24		Noise: The Permittee shall comply with the noise standards set forth in Minn. R. 7030.0010 to 7030.0080 at all times during
			the operation of any emission units. This is a state only
			requirement and is not enforceable by the EPA Administrator
			or citizens under the Clean Air Act. [Minn. R. 7030.0010-
			7030.0080]
	5.1.25		Inspections: The Permittee shall comply with the inspection
			procedures and requirements as found in Minn. R. 7007.0800,
			subp. 9(A). [Minn. R. 7007.0800, subp. 9(A)]
	5.1.26		The Permittee shall comply with the General Conditions listed
			in Minn. R. 7007.0800, subp. 16. [Minn. R. 7007.0800, subp. 16]
	5.1.27		Monitoring Equipment Calibration - The Permittee shall either:
			1. Calibrate or replace required monitoring equipment every
			12 months; or
			2. Calibrate at the frequency stated in the manufacturer's
			specifications.
			For each monitor, the Permittee shall maintain a record of all
			calibrations, including the date conducted, and any corrective action that resulted. The Permittee shall include the calibration
			frequencies, procedures, and manufacturer's specifications (if
			applicable) in the Operations and Maintenance Plan. Any
			requirements applying to continuous emission monitors are
			listed separately in this permit. [Minn. R. 7007.0800, subp.
			4(D)]
	5.1.28		Operation of Monitoring Equipment: Unless noted elsewhere
			in this permit, monitoring a process or control equipment
			connected to that process is not necessary during periods
			when the process is shutdown, or during checks of the
			monitoring systems, such as calibration checks and zero and span adjustments. If monitoring records are required, they
			should reflect any such periods of process shutdown or checks
			of the monitoring system. [Minn. R. 7007.0800, subp. 4(D)]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.1.29		Recordkeeping: Retain all records at the stationary source, unless otherwise specified within this permit, for a period of five (5) years from the date of monitoring, sample, measurement, or report. Records which must be retained at this location include all calibration and maintenance records, all original recordings for continuous monitoring instrumentation, and copies of all reports required by the permit. Records must conform to the requirements listed in Minn. R. 7007.0800, subp. 5(A). [Minn. R. 7007.0800, subp. 5(C)]
	5.1.30		Recordkeeping: Maintain records describing any insignificant modifications (as required by Minn. R. 7007.1250, subp. 3) or changes contravening permit terms (as required by Minn. R. 7007.1350, subp. 2), including records of the emissions resulting from those changes. [Minn. R. 7007.0800, subp. 5(B)]
	5.1.31		If the Permittee determines that no permit amendment or notification is required prior to making a change, the Permittee must retain records of all calculations required under Minn. R. 7007.1200. For expiring permits, these records shall be kept for a period of five years from the date the change was made or until permit reissuance, whichever is longer. The records shall be kept at the stationary source for the current calendar year of operation and may be kept at the stationary source or office of the stationary source for all other years. The records may be maintained in either electronic or paper format. [Minn. R. 7007.1200, subp. 4]
	5.1.32		Shutdown Notifications: Notify the Commissioner at least 24 hours in advance of a planned shutdown of any control equipment or process equipment if the shutdown would cause any increase in the emissions of any regulated air pollutant. If the owner or operator does not have advance knowledge of the shutdown, notification shall be made to the Commissioner as soon as possible after the shutdown. However, notification is not required in the circumstances outlined in Items A, B and C of Minn. R. 7019.1000, subp. 3.
			At the time of notification, the owner or operator shall inform the Commissioner of the cause of the shutdown and the estimated duration. The owner or operator shall notify the Commissioner when the shutdown is over. [Minn. R. 7019.1000, subp. 3]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.1.33		Breakdown Notifications: Notify the Commissioner within 24
			hours of a breakdown of more than one hour duration of any
			control equipment or process equipment if the breakdown
			causes any increase in the emissions of any regulated air
			pollutant. The 24-hour time period starts when the breakdown
			was discovered or reasonably should have been discovered by
			the owner or operator. However, notification is not required in
			the circumstances outlined in Items A, B and C of Minn. R.
			7019.1000, subp. 2.
			At the time of notification or as soon as possible thereafter,
			the owner or operator shall inform the Commissioner of the
			cause of the breakdown and the estimated duration. The
			owner or operator shall notify the Commissioner when the
			breakdown is over. [Minn. R. 7019.1000, subp. 2]
	5.1.34		Notification of Deviations Endangering Human Health or the
			Environment: As soon as possible after discovery, notify the
