

Bay Area Air Quality Management District

375 Beale Street, Suite 600

San Francisco, CA 94105

(415) 771-6000

Proposed

MAJOR FACILITY REVIEW PERMIT

Issued To:

**San Jose/Santa Clara
Water Pollution Control
Facility #A0778**

Facility Address:

700 Los Esteros Road

San Jose, CA 95134

Mailing Address:

700 Los Esteros Road

San Jose, CA 95134

Responsible Official

Amit Mutsuddy,

~~Acting~~ Deputy Director

(408) 635-2007

Facility Contact

~~Ken Davies~~ Jason Nettleton,

~~Environmental Compliance Officer~~ Principal Engineer

(408) ~~975-2587~~ 635-4036

Type of Facility: Municipal Wastewater Treatment

Primary SIC: 4952

Product: Treated Municipal Wastewater

BAAQMD Permit Division Contact:

~~Simrun Dhoot~~ Ryan Atterbury

ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Jack Broadbent, Executive Officer/Air Pollution Control Officer

Date

TABLE OF CONTENTS

I. STANDARD CONDITIONS..... 3

II. EQUIPMENT..... 7

III. GENERALLY APPLICABLE REQUIREMENTS [1410](#)

IV. SOURCE-SPECIFIC APPLICABLE REQUIREMENTS..... [1813](#)

V. SCHEDULE OF COMPLIANCE..... [6244](#)

VI. PERMIT CONDITIONS..... [6244](#)

VII. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS [9965](#)

VIII. TEST METHODS..... [13889](#)

IX. PERMIT SHIELD..... [14293](#)

X. REVISION HISTORY..... [14394](#)

XI. GLOSSARY..... [14495](#)

I. STANDARD CONDITIONS

A. Administrative Requirements

The permit holder shall comply with all applicable requirements in the following regulations:

BAAQMD Regulation 1 - General Provisions and Definitions

(as amended by the District Board on 5/4/11);

SIP Regulation 1 - General Provisions and Definitions

(as approved by EPA through 6/28/99);

BAAQMD Regulation 2, Rule 1 - Permits, General Requirements

(as amended by the District Board on 12/19/12, effective ~~8/31/16~~12/6/17 effective until 6/30/22;

BAAQMD Regulation 2, Rule 1 - Permits, General Requirements

(as amended by the District Board on 12/15/21, effective 7/1/22);

SIP Regulation 2, Rule 1 - Permits, General Requirements

(as approved by EPA through 05/21/18);

BAAQMD Regulation 2, Rule 2 - Permits, New Source Review

(as amended by the District Board on 12/19/12, effective ~~8/31/16~~12/6/17);

BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking

(as amended by the District Board on ~~12/19/12~~12/6/17);

~~SIP Regulation 2, Rule 4 - Permits, Emissions Banking~~

~~(as approved by EPA through 1/26/99);~~

BAAQMD Regulation 2, Rule 5 - New Source Review of Toxic Air Contaminants

(as amended by the District Board on ~~12/07/16~~01/06/19 effective until 6/30/22; and

BAAQMD Regulation 2, Rule 5 - New Source Review of Toxic Air Contaminants

(as amended by the District Board on 12/15/21, effective 7/1/22); and

BAAQMD Regulation 2, Rule 6 - Permits, Major Facility Review

(as amended by the District Board on ~~4/16/03~~12/6/17)

SIP Regulation 2, Rule 6 - Permits, Major Facility Review

(as approved by EPA through 6/23/95)

B. Conditions to Implement Regulation 2, Rule 6, Major Facility Review

1. This Major Facility Review Permit was issued on _____ and expires on _____. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than _____ and no earlier than _____. **If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after _____.** If the permit renewal has not been issued by _____, but a complete application for renewal has been submitted in accordance with the above deadlines, the existing permit will continue in force until the District takes final action on the renewal application. (Regulation 2-6-307, 404.2, 407, & 409.6; MOP Volume II, Part 3, §4.2)
2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; permit termination, revocation and re-issuance, or modification; or denial of a permit renewal application. (Regulation 2-6-307; MOP Volume II, Part 3, §4.11)

I. Standard Conditions

3. In the event any enforcement action is brought as a result of a violation of any term or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action. (MOP Volume II, Part 3, §4.11)
4. This permit may be modified, revoked, reopened and reissued, or terminated for cause. (Regulation 2-6-307, 409.8, 415; MOP Volume II, Part 3, §4.11)
5. The filing of a request by the facility for a permit modification, revocation and re-issuance, or termination, or the filing of a notification of planned changes or anticipated non-compliance does not stay the applicability of any permit condition. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
6. This permit does not convey any property rights of any sort, or any exclusive privilege. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
7. The permit holder shall supply within 30 days any information that the District requests in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. (Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
8. Any records required to be maintained pursuant to this permit which the permittee considers ~~to contain~~ proprietary or trade secret information shall be prominently designated as such. Copies of any such proprietary or trade secret information which are provided to the District shall be maintained by the District in a locked confidential file, provided, however, that requests from the public for the review of any such information shall be handled in accordance with the District's procedures set forth in Section 11 of the District's Administrative Code. (Regulation 2-6-419; MOP Volume II, Part 3, §4.11)
9. Proprietary or trade secret information provided to EPA will be subject to the requirements of 40 CFR Part 2, Subpart B - Public Information, Confidentiality of Business Information. (40 CFR Part 2)
10. The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions or the potential to emit for the time period stated and is included only as one means of determining applicable requirements for emission sources. It does not establish, or constitute a basis for establishing, any new emission limitations. (MOP Volume II, Part 3, §4.11)
11. The responsible official shall certify all documents submitted by the facility pursuant to the major facility review permit. The certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. The certifications shall be signed by a responsible official for the facility. (MOP Volume II, Part 3, §4.11)
12. The permit holder is responsible for compliance, and certification of compliance, with all conditions of the permit, regardless whether it acts through employees, agents, contractors, or subcontractors. (Regulation 2-6-307)

I. Standard Conditions

C. Requirement to Pay Fees

The permit holder shall pay annual fees in accordance with District Regulation 3, including Schedule P. (Regulation 2-6-402 & 409.13, Regulation 3; MOP Volume II, Part 3, §4.12)

D. Inspection and Entry

Access to Facility: The permit holder shall provide reasonable access to the facility and equipment which is subject to this permit to the APCO and/or to his or her designee. (Regulation 1-440, Regulation 2-6-409.3; MOP Volume II, Part 3, §4.14)

E. Records

1. The permit holder must provide any information, records, and reports requested or specified by the APCO. (Regulation 1-441, Regulation 2-6-409.4)
2. Notwithstanding the specific wording in any requirement, all records for federally enforceable requirements shall be maintained for at least five years from the date of creation of the record. (Regulation 2-6-501, MOP Volume II, Part 3, §4.7)

F. Monitoring Reports

Reports of all required monitoring must be submitted to the District at least once every six months, except where an applicable requirement specifies more frequent reporting. Reports shall be for the following periods: March 1st through August 31st and September 1st through February 28th or 29th, and are due on the last day of the month after the end of the reporting period. All instances of non-compliance shall be clearly identified in these reports. The reports shall be certified by the responsible official as true, accurate, and complete. In addition, all instances of non-compliance with the permit shall be reported in writing to the District's Compliance and Enforcement Division within 10 calendar days of the discovery of the non-compliance. Within 30 calendar days of the discovery of any non-compliance, the facility shall submit a written report including the probable cause of the non-compliance and any corrective or preventative actions. The reports shall be sent by e-mail to compliance@baaqmd.gov or by postal mail to the following address:

Director of Compliance and Enforcement
Bay Area Air Quality Management District
375 Beale Street, Suite 600
San Francisco, CA 94105
Attn: Title V Reports

(Regulation 2-6-502, MOP Volume II, Part 3, §4.7)

G. Compliance Certification

Compliance certifications shall be submitted annually by the responsible official of this facility to the Bay Area Air Quality Management District and to the Environmental Protection Agency. The certification period will be September 1st through August 31st. The certification shall be submitted by September 30th of each year. The certification must list each applicable requirement, the compliance status, whether compliance was continuous or intermittent, the method used to determine compliance, and any other specific information required by the permit. The certification should be directed to the District's Compliance and Enforcement Division at the address above, and a copy of the certification should be sent by e-mail to r9.aeo@epa.gov or postal mail to the

I. Standard Conditions

Environmental Protection Agency at the following address:

Director
Enforcement Division, TRI & Air Section (ENF-2-1)
USEPA, Region 9
75 Hawthorne Street
San Francisco, CA 94105

(MOP Volume II, Part 3, §4.5 and 4.15)

H. Emergency Provisions

1. The permit holder may seek relief from enforcement action in the event of a breakdown, as defined by Regulation 1-208 of the District's Rules and Regulations, by following the procedures contained in Regulations 1-431 and 1-432. The District will thereafter determine whether breakdown relief will be granted in accordance with Regulation 1-433. (MOP Volume II, Part 3, §4.8)
2. The permit holder may seek relief from enforcement action for a violation of any of the terms and conditions of this permit by applying to the District's Hearing Board for a variance pursuant to Health and Safety Code Section 42350. The Hearing Board will determine after notice and hearing whether variance relief should be granted in accordance with the procedures and standards set forth in Health and Safety Code Section 42350 et seq. (MOP Volume II, Part 3, §4.8)
3. The granting by the District of breakdown relief or the issuance by the Hearing Board of a variance will not provide relief from federal enforcement. (MOP Volume II, Part 3, §4.8)

I. Severability

In the event that any provision of this permit is invalidated by a court or tribunal of competent jurisdiction, or by the Administrator of the EPA, all remaining portions of the permit shall remain in full force and effect. (Regulation 2-6-409.5; MOP Volume II, Part 3, §4.10)

J. Miscellaneous Conditions

1. The maximum capacity for each source as shown in Table II-A is the maximum allowable capacity. Exceedance of the maximum allowable capacity for any source is a violation of Regulation 2, Rule 1, Sections 301. (Regulation 2-1-301)

II. EQUIPMENT

Table II A – Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition J 1. and Regulation 2-1-301.

S#	Description	Make or Type	Model	Capacity
S-5	Stationary, 4-Stroke, Lean Burn, IC Cogen Engine, E2 (digester gas, landfill gas, natural gas, diesel)	Enterprise	DGSG-8- CB	1130 HP/9.1 MM Btu/hr
S-7	Stationary, 4-Stroke, Lean Burn, IC Cogen Engine, E5 (digester gas, landfill gas, natural gas, diesel)	Enterprise	DGSR-38- CB	2466 HP/20.9 MM Btu/hr
S9	Stationary, 4-Stroke, Lean Burn, IC Cogen Engine, A3 (digester gas, landfill gas , natural gas)	Cooper-Bessemer	LS-8-SCG	2345 HP/19.9 MM Btu/hr
S10	Stationary, 4-Stroke, Lean Burn, IC Cogen Engine, A2 (digester gas, landfill gas , natural gas)	Cooper-Bessemer	LS-8- SGC	2345 HP/19.9 MM Btu/hr
S11	Stationary, 4-Stroke, Lean Burn, IC Cogen Engine, A1 (digester gas, landfill gas , natural gas)	Cooper-Bessemer	LS-8-SGC	2345 HP/19.9 MM Btu/hr
S12	Stationary, 4-Stroke, Lean Burn, IC Cogen Engine, B1 (digester gas, landfill gas, natural gas)	Cooper-Bessemer	LS-8-SGC	1855 HP/15.7 MM Btu/hr
S13	Stationary, 4-Stroke, Lean Burn, IC Cogen Engine, B2 (digester gas, landfill gas, natural gas)	Cooper-Bessemer	LS-6-SGC	1855 HP/15.7 MM Btu/hr
S14	Stationary, 4-Stroke, Lean Burn, IC Cogen Engine, B3 (digester gas, landfill gas, natural gas)	Cooper-Bessemer	LS-6-SGC	1855 HP/15.7 MM Btu/hr
S15	Paint Spray Booth	Binks	PFA-8-7-T- LV	Unknown/varies
S-16	Paint Staging Building	Custom-Made		Unknown/varies
S26	Gasoline Dispensing Island, G6770	Custom	N/A	2500 gal, One Nozzle
S-36	4-Stroke, Lean Burn, Engine Generator 2 —Cogen Unit, Plt EG-2 (digester gas, landfill gas, natural gas)	Delaval Enterprises	HVA-16	3900 HP/30 MM Btu/hr

II. Equipment

Table II A – Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition J 1. and Regulation 2-1-301.

