| Date | Page | Condition | **Description** | **Initials after change is made and Template Version Date in Permit is Updated** |
| --- | --- | --- | --- | --- |
| 6/14/19 | A6, A11, B15 | **Table 102.A, 106.A, B111.B(1)(b)** | After the repeal of the TSP NMAAQS, updated Tables 102.A & the instructions to 106.A and removing PM, add footnote to Table 102.A. Replaced “TSP” with “PM” in Condition B111.B(1)(b) in reference test Method 5. | THS |
| 2/5/19 | 1 | **Header** | **Updated format of Secretary, etc.** | THS |
| 1/28/19 | 1 | **Letterhead** | Updated signature block to reflect new deputy secretary | THS |
| 1/14/2019 | 1 | **Letterhead** | Updated signature block to reflect new administration | THS |
| 10/15/18 | COVER | **Signature Block** | Burce Yurdin added as acting deputy secretary | KO |
| 8/13-18 | A7, A8 | **Tables 103.A and B** | Correct regulatory citations for 20.2.77 and 20.2.78 NMAC in Tables 103.A and B per Dr. Nellessen. | CH |
| 3/13/18 | A1 | **Signature block** | Changed Bureau Chief name to Liz Bisbey-Kuehn | RS |
| 3/8/18 | B12-B13 | **B111.B(1)(g)**  **B111.C(5)** | Minor changes to make the text in both requirements consistent with respect to fuel heating values and fuel flow meter calibration. | RS |
| 3/5/18 | A26 | **A114.D &E** | Update internet links to AQCR map and change condition A114.D(3) to A114.D(2). The numbering went from (1) to (3) and skipped (2). | CH |
| 2/27/18 | C1 | **C100.A** | Deleted condition C100.A.(3). The SOP for Use of Portable Analyzers is no longer applicable. | RS |
| 2/7/18 | A6 | **Tables 102.A and 102.B** | Change PM10 and PM2.5 to Particulate Matter 10 microns or less and Particulate Matter 2.5 microns or less (less than 10/2.5 was not correct), add “as CO2e”, and common HAPs to Table 102.B so you only need to delete rows that don’t apply instead of typing pollutants in, and made the two tables identical between TV and NSR permits except for the PTE and PER.  Suggest that we put PTE and PER in both permits so it doesn’t have to be changed. Let me know what you think about that. | CH |
| 12/14/17 | B6-B7 | **B108H** | Added new condition B108H to impose QA/QC requirements on monitoring equipment and to establish minimum data capture requirements. | RS |
| 11/27/17 | B10-B14 | **B111** | Revisions to entire section. New section E added. | RS |
| 8/22/17 | A19 | **A110.A** | Remove the yellow hi-light from the diesel fuel options in requirements and records, move the “if a fuel gas analysis….” sentence the second requirement in recordkeeping since it applies to the first recordkeeping paragraph, and change the word “may” to “shall” in the alternative recordkeeping. The yellow hi-light can’t be removed. Language must be re-written. | CH |
| 5/22/17 | B11 | **B111B(1)(g)** | Added sentence, “Fuel flow rate must be determined by a dedicated fuel flow meter.” | RS |
| 5/3/17 | A21 | **A111A** | Added the following note to monitoring. You couldn’t tell if the condition applied to generator unit or to a emergency/black start unit:  **[choose either option (1) or (2). If facility has both, list the specific units numbers in options (1) and (2)]** | CH |
| 5/3/17 | all | all | Updated formatting (e.g. (1) (a)) throughout Part A permit template for consistency. If it gives you problems, the previous April 19, 2017 template is in archives.  Changed Part B master file name to Parts B&C | CH |
| 4/5/17 | A10, A12, A13, A14, A16 | **Table 106.A, Table 107.A, A107E, A107F, A107G** | Added notes to Tables 106A and 107A to reference new condition B110F. Added reference to new condition B110.F to conditions A107E, A107F and A107G. | RS |
| 4/5/17 | B10 | **B110** | Added new condition B110F to address excess emissions reporting for sources with no pound per hour and/or ton per year emission limits. | RS |
| 1/25/17 | A19 | **A111.A** | Delete from 20.2.61 NMAC records condition: “If no visible emissions were observed, none.” Intention is to require records for every observation. This was misinterpreted to mean that if doing an observation and no visible emissions seen, then no records required. | CH |
| 1/18/17 | A10 | **Table 106.A** | Corrected < footnote instructions as follows.  “<” indicates that the application represented the uncontrolled mass emission rates are less than 1.0 pph or 1.0 tpy….. pollutant. **[Note to permit writer: Do NOT use the “<” symbol for flares or for units with emissions that are limited in some way by a permit condition]** | CH |
| 11/23/16 | A10 | **Table 106.A** | Revised footnote regarding “<” symbol. | RS |