			Commissioner or the state duty officer, either orally or by
			facsimile, of any deviation from permit conditions which could
			endanger human health or the environment. [Minn. R.
			7019.1000, subp. 1]
	5.1.35		Notification of Deviations Endangering Human Health or the
			Environment Report: Within 2 working days of discovery,
			notify the Commissioner in writing of any deviation from
			permit conditions which could endanger human health or the
			environment. Include the following information in this written
			description:
			1. the cause of the deviation;
			2. the exact dates of the period of the deviation, if the
			deviation has been corrected;
			3. whether or not the deviation has been corrected;
			4. the anticipated time by which the deviation is expected to
			be corrected, if not yet corrected; and
			5. steps taken or planned to reduce, eliminate, and prevent
	5.1.36		reoccurrence of the deviation. [Minn. R. 7019.1000, subp. 1]
	5.1.30		Application for Permit Amendment: If a permit amendment is
			needed, submit an application in accordance with the
			requirements of Minn. R. 7007.1150 through Minn. R.
			7007.1500. Submittal dates vary, depending on the type of
			amendment needed.
			Upon adoption of a new or amended federal applicable
			requirement, and if there are more than 3 years remaining in
			the permit term, the Permittee shall file an application for an
			amendment within nine months of promulgation of the
			applicable requirement, pursuant to Minn. R. 7007.0400, subp.
			3. [Minn. R. 7007.0400, subp. 3, Minn. R. 7007.1150 -
			7007.1500]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.1.37		Extension Requests: The Permittee may apply for an Administrative Amendment to extend a deadline in a permit by no more than 120 days, provided the proposed deadline extension meets the requirements of Minn. R. 7007.1400, subp. 1(H). Performance testing deadlines from the General Provisions of 40 CFR pt. 60 and pt. 63 are examples of deadlines for which the MPCA does not have authority to grant extensions and therefore do not meet the requirements of Minn. R. 7007.1400, subp. 1(H). [Minn. R. 7007.1400, subp. 1(H)] Emission Inventory Report: due on or before April 1 of each
			calendar year following permit issuance, to be submitted on a form approved by the Commissioner. [Minn. R. 7019.3000-7019.3100]
	5.1.39		Emission Fees: due 30 days after receipt of an MPCA bill. [Minn. R. 7002.0005-7002.0095]
	5.1.40		Semiannual Deviations Report: due 30 days after end of each calendar half-year following Permit Issuance. The first report covers January 1 - June 30, which is due by July 30 of each year. The second report covers July 1 - December 31, which is due by January 30 of each year. The report may be submitted quarterly at the option of the Permittee. This report shall list deviations from all permit terms, including exceedances (not only those corresponding to Title I conditions). If no deviations have occurred, the Permittee shall submit the report stating no deviations. The report shall be submitted on a form approved by the Commissioner. [This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Minn. R. 7007.0800, subp. 6(A), Title I Condition: 40 CFR pt. 50, 4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
COMG 1	GP001	Boilers, Units #2 and #3	
	5.2.1		Fuel Usage <= 250000 tons per year of coal per calendar year. [This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Minn. R. 7009.0020, Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR 52.21(c) and (k), Title I Condition: 40 CFR pt. 52, subp. Y]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.2.2		Steam Flow <= 150000 pounds per hour 12-month rolling
			average. The Permittee shall operate and maintain a flow
			monitor to record the steam flow rate in lbs/hour.
			This limit is to ensure that actual operating conditions are
			consistent with assumptions made in the PSD permit
			application dated 07/31/2003 for permit #10900011-003.
			[Title I Condition: Avoid major source under 40 CFR
			52.21(b)(1)(i) and Minn. R. 7007.3000]
	5.2.3		Daily Recordkeeping: On each day of operation, the Permittee
			shall document the average hourly steam flow rate for the
			hours in which EQUI 2 and/or EQUI 4 were operated. [Minn. R.
			7007.0800, subps. 4-5, Title I Condition: Avoid major source
			under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]
	5.2.4		By the 15th day of each month, the Permittee shall calculate
			and record the average hourly steam flow for the previous
			month, and the 12-month rolling average hourly steam flow by
			averaging the monthly steam flow average for the previous 12
			months.
			[Minn. R. 7007.0800, subps. 4-5]
EQUI 2	EU002	Boiler, Unit #2	
	5.3.1		Fuel type restriction: Natural gas only
	51511		
			[This requirement will be incorporated as a SIP Condition at 40
			CFR Section 52.1220 on the date that EPA approves this
			revision into the SIP.] [Title I Condition: 40 CFR 50.4(SO2 SIP),
			Title I Condition: 40 CFR pt. 52, subp. Y]
	5.3.2		Fuel type restriction: Natural gas only.