S#	Description	Make or Type	Model	Capacity
S-37	4 Stroke, Lean Burn, Engine Generator 3 —Cogen Unit, Plt EG-3 (digester gas, landfill gas, natural gas)	Delaval Enterprises	HVA-16	3900 HP/30 MM Btu/hr
S38	Boiler, Low NOx, <u>Firetube</u> (natural gas)	Gordon Piatt	F16.9G50/1 5934	12.5 MM Btu/hr
S39	Boiler, Low NOx, <u>Firetube</u> (natural gas)	Gordon Piatt	F16.9G50/1 5934	12.5 MM Btu/hr
S52	Sandblast Operations	Quincy	Screw Drive	375 scfm
S-54	4 Stroke, Lean Burn, Engine Generator 1, Cogen, 12 Cylinder Turbo LSVB, Plt EG-1 (digester gas, landfill gas, natural gas)	Cooper-Bessemer	LSVB-12- GDC	3900 HP; 28.9 MM Btu/hr
S-55	Emergency I C Engine Bldg 40-500 KW (diesel)	Detroit Diesel	N/A	760 HP/4.8 MMBTU/hr
S56	Emergency I C Engine CL Bldg 250 KW (diesel)	Detroit Diesel	N/A	368 HP/2.1 MMBTU/hr
S-57	Emergency I C Engine P & E, 500 KW (diesel)	Cummins Diesel	N/A	760 HP/4.4 MMBTU/hr
S66	Emergency I C Engine, (diesel)	Perkins	D150-8	273HP/1.62 MMBTU/hr
S67	Cogeneration System #1 (digester gas, natural gas)	Caterpillar	CG-260-16	4834 hp/31 MMbtu/hr
S68	Cogeneration System #2 (digester gas, natural gas)	Caterpillar	CG-260-16	4834 hp/31 MMbtu/hr
S69	Cogeneration System #3 (digester gas, natural gas)	Caterpillar	CG-260-16	4834 hp/31 MMbtu/hr
S70	Cogeneration System #4 (digester gas, natural gas)	Caterpillar	CG-260-16	4834 hp/31 MMbtu/hr
S71	Enclosed Paint Booth with Natural Gas Heater	SIDE Downflow TRUCK	DTSD442 4	1.075 MMbtu/hr, 18,000 cfm
S72	Dual Fueled Firetube Digester Gas/Natural Gas Boiler #1	Cleaver-Brooks	CBLE 700- 350-125HW	15 MMbtu/hr
S73	Dual Fueled Firetube Digester Gas/Natural Gas Boiler #2	Cleaver-Brooks	CBLE 700- 350-125HW	15 MMbtu/hr
S100	Wastewater Treatment Plant – Fugitive Emissions	Custom	N/A	15 MM gal/hr

II. Equipment

Table II A – Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition J 1. and Regulation 2-1-301.

S#	Description	Make or Type	Model	Capacity
S110	Preliminary Treatment	Custom	N/A	15 MM gal/hr
S120	Primary Treatment	Custom	N/A	15 MM gal/hr
S140	Flow Equalization	Custom	N/A	15 MM gal/hr
S150	Secondary Treatment	Custom	N/A	15 MM gal/hr
S160	Secondary Clarifiers	Custom	N/A	15 MM gal/hr
S170	Tertiary Treatment	Custom	N/A	15 MM gal/hr
S180	Disinfection	Custom	N/A	15 MM gal/hr
S190	Reclamation	Custom	N/A	2 MM gal/day
S200	Sludge Handling	Custom	N/A	16 DAF/20 Dry Beds; 80 M gal/hr
S210	Anaerobic Digesters	Custom	N/A	5.5 MM gal/hr
S222	Emergency I C Engine (diesel)	Caterpillar, 2015	C175	4376 bhp, 29.26 MMbtu/hr
S223	Emergency I C Engine (diesel)	Caterpillar, 2015	C175	4376 bhp, 29.26 MMbtu/hr
S224	Emergency I C Engine (diesel)	Caterpillar, 2015	C175	4376 bhp, 29.26 MMbtu/hr
S225	Emergency I C Engine (diesel)	Caterpillar, 2015	C175	4376 bhp, 29.26 MMbtu/hr

II. Equipment

Table II B – Abatement Devices

A#	Description	Source(s) Controlled	Applicable Requirement	Operating Parameters	Limit or Efficiency
<u>A3</u>	<u>Chlorine Injection System</u>	<u>S140</u>		<u>None</u>	
A4	Odor Control System; Packed Bed Scrubber	S120	BAAQMD 1-301	None	N/A
<u>A5</u>	<u>Odor Control System 1, biotrickling filter</u>	<u>S200</u>			
<u>A6</u>	<u>Odor Control System 2, two bed carbon unit, 14,700 lb carbon total</u>	<u>S120</u>			
<u>A7</u>	<u>Paint Arrestors</u>	<u>S71</u>		<u>None</u>	
<u>A9</u>	<u>Gas Treatment System - Iron Sponge</u>	<u>S67, S68, S69, S70</u>	<u>BAAQMD Condition # 26639, Part 4</u>	<u>None</u>	<u>50 ppm S in digester gas</u>
					<u>0.07 g PM10 and PM2.5 per bhp-hr</u>
<u>A10</u>	<u>Selective Catalytic Reduction</u>	<u>S67</u>	<u>BAAQMD 2-2-301</u>	<u>Temperature between 575 F and 960 F except during startup and shutdown</u>	<u>11 ppm NOx @ 15% O2, dry</u>
<u>A11</u>	<u>Oxidation Catalyst</u>	<u>S67</u>	<u>BAAQMD 2-2-301</u>	<u>None</u>	<u>130 ppm CO @ 15% O2, dry</u>
			<u>BAAQMD 2-2-301</u>	<u>None</u>	<u>0.12 g POC per bhp-hr</u>
			<u>BAAQMD 2-5-301</u>	<u>None</u>	<u>0.41 lb formaldehyde per hour</u>
<u>A12</u>	<u>Selective Catalytic Reduction</u>	<u>S68</u>	<u>BAAQMD 2-2-301</u>	<u>Temperature between 575 F and 960 F except during startup and shutdown</u>	<u>11 ppm NOx @ 15% O2, dry</u>
<u>A13</u>	<u>Oxidation Catalyst</u>	<u>S68</u>	<u>BAAQMD 2-2-301</u>	<u>None</u>	<u>130 ppm CO @ 15% O2, dry</u>
			<u>BAAQMD 2-2-301</u>	<u>None</u>	<u>0.12 g POC per bhp-hr</u>

II. Equipment

Table II B – Abatement Devices

A#	Description	Source(s) Controlled	Applicable Requirement	Operating Parameters	Limit or Efficiency
			<u>BAAQMD</u> <u>2-5-301</u>	<u>None</u>	<u>0.41 lb</u> <u>formaldehyde</u> <u>per hour</u>
<u>A14</u>	<u>Selective Catalytic Reduction</u>	<u>S69</u>	<u>BAAQMD</u> <u>2-2-301</u>	<u>Temperature between</u> <u>575 F and 960 F</u> <u>except during startup</u> <u>and shutdown</u>	<u>11 ppm NOx</u> <u>@ 15% O2,</u> <u>dry</u>
<u>A15</u>	<u>Oxidation Catalyst</u>	<u>S69</u>	<u>BAAQMD</u> <u>2-2-301</u>	<u>None</u>	<u>130 ppm CO</u> <u>@ 15% O2,</u> <u>dry</u>
			<u>BAAQMD</u> <u>2-2-301</u>	<u>None</u>	<u>0.12 g POC</u> <u>per bhp-hr</u>
			<u>BAAQMD</u> <u>2-5-301</u>	<u>None</u>	<u>0.41 lb</u> <u>formaldehyde</u> <u>per hour</u>
<u>A16</u>	<u>Selective Catalytic Reduction</u>	<u>S70</u>	<u>BAAQMD</u> <u>2-2-301</u>	<u>Temperature between</u> <u>575 F and 960 F</u> <u>except during startup</u> <u>and shutdown</u>	<u>11 ppm NOx</u> <u>@ 15% O2,</u> <u>dry</u>
<u>A17</u>	<u>Oxidation Catalyst</u>	<u>S70</u>	<u>BAAQMD</u> <u>2-2-301</u>	<u>None</u>	<u>130 ppm CO</u> <u>@ 15% O2,</u> <u>dry</u>
			<u>BAAQMD</u> <u>2-2-301</u>	<u>None</u>	<u>0.12 g POC</u> <u>per bhp-hr</u>
			<u>BAAQMD</u> <u>2-5-301</u>	<u>None</u>	<u>0.41 lb</u> <u>formaldehyde</u> <u>per hour</u>
<u>A18</u>	<u>Gas Treatment System -</u> <u>Activated Carbon</u>	<u>S67, S68,</u> <u>S69, S70</u>	<u>BAAQMD</u> <u>Condition #</u> <u>26639,</u> <u>Part 4</u>	<u>None</u>	<u>50 ppm S in</u> <u>digester gas</u>
<u>A-401</u>	<u>Digester Gas Flare</u>	<u>S-210</u>	<u>BAAQMD</u> <u>1-301</u>	<u>None</u>	<u>N/A</u>
<u>A-402</u>	<u>Digester Gas Flare</u>	<u>S-210</u>	<u>BAAQMD</u> <u>1-301</u>	<u>None</u>	<u>N/A</u>
<u>A-403</u>	<u>Digester Gas Flare</u>	<u>S-210</u>	<u>BAAQMD</u> <u>1-301</u>	<u>None</u>	<u>N/A</u>

II. Equipment

Table II B – Abatement Devices

A#	Description	Source(s) Controlled	Applicable Requirement	Operating Parameters	Limit or Efficiency
A404	Digester Gas Flare – Ground Flare	S210	BAAQMD 1-301	None	N/A
A405	Digester Gas Flare – Emergency Flare	S210	BAAQMD 1-301	None	N/A
<u>A406</u>	<u>Enclosed Ground Flare, 25.2 MMbtu/hr</u>	<u>S210</u>		<u>1,400 deg. F minimum combustion zone temperature except during startup/shutdown</u>	<u>0.06 lb NOx per MMBTU</u> <u>0.2 lb CO per MMBTU</u> <u>0.278 lb H2S per hour</u> <u>0.9 lb CH4 per MMBTU</u>
<u>A407</u>	<u>Candlestick Flare, 273.6 MMbtu/hr</u>	<u>S210</u>			
<u>A500</u>	<u>Iron Salts Injection</u>	<u>S110, S210</u>	<u>BAAQMD 1-301</u>	<u>None</u>	<u>N/A</u>
<u>A501</u>	<u>Polymer Injection</u>	<u>S120</u>	<u>None</u>	<u>None</u>	<u>N/A</u>

Table II C – Exempt Equipment

Each of the following devices is exempt from major facility review permitting pursuant to the requirements of BAAQMD Regulation 2, Rule 6: Permits, Major Facility Review. The applicable exemption for each device is identified in the table below. Registered portable engines and non-road engines are exempt from BAAQMD Regulation 2, Rule 6 pursuant to BAAQMD Regulation 2-6-113 and 2-6-114, respectively, even though these engines may be required to have a BAAQMD permit to operate pursuant to BAAQMD Regulation 2, Permits Rule 1, General Requirements.