| 10-5-16 | A8-A9, A10, A12 | **A104A, A106A, A107A** | 1. Revised table and added new column for “Construction/Reconstruction Date” to Table 104.A, with example and instructions. 2. Added example to Table 104.A and instructions for emergency flare pilot/purge emissions. 3. Added example, notes and instructions for emergency flare pilot/purge emissions to table 106.A. 4. Added instructions to below Table 107.A for for emergency flare pilot/purge emissions. | RS |
| 9-30-16 | A25 | **A117** | Replaced “Reducing Facility Emissions” requirement & replaced w/ 3 conditions under new section heading “Governing Requirements During Source Construction, Removal &/or Change in Control” | THS |
| 9-13-16 | A1 | **HEADER** | Remove “Acting” from Secretary, Butch Tongate’s Title | CH |
| 8-23-16 | A7 | A103 | **Delete this Note:** Remove all 20.2.35 NMAC citations and requirements in the permit per statement below. Add the information to your Statement of Basis if you remove 20.2.35 NMAC requirements: AQB determined on 3-4-16 that 20.2.35 NMAC does not apply to natural gas processing plants that do not have a Sulfur Recovery Unit at the facility but instead use acid gas injection (AGI), flaring, enclosed combustion, re-routing, and/or any other type of sulfur control other than an SRU. See “Guidance and Clarification Regarding Applicability to 20.2.35 NMAC”. | CH |
| 8-23-16 | A7 | Sections A103, A111, and A206 | Deleted 20.2.36 and 20.2.37 NMAC requirements and added notes.  **Delete this Note:** Remember to do a word search for and **delete** all references and conditions of **20.2.36 (repealed effective 2-15-16) and 20.2.37 (repealed effective 9-12-16)** NMAC from existing permits. These regulations were repealed by the Environmental Improvement Board.  [Delete this Note 20.2.37 NMAC was repealed by the EIB. Therefore, 20.2.61 NMAC would apply unless exempt pursuant to another state regulation per 20.2.61.109 NMAC]  Also deleted condition language from the flare section of the templates since we have separate flare monitoring protocols for this. | CH |
| 8-19-16 | Various | Multiple | Removed blue font guidance and references. | RS |
| 8-15-16 | 1 | HEADER | ADDED BUTCH TONGATE AS ACTING SECRETARY AND JC BORREGO AS ACTING DEPUTY SECRETARY | CH |
| 8-1-16 | 4 | B104.A | For EIB Appeals, add mailing address which is a PO box and correct hand delivery address to the EIB administrator who is at Runnels. When using 1190 St. Francis address for mailing, it sometimes ends up with health depart and not enviro dept, is address on letterhead, it is the administrator not “dept secretary”, and get rid of room number for hand delivery since they always changes. | CH  (per P. Casteneda via J. Nellessen) |
| 3-11-16 | 19 | A111 | Added 20.2.61 NMAC Opacity Condition for all engines that run on diesel fuel, including emergency standby engines. Monitoring option 1 applies to CI engines that are used consistently for processing or power. If the unit is a standby emergency generator per 20.2.72.202.B(3) it will always fall under the MACT ZZZZ definition of emergency generator, so it is not necessary to list “standby emergency generators” in Option 1. Option two applies to any engine that would not be used on a consistent basis, including standby emergency generators. It is not necessary to list the MACT ZZZZ definitions since the option 2 language is clear enough. | CH |
| 3/2/16 | 8 | Table 104 | Minor revision to footnote 1. Changed NESHAP to MACT. 40 CFR 63 are MACTs (e.g. 40 CFR 63, Subpart ZZZZ) and 40 CFR 61 are NESHAPs. There are no NESHAPs in 40 CFR 61 that apply to engines. | CH |
| 2/17/16 | 13 | A107.F | Made minor edit to first sentence of the condition to clarify the requirement for an annual gas analysis | EBK |
| 2/10/16 | 1 | Front page | Added a field to enter the UTM “Datum” to the cover of the permit.  You would enter WGS84, NAD27, or NAD83. This information is located in the permit application. The datum is important since it results in minor differences in location depending on the datum used to determine the location. | CH |
| 01/19/16 | B5 | B108.C | Revised to remove reference to Department’s Standard Operating Procedures For Use Of Portable Analyzers in Performance Test. | RS |
| 11/5/15 | 1 | Permittee | Updated the Owner/Operator/Permittee instructions | THS |
| 10/20/15 | B11 | B111.C(1) | Change reference to ASTM D6522-00 to “…the most current version of ASTM D6522.” | RS |