			[This requirement will be incorporated as a SIP Condition at 40
			CFR Section 52.1220 on the date that EPA approves this
			revision into the SIP.] [Title I Condition: 40 CFR 50.6(PM10 SIP),
			Title I Condition: 40 CFR pt. 52, subp. Y]
	5.3.3		Total Particulate Matter <= 0.6 pounds per million Btu heat
			input. The PM potential to emit based on combustion of
			natural gas is 0.0072 lb/MMBtu. [Minn. R. 7011.0510, subp. 1]
	5.3.4		Opacity <= 20 percent opacity except for one six-minute period
			per hour of not more than 60 percent opacity. [Minn. R.
			7011.0510, subp. 2]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.3.5		Fuel type restriction: No types of low sulfur coal shall be combusted which have not been demonstrated capable of meeting the STRU2 PM10 limitation. The Permittee is authorized to conduct coal test burning for a new coal type for a maximum of five (5) days total time with a five (5) day advance notice to the Division Manager. Once the coal test burning of the new coal type is completed, for any subsequent use of that coal the Permittee must demonstrate compliance with the PM10 limit.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.6(PM10 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
EQUI 3	EU004	Boiler, Unit #4	
	5.4.1	boner, omt #4	 Fuel type restriction: No types of low sulfur coal shall be combusted which have not been demonstrated capable of meeting the STRU4 PM10 limitation. The Permittee is authorized to conduct coal test burning for a new coal type for a maximum of five (5) days total time with a five (5) day advance notice to the Division Manager. Once the coal test burning of the new coal type is completed, for any subsequent use of that coal the Permittee must demonstrate compliance with the PM10 limits. [This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.6(PM10 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
EQUI 4	EU003 5.5.1	Boiler, Unit #3	Fuel type restriction: Natural gas only
			[This requirement will be incorporated as a SIP Condition at 40 CFR Section 52.1220 on the date that EPA approves this revision into the SIP.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.5.2		Fuel type restriction: Natural gas only [This requirement will be incorporated as a SIP Condition at 40 CFR Section 52.1220 on the date that EPA approves this revision into the SIP.] [Title I Condition: 40 CFR 50.6(PM10 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.5.3		Total Particulate Matter <= 0.6 pounds per million Btu heat input The PM potential to emit based on combustion of natural gas is 0.0072 lb/MMBtu. [Minn. R. 7011.0510, subp. 1]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.5.4		Opacity <= 20 percent opacity except for one six-minute period per hour of not more than 60 percent opacity. [Minn. R.
			7011.0510, subp. 2]
	5.5.5		Fuel type restriction: No types of low sulfur coal shall be
			combusted which have not been demonstrated capable of meeting the STRU3 PM10 limitation. The Permittee is
			authorized to conduct coal test burning for a new coal type for a maximum of five (5) days total time with a five (5) day advance notice to the Division Manager. Once the coal test burning of the new coal type is completed, for any subsequent use of that coal the Permittee must demonstrate compliance with the PM10 limits.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.6(PM10 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
EQUI 18	EU005	Steam Heating Boiler	
	5.6.1		Fuel type: Natural gas only (limit to avoid classification as a significant net emissions increase as defined by 40 CFR Section 52.21). [Title I Condition: Avoid major source under 40 CFR 52.21(b)(1)(i) and Minn. R. 7007.3000]
	5.6.2		Recordkeeping: By the last day of each calendar month, the Permittee shall record the amount of natural gas combusted in the boiler during the previous calendar month. These records shall consist of purchase records, receipts, or fuel meter readings and shall be maintained by the Permittee for a period of two years following the date of such record. [40 CFR 60.48c(g)(2), 40 CFR 60.48c(i), Minn. R. 7011.0570]
STRU 2	SV001	Boiler #2 Stack	
51110 2	5.7.1		PM < 10 micron <= 0.4 pounds per million Btu heat input [This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.6(PM10 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.7.2		Sulfur Dioxide <= 2.30 pounds per million Btu heat input 3- hour block average basis (calendar day). The Permittee shall calculate and record each 3 hours, the 3-hour SO2 emission values during operation.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR 52.21(c) and (k), Title I Condition: 40 CFR pt. 52, subp. Y]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.7.3		Sulfur Dioxide <= 2.30 pounds per million Btu heat input 24- hour block average basis (calendar day). The Permittee shall calculate and record each 3 hours, the 3-hour SO2 emission values during operation.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR 52.21(c) and (k), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.7.4		The Permittee shall install, maintain, calibrate and operate SO2 Continuous Emission Monitoring Systems, in accordance with 40 CFR pt. 60, Appendix B, as amended and Minn. R. 7017.1010 (Performance Specification 2), located at the common outlet breeching for EQUI1 and EQUI2. The SO2 CEMS shall be used to determine compliance with the SO2 limits. See COMG2 for more requirements.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