S#	Description	Make or Type	Model	Capacity
<u>32</u>	<u>Filtration Building Boiler #1, natural gas</u>	<u>Bryan</u>	<u>L-32-FDO</u>	<u>1.75 MMbtu/hr</u>
<u>33</u>	<u>Filtration Building Boiler #2, natural gas</u>	<u>Bryan</u>	<u>L-32-FDO</u>	<u>1.75 MMbtu/hr</u>
<u>226</u>	<u>Admin. Building Boiler, natural gas</u>	<u>Parker</u>	<u>T-3900</u>	<u>3.9 MMbtu/hr</u>
<u>227</u>	<u>Nitrification Building Boiler, natural gas</u>	<u>Teledyne Laars</u>	<u>HH0135CN12 CBACX</u>	<u>1.75 MMbtu/hr</u>
<u>228</u>	<u>Training Center Boiler, natural gas</u>	<u>Bryan</u>	<u>L-32-FDO</u>	<u>2.2 MMbtu/hr</u>

II. Equipment

Table II C – Exempt Equipment

Each of the following devices is exempt from major facility review permitting pursuant to the requirements of BAAQMD Regulation 2, Rule 6: Permits, Major Facility Review. The applicable exemption for each device is identified in the table below. Registered portable engines and non-road engines are exempt from BAAQMD Regulation 2, Rule 6 pursuant to BAAQMD Regulation 2-6-113 and 2-6-114, respectively, even though these engines may be required to have a BAAQMD permit to operate pursuant to BAAQMD Regulation 2, Permits Rule 1, General Requirements.

S#	Description	Make or Type	Model	Capacity
S-218	LWT BOOSTER Pump Portable Diesel Engine (City ID # 26701)	John Deere	Model 6068HF-285	200 HP/1.4 MMBTU/hr
S-219	LWT BOOSTER Pump Portable Diesel Engine (City ID # 26702)	John Deere	Model 6068HF-285	200 HP/1.4 MMBTU/hr

III. GENERALLY APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. These requirements apply in a general manner to the facility and/or to sources exempt from the requirement to obtain a District Permit to Operate. The District has determined that these requirements will not be violated under normal, routine operations, and that no additional periodic monitoring or reporting to demonstrate compliance is warranted. In cases where a requirement, in addition to being generally applicable, is also specifically applicable to one or more sources, the requirement and the source are also included in Section IV, Source-Specific Applicable Requirements, of this permit. This section also contains provisions that may apply to temporary sources.

The dates in parentheses in the Title column identify the versions of the regulations being cited and are, as applicable:

1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board
2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date

The full language of SIP requirements is on EPA Region 9’s website. The address is

<http://yosemite.epa.gov/R9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions>.

NOTE:

There are differences between the current BAAQMD rules and the version of the rules in the SIP. All sources must comply with both versions of the rule until US EPA has reviewed and approved the District’s revision of the regulation.

**Table III
 Generally Applicable Requirements**

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
BAAQMD Regulation 1	General Provisions and Definitions (5/4/11)	N
SIP Regulation 1	General Provisions and Definitions (6/28/99)	Y
BAAQMD Regulation 2, Rule 1	General Requirements (12/4/56/1721, effective until 7/1/22 4/18/12, effective 8/31/16)	NY
<u>BAAQMD Regulation 2, Rule 1</u>	<u>General Requirements (12/15/21, effective 7/1/22)</u>	<u>N</u>
<u>SIP Regulation 2, Rule 1</u>	<u>General Requirements (5/21/18)</u>	<u>Y</u>
BAAQMD Regulation 2-1-429	Federal Emissions Statement (12/21/04)	N
SIP Regulation 2-1-429	Federal Emissions Statement (04/03/95)	Y

III. Generally Applicable Requirements

**Table III
 Generally Applicable Requirements**

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
BAAQMD Regulation 2, Rule 5	New Source Review of Toxic Air Contaminants (12/7/16) <u>effective until 6/30/22</u>	N
<u>BAAQMD Regulation 2, Rule 5</u>	<u>New Source Review of Toxic Air Contaminants (12/15/21, effective 7/1/22)</u>	<u>N</u>
BAAQMD Regulation 4	Air Pollution Episode Plan (3/20/91)	N
SIP Regulation 4	Air Pollution Episode Plan (8/06/90)	Y
BAAQMD Regulation 5	Open Burning (6/19/01 12/20/93)	N
SIP Regulation 5	Open Burning (9/4/98)	Y
BAAQMD Regulation 6, Rule 1	Particulate Matter – General Requirements (12/05/078/1/2018)	N
SIP Regulation 6	Particulate Matter and Visible Emissions (9/4/98)	Y
BAAQMD Regulation 7	Odorous Substances (3/17/82)	N
BAAQMD Regulation 8, Rule 1	Organic Compounds - General Provisions (6/15/94)	Y
BAAQMD Regulation 8, Rule 2	Organic Compounds – Miscellaneous Operations (7/20/05)	N
SIP Regulation 8, Rule 2	Organic Compounds – Miscellaneous Operations (3/22/95)	Y
BAAQMD Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (7/1/02+1/21/01)	Y N
<u>SIP Regulation 8, Rule 3</u>	<u>Organic Compounds - Architectural Coatings (1/2/04)</u>	<u>Y</u>
BAAQMD Regulation 8, Rule 4	Organic compounds - General Solvent and Surface Coating Operations (10/16/02)	Y
BAAQMD Regulation 8, Rule 15	Organic Compounds – Emulsified and Liquid Asphalts (6/1/94)	Y
BAAQMD Regulation 8, Rule 40	Organic Compounds - Aeration of Contaminated Soil and Removal of Underground Storage Tanks (6/15/05)	N
SIP Regulation 8, Rule 40	Organic Compounds - Aeration of Contaminated Soil and Removal of Underground Storage Tanks (4/19/01)	Y
BAAQMD Regulation 8, Rule 47	Organic Compounds - Air Stripping and Soil Vapor Extraction Operations (6/15/05)	N
SIP Regulation 8, Rule 47	Organic Compounds - Air Stripping and Soil Vapor Extraction Operations (4/26/95)	Y
BAAQMD Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (12/20/95)	N

III. Generally Applicable Requirements

**Table III
 Generally Applicable Requirements**

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
SIP Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (3/22/95)	Y
BAAQMD Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (7/17/02)	N
SIP Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (2/26/02)	Y
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)	N
SIP Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (6/8/99)	Y
BAAQMD Regulation 11, Rule 2	Hazardous Pollutants - Asbestos Demolition, Renovation and Manufacturing (10/7/98)	N
<u>BAAQMD Regulation 11, Rule 18</u>	<u>Reduction of Risk from Air Toxic Emissions at Existing Facilities (11/15/17)</u>	<u>N</u>
BAAQMD Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (7/11/90)	N
SIP Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (9/2/81)	Y
<u>BAAQMD Regulation 14, Rule 1</u>	<u>Mobile Source Emission Reduction Methods – Bay Area Commuter Benefits Program (3/19/14)</u>	<u>N</u>
California Health and Safety Code Section 41750 et seq.	Portable Equipment	N
California Health and Safety Code Section 44300 et seq.	Air Toxics “Hot Spots” Information and Assessment Act of 1987	N
California Health and Safety Code Title 17, Section 93115	Airborne Toxic Control Measure for Stationary Compression Ignition Engines (9/9/05)	N
California Code of Regulations Title 17, Section 93116	Airborne Toxic Control Measure for Diesel Particulate Matter from Portable Engines Rated at 50 Horsepower and Greater (2/9/05)	N
California Code of Regulations Title 17, Section 93114	Airborne Toxic Control Measure to Reduce Particulate from Diesel Fueled Engines – Standards for Non-vehicular Diesel Fuel	N
California Code of Regulations Title 13, Section 2281	Standards for Vehicular Diesel Fuel	N
40 CFR Part 61, Subpart M	National Emission Standards for Hazardous Air Pollutants – National Emission Standard for Asbestos (6/19/95/20/04)	Y

III. Generally Applicable Requirements

**Table III
 Generally Applicable Requirements**

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
EPA Regulation 40 CFR 82	Protection of Stratospheric Ozone (4/13/05 <u>12/1/2016</u>)	<u>Y</u>
Subpart F, 40 CFR 82.156	Recycling and Emissions Reductions – Required Practices	Y
Subpart F, 40 CFR 82.161	Recycling and Emissions Reductions – Required Practices – Technician Certification	Y
Subpart F, 40 CFR 82.166	Recycling and Emissions Reductions – Required Practices – Reporting and Recordkeeping Requirements	Y

IV. SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. The requirements cited in the following tables apply in a specific manner to the indicated source(s).

The dates in parenthesis in the Title column identify the versions of the regulations being cited and are, as applicable:

1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board of Directors
2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date

The full text of each permit condition cited is included in Section VI, Permit Conditions, of this permit. The full language of SIP requirements is on EPA Region 9’s website. The address is

<http://yosemite.epa.gov/R9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions>.

All other text may be found in the regulations themselves.

Table IV--A
Source-specific Applicable Requirements
S-5, STATIONARY IC ENGINE, PLT E2, LOCATION P&E, 1130 HP
S-7, STATIONARY IC ENGINE, PLT E5, LOCATION P&E, 2466 HP
~~(All the above engines can be run on: digester gas, landfill gas, natural gas, diesel)~~

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 6, Rule 1	Particulate Matter—General Requirements (12/05/07)		
6-1-301	Ringelmann Number 1 Limitations	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Emission Limitation (weight)	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (9/4/98)	Y	
6-301	Ringelmann Number 1 Limitations	Y	
6-305	Visible Particles	Y	
6-310	Particulate Emission Limitation (weight)	Y	

IV. Source-specific Applicable Requirements

Table IV--A
Source-specific Applicable Requirements
S-5, STATIONARY IC ENGINE, PLT E2, LOCATION P&E, 1130 HP
S-7, STATIONARY IC ENGINE, PLT E5, LOCATION P&E, 2466 HP
 (All the above engines can be run on: digester gas, landfill gas, natural gas, diesel)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 8 Rule 2	Organic Compounds, Miscellaneous Operations (7/20/2005)		
8-2-301	Miscellaneous Operations	Y	
BAAQMD Regulation 8 Rule 34	Organic Compounds, Solid Waste Disposal Sites (06/15/2005)		
8-34-301	Landfill Gas Collection and Emission Control System Requirements	Y	
8-34-501	Operating Records	Y	
8-34-503	Landfill Gas Collection and Emission Control System Leak Testing	Y	
8-34-504	Portable Hydrocarbon Detector	Y	
8-34-508	Gas Flow Meter	Y	
8-34-509	Key Emission Control System Operating Parameter(s)	Y	
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)		
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitations	Y	
9-1-304	Fuel Burning (Liquid and Solid Fuels)	Y	
SIP Regulation 9, Rule 8	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (12/15/97)		
9-8-301	Emission Limits – Fossil Derived Fuel Gas	Y	
9-8-301.2	–NOx emission limit for lean burn engines	Y	
9-8-301.3	–CO emission limit	Y	
9-8-302	Emission Limits – Waste Derived Fuel Gas	Y	
9-8-302.1	–NOx emission limit for lean burn engines	Y	
9-8-302.3	–CO emission limit	Y	
BAAQMD Regulation 9, Rule 8	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (7/25/07)		