| 8/12/15 |  |  | Updated the General Conditions of the Technical Revision Permit Tempo template to match changes made to GC B105.A,B,C, and B104.A. of NSR General Conditions. | JWK |
| 06/29/15 | A9 | A105 | Inserted instruction in the permit to state that all conditions relating to control devices should be established in Section A200, with the associated controlled equipment. Section A105 should only contain Table 105 or state that no equipment is present at the facility. | LBK |
| 06/04/15 | Various | Header, A114.D(1)(d), A114.E | Changed the URL to the new Department website in three places in document | LBK |
| 5/29/15 | 20 | A111 | Add 20.2.37 NMAC PM condition that is in TV permit to the NSR permit. | CH |
| 5/29/15 | 20 | A111 | **[For Standby Generators]** add to the last condition, “Once every calendar year an opacity measurement shall be performed on each Unit for a minimum of 10 minutes in accordance with the procedures of 40 CFR 60, Appendix A, Method 9.”  This condition is in the TV permit template. | CH for DZ |
| 5/29/15 | 25 | beginning of Equip Specific conditions | Corrected link to monitoring protocols in aurora. Also added link to Miscellaneous Monitoring in aurora. Miscellaneous monitoring folder includes some example conditions and draft protocols pending final approval (flare, amine unit, cooling tower).  [..\..\NSR-TV-Common\Monitoring Protocols](file://AURORA/aqb/AQB-Permits-Section/NSR-TV-Common/Monitoring%20Protocols)  &  [..\..\Permits-Section-Read-Write\Miscellaneous Monitoring examples & not final](https://www.env.nm.gov/aqb/Permits-Section-Read-Write/Miscellaneous%20Monitoring%20examples%20&%20not%20final) | CH |
| 5/26/15 | 6 | A100.C | Condition was revised since changing a BACT is not necessarily always subject to everything in the PSD regulation 20.2.74, but at least to the BACT provisions in that regulation. Changes to BACT requires application submittal as well as department approval. Finally, the department must approve any removal of any existing BACT which was not addressed in the condition. | CH |
| 3/25/15 |  |  | Permit Template split into 2 parts: PART A and PARTs B&C  Old Template as of 02092015 will be available for some time. | JWK |
| 2/9/15 | 54 | B111.C(4) & (5) | Revised provisions to allow for the use of EPA Reference Methods 1-4 as an alternative for determining stack gas flow rate. | RS |
| 1/15/15 | 1 | Location | Updated location description on first page of permit to reflect UTM coordinates instead of lat/long | EBK |
| 1/6/15 | 15 | A107G(1)(b) | Change copies to records:  “A copy of the permit application calculations used to determine the maximum volume of gas used to establish the H2S pph emission limit and records of the venting event H2S calculations shall be kept.” | CH for THS |
| 12/30/14 | 13 | A107F & G | Throughout conditions change “Final Excess Emissions Report” or any shorter version of that phrase from all caps, to no caps like this: “final excess emissions reports”.  Also, correct instructions on page 10 to state that SSM emissions must be permitted through NSR. | CH |
| 12/22/14 | 19,  49 | A111.A,  B109.A | **A111.A** Revised visible emissions requirements for use of natural gas fuel only to allow observations using EPA Method 22. Revised recordkeeping to address addition of EPA Method 22.  **B109.A** Added new recordkeeping section for equipment inspections and/or maintenance. | RS |
| 12/15/14 | 14 | A107.F | Add new SSM/M venting or blowdown condition that demonstrates compliance with H2S emissions as well as VOCs. | CH |
| 11/3/14 | 6 | A100.A | Added commas around the permit number in the first sentence. | EBK |
| 10/30/14 | 11,  12, 42, 46-47, 56 | Table 107.A  A107.E, B101.F, B109.C(1)(3)(4 new)  C101 E(new), F-R | **Table 107.A** Added < footnote & instructions for vent H2S emissions less than 0.1 pph; added row for SSM/M; added 2 columns for H2S emissions.  **A107.E:** Update entire SSM/M 10 tpy combined condition including permit written instructions, formatting, & arrangement. General changes include: no need to differentiate between SSM & M and determine cause (SSM/M combined limits only & must still record equipment/activity and event (what happened)); malfunctions stay as excess emissions once final report submitted per 20.2.7 NMAC, no take backs; explain an existing requirement which is to not include poor operation emissions under limit since these are not considered SSM or M emissions by definition; remove 20.2.7.14 and 20.2.72.202.A.5 statement, is already in B109.  **B101.F** Revise to cite regulatory language at 20.2.7.109 NMAC  **B109.C** Revise (1) to cite regulatory language at 20.2.7.14.A NMAC; no change to (2); Revise (3) to cite definition language of Malfunction at 20.2.7.7 NMAC & remove 40 CFR 63.2 malfunction citation; Add (4) measures to mitigate during malf, su, sd per 20.2.72.203.A(5) NMAC.  **C101.E** Add E, definition of Malfunction from 20.2.7.109 NMAC (now in 2 places in template); re-letter (number) definitions F-R  See template change document for complete analysis and basis of all changes. | CH |