STRU 3	SV002	Boiler #3 Stack	
	5.8.1		PM < 10 micron <= 0.4 pounds per million Btu heat input.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.6(PM10 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.8.2		Sulfur Dioxide <= 2.30 pounds per million Btu heat input 3- hour block average basis (calendar day). The Permittee shall calculate and record each 3 hours, the 3-hour SO2 emission values during operation.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, 21(c) and (k), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.8.3		Sulfur Dioxide <= 2.30 pounds per million Btu heat input 24- hour block average basis (calendar day). The Permittee shall calculate and record each 3 hours, the 3-hour SO2 emission values during operation.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR 52.21(c) and (k), Title I Condition: 40 CFR pt. 52, subp. Y]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.8.4		The Permittee shall install, maintain, calibrate and operate SO2 Continuous Emission Monitoring Systems, in accordance with 40 CFR pt. 60 Appendix B and Minn. R. 7017.1000 (Performance Specification 2), located at the common outlet
			breeching for EQUI4. See COMG2 for requirements. The permittee's calculations shall be used to determine compliance with the 24-hour SO2 limits.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
STRU 4	SV003	Boiler #4 Stack	
	5.9.1		PM < 10 micron <= 0.4 pounds per million Btu heat input.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.6(PM10 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.9.2		Sulfur Dioxide <= 2.10 pounds per million Btu heat input 3- hour block average basis and 24-hour average basis (calendar day). The Permittee shall calculate and record each 3 hours and 24 hours (calendar day basis), the 3-hour and 24-hour SO2 emission values.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Minn. R. 7009.0020, Title I Condition: 40 CFR 50.4(PM10 SIP), Title I Condition: 40 CFR 52.21(k) and (c), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.9.3		Sulfur Dioxide <= 0.60 pounds per million Btu heat input 3- hour block average basis (calendar day). The Permittee shall calculate and record, each 3 hours, the 3-hour SO2 emission values during operation.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR 52.21(k) and (c), Title I Condition: 40 CFR pt. 52, subp. Y]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.9.4		Sulfur Dioxide <= 0.60 pounds per million Btu heat input 24- hour block average basis (calendar day). The Permittee shall calculate and record, each 24 hours, the 24-hour SO2 emission values during operation.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Minn. R. 7009.0020, Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR 52.21(c) and (k), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.9.5		SO2 CEMS: The Permittee shall install, maintain, calibrate and operate SO2 Continuous Emission Monitoring Systems, in accordance with 40 CFR pt. 75, and Minn. R. 7017.1010, subp. 1(B) - (Performance Specifications), located at the stack or outlet breeching for EQUI3. The Permittee shall use this SO2 CEM emissions data to determine compliance with the SO2 emission limits. Additional monitoring requirements are located under Subject Items MR018 - 022.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [40 CFR 75.10(a)(1), Minn. R. 7017.1020, Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.9.6		Continuous Operation: CEMS must be operated and data recorded during all periods of emission unit operation including periods of emission unit start-up, shutdown, or malfunction except for periods of acceptable monitor downtime. This requirement applies whether or not a numerical emission limit applies during these periods. A CEMS must not be bypassed except in emergencies where failure to bypass would endanger human health, safety, or plant equipment.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Minn. R. 7017.1090, Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	5.9.7		CEMS QA/QC: The owner or operator of an affected facility shall operate, calibrate, and maintain each CEMS according to the QA/QC procedured in 40 CFR pt. 75, Appendix B as amended, except as allowed elsewhere in this permit.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [40 CFR 75.21, Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	5.9.8		 Performance Test: due before end of each 60 months starting 08/15/2004 to measure emissions of PM10 from STRU4. The first test required by this condition is to be completed by 8/15/2009. [This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [40 CFR 64.6(b), Minn. R. 7017.2020, subp. 1, Title I Condition: 40 CFR 50.6(PM10), Title I Condition: 40 CFR pt. 52, subp. Y]