IV. Source-specific Applicable Requirements

Table IV--A
Source-specific Applicable Requirements
S-5, STATIONARY IC ENGINE, PLT E2, LOCATION P&E, 1130 HP
S-7, STATIONARY IC ENGINE, PLT E5, LOCATION P&E, 2466 HP
 (All the above engines can be run on: digester gas, landfill gas, natural gas, diesel)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
9-8-301	Emission Limits—Fossil-Derived Fuel Gas	N	
9-8-301.2	—NOx emission limit for lean-burn engines	N	
9-8-301.3	—CO emission limit	N	
9-8-302	Emission Limits—Waste-Derived Fuel Gas	N	
9-8-302.1	—NOx emission limit for lean-burn engines	N	
9-8-302.3	—CO emission limit	N	
9-8-306	Requirements for Dual-Fuel Pilot Compression-Ignited Engines	Y	
9-8-501	Initial Demonstration of Compliance	N	
9-8-502	Recordkeeping	N	
9-8-502.2	Records of fuel usage	N	
9-8-503	Quarterly Demonstration of Compliance	N	
40 CFR 63 Subpart ZZZZ	National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines		
63.6585	Applicability	Y	
63.6585(a)	Applicable to stationary RICE	Y	
63.6585(e)	Applicable to area source of HAPs	Y	
63.6590	What parts of my plant does this subpart cover?	Y	
63.6590(a)(1)(iii)	Existing stationary RICE at an area source of HAPs	Y	
63.6595	When do I have to comply with this subpart?	Y	
63.6595(a)(1)	Comply with the applicable emission limitation and operating limitations no later than May 3, 2013	Y	
63.6603	What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?	Y	
When-fired-on digester gas, landfill gas or natural gas: 63.6603(a);	Change oil and filter; inspect spark-plugs, hoses, and belts	Y	

IV. Source-specific Applicable Requirements

Table IV--A
Source-specific Applicable Requirements
S-5, STATIONARY IC ENGINE, PLT E2, LOCATION P&E, 1130 HP
S-7, STATIONARY IC ENGINE, PLT E5, LOCATION P&E, 2466 HP
 (All the above engines can be run on: digester gas, landfill gas, natural gas, diesel)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Table 2d, part 13			
63.6605	What are my general requirements for complying with this subpart?	Y	
63.6605(a)	Comply with the emission limitations and operating limitations at all times	Y	
63.6605(b)	Safety and good air pollution control practices for minimizing emissions	Y	
63.6625(e)(6)	Operate and maintain the stationary RICE	Y	
63.6625(h)	Minimize idling	Y	
63.6645	What notifications must I submit and when?	Y	
63.6645(a)(2)	Submit notification in §§63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply	Y	
63.6650	What reports must I submit and when?	Y	
63.6650(a), Table 7, part 1	Compliance Reports for existing 4SLB stationary RICE >500HP	Y	
63.6655	What records must I keep?	Y	
63.6660	In what form and how long must I keep my records?	Y	
63.6675	What definitions apply to this subpart? (spark ignition engine definition)	Y	
BAAQMD Condition # 17898	Operating Requirements		
Part 1	Allowable fuel specifications (Cumulative Increase)	Y	
Part 2	NOx emission limit (Cumulative Increase)	Y	
Part 3	CO limit (Cumulative Increase)	Y	
Part 4a	NMHC emission limits—Abatement Efficiency (8-34-301.4)	Y	
Part 4b	NMHC emission limits—Digester Gas Combustion Exhaust limit (Cumulative Increase)	Y	
Part 5	Thermal Capacity Limitation (Cumulative Increase)	Y	
Part 6	Sulfur content limit and vendor certification requirement (2-6-409.2, 2-6-501)	Y	

IV. Source-specific Applicable Requirements

Table IV--A
Source-specific Applicable Requirements
S-5, STATIONARY IC ENGINE, PLT E2, LOCATION P&E, 1130 HP
S-7, STATIONARY IC ENGINE, PLT E5, LOCATION P&E, 2466 HP
 (All the above engines can be run on: digester gas, landfill gas, natural gas, diesel)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 7	Prohibition of landfill gas venting (8-34-301)	Y	
Part 8	Monitoring equipment (8-34-508)	Y	
Part 9a	Key Operating Parameters—Measure Cylinder Exhaust Temperature (8-34-509)	Y	
Part 9b	Key Operating Parameters—Cylinder Exhaust Temperature Limit (8-34-509)	Y	
Part 9e	Key Operating Parameters—Records of Cylinder Exhaust Temperature (8-34-509)	Y	
Part 10b	Performance Testing to Demonstrate Compliance—Ongoing Compliance Testing (2-6-409.2)	Y	
Part 10e	Performance Testing to Demonstrate Compliance—NMHC Emissions Testing to Demonstrate Compliance (2-6-409.2)	Y	
Part 11	Recordkeeping (2-6-409.2)	Y	

IV. Source-specific Applicable Requirements

Table IV - BA
Source-specific Applicable Requirements

S9, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A3, LOCATION SBB, 2345 HP
S10, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A2, LOCATION SBB, 2345 HP
S11, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A1, LOCATION SBB, 2345 HP
~~**S12, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B1, LOCATION SBB, 1855 HP**~~
~~**S13, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B2, LOCATION SBB, 1855 HP**~~
~~**S14, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B3, LOCATION SBB, 1855 HP**~~

(All of the above engines can be run on: digester gas, ~~landfill gas,~~ and natural gas)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 6, Rule 1	Particulate Matter – General Requirements (12/05/078/1/2018)		
6-1-301	Ringelmann Number 1 Limitations	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Emission Limitation (weight)	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann Number 1 Limitations	Y	
6-305	Visible Particles	Y	
6-310	Particulate Emission Limitation (weight)	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 8 Rule 2	Organic Compounds, Miscellaneous Operations (7/20/2005)		
8-2-301	Miscellaneous Operations	Y	
BAAQMD Regulation 8 Rule 34	Organic Compounds, Solid Waste Disposal Sites (06/15/2005)		
8-34-301	Landfill Gas Collection and Emission Control System Requirements	Y	
8-34-501	Operating Records	Y	
8-34-503	Landfill Gas Collection and Emission Control System Leak Testing	Y	
8-34-504	Portable Hydrocarbon Detector	Y	
8-34-508	Gas Flow Meter	Y	
8-34-509	Key Emission Control System Operating Parameter(s)	Y	

IV. Source-specific Applicable Requirements

Table IV - ~~BA~~
Source-specific Applicable Requirements

S9, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A3, LOCATION SBB, 2345 HP
S10, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A2, LOCATION SBB, 2345 HP
S11, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A1, LOCATION SBB, 2345 HP
~~**S12, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B1, LOCATION SBB, 1855 HP**~~
~~**S13, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B2, LOCATION SBB, 1855 HP**~~
~~**S14, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B3, LOCATION SBB, 1855 HP**~~

(All of the above engines can be run on: digester gas, ~~landfill gas,~~ and natural gas)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)		
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitations	Y	
<u>BAAQMD Regulation 9, Rule 2</u>	<u>Inorganic Gaseous Pollutants-Hydrogen Sulfide (10/6/99)</u>		
<u>9-2-301</u>	<u>Limitations of Hydrogen Sulfide</u>	<u>N</u>	
SIP Regulation 9, Rule 8	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (12/15/97)		
9-8-301	Emissions Limits – Fossil Derived Fuel Gas	Y	
9-8-301.2	NOx emission limit for lean burn engines	Y	
9-8-301.3	CO emission limit	Y	
9-8-302	Emission Limits – Waste Derived Fuel Gas	Y	
9-8-302.1	NOx emission limit for lean burn engines	Y	
9-8-302.3	CO emission limit	Y	
BAAQMD Regulation 9, Rule 8	Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (7/25/07)		
9-8-301	Emission Limits – Fossil Derived Fuel Gas	N	
9-8-301.2	NOx emission limit for lean burn engines	N	
9-8-301.3	CO emission limit	N	
9-8-302	Emission Limits – Waste Derived Fuel Gas	N	
9-8-302.1	NOx emission limit for lean burn engines	N	
9-8-302.3	CO emission limit	N	
9-8-501	Initial Demonstration of Compliance	N	

IV. Source-specific Applicable Requirements

Table IV - ~~BA~~
Source-specific Applicable Requirements

S9, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A3, LOCATION SBB, 2345 HP
S10, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A2, LOCATION SBB, 2345 HP
S11, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A1, LOCATION SBB, 2345 HP
~~**S12, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B1, LOCATION SBB, 1855 HP**~~
~~**S13, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B2, LOCATION SBB, 1855 HP**~~
~~**S14, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B3, LOCATION SBB, 1855 HP**~~

(All of the above engines can be run on: digester gas, ~~landfill gas,~~ and natural gas)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
9-8-503	Quarterly Demonstration of Compliance	N	
40 CFR 63 Subpart ZZZZ	National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines		
63.6585	Applicability	Y	
63.6585(a)	Applicable to stationary RICE	Y	
63.6585(c)	Applicable to area source of HAPs	Y	
63.6590	What parts of my plant does this subpart cover?	Y	
63.6590(a)(1)(iii)	Existing stationary RICE at an area source of HAPs	Y	
63.6595	When do I have to comply with this subpart?	Y	
63.6595(a)(1)	Comply with the applicable emission limitation and operating limitations no later than May 3, 2013	Y	
63.6603	What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?	Y	
63.6603 Table 2d, part 13	Change oil and filter; inspect spark plugs, hoses, and belts	Y	
63.6605	What are my general requirements for complying with this subpart?	Y	
63.6605(a)	Comply with the emission limitations and operating limitations at all times	Y	
63.6605(b)	Safety and good air pollution control practices for minimizing emissions	Y	
63.6625	What are my monitoring, installation, collection, operation, and maintenance requirements?	Y	
63.6625(e)	Operate and maintain the stationary RICE	Y	
63.6625(h)	Minimize idling	Y	
63.6625(j)	Oil analysis program	Y	

IV. Source-specific Applicable Requirements

Table IV - BA
Source-specific Applicable Requirements

S9, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A3, LOCATION SBB, 2345 HP
 S10, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A2, LOCATION SBB, 2345 HP
 S11, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A1, LOCATION SBB, 2345 HP
~~S12, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B1, LOCATION SBB, 1855 HP~~
~~S13, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B2, LOCATION SBB, 1855 HP~~
~~S14, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B3, LOCATION SBB, 1855 HP~~