| 10/27/14 | multi | N/A | Correct aurora hyperlink to monitoring protocol folder (per efficiency improvement request by J. Kimbrell) | CH |
| 10/7/14 | 45 | B109.C | Unless otherwise indicated by Specific Conditions, the permittee shall keep the following records for malfunction emissions and routine and predictable emissions during startup, shutdown, and scheduled maintenance (SSM):  If the facility has allowable malfunction emission limits…..applied against these limits. The permittee shall also, include the date, | CH |
| 6/2/14 | 15 | A111.A | Rev to 20.2.61 NMAC recordkeeping. Add that the records should be kept in accordance with Method 9 in 40 CFR 60, Appendix A.  Requested by Sondra Sage, Compliance/Enforcement to remind permittees to meet Method 9 recordkeeping requirements. | CH |
| 5/30/14 | 52 | B116.A(1)(c), B116.B, B116.B(1)&(2) | Minor changes to Short Term Engine Replacement Condition to update general condition citations, a reference to a PSD regulation, that emissions shall not equal as well as exceed PSD sig levels:  Change B111A(3) to B111A(2)  Change 7.AF to 7.AG  Add an “(s)” to the word engine and add the word “equal” | CH |
| 4/28/14 | 1 | Header | Changed Header per Secretary’s instructions (remove AQB from Header) | LBK |
| 3/24/14 | 48 | B.111.B(1)(n) | Add Method 30B for Mercury as item B.111.B(1)(n). Approved by Ned and Robert. | CH |
| 3/11/14 | 55 | C101.L | Added definition of Paved Road | THS |
| 2/14/14 | 1 | Header Change | Changed Ryan Flynn to Cabinet Secretary | LS |
| 2/14/14 | 14 | A109 | Added this condition A109.A: The permittee shall report according to the Specific Conditions and General Conditions of this permit.  Added these instructions to A109: [DO NOT bring over Semi-Annual monitoring reports and Annual Compliance Certification reports from Title V permit. Per regulation, those only apply to Title V permits.]  [Unless required by regulation, NSR does not require reporting, unless OK’d BY YOUR MANAGER for Reporting to Permit Section OR Approved by ENFORCEMENT AND COMPLIANCE for THEIR SECTION (e.g. compliance order) (20.2.72.210 and 212 NMAC). NSPS or NESHAP REPORTING IS CITED IN THAT NSPS/NESHAP CONDITION AND IS NOT CITED HERE] | CH |
| 1/28/14 | 10,56,57 | Table 106.A, C101, C102 | * Table 106.A delete footnote numbers 3, 4, and 5 from explanations for -,<, and \* * C101 Definitions: Remove commas after word defined for in conditions C101.N, O(1), O(2), and P * C102 Acronyms: Changed BTU to Btu and made “thermal unit” lower case. Made “thermal unit” lower case for lb/MMBtu acronym. Deleted periods from gr/100cf, gr/dscf.   Changes made to correspond with TV template changes made on 10-28-13. | CH |
| 1/13/14 | 10 | Table 106.A | Add footnote 2: For Title V facilities, the Title V annual fee assessments are based on the sum of allowable tons per year emission limits in Sections A106 and A107.  Renumbered other footnotes. | CH |
| 1/9/14 | 45 | B109.C.2 | Change condition to provide better information regarding the cause of SSM events as well as the event itself:  “If the facility has allowable SSM emission limits in this permit, the permittee shall record all SSM events, including the date, the start time, the end time, a description of the event, and a description of the cause of the event.” | CH |
| 12/17/13 | 9&11 | Table 106.A 107.A | Removed Totals and changed footnotes. | LS |
| 10/31/13 | 46 | B109.C(3), | B109.C(3): Added “malfunction emission” to Condition B109.C(3) as follows “This authorization only allows the permittee to avoid submitting reports under 20.2.7 NMAC for total annual emissions that are below the authorized malfunction emission limit”. | CH |
| 10/30/13 | 13 | A107A&  B105C | Changed to state the following: Separate allowable SSM emission limits are not required for this facility since the SSM emissions are predicted to be less than the limits established in Table 106A. The permittee shall maintain records in accordance with Condition B109.C.  Changed to state the following: Routine reports shall be submitted to the mailing address below, or as directed by the Department: | LS |