6. Submittal/action requirements

This section lists most of the submittals required by this permit. Please note that some submittal requirements may appear in the Limits and Other Requirements section, or, if applicable, within a Compliance Schedule section.

The Permittee shall submit a semiannual deviations report : Due
semiannually, by the 30th of January and July The first
semiannual report submitted by the Permittee shall cover the
calendar half-year in which the permit is issued. The first report
of each calendar year covers January 1 - June 30. The second
report of each calendar year covers July 1 - December 31. If no
deviations have occurred, the Permittee shall submit the report
stating no deviations. [Minn. R. 7007.0800, subp. 6(A)(2)]
The Permittee shall submit an application for permit reissuance
: Due 180 calendar days before Permit Expiration Date. [Minn.
R. 7007.0400, subp. 2]
The Permittee shall submit a compliance certification : Due
annually, by the 31st of January (for the previous calendar year).
The Permittee shall submit this to the Commissioner on a form
approved by the Commissioner. This report covers all deviations
experienced during the calendar year. [Minn. R. 7007.0800,
subp. 6(C)]
-

7. Appendices

Appendix A. SO₂ Modeling Parameters

Title I Condition: 40 CFR Section 50.4, SO2 SIP; Title I Condition: 40 CFR pt. 52, subp. Y

[Appendix A will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.]

Rochester Public Utilities Boiler Stack Parameters for Modeling

	STRU2 (Boiler #2 Stack)				STRU3 (Boiler #3 Stack)			
Load (%)	Heat Input	Emissions	Т	V	Heat Input	Emissions	Т	V
	(mmBtu/hr)	(g/s)	(K)	(m/s)	(mmBtu/hr)	(g/s)	(K)	(m/s)
100	268.2	64.21	444.5	16.25	284.5	68.11	421.4	15.80
80	214.6	51.36	438.0	12.80	227.6	54.49	420.0	12.95
60	160.9	38.52	431.5	9.35	170.7	40.86	418.6	10.00
40	107.3	25.68	425.0	5.85	113.8	27.24	412.9	7.00

	Height of Opening from Ground (m)	Diameter (m)
STRU2 (Boiler #2 Stack)	60.96	1.93
STRU3 (Boiler #3 Stack)	60.96	2.03

Appendix B. Insignificant Activities and General Applicable Requirements

The table below lists the insignificant activities that are currently at the Facility and their associated general applicable requirements.