(All of the above engines can be run on: digester gas, ~~landfill gas,~~ and natural gas)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
63.6640	How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?	Y	
63.6655	What records must I keep?	Y	
63.6660	In what form and how long must I keep my records?	Y	
BAAQMD Condition # 17899	Operating Requirements		
Part 1	Allowable fuel specifications (Cumulative Increase)	Y	
Part 2	NOx emission limit (Cumulative Increase)	Y	
Part 3	CO limit (Cumulative Increase)	Y	
Part 4a	NMHC emission limits — Abatement Efficiency (8-34-301.4) Deleted Application 31365	Y	
Part 4b	NMHC emission limits – Digester Gas Combustion Exhaust limit (Cumulative Increase)	Y	
Part 5	Thermal Capacity Limitation (Cumulative Increase)	Y	
Part 6	Prohibition of landfill gas venting (8-34-301) Deleted Application 31365	Y	
Part 7	Monitoring equipment (8-34-508 Cumulative Increase)	Y	
Part 7a	Flow meters on each gas supply line (Cumulative Increase)	Y	
Part 7b	Calorimeters (Cumulative Increase)	Y	
Part 7c	Deleted Application 31365		
Part 7d	Deleted Application 31365		
Part 8a	Deleted Application 31365 Key Operating Parameters — Measure Cylinder Exhaust Temperature (8-34-509)	Y	
Part 8b	Deleted Application 31365 Key Operating Parameters — Cylinder Exhaust Temperature Limit (8-34-509)	Y	
Part 8c	Deleted Application 31365 Key Operating Parameters — Records of Cylinder Exhaust Temperature (8-34-509)	Y	

IV. Source-specific Applicable Requirements

Table IV - ~~BA~~
Source-specific Applicable Requirements

S9, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A3, LOCATION SBB, 2345 HP
S10, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A2, LOCATION SBB, 2345 HP
S11, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT A1, LOCATION SBB, 2345 HP
~~**S12, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B1, LOCATION SBB, 1855 HP**~~
~~**S13, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B2, LOCATION SBB, 1855 HP**~~
~~**S14, STATIONARY INTERNAL COMBUSTION ENGINE, 4SLB, PLT B3, LOCATION SBB, 1855 HP**~~

(All of the above engines can be run on: digester gas, ~~landfill gas,~~ and natural gas)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 9b	Performance Testing to Demonstrate Compliance – Ongoing Compliance Testing (2-6-409.2)	Y	
Part 9c	Performance Testing to Demonstrate Compliance – NMHC Emissions Testing to Demonstrate Compliance (2-6-409.2)	Y	
Part 10	Recordkeeping (2-6-409.2)	Y	

IV. Source-specific Applicable Requirements

TABLE IV - ~~CB~~
SOURCE-SPECIFIC APPLICABLE REQUIREMENTS
S15, PAINT SPRAY BOOTH
S-16, PAINT STAGING BUILDING
S71, ENCLOSED PAINT BOOTH WITH NATURAL GAS HEATER ABATED BY A5 PAINT
ARRESTORS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 8, Rule 1	Organic Compounds – General Solvent and Surface Coating Operations (6/15/94)		
8-1-320	Storage and Disposal of Solvent Impregnated Cloth or Paper	Y	
8-1-321	Closed Containers for Spent or Fresh Organic Solvents	Y	
8-1-322	Spray Equipment Clean-up Limitation	Y	
BAAQMD Regulation 8, Rule 19	Organic Compounds – Surface Coating of Miscellaneous Metal Parts and Products (10/16/02)		
8-19-302	Coating VOC Limits	Y	
8-19-307	Prohibition of Specification	Y	
8-19-312	Specialty Coating VOC Limits	Y	
8-19-313	Spray Application Equipment Limitations	Y	
8-19-313.1	HVLP Spray; or	Y	
8-19-313.2	Electrostatic Spray; or	Y	
8-19-313.3	Detailing Gun; or	Y	
8-19-313.4	Other Method Approved in Writing by the APCO	Y	
8-19-320	Solvent Evaporative Loss Minimization	Y	
8-19-320.1	Storage and Disposal of Solvent Impregnated Cloth or Paper	Y	
8-19-320.2	No Organic Compounds for Cleanup of Spray Equipment Unless Controls are Used	Y	
8-19-320.3	Closed Containers for Coatings or Solvents Not in Use	Y	
8-19-321	Surface Preparation Standards	Y	
8-19-501	Records	Y	
8-19-501.1	Maintain Data Necessary to Evaluate Compliance	Y	
8-19-501.2	Weekly Coating Usage Records	Y	
8-19-501.4	Monthly Cleaning Solvent Records	Y	
8-19-501.5	Records Retention	Y	
BAAQMD Condition # 17737	Operating Requirements		
Part 1	Coating and primer usage limit (Cumulative Increase)	Y	

IV. Source-specific Applicable Requirements

TABLE IV - ~~CB~~
SOURCE-SPECIFIC APPLICABLE REQUIREMENTS
S15, PAINT SPRAY BOOTH
S-16, PAINT STAGING BUILDING
S71, ENCLOSED PAINT BOOTH WITH NATURAL GAS HEATER ABATED BY A5 PAINT
ARRESTORS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 2	Cleanup solvent usage limit (Cumulative Increase)	Y	
<u>Part 3</u>	<u>Requirement for paint arrestors at S71 (Cumulative Increase)</u>	<u>Y</u>	
<u>Part 4</u>	<u>Prohibition of methylene chloride, chromium, lead, nickel and cadmium in coatings or solvents (40 CFR 63, Subpart HHHHHH)</u>	<u>Y</u>	
Part <u>35</u>	Recordkeeping (2-6-409.2)	Y	

Table IV - ~~DC~~
Source-specific Applicable Requirements
S26, GASOLINE DISPENSING ISLAND, G#6770

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 8 Rule 7	Organic Compounds - Gasoline Dispensing Facilities (11/6/02)		
8-7-301	Phase I Requirements	Y	
8-7-302	Phase II Requirements	Y	
8-7-303	Topping Off	Y	
8-7-304	Certification Requirements	Y	
8-7-306	Prohibition of Use	Y	
8-7-307	Posting of Operating Instructions	Y	
8-7-308	Operating Practices	Y	
8-7-309	Contingent Vapor Recovery Requirements	Y	
8-7-313	Requirements for New or Modified Phase II Installations	Y	
8-7-314	Hold Open Latch Requirements	Y	
8-7-315	Pressure Vacuum Valve Requirements, Underground Tanks	Y	
8-7-502	Right of Access	Y	
8-7-503	Record Keeping Requirements	Y	

IV. Source-specific Applicable Requirements

Table IV - DC
Source-specific Applicable Requirements
S26, GASOLINE DISPENSING ISLAND, G#6770

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Condition # 17738	Operating Requirements		
Part 1	Annual (12 month) throughput limitation (cumulative increase)	Y	
Part 2	Gasoline throughput monitoring (2-6-409.2)	N	
Condition # 18680	Phil Tite EVR Phase 1 Vapor Recovery System		
Part 1	Shall be maintained in accordance with most recent CARB EO VR-101	N	
Part 2	Testing required every 36-month period to comply with VR-101	N	
Condition # 24298	VST EVR Phase II Vapor Recovery System		
Part 1	Shall be maintained in accordance with most recent CARB EO VR-203	N	
Part 2	Records	N	
Part 2a	Monthly throughput of gasoline summarized on annual basis	N	
Part 3	Leak free (Regulation 8-7-203) and vapor tight (Regulation 8-7-206)	Y	
Part 4	Yearly testing in accordance with CARB EO VR-203	N	
Part 4a	Static Pressure Performance Test – TP-201.3	N	
Part 4b	Dynamic Back Pressure Test – TP-201.4	N	
Part 4c	Liquid Removal Test – EO VR-203, Exhibit 5	N	
Part 4d	Vapor Pressure Sensor Verification Test – EO VR-203, Exhibit 8	N	
Part 4e	Veeder-Root Vapor Polisher Operability Test - EO VR-203, Exhibit 11	N	
Part 4f	Veeder-Root Vapor Polisher Emissions Test - EO VR-203, Exhibit 12	N	
Part 5	Source Test Requirements	Y	
Part 6	Maximum length of coaxial hose assembly is 15 feet	N	
Part 7	Dispensing rate between six and ten gallons per minute	N	
Part 8	TLS console equipped with printer and have an open RS232 port	N	
Part 9	Veeder-Root Vapor Polisher shall be on and in automatic vapor processor mode	N	
Part 10	Maintain OSHA-approved access to Veeder-Root Vapor Polisher	N	
Part 11	Security tags installed and maintained on Veeder-Root Vapor Polisher	N	
Part 12	Each storage tank to be equipped with CARB certified pressure/vacuum relief valve	N	

IV. Source-specific Applicable Requirements

Table IV--E
Source-specific Applicable Requirements
~~S-36, ENGINE GENERATOR 2—COGEN UNIT, 4SLB, PLT EG-2, 3900 HP~~
~~S-37, ENGINE GENERATOR 3—COGEN UNIT, 4SLB, PLT EG-3, 3900 HP~~
 (The above engines can be run on: digester gas, landfill gas, and natural gas only)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 6, Rule 1	Particulate Matter—General Requirements (12/05/07)		
6-1-301	Ringelmann Number 1 Limitations	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Emission Limitation (weight)	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann Number 1 Limitations	Y	
6-305	Visible Particles	Y	
6-310	Particulate Emission Limitation (weight)	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 8 Rule 2	Organic Compounds, Miscellaneous Operations (7/20/2005)		
8-2-301	Miscellaneous Operations	Y	
BAAQMD Regulation 8 Rule 34	Organic Compounds, Solid Waste Disposal Sites (06/15/2005)		
8-34-301	Landfill Gas Collection and Emission Control System Requirements	Y	
8-34-501	Operating Records	Y	
8-34-503	Landfill Gas Collection and Emission Control System Leak Testing	Y	
8-34-504	Portable Hydrocarbon Detector	Y	
8-34-508	Gas Flow Meter	Y	
8-34-509	Key Emission Control System Operating Parameter(s)	Y	
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants—Sulfur Dioxide (3/15/95)		
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitations	Y	

IV. Source-specific Applicable Requirements

Table IV--E
Source-specific Applicable Requirements
~~S-36, ENGINE GENERATOR 2—COGEN UNIT, 4SLB, PLT EG-2, 3900 HP~~
~~S-37, ENGINE GENERATOR 3—COGEN UNIT, 4SLB, PLT EG-3, 3900 HP~~
 (The above engines can be run on: digester gas, landfill gas, and natural gas only)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
SIP Regulation 9, Rule 8	Inorganic Gaseous Pollutants—Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (12/15/97)		
9-8-301	Emissions Limits—Fossil Derived Fuel Gas	Y	
9-8-301.2	—NOx emission limit for lean burn engines	Y	
9-8-301.3	—CO emission limit	Y	
9-8-302	Emission Limits—Waste Derived Fuel Gas	Y	
9-8-302.1	—NOx emission limit for lean burn engines	Y	
9-8-302.3	—CO emission limit	Y	
BAAQMD Regulation 9, Rule 8	Inorganic Gaseous Pollutants—Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (7/25/07)		
9-8-301	Emission Limits—Fossil Derived Fuel Gas	N	
9-8-301.2	—NOx emission limit for lean burn engines	N	
9-8-301.3	—CO emission limit	N	
9-8-302	Emission Limits—Waste Derived Fuel Gas	N	
9-8-302.1	—NOx emission limit for lean burn engines	N	
9-8-302.3	—CO emission limit	N	
9-8-501	Initial Demonstration of Compliance	N	
9-8-503	Quarterly Demonstration of Compliance	N	
40-CFR-63 Subpart ZZZZ	National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines		
63.6585	Applicability	Y	
63.6585(a)	Applicable to stationary RICE	Y	
63.6585(e)	Applicable to area source of HAPs	Y	
63.6590	What parts of my plant does this subpart cover?	Y	
63.6590(a)(1)(iii)	Existing stationary RICE at an area source of HAPs	Y	
63.6595	When do I have to comply with this subpart?	Y	