| 10/28/13 | 22,23 | A206, A210 | Add a section to permit for “Acid Gas Injection” conditions. Added flare pilot condition from TV template to NSR template. Added instructions as to when flare pilot condition should be used. | CH |
| 7/1/13 | 42 | B105A&B | Added”…or as directed by the Department” to Condition B105.A after the “Stack/aqb” link. B105.B changed to “Excess Emission Reports shall be submitted as directed by the Department”. | LS |
| 7/1/13 | 6 | A102C | The description of this modification is for informational purposes only and is not enforceable. | LS |
| 5-20-13 | 1 | Header | Changed Cabinet Secretary to Ryan Flynn, Cabinet Secretary- Designate back on 4-16-13 | CH |
| 5/14/13 | 6 | A102.C | “The description of this modification….” | NJ |
| 5/7/13 | 11 | A107.C, D, E | **Made the following change to recordkeeping per Robert’s request:** To demonstrate compliance, each month records shall be kept of the cumulative total of VOC emissions during the first 12 months and, thereafter of the monthly rolling 12 month total of VOC emissions.  Also updated all monitoring protocols that included this language. | CH |
| 4/16/13 | 42 | B104.A | Removed the PO Box address from this condition | THS |
| 4/5/13 | 1, 7,41,42 | Table 102.A, B101.E, B105.C | Updated address in header and general conditions, added GHGs to Table 102.A and deleted “criteria” from title of table. | CH |
| 3/5/13 | See trck chng version for changes | 102.A, 103.A, A104.A & footnote 1, A105.A, A106.B, A107.A, A108.A, A110.A607, A608, A700A | Minor corrections, new conditions, and added instructions to sync up TV with NSR templates. Re-org list of pollutants Table 102.A to match TV template, added 20.2.74 & NSPS OOOO to Table 103.A, 104.A slight rev to wording & footnote 1 added “(to be determined)”, 105.A added “OR the facility has no control equipment”, 106.B added instruction to include allowable standards for applicable NSPS/NESHAP, 107.A added “[and Malfunction]”, added 2nd option hourly limit condition & facility throughput option to A108.A, A110.A added additional instruction to requirements, Equip Specific Section corrected-deleted monitoring protocol hyperlinks, added Section A607 Baghouses so changes Tanks to A608, added A700.A. | CH |
| 1/18/13 | 14 | A111.A | Change monitoring language adding “equals or” before exceeds so that it corresponds to the change made in the requirement on 11-21-12. | CH |
| 11/21/12 | 14 | A111.A | Add to requirement language “equal to” or exceed 20%. 20.2.61.109 NMAC limit is equal to or less than 20%. Add “stack” to clarify limit applies to stack emissions. | CH |
| 9/17/12 | 10 | A107 | Added optional A107.A is SSM emissions reported as exempt.  Revised Blowdown/Venting SSM & Malfunction Conditions A107.B , C, and D per Enterprises comments received in July 2012. Also adds missing recordkeeping to condition. | CH |
| 8/15/12 | 46 | B111.C | Revised (2) and (3) per email from Robert. Directed by Ned | CH |
| 8/6/12 | 1  10 | Signature line&  A107C  A107D  A107E | It’s official! Removed “Acting” from Bureau Chief Signature line.  Changed “rolling” to “cumulative” for monitoring during the 1st 12 months. | CH |
| 6/16/12 | 18 | A114.D | Relocation language: Changed ‘may’ to ‘shall’ and added options for previously modeled set backs or modeling to allow relocation. | THS |
| 5/18/12 | 12 | A108.A | Fixed typo in second sentence. Added “are required”. Ok per Ned. | CH |
| 2/15/12 | 5 | A100 | Table 104 lists ~~all of~~ the emission units authorized for this facility. Emission units ~~that were~~ identified as exempt…. | THS |
| 1/30/12 | 11 & 44 | 107.C,D & E | Added language to ensure enforceability during the 1st 12 months of operation. Also, updated B.110.A to allow records to be kept at the permittee’s local business office. | THS |
| 1/20/12 | 11 | Table 107.A | Changed footnote #2 to read “This authorization does not include VOC combustion emissions.” | THS |
| 1/9/12 | 42 | B.108.D.3 | Added 2.5 sentences to the front of this condition, from “If” to “…actually operates” | THS |
| 1/3/12 | 43 | B109.B | Revised first sentence to include “at the permitee’s local business office”  Deleted: Second sentence “Records for unmanned sites may be kept at the nearest company office.” | SRS |
| 10/31/11 | 1 | Header | Removed “acting” form Butch Tongate’s Title | TK |