Minn. R.	Rule description of the activity	General applicable requirement
Minn. R. 7007.1300, subp. 3(G)	Emissions from a laboratory, as defined in	PM, variable depending on airflow
	Minn. R. 7007.1300, subp. 3(G)	Opacity <= 20%
		(Minn. R. 7011. 0715)
Minn. R. 7007.1300, subp. 3(H)(2)	Equipment used for hydraulic or	PM, variable depending on airflow
	hydrostatic testing	Opacity <= 20%
		(Minn. R. 7011. 0715)
Minn. R. 7007.1300, subp. 3(H)(3)	Brazing, soldering or welding equipment	PM, variable depending on airflow
		Opacity <= 20%
		(Minn. R. 7011. 0715)
Minn. R. 7007.1300, subp. 3(J)	Fugitive dust emissions from unpaved	Requirement to take reasonable
	roads and parking lots	measures to prevent PM from becoming
		airborne (Minn. R. 7011.0150)

Appendix C. SIP Requirements for Permanently Retired Subject Items

[Appendix C will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.]

This appendix contains Title I SO₂ and PM₁₀ SIP conditions for subject items that have been permanently retired. By placing these requirements to the permit appendix, the subject items EQUI1, EQUI3, STRU4, COMG2, and COMG3 can be officially retired in the permitting database, and compliance with Title V permitting requirements is maintained. These Title I SIP conditions continue to be enforceable until the SIP revision is approved.

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
COMG2	GP004	CEMS and COMS	
	7.1.1		Continuous Operation: CEMS must be operated and data recorded during all periods of emission unit operation when combusting solid and/or liquid fuel including periods of emission unit start-up, shutdown, or malfunction except for periods of acceptable monitor downtime. This requirement applies whether or not a numerical emission limit applies during these periods. A CEMS must not be bypassed except in emergencies where failure to bypass would endanger human health, safety, or plant equipment. Acceptable monitor downtime includes reasonable periods as listed in Items A, B, C and D of Minn. R. 7017.1090, subp. 2.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	7.1.2		QA Plan: Develop and implement a written quality assurance plan that covers each CEMS. The plan shall be on site and available for inspection within 30 days after monitor certification. The plan shall contain all of the information required by 40 CFR pt. 60, App. F, section 3.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	7.1.3		CEMS QA/QC: The owner or operator of an affected facility shall operate, calibrate, and maintain each CEMS according to the QA/QC procedures in 40 CFR pt. 60, Appendix F as amended except as allowed elsewhere in this permit.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	7.1.4		CEMS/COMS Re-installation: Re-install CEMS/COMS when and if
			necessary, according to the procedures in Minn. Rules and
			procedures approved by this agency.
			[This requirement will be terminated on the date that EPA approves
			this revision into the SIP at 40 CFR Section 52.1220.] [Title I
			Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52,
			subp. Y]
COMG3	GP005	Boilers	
comes	7.2.1	Doners	Sulfur Dioxide <= 1.90 pounds per million Btu heat input 24-hour
	7.2.1		block average basis (calendar day) when any two or more boilers in
			GP 005 burn coal in any amount during a calendar day. When any
			two or more boilers in GP 005 burn coal in any amount during a
			calendar day, each boiler in GP 005 is subject to the emission limit
			listed in this condition for that 24-hour period (calendar day). The
			Permittee shall calculate and record, each 24 hours, the 24-hour SO2
			emission value. The SO2 CEM on SV 001 shall be used to measure
			SO2 emission value. The SO2 cell of SV 601 shall be used to measure SO2 emissions from EUs 001 and 002. The SO2 CEM on SV 002 shall
			be used to measure SO2 emissions from EU 003.
			be used to measure 502 emissions from E0 005.
			[This requirement will be terminated on the date that EPA approves
			this revision into the SIP at 40 CFR Section 52.1220.] [Title I
			Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR 52.21(k)
			and (c), Title I Condition: 40 CFR pt. 52, subp. Y]
STRU4	SV003	Boiler #4 Stack	
	7.3.1		PM < 10 micron <= 0.4 pounds per million Btu heat input.
			[This requirement will be terminated on the date that EPA approves
			this revision into the SIP at 40 CFR Section 52.1220.] [Title I
			Condition: 40 CFR 50.6(PM10 SIP), Title I Condition: 40 CFR pt. 52,
			subp. Y]
	7.3.2		Sulfur Dioxide <= 2.10 pounds per million Btu heat input 3-hour block
			average basis and 24-hour average basis (calendar day). The
			Permittee shall calculate and record each 3 hours and 24 hours
			(calendar day basis), the 3-hour and 24-hour SO2 emission values.
			[This requirement will be terminated on the date that EPA approves
			this revision into the SIP at 40 CFR Section 52.1220.] [Minn. R.
			7009.0020, Title I Condition: 40 CFR 50.4(PM10 SIP), Title I Condition:
			40 CFR 52.21(k) and (c), Title I Condition: 40 CFR pt. 52, subp. Y]
	I	ļ	