IV. Source-specific Applicable Requirements

Table IV--E
Source-specific Applicable Requirements
S-36, ENGINE GENERATOR 2—COGEN UNIT, 4SLB, PLT EG-2, 3900 HP
S-37, ENGINE GENERATOR 3—COGEN UNIT, 4SLB, PLT EG-3, 3900 HP
 (The above engines can be run on: digester gas, landfill gas, and natural gas only)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
63.6595(a)(1)	Comply with the applicable emission limitation and operating limitations no later than May 3, 2013	Y	
63.6603	What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?	Y	
63.6603 Table 2d, part 13	Change oil and filter; inspect spark plugs, hoses, and belts	Y	
63.6605	What are my general requirements for complying with this subpart?	Y	
63.6605(a)	Comply with the emission limitations and operating limitations at all times	Y	
63.6605(b)	Safety and good air pollution control practices for minimizing emissions	Y	
63.6625	What are my monitoring, installation, collection, operation, and maintenance requirements?	Y	
63.6625(e)	Operate and maintain the stationary RICE	Y	
63.6625(h)	Minimize idling	Y	
63.6625(j)	Oil analysis program	Y	
63.6640	How do I demonstrate continuous compliance with the emission limitations, operating limitations, and other requirements?	Y	
63.6655	What records must I keep?	Y	
63.6660	In what form and how long must I keep my records?	Y	
BAAQMD Condition 17900	Operating Requirements		
Part 1	Allowable fuel specifications (Cumulative Increase)	Y	
Part 2	NOx Emissions limitations (BACT)	Y	
Part 3	Daily CO Emissions, per engine (Cumulative Increase)	Y	
Part 4	TSP Emissions, per engine (Cumulative Increase)	Y	
Part 5a	Daily NMHC Emissions, per engine (Cumulative Increase)	Y	
Part 5b	Landfill Gas Combustion Operations (8-34-301.4)	Y	
Part 6	Daily Thermal Throughput Limitations (Cumulative Increase)	Y	
Part 7	Prohibition of landfill gas venting (8-34-301)	Y	

IV. Source-specific Applicable Requirements

Table IV--E
Source-specific Applicable Requirements
~~S-36, ENGINE GENERATOR 2—COGEN UNIT, 4SLB, PLT EG-2, 3900 HP~~
~~S-37, ENGINE GENERATOR 3—COGEN UNIT, 4SLB, PLT EG-3, 3900 HP~~
 (The above engines can be run on: digester gas, landfill gas, and natural gas only)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 8	Monitoring Equipment (8-34-508)	Y	
Part 9a	Key Operating Parameters—Measure Cylinder Exhaust Temperature (8-34-509)	Y	
Part 9b	Key Operating Parameters—Cylinder Exhaust Temperature Limit (8-34-509)	Y	
Part 9c	Key Operating Parameters—Records of Cylinder Exhaust Temperature (8-34-509)	Y	
Part 10b	Performance Testing to Demonstrate Compliance—Ongoing Compliance Testing (2-6-409.2)	Y	
Part 10e	Performance Testing to Demonstrate Compliance—NMHC Emissions Testing to Demonstrate Compliance (2-6-409.2)	Y	
Part 16	Daily NO _x Emissions Limitations, S-36—S-39 (Cumulative Increase)	Y	
Part 17	Daily SO ₂ Limitations, S-36—S-39 (Cumulative Increase)	Y	
Part 18	Recordkeeping (2-6-409.2)	Y	

IV. Source-specific Applicable Requirements

Table IV - ~~DF~~
Source-specific Applicable Requirements
S38, COMMERCIAL BOILER, 12.5 MM BTU/HR
S39, COMMERCIAL BOILER, 12.5 MM BTU/HR
 (The above equipment can be run on natural gas only)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 6, Rule 1	Particulate Matter – General Requirements (12/05/078/1/2018)		
6-1-301	Ringelmann Number 1 Limitations	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Emission Limitation (weight)	N	
6-1-310.3	Particulate Emission Limitation – Heat Transfer Operation	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann Number 1 Limitations	Y	
6-305	Visible Particles	Y	
6-310	Particulate Emission Limitation (weight)	Y	
6-310.3	Particulate Emission Limitation – Heat Transfer Operation	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 8, Rule 2	Organic Compounds, Miscellaneous Operations (07/20/05)		
8-2-301	Limitations on Total Carbon Emissions	Y	
BAAQMD Regulation 9 Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)		
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitation	Y	
BAAQMD Regulation 9, Rule 7	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters (5/4/11)		
9-7-307	Final Emission Limits	N	
9-7-307.3	Final Emission Limits	N	
9-7-503	Records	Y	

IV. Source-specific Applicable Requirements

Table IV - ~~DF~~
Source-specific Applicable Requirements
S38, COMMERCIAL BOILER, 12.5 MM BTU/HR
S39, COMMERCIAL BOILER, 12.5 MM BTU/HR
 (The above equipment can be run on natural gas only)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
9-7-503.4	Source Test Records and Record Retention	Y	
9-7-506	Periodic Testing	Y	
9-7-603	Compliance Determination – Source Testing	Y	
SIP Regulation 9, Rule 7	Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon Monoxide from Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters (12/15/97)		
9-7-301	Emission Limits - Gaseous Fuel	Y	
9-7-301.1	NOx	Y	
9-7-301.2	CO	Y	
BAAQMD Condition 17900	Operating Requirements		
Part 11	Allowable fuel specifications (Cumulative Increase)	Y	
Part 14	Flowmeters (2-6-409.2)	Y	
Part 15	Thermal Capacity Limitations	Y	
Part 16	Daily NOx Emissions Limitations, S38 and 6 S39 (Cumulative Increase)	Y	
Part 17	Daily SO ₂ Limitations, S38 and S39 (Cumulative Increase)	Y	
Part 18	Recordkeeping (2-6-409.2)	Y	
Part 19	Source Testing (9-7-301, 2-6-409.2)	Y	
Part 20	Obtaining approval of source test procedures (9-7-301)	Y	

IV. Source-specific Applicable Requirements

Table IV - GE
Source-specific Applicable Requirements
S52, SANDBLAST OPERATIONS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 12, Rule 4	Miscellaneous Standards of Performance – Sandblasting (7/11/90)		
12-4-301	Ringelmann No. 1 Limitation	Y	
12-4-305	Performance Standards for Abrasives	Y	
12-4-306	Certification of Abrasives	Y	
BAAQMD Condition #9055	Operating Requirements		
Part 1	Abrasive throughput limitation (Cumulative Increase)	Y	
Part 2	Recordkeeping (2-6-409.2)	Y	

Table IV—H
Source-specific Applicable Requirements
S-54, ENGINE GENERATOR, 12 CYLINDER TURBOCHARGED LSVB, PLT EG-1, 3900 HP
(The above engine can be run on: digester gas landfill gas, natural gas, and diesel fuel)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
SIP Regulation 1	General Provisions and Definitions (6/28/99)		
6-1-301	Ringelmann Number 1 Limitations	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Emission Limitation (weight)	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann Number 1 Limitations	Y	
6-305	Visible Particles	Y	
6-310	Particulate Emission Limitation (weight)	Y	
6-401	Appearance of Emissions	Y	

IV. Source-specific Applicable Requirements

Table IV—H
Source-specific Applicable Requirements
S-54, ENGINE GENERATOR, 12 CYLINDER TURBOCHARGED LSVB, PLT EG-1, 3900 HP
 (The above engine can be run on: digester gas landfill gas, natural gas, and diesel fuel)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 8 Rule 2	Organic Compounds, Miscellaneous Operations (7/20/2005)		
8-2-301	Miscellaneous Operations	Y	
BAAQMD Regulation 8 Rule 34	Organic Compounds, Solid Waste Disposal Sites (06/15/2005)		
8-34-301	Landfill Gas Collection and Emission Control System Requirements	Y	
8-34-501	Operating Records	Y	
8-34-503	Landfill Gas Collection and Emission Control System Leak Testing	Y	
8-34-504	Portable Hydrocarbon Detector	Y	
8-34-508	Gas Flow Meter	Y	
8-34-509	Key Emission Control System Operating Parameter(s)	Y	
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)		
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitations	Y	
9-1-304	Fuel Burning (Liquid and Solid Fuels)	Y	
SIP Regulation 9, Rule 8	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (12/15/97)		
9-8-301	Emission Limits – Fossil Derived Fuel Gas	Y	
9-8-301.2	–NO _x emission limit for lean burn engines	Y	
9-8-301.3	–CO emission limit	Y	
9-8-302	Emission Limits – Waste Derived Fuel Gas	Y	
9-8-302.1	–NO _x emission limit for lean burn engines	Y	
9-8-302.3	–CO emission limit	Y	
BAAQMD Regulation 9, Rule 8	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (7/25/07)		
9-8-301	Emission Limits – Fossil Derived Fuel Gas	N	
9-8-301.2	–NO _x emission limit for lean burn engines	N	

IV. Source-specific Applicable Requirements

Table IV—H
Source-specific Applicable Requirements
S-54, ENGINE GENERATOR, 12 CYLINDER TURBOCHARGED LSVB, PLT EG-1, 3900 HP
(The above engine can be run on: digester gas landfill gas, natural gas, and diesel fuel)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
9-8-301.3	CO emission limit	N	
9-8-302	Emission Limits—Waste Derived Fuel Gas	N	
9-8-302.1	NOx emission limit for lean-burn engines	N	
9-8-302.3	CO emission limit	N	
9-8-306	Requirements for Dual-Fuel Pilot Compression-Ignited Engines	Y	
9-8-501	Initial Demonstration of Compliance	N	
9-8-502	Recordkeeping	N	
9-8-502.2	Records of fuel usage	N	
9-8-503	Quarterly Demonstration of Compliance	N	
40-CFR-63 Subpart ZZZZ	National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines		
63.6585	Applicability	Y	
63.6585(a)	Applicable to stationary RICE	Y	
63.6585(e)	Applicable to area source of HAPs	Y	
63.6590	What parts of my plant does this subpart cover?	Y	
63.6590(a)(1)(iii)	Existing stationary RICE at an area source of HAPs	Y	
63.6595	When do I have to comply with this subpart?	Y	
63.6595(a)(1)	Comply with the applicable emission limitation and operating limitations no later than May 3, 2013	Y	
63.6603	What emission limitations, operating limitations, and other requirements must I meet if I own or operate an existing stationary RICE located at an area source of HAP emissions?	Y	
When fired on digester gas, landfill gas or natural gas: 63.6603(a), Table 2d, part 13	Change oil and filter; inspect spark plugs, hoses, and belts	Y	