| 10/14/11 | 9 | A.106A | Added instructions: [**Do not include Fugitives as an allowable limit unless the permittee specifically requests a limit and there is a condition for leak detection and repair per the VOC/HAP Fugitives Monitoring Protocol or a Department approved enforceable condition to demonstrate compliance with a limit on Fugitives.]** | TK |
| 10/14/11 | 8 | A.104A | Added instructions: **[Note: Do not include Fugitives unless there is a condition for leak detection and repair per the protocol “Monitoring-VOC-HAPS Fugitives” located in the NSR-TV shared folder in magneto or a Department approved enforceable condition proposed by the applicant to demonstrate compliance with a limit on Fugitives.]** | TK |
| 10/14/11 | 7 | Table 102.A | Added footnote: \*VOC total includes emissions from Fugitives, SSM and Malfunctions **[edit as necessary]** | TK |
| 10/14/11 | 11 | A.107B | Added new condition right below the SSM emissions table in Section A107 “The authorization of emission limits for startup, shutdown, maintenance, and malfunction does not supersede the requirements to minimize emissions according to Conditions B101.F and B107.A” | TK |
| 10/14/11 | 11, 12 | A.107C  A.107D  A.107E | Added instructions **[Exemption to record start & end times applies only to venting of fixed quantities of VOCs. Other SSM, e.g. flaring, must record start and end times.] to end of recordkeeping for each condition.** | TK |
| 9/27/11 | 11 | 107.C | First sentence of Recordkeeping, changed “description” to “identification” and added “or activity” after “equipment”. | TK |
| 9/26/11 | 10 | Table 107.A | Changed instructions in brackets from [or Complete Station Blowdown] to [or unit/type activity] | TK |
| 9/26/11 | 11 | 107.C | Added phrase “including a description of the equipment that is the source of emissions.” To end of first sentence. | TK |
| 9/21/11 | 1 | Cover Page | Added two lines: **Facility Location:** 3XºXX’XX” N and 10XºXX’XX” WORPortable  **County:** County [Delete line if Portable] | TK |
| 9/21/11 | 6 | A.102.B. | Deleted UTM and township, section, range language. | TK |
| 9/19/11 | 38, 41, 43 | B101.F, B107.A, B109.C(2), B109.C(3) | B101.F & B107.A Revise and add language and regulatory citations to conditions. B109 – near end of conditions, correct spelling, add reg citation, change “regulation” to “standard”. Changes in response to WEG & SCJA comments regarding SSM/Malfunction. | CH |
| 9/19/11 | 10 | Table 107.A,  Conditions 107.A, B, C, & D | Change title of Table, Unit Nos., descriptions, and footnotes.  A – remove reference to ambient standards; B, C, and D – change titles, requirements, and recordkeeping. Changes in response to WEG & SCJA comments regarding SSM/Malfunction. | CH |
| 9/12/11 | 46 | B111.D(7) | New condition/language: Unless otherwise indicated by Specific Conditions or regulatory requirements, test reports shall be submitted to the Department no later than 30 days after completion of the test | TK |
| 9/9/11 | 45 | B111.C(1) and (2) | C(1) - Added “Periodic Monitoring” in header and added text " may be conducted in accordance with EPA Reference Methods or by utilizing a portable analyzer. Periodic monitoring utilizing a portable analyzer”  C(2) - Added sentence to end. “ The arithmetic mean of results of the three runs shall be used to determine compliance with the applicable emission limit” | TK |
| 9/6/11 | 44,46 | B111.A(7) | Deleted B111.A(7) and changed D(4) to read: The permittee shall provide (a) sampling ports adequate for the test methods applicable to the facility, (b) safe sampling platforms, (c) safe access to sampling platforms and (d) utilities for sampling and testing equipment. and  And D.(5) to read: The stack shall be of sufficient height and diameter and the sample ports shall be located so that a representative test of the emissions can be performed in accordance with the requirements of EPA Method 1 or ASTM D 6522-00 as applicable. | TK |
| 8/31/11 | 45, 45 | B111.C(1)-(3) | Removal of reference to Department SOP, default testing time added, added that testing of emissions shall be conducted with the emissions unit operating at 90 to 100 percent of the maximum | TK |
| 8/22/11 | 9, 10  42 | Table A.107.A A.107.A,C,D  B.109.C.2 & C.3 | Added “for venting of VOC2 to ‘Malfunctions’ and #2 footnote  Removed ending of sentence “except the requirement in B109.C(2) to record the start and end times of SSM events shall not apply for venting of known quantities of VOC.”  GC B109.C.2 & 3: Added last sentence(s). | THS TK  THS |