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	7.3.3		Sulfur Dioxide <= 0.60 pounds per million Btu heat input 3-hour block average basis (calendar day). The Permittee shall calculate and record, each 3 hours, the 3-hour SO2 emission values during operation.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR 52.21(k) and (c), Title I Condition: 40 CFR pt. 52, subp. Y]
	7.3.4		Sulfur Dioxide <= 0.60 pounds per million Btu heat input 24-hour block average basis (calendar day). The Permittee shall calculate and record, each 24 hours, the 24-hour SO2 emission values during operation.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Minn. R. 7009.0020, Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR 52.21(c) and (k), Title I Condition: 40 CFR pt. 52, subp. Y]
	7.3.5		SO2 CEMS: The Permittee shall install, maintain, calibrate and operate SO2 Continuous Emission Monitoring Systems, in accordance with 40 CFR pt. 75, and Minn. R. 7017.1010, subp. 1(B) - (Performance Specifications), located at the stack or outlet breeching for EU004. The Permittee shall use this SO2 CEM emissions data to determine compliance with the SO2 emission limits. Additional monitoring requirements are located under Subject Items MR018 - 022.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [40 CFR 75.10(a)(1), Minn. R. 7017.1020, Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	7.3.6		Continuous Operation: CEMS must be operated and data recorded during all periods of emission unit operation including periods of emission unit start-up, shutdown, or malfunction except for periods of acceptable monitor downtime. This requirement applies whether or not a numerical emission limit applies during these periods. A CEMS must not be bypassed except in emergencies where failure to bypass would endanger human health, safety, or plant equipment.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Minn. R. 7017.1090, Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	7.3.7		CEMS QA/QC: The owner or operator of an affected facility shall operate, calibrate, and maintain each CEMS according to the QA/QC procedured in 40 CFR pt. 75, Appendix B as amended, except as allowed elsewhere in this permit.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [40 CFR 75.21, Title I Condition: 40 CFR 50.4(SO2 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
	7.3.8		Performance Test: due before end of each 60 months starting 08/15/2004 to measure emissions of PM10 from SV003. The first test required by this condition is to be completed by 8/15/2009.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [40 CFR 64.6(b), Minn. R. 7017.2020, subp. 1, Title I Condition: 40 CFR 50.6(PM10), Title I Condition: 40 CFR pt. 52, subp. Y]
EQUI1	EU001	Boiler, Unit #1	
	7.4.1		 Fuel type restriction: No types of low sulfur coal shall be combusted which have not been demonstrated capable of meeting the SV001 PM10 limitation. The Permittee is authorized to conduct coal test burning for a new coal type for a maximum of five (5) days total time with a five (5) day advance notice to the Division Manager. Once the coal test burning of the new coal type is completed, for any subsequent use of that coal the Permittee must demonstrate compliance with the PM10 limit. [This requirement will be terminated on the date that EPA approves
			this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.6(PM10 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]
EQUI3	EU004	Boiler, Unit #4	
	7.5.1		Fuel type restriction: No types of low sulfur coal shall be combusted which have not been demonstrated capable of meeting the SV003 PM10 limitation. The Permittee is authorized to conduct coal test burning for a new coal type for a maximum of five (5) days total time with a five (5) day advance notice to the Division Manager. Once the coal test burning of the new coal type is completed, for any subsequent use of that coal the Permittee must demonstrate compliance with the PM10 limits.[This requirement will be terminated on the date that EPA approves
			this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR 50.6(PM10 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]