IV. Source-specific Applicable Requirements

Table IV—H
Source-specific Applicable Requirements
S-54, ENGINE GENERATOR, 12 CYLINDER TURBOCHARGED LSVB, PLT EG-1, 3900 HP
(The above engine can be run on: digester gas landfill gas, natural gas, and diesel fuel)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
63.6605	What are my general requirements for complying with this subpart?	Y	
63.6605(a)	Comply with the emission limitations and operating limitations at all times	Y	
63.6605(b)	Safety and good air pollution control practices for minimizing emissions	Y	
63.6625(e)	Operate and maintain the stationary RICE	Y	
63.6625(h)	Minimize idling	Y	
63.6645	What notifications must I submit and when?	Y	
63.6645(a)(2)	Submit notification in §§63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply	Y	
63.6650	What reports must I submit and when?	Y	
63.6650(a); Table 7, part +	Compliance Reports for existing 4SLB stationary RICE >500HP	Y	
63.6655	What records must I keep?	Y	
63.6660	In what form and how long must I keep my records?	Y	
63.6675	What definitions apply to this subpart? (spark ignition engine definition)	Y	
BAAQMD Condition # 17901	Operating Requirements		
Part 1	Allowable fuel specification (Cumulative Increase)	Y	
Part 2	Thermal throughput (Cumulative Increase)	Y	
Part 3	Emergency fuel (Cumulative Increase)	Y	
Part 4	Sulfur content limitation (9-1-304)	Y	
Part 5	NOx emission limit (Cumulative Increase)	Y	
Part 6	CO emission limit (Cumulative Increase)	Y	
Part 7a	NMHC Emission Limits—Digest Gas or Natural Gas Combustion (Cumulative Increase)	Y	
Part 7b	NMHC Emission Limits—Landfill Gas Combustion Operation (Cumulative Increase)	Y	
Part 8	Particulate emission limit (Cumulative Increase)	Y	
Part 9	NOx emission limit (BACT, Cumulative Increase)	Y	
	CO emission limit (BACT, PSD)	Y	
	NMHC emission limit (BACT, Cumulative Increase)	Y	

IV. Source-specific Applicable Requirements

Table IV—H
Source-specific Applicable Requirements
S-54, ENGINE GENERATOR, 12 CYLINDER TURBOCHARGED LSVB, PLT EG-1, 3900 HP
(The above engine can be run on: digester gas landfill gas, natural gas, and diesel fuel)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
	PM10 emission limit (Cumulative Increase)	Y	
	SO2 emission limit (Cumulative Increase)	Y	
Part 10	Visible particulate limitation (6-1-301)	Y	
Part 11	Prohibition of landfill gas venting (8-34-301)	Y	
Part 12	Monitoring Equipment (8-34-508)	Y	
Part 13a	Key Operating Parameters—Measure Cylinder Exhaust Temperature (8-34-509)	Y	
Part 13b	Key Operating Parameters—Cylinder Exhaust Temperature Limit (8-34-509)	Y	
Part 13c	Key Operating Parameters—Records of Cylinder Exhaust Temperature (8-34-509)	Y	
Part 14b	Performance Testing to Demonstrate Compliance—Ongoing Compliance Testing (2-6-409.2)	Y	
Part 14e	Performance Testing to Demonstrate Compliance—NMHC Emissions Testing to Demonstrate Compliance (2-6-409.2)	Y	
Part 15	Recordkeeping (2-6-409.2)	Y	

IV. Source-specific Applicable Requirements

Table IV - ~~IF~~
Source-specific Applicable Requirements
S55, EMERGENCY I C ENGINE, DIESEL, BLDG 40, 760 HP
S56, EMERGENCY I C ENGINE, DIESEL, CL BLDG, 368 HP
S57, EMERGENCY I C ENGINE, DIESEL, P & E, 760 HP

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 6, Rule 1	Particulate Matter – General Requirements (12/05/078/1/2018)		
6-1-303	Ringelmann Number 2 Limitations	N	
6-1-303.1	Internal combustion engines below 1500 cubic inches displacement or standby engines	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Emission Limitation (weight)	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-303	Ringelmann Number 2 Limitations	Y	
6-303.1	Internal combustion engines below 1500 cubic inches displacement or standby engines	Y	
6-305	Visible Particles	Y	
6-310	Particulate Emission Limitation (weight)	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)		
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-304	Fuel Burning (Liquid and Solid Fuels)	Y	
BAAQMD Regulation 9, Rule 8	Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (7/25/07)		
9-8-110.5	Exemption, Emergency Standby Engines	N	
9-8-331	Essential Public Service, Hours of Operation	N	
9-8-530	Emergency Standby Engines, Monitoring and Recordkeeping	N	

IV. Source-specific Applicable Requirements

Table IV - ~~IF~~
Source-specific Applicable Requirements
~~S55, EMERGENCY I C ENGINE, DIESEL, BLDG 40, 760 HP~~
~~S56, EMERGENCY I C ENGINE, DIESEL, CL BLDG, 368 HP~~
~~S57, EMERGENCY I C ENGINE, DIESEL, P & E, 760 HP~~

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
California Code of Regulations, Title 17, Section 93115	ATCM for Stationary Compression Ignition Engines		
93115.6(b)(3)(A)1.a	Maximum Allowable Annual Hours of Operation for Maintenance and Testing ≤ 20 hrs/yr	N	
93115.6(b)(2)	At-school and near-school provisions	N	
93115.10(d)(1)	Non-resettable totalizing meter	N	
93115.10(f)(1)	Recordkeeping.	N	
40 CFR 63 Subpart ZZZZ	National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines		
63.6585	Applicability	Y	
63.6585(a)	Applicable to stationary RICE	Y	
63.6585(c)	Applicable to area source of HAPs	Y	
63.6590	Subject to subpart ZZZZ	Y	
63.6590(a)(1)(iii)	Existing stationary RICE at an area source of HAPs	Y	
63.6595	Compliance Schedule to 40 CFR 63, Subpart ZZZZ	Y	
63.6595(a)(1)	Comply with the applicable emission limitation and operating limitations no later than May 3, 2013	Y	5/3/2013
63.6603	Emission Limitations and Operating Limitations for Existing Stationary RICE located at an area source of HAP emissions	Y	5/3/2013
63.6603(a), Table 2d, part 4	Change oil and filter every 500 hours of operation or annually, whichever comes first; Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first; and Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.	Y	5/3/2013

IV. Source-specific Applicable Requirements

Table IV - ~~IF~~
Source-specific Applicable Requirements
~~S55, EMERGENCY I C ENGINE, DIESEL, BLDG 40, 760 HP~~
~~S56, EMERGENCY I C ENGINE, DIESEL, CL BLDG, 368 HP~~
~~S57, EMERGENCY I C ENGINE, DIESEL, P & E, 760 HP~~

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
63.6605	General Requirements	Y	
63.6605(a)	Comply with the emission limitations and operating limitations at all times	Y	
63.6605(b)	Safety and good air pollution control practices for minimizing emissions	Y	
63.6625	Monitoring, Installation, Operation, and Maintenance Requirements	Y	
63.6625(e)(3)	Operate and maintain engine and after-treatment control device (if any) in a manner consistent with good air pollution control practice for minimizing emissions	Y	
63.6625(f)	Install a non-resettable hour meter if one is not already installed	Y	
63.6625(h)	Minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes	Y	
63.6635	Monitor and Collect Data to Demonstrate Continuous Compliance	Y	
63.6640	Demonstrate Continuous Compliance with the Emission Limitations and Operating Limitations	Y	
63.6640(f)(1)	Requirements for an existing emergency stationary RICE located at an area source of HAP emissions.	Y	
63.6645	Notification, Reports, and Records	Y	
63.6645(a)(2)	Submit notification in §§63.7(b) and (c), 63.8(e), (f)(4) and (f)(6), 63.9(b) through (e), and (g) and (h) that apply	Y	
63.6655	Recordkeeping	Y	
63.6655(a)	Recordkeeping with the emission and operating limitations	Y	
63.6655(e)(2)	Keep records of the maintenance conducted on an existing emergency RICE	Y	
63.6660	Recordkeeping	Y	
BAAQMD Condition # 22820	Operating Requirements		
Part 1	Operating limit for reliability-related activities (basis: "Stationary Diesel Engine ATCM", title 17, CA Code of Regulations, section 93115.6(b)(3)(A)1.a)	N	
Part 2	Emergency standby engine operation (basis: BAAQMD 9-8-330)	N	

IV. Source-specific Applicable Requirements

Table IV - ~~IF~~
Source-specific Applicable Requirements
~~S55, EMERGENCY I C ENGINE, DIESEL, BLDG 40, 760 HP~~
~~S56, EMERGENCY I C ENGINE, DIESEL, CL BLDG, 368 HP~~
~~S57, EMERGENCY I C ENGINE, DIESEL, P & E, 760 HP~~

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 3	Non-resettable totalizing hour meter (basis: "Stationary Diesel Engine ATCM", title 17, CA Code of Regulations, section 93115.10(d)(1))	N	
Part 4	Records (Basis: "Stationary Diesel Engine ATCM", title 17, CA Code of Regulations, section 93115.10(f)(1), (or, Regulation 2-6-501))	N	
Part 5	At or nearby school restrictions (basis: "Stationary Diesel Engine ATCM", title 17, CA Code of Regulations, section 93115.6(b)(2))	N	

Table IV - ~~JG~~
Source-specific Applicable Requirements
~~S66, EMERGENCY I C ENGINE, DIESEL, 274 HP~~
~~S222 TO S225, EMERGENCY I C ENGINES, DIESEL, 4376 HP~~

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 6, Rule 1	Particulate Matter – General Requirements (12/05/078/1/2018)		
6-1-303	Ringelmann Number 2 Limitations	N	
6-1-303.1	Internal combustion engines below 1500 cubic inches displacement or standby engines	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Emission Limitation (weight)	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-303	Ringelmann Number 2 Limitations	Y	
6-303.1	Internal combustion engines below 1500 cubic inches displacement or standby engines	Y	
6-305	Visible Particles	Y	

IV. Source-specific Applicable Requirements

Table IV - JG
Source-specific Applicable Requirements
S66, EMERGENCY I C ENGINE, DIESEL, 274 HP
S222 TO S225, EMERGENCY I C ENGINES, DIESEL, 4376 HP

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
6-310	Particulate Emission Limitation (weight)	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)		
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-304	Fuel Burning (Liquid and Solid Fuels)	Y	
BAAQMD Regulation 9, Rule 8	Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (7/25/07)		
9-8-110.5	Exemption, Emergency Standby Engines	N	
9-8-331	Essential Public Service, Hours of Operation	N	
9-8-530	Emergency Standby Engines, Monitoring and Recordkeeping	N	
California Code of Regulations, Title 17, Section 93115	ATCM for Stationary Compression Ignition Engines		
<u>93115.6(a)(1)</u>	<u>At-school and near-school provisions</u>	<u>N</u>	
<u>93115.6(a)(3)</u>	<u>Emissions standards for new engines and maximum allowable annual hours of operation for maintenance and testing 50 hrs/yr</u>	<u>N</u>	
93115.6(b)(2)	At school and near school provisions (Applies to S66)	N	
93115.6(b)(3)	Maximum Allowable Annual Hours of Operation for Maintenance and Testing \leq 20 hrs/yr	N	
93115.10(d)(1)	Non-resettable totalizing meter	N	
93115.10(f)(1)	Recordkeeping.	N	
93115.13(f)	Compliance by CARB certificate	N	
40 CFR 60 Subpart III	Standards of Performance for Stationary Compression Ignition Internal Combustion Engines		
60.4200(a)(2)	Applicability	Y	

IV. Source-specific Applicable Requirements

Table IV - JG
Source-specific Applicable Requirements
S66, EMERGENCY I C ENGINE, DIESEL, 274 HP
S222 TO S225, EMERGENCY I C ENGINES, DIESEL, 4376 HP