| 8/15/11 | 37 | B101.D | Changed condition to read “The permittee shall establish and maintain the property’s Restricted Area as identified in plot plan submitted with the application.” | TK |
| 8/9/11 | 1 | NA | Changed Deputy Secretary to Acting, Butch Tongate | TK |
| 8/9/11 | 1 | NA | Added new line “Source Category: [Minor, Synthetic Minor, Synthetic Minor > 80, TV, PSD]” | TK |
| 7/8/11 | 16 & 17 | A113.A & A114.B | Complete rewrite of these conditions, plus removal of the OR provision in A113.A | THS |
| 5/5/11 | 1 | NA | Changed Signature Bock to Richard L. Goodyear, PE – Acting Bureau Chief | TK |
| 4/27/11 | All  10  19  48 | Formatting  Table 106A  Equip Sect.  B116.A(1)(c) | Sam updated Word’s format styles to our NSR Template styles.  Added footnote #5 to the table and at bottom of table.  Added [Remember to consider initial compliance testing in this section.]  Updated this condition language | THS |
| 4/18/11 | 44 | B111.A.7-8 | Removed Conditions B111.A.7 and A.8 | THS |
| 4/8/11 | 6,7 | Table 103.A | Removed “Entire Facility” column | THS |
| 3/25/11 | 9 | A107.D | Changed to “…in accordance with B109, except… | THS |
| 3/12/11 | 24 | A307.A | Rearranged the 1st sentence in Monitoring | RLG |
| 3/16/11 | 1 | Header | Changed “Secretary” to “Cabinet Secretary” | THS |
| 3/15/11 | 9 | A106.A | Removed “[delete if not applicable]” from footnote 2 & 3, added “uncontrolled” to footnote 3 | THS |
| 3/8/11 | 41,  6,  1,  10 | B108.G  Table 103.A  Instruction  A107.D | - Substituted the entire paragraph  - Added “20.2.1 NMAC General Provisions”  - Immediately after header added DRAFT instructions  - Added condition A107.D | THS |
| 3/3/11 | 1 | Header | Changed “Acting Deputy Secretary” to “Deputy Secretary” | THS |
| 3/1/11 | 10 | A107.B & C | Updated SSM and Malfunction conditions | RLG |
| 1/14/11 | 52 | Definitions | Updated SSM, Startup, Shutdown definitions & added SSM acronym | THS |
| 1/13/11 | 1 | Header | Updated the header to reflect the new administration | THS |
| 1/11/11 | 9  47 | Table 107A  B116 | Added “Unit No.” column to this table.  Added this Short Term Engine Replacement Condition | THS |
| 1/5/11 | 44 | B111.B.1.j | Updated “Method 201A for filterable PM10 and PM2.5” for PM2.5 | THS |
| 12/23/10 | 44  9 | B112.A  A107 | Remove bold font  Several changes to add “Malfunction” and A107.C condition | THS |
| 12/15/10 | 41  44  13  Last | B111.A  B112.A  A112.C  Acronyms | Modified condition to test for at least 60 minutes.  Added “…three business days from the receipt of the request…”  Added A112.C “Night Time Truck Traffic”  Updated to include: ASTM, COMS, GRI, H2S, NGL, VHAP, etc. | THS |
| 12/14/10 | multi | All engine | Added “[delete this link to Monitoring Protocols on Magneto]” | THS |
| 12/10/10 | All | All | This 12/10/10 update includes publishing Kathy Primm’s construction version of the permit template. Additional updates include: adding B109.C language, B110.B.1 | THS |
| 9/22/10 | 9 | Table 107.A | Updated SSM language here and in Condition 107.B | THS |
| 9/15/10 | All | All | Reformatted margins per RG’s request | THS |
| 9/8910 | 39 | B110.D | “significant figures corresponding to the full accuracy inherent to test” | THS |
| 9/3/10 | 7  10  45 | A104  A110  Definitions | Changed the name of the Section & Table. Removed Table A104.B  Condition A110 changed to “…shall combust only natural gas…”  Updated definition of “Restricted Area” | THS |
| 8/19/10 | 11 | A111.A | Added diesel option for 20% opacity | TK |
| 8/19/10 | 10 | A110.A | Added diesel fuel option for sulfur limit | TK |
| 8/11/10 | 35 | B106.A | Added the phrase “unless specifically exempted in the applicable subpart” to the end of the condition. | TK |
| 8/11/10 | 34 | B103.A | Clarified phrasing in second sentence from “This regulation set…” to “The regulation 20.2.75 NMAC set…” | TK |
| 8/11/10 | 4 | A100.A | Added phrase “if not completed” to second sentence | TK |
| 8/11/10 | 10 | A110.A | Recordkeeping updated to include fuel analysis option. | TK |
| 8/11/10 | 1, 4 | Cover Page, A102.B | Removed real world examples for Facility name and Permittee name and address; replaced UTMH and UTMV with UTM Easting and UTM Northing, Removed real world example in Tables 102.A & B. | JK |
| 6/15/10 | 38 | B.110.A | Added language to keep records at nearest field office for unmanned sites. | TS |
| 6/11/10 | 38 | B109.B | Update Condition B109.B | SD |
| 6/4/10 | 35  38  39 | B105  B110.B  B110.C | Updated the entire section of B105  Updated Condition B110.B  Added regulatory citation to B110.C | SD |