Permit Issued: November 25, 2015 **Permit Expires:** November 25, 2020

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
NA	FS001	Coal Unloading,	
		handling, and	
		storage	
	7.6.1		The Permittee shall store no more than 100,000 tons of coal at the
			Silver Lake Plant.
			[This requirement will be terminated on the date that EPA approves
			this revision into the SIP at 40 CFR Section 52.1220.] [Title I
			Condition: 40 CFR Section 50.6(PM10 SIP), Title I Condition: 40 CFR
			pt. 52, subp. Y]
	7.6.2		The Permittee shall store coal and/or coal/petroleum coke blend and
			not more than 45 percent shall be less than 1/4 inch size upon
			delivery to the Silver Lake Plant per ASTM D4749.
			[This requirement will be terminated on the date that EPA approves
			this revision into the SIP at 40 CFR Section 52.1220.] [Title I
			Condition: 40 CFR Section 50.6(PM10 SIP), Title I Condition: 40 CFR
			pt. 52, subp. Y]
	7.6.3		The Permittee shall clean up all coal spilled on roads or access areas
			within 24 hours of the spill.
			[This requirement will be terminated on the date that EPA approves
			this revision into the SIP at 40 CFR Section 52.1220.] [Title I
			Condition: 40 CFR Section 50.6(PM10 SIP), Title I Condition: 40 CFR
			pt. 52, subp. Y]
	7.6.4		The Permittee shall post a sign and shall ensure that all vehicular
			traffic shall comply with a speed limit not to exceed five (5) miles per
			hour in the coal handling area, unless responding to an emergency.
			[This requirement will be terminated on the date that EPA approves
			this revision into the SIP at 40 CFR Section 52.1220.] [Title I
			Condition: 40 CFR Section 50.6(PM10 SIP), Title I Condition: 40 CFR
			pt. 52, subp. Y]
	7.6.5		To prevent trackout of coal onto paved roads the Permittee shall
			direct vehicles to drive only on the unpaved roads designated as
			roadways within the coal yard.
			[This requirement will be terminated on the date that EPA approves
			this revision into the SIP at 40 CFR Section 52.1220.] [Title I
			Condition: 40 CFR Section 50.6(PM10 SIP), Title I Condition: 40 CFR
			pt. 52, subp. Y]
	7.6.6		When adding to an existing stockpile, the Permittee shall not exceed
			a 23 foot freefall height.
			This requirement will be termineted on the date that FDA environment
			[This requirement will be terminated on the date that EPA approves
			this revision into the SIP at 40 CFR Section 52.1220.] [Title I
			Condition: 40 CFR Section 50.6(PM10 SIP), Title I Condition: 40 CFR
			pt. 52, subp. Y]

Subject Item	Sec.SI.Reqt	SI des:SI desc	Requirement & Citation
	7.6.7		Ash waste loaded into open-top haul trucks shall be wetted prior to loading. After loading, either the surface of the ash shall be thoroughly wetted or the haul truck shall be covered.
			[This requirement will be terminated on the date that EPA approves this revision into the SIP at 40 CFR Section 52.1220.] [Title I Condition: 40 CFR Section 50.6(PM10 SIP), Title I Condition: 40 CFR pt. 52, subp. Y]