| 5/26/10 | 42 | B112.A | Update inspection of records requirement | SD |
| 5/24/10 | 37 | B109.A | Update Condition B109.A | SD |
| 5/14/10 | 9 | A107.A/B | Add example template language for SSM compressor blowdowns | SD |
| 5/10/10 | Mult | Multiple | Change Reporting “None” to “The permittee shall report in accordance with Section B110.” | TS |
| 5/7/10 | 10  lots | A110.A  multiple | Bold the word “Recordkeeping”  Change the word “Condition” to “Section” when referring to a section. | TS |
| 5/4/10 | 41  40 | Multiple conditions  B112.A  B111.C(1) | Change Permittee to permittee  Change company to permittee  Add new condition related to *SOP for Use of Portable Analyzers* | SD |
| 4/27/10 | 39  8 | B110.D  A105.B | Added last sentence requiring Excel editable records on request.  Eliminated multiple paragraphs describing the control equipment. | TS |
| 4/14/10 | 10  18 | A107.A  A209/A210 | Update Condition A107.A to reference req. at B109.C.  Changed header to Fugitives /Miscellaneous | SD |
| 4/12/10 | 12 | A111, 201B, 301C, 302C | A111: Facility: 20.2.61 opacity reporting to “per B110”. 201B and 301C: Changed entire Initial CT condition. 302C: Changed the reporting requirement only. | TS |
| 4/8/10 | 1 | Header | Added Sarah Cottrell | SD |
| 3/19/10 | 34 | B101.F | Added the regulatory cites that support the basis of this condition | TS |
| 3/3/10 | 38  10 | B110  A107 | Added B110.A “Keep records on site unless…”  A107 updated the table instructions. | TS |
| 2/26/10 | 44 | C101 | Added “Night” and “Night Operation” to definitions | KP |
| 2/22/10 | 10 | Table 107.A | Added an optional Condition 107.A | TS |
| 2/15/10 | 6, 37 | Table 103.A B108.E | Added 20.2.75 as an applicable regulation.  90% of ‘full normal load’ changed to ‘unit’s capacity’ | TS |
| 2/13/10 | 33 | B101.D | Update ‘restricted area’ language to clarify it requires a modeling | TS |
| 2/11/10 | 8 | Table 106.A  B108.D Acronyms | Updated emission table guidance to add “<1.0 guidance”. Updated footnote #3, minor formatting. B108D add monitoring of hours for D(2). Updated Acronyms. | TS |
| 2/4/10 |  | A102D  Table 102.B Table 103.A  B105.A, B111.D(3)  C100.A | Updated to match TV condition  Change to header and footnote: 1.0 tpy  Added regulation / settlement agreement  Update conditions per language provided by Scott Vail | SD |
| 1/31/10 | 42 | B112.A | Added Scott Vail’s request for orderly records language | TS |
| 1/29/10 | 34 | B101.F | Added B101.F – during SSM, operate to minimize emissions | TS |
| 1/29/10 | 41 | B112.A | Added sentence to supply requested records within 24 hours | TS |
| 1/26/10 | 1 | Header | Deleted Jon Goldstein from header | SD |
| 1/12/10 | 9 | Table 106.A | Footnote 3, changed 0.5 pph & tpy to 1.0. Wordsmith footnotes 2 & 3. | TS |
| 12/11/09 | 37 | B109.A.4 | Added the words “or qualified individual” after the word “entity” | TS |
| 11/13/09 | 41 | B112.B | Updated compliance requirement (posting of permit) | SD |
| 11/13/09 | 38 | B110.D | Added excess emission reporting requirement | SD |
| 11/2/09 | 41 | B112.B | Reg justification changed to 305.A | NJ |
| 4/7/09 | 7 | SC 2.d | Added link to SSM guidance for Table 2.2 | KP |
| 4/6/09 | 10 | GC 2.b | Clarified SSM plan required by 20.2.7.14.A NMAC | KP |
| 3/24/09 | 16 | GC 15 b | Revised/Clarified | TK |
| 3/19/09 | 13 | GC 11 | Clarified | TK |
| 3/12/09 | 10 | GC 2.b | Added SSM recordkeeping GC from TV template (condition 4.1.3.3) | KP |
| 3/10/09 | 7 | Table 2.2 | Added table for SSM emissions | TK |
| 3/10/09 | 8 | 4.d, GC2 | Moved to Specific Conditions -Recordkeeping | TK |
| 3/7/09 | 4 | Table 1.b | Deleted | TK |
| 2/12/09 | 12 | GC 9 | Added citation for 20.2.73 Section 200.E(3)) | TK |
| 2/9/09 |  |  | Monitoring has revised instructions to direct permit writers to Magneto for standard conditions | TK |
| 2/9/09 |  |  | Reporting has a new instruction to specify which section (permits or E&C) documents should be submitted. | TK |
| 2/9/09 | 10 | GC 1 | General Condition 1 has been updated to clarify submittal to E&O Program manager | TK |
| 2/9/09 | 5 |  | Revised fee language | TK |
| 2/9/09 |  | NA | Bullet formatting was corrected as it used a format different than the rest of the template. | TK |
| 12/8/08 | 8 | 5.a. | Added federal regulations /TV permit as continued reporting requirements | KP |
| 12/18/08 | 9 | GC 2 | Added general condition for SSM emissions | KP |
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