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
(i)			
60.4205(b)	What emission standards must I meet for emergency engines if I am an owner or operator of a stationary CI internal combustion engine?	Y	
60.4206	How long must I meet the emission standards if I am an owner or operator of a stationary CI internal combustion engine?	Y	
60.4207(b)	What fuel requirements must I meet if I am an owner or operator of a stationary CI internal combustion engine subject to this subpart?	Y	
60.4209	What are the monitoring requirements if I am an owner or operator of a stationary CI internal combustion engine?	Y	
60.4211	What are my compliance requirements if I am an owner or operator of a stationary CI internal combustion engine?	Y	
60.4211(a)(1)	Operate and maintain according to manufacturer's emission-related written instruction	Y	
60.4211(a)(2)	Change only emission-related settings that are permitted by the manufacturer	Y	
60.4211(a)(3)	Meet 40 CFR parts 89, 94, and/or 1068 as applicable	Y	
60.4211(c)	Comply with emission standards specified in §60.4205(b)	Y	
60.4211(f)	Maintenance, testing, and non-emergency operation hours	Y	
60.4211(g)(2)	Compliance demonstration if engine is not installed, configured, operated, or maintained according to the manufacturer's emission-related written instructions	Y	
60.4214	What are my notification, reporting, and recordkeeping requirements if I am an owner or operator of a stationary CI internal combustion engine?	Y	
BAAQMD Condition # <u>2282022850</u>	Operating Requirements		
Part 1	Operating limit for reliability-related activities (basis: "Stationary Diesel Engine ATCM", title 17, CA Code of Regulations, section 93115.6(b)(3)(A)2.b	N	
Part 2	Emergency standby engine operation (basis: BAAQMD 9-8-330)	N	
Part 3	Non-resettable totalizing hour meter (basis: "Stationary Diesel Engine ATCM", title 17, CA Code of Regulations, section 93115.10(d)(1))	N	

IV. Source-specific Applicable Requirements

Table IV - JG
Source-specific Applicable Requirements
S66, EMERGENCY I C ENGINE, DIESEL, 274 HP
S222 TO S225, EMERGENCY I C ENGINES, DIESEL, 4376 HP

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 4	Records (Basis: "Stationary Diesel Engine ATCM", title 17, CA Code of Regulations, section 93115.10(f)(1), (or, Regulation 2-6-501))	N	
Part 5	At or nearby school restrictions (basis: "Stationary Diesel Engine ATCM", title 17, CA Code of Regulations, section 93115.6(b)(2))	N	

IV. Source-specific Applicable Requirements

Table IV - KH
Source-specific Applicable Requirements
S100, MUNICIPAL WASTEWATER TREATMENT PLANT;
S110, PRELIMINARY TREATMENT; ~~S120, PRIMARY TREATMENT;~~
S140, FLOW EQUALIZATION; S150, SECONDARY TREATMENT;
S160, SECONDARY CLARIFIERS; S170, TERTIARY TREATMENT;
S180, DISINFECTION; S190, RECLAMATION; ~~S200, SLUDGE HANDLING~~

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 7	Odorous Substances (03/17/82)		
7-301	General limit on odorous substances	N	
7-302	Limit on odorous substances at or beyond property line	N	
7-303	Limit on odorous compounds	N	
BAAQMD Regulation 8, Rule 2	Organic Compounds-Miscellaneous Operation (07/20/05)	Y	
8-2-301	Miscellaneous Operations	Y	
BAAQMD Regulation 9, Rule 2	Inorganic Gaseous Pollutants-Hydrogen Sulfide (10/6/99)		
9-2-301	Limitations of Hydrogen Sulfide	N	
BAAQMD Condition # 17740	Operating Requirements		
Part 1	Wastewater Throughput (2-1-301)	Y	
Part 2	Consequences of odor complaints (1-301; Public Nuisance)	Y	

IV. Source-specific Applicable Requirements

Table IV - ~~II~~
Source-specific Applicable Requirements
S210, ANAEROBIC DIGESTERS, A404, A405, A406, A407, FLARES

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 6, Rule 1	Particulate Matter – General Requirements (8/1/2018) Applies to flares only		
6-1-301	Ringelmann Number 1 Limitations	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Emission Limitation (weight)	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98) Applies to flares only		
6-301	Ringelmann Number 1 Limitations	Y	
6-305	Visible Particles	Y	
6-310	Particulate Emission Limitation (weight)	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 7	Odorous Substances (03/17/82)		
7-301	General limit on odorous substances	N	
7-302	Limit on odorous substances at or beyond property line	N	
7-303	Limit on odorous compounds	N	
BAAQMD Regulation 8, Rule 2	Organic Compounds-Miscellaneous Operation (07/20/05)		
8-2-301	Miscellaneous Operations	N	
SIP Regulation 8, Rule 2	Organic Compounds-Miscellaneous Operation (3/22/95)		
8-2-301	Miscellaneous Operations	Y	
BAAQMD Regulation 9, Rule 2	Inorganic Gaseous Pollutants-Hydrogen Sulfide (10/6/99)		
9-2-301	Limitations of Hydrogen Sulfide	N	

IV. Source-specific Applicable Requirements

Table IV - ~~LI~~
Source-specific Applicable Requirements
S210, ANAEROBIC DIGESTERS, A404, A405, A406, A407, FLARES

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Condition # 17741	Operating Requirements		
Part 1	Abatement of odorous emissions-digester gas by combustion devices (1-301)	Y	
Part 2	Restrictions on venting digester gas to flares (cumulative increase)	Y	
Part 3a	Digester Gas sulfur monitoring limit of 350 ppm (9-1-302)	Y	<u>Before startup of thermo-philic operation</u>
<u>Part 3b</u>	<u>Digester Gas sulfur limit of 315 ppm (Cumulative Increase)</u>	<u>Y</u>	<u>After startup of thermo-philic operation</u>
Part 4	Monitoring <u>of sulfur content of digester gas</u> (2-6-409.2)	Y	<u>Before startup of thermo-philic operation</u>
<u>Part 4</u>	<u>Annual SO2 limit (cumulative increase)</u>		<u>After startup of thermo-philic operation</u>
Part 5	Recordkeeping <u>Records of sulfur content, fuel inputs digester gas production (2-6-409.2)Cumulative increase)</u>	Y	
Part 6	<i>Fugitive or short-term unavoidable and incidental emissions of digester related (Regulation 1-301; Cumulative Increase)</i>	Y	<u>Before startup of thermo-philic operation</u>

IV. Source-specific Applicable Requirements

Table IV - ~~LI~~
Source-specific Applicable Requirements
S210, ANAEROBIC DIGESTERS, A404, A405, A406, A407, FLARES

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
<u>Part 6</u>	<u>Records of flaring 2-6-409.2)</u>	<u>Y</u>	
<u>Part 7</u>	<u>Records of releases from digester vents (2-1-403)</u>	<u>Y</u>	<u>After startup of thermo-philic operation</u>
<u>Part 8</u>	<u>Determining that an H2S release is not a violation (2-1-403)</u>	<u>N</u>	
<u>Part 9</u>	<u>A406 capacity limit (Cumulative increase)</u>	<u>Y</u>	
<u>Part 10</u>	<u>A407 capacity limit (Cumulative increase)</u>	<u>Y</u>	
<u>Part 11</u>	<u>Flow meters and recorders for A406 and A407, Flares (Cumulative increase)</u>	<u>Y</u>	
<u>Part 12</u>	<u>Temperature monitors and recorders for A406, Flares (Cumulative increase)</u>	<u>Y</u>	
<u>Part 13</u>	<u>Temperature limit for A406, Flare (Cumulative increase)</u>		
<u>Part 14</u>	<u>A406 NOx limit (RACT)</u>		
<u>Part 15</u>	<u>A406 CO limit (RACT)</u>		
<u>Part 16</u>	<u>A406 H2S Limit (2-1-403)</u>	<u>N</u>	
<u>Part 17</u>	<u>A406 Methane limit</u>	<u>N</u>	
<u>Part 18</u>	<u>A406 Source test</u>	<u>Y</u>	
<u>Part 19</u>	<u>A406 and A407 records (Cumulative Increase, 2-1-301, 2-6-501, 9-1-302, and 9-2-301)</u>	<u>Y</u>	
<u>Part 20</u>	<u>Other flare records, digester gas records (Cumulative Increase and Regulation 2-6-501)</u>	<u>Y</u>	

IV. Source-specific Applicable Requirements

Table IV – J
Source-specific Applicable Requirements
S67, S68, S69, S70, Cogeneration Systems, Engines, 4834 hp
(Digester gas and natural gas)

<u>Applicable Requirement</u>	<u>Regulation Title or Description of Requirement</u>	<u>Federally Enforceable (Y/N)</u>	<u>Future Effective Date</u>
<u>BAAQMD Regulation 1</u>	<u>General Provisions and Definitions (6/28/99)</u>		
<u>6-1-301</u>	<u>Ringelmann Number 1 Limitations</u>	<u>N</u>	
<u>6-1-305</u>	<u>Visible Particles</u>	<u>N</u>	
<u>6-1-310</u>	<u>Particulate Emission Limitation (weight)</u>	<u>N</u>	
<u>6-1-310.1</u>	<u>0.15 grain/dscf limit</u>	<u>N</u>	
<u>6-1-310.2</u>	<u>Grain loading depending on exhaust rate</u>	<u>N</u>	
<u>6-1-401</u>	<u>Appearance of Emissions</u>	<u>N</u>	
<u>6-1-504</u>	<u>Source test requirement</u>	<u>N</u>	
<u>SIP Regulation 6</u>	<u>Particulate Matter and Visible Emissions (09/04/98)</u>		
<u>6-301</u>	<u>Ringelmann Number 1 Limitations</u>	<u>Y</u>	
<u>6-305</u>	<u>Visible Particles</u>	<u>Y</u>	
<u>6-310</u>	<u>Particulate Emission Limitation (weight)</u>	<u>Y</u>	
<u>6-401</u>	<u>Appearance of Emissions</u>	<u>Y</u>	
<u>BAAQMD Regulation 8 Rule 2</u>	<u>Organic Compounds, Miscellaneous Operations (7/20/2005)</u>		
<u>8-2-301</u>	<u>Miscellaneous Operations</u>	<u>Y</u>	
<u>BAAQMD Regulation 9, Rule 1</u>	<u>Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)</u>		
<u>9-1-301</u>	<u>Limitations on Ground Level Concentrations</u>	<u>Y</u>	
<u>9-1-302</u>	<u>General Emission Limitations</u>	<u>Y</u>	
<u>BAAQMD Regulation 9, Rule 2</u>	<u>Inorganic Gaseous Pollutants-Hydrogen Sulfide (10/6/99)</u>		
<u>9-2-301</u>	<u>Limitations of Hydrogen Sulfide</u>	<u>N</u>	
<u>SIP Regulation 9, Rule 8</u>	<u>Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (12/15/97)</u>		
<u>9-8-301</u>	<u>Emission Limits – Fossil Derived Fuel Gas</u>	<u>Y</u>	
<u>9-8-301.2</u>	<u>NOx emission limit for lean burn engines</u>	<u>Y</u>	

IV. Source-specific Applicable Requirements

Table IV – J
Source-specific Applicable Requirements
S67, S68, S69, S70, Cogeneration Systems, Engines, 4834 hp
(Digester gas and natural gas)

<u>Applicable Requirement</u>	<u>Regulation Title or Description of Requirement</u>	<u>Federally Enforceable (Y/N)</u>	<u>Future Effective Date</u>
<u>9-8-301.3</u>	<u>_CO emission limit</u>	<u>Y</u>	
<u>9-8-302</u>	<u>Emission Limits – Waste Derived Fuel Gas</u>	<u>Y</u>	
<u>9-8-302.1</u>	<u>_NOx emission limit for lean burn engines</u>	<u>Y</u>	
<u>9-8-302.3</u>	<u>_CO emission limit</u>	<u>Y</u>	
<u>BAAQMD Regulation 9, Rule 8</u>	<u>Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (7/25/07)</u>		
<u>9-8-301</u>	<u>Emission Limits – Fossil Derived Fuel Gas</u>	<u>N</u>	
<u>9-8-301.2</u>	<u>_NOx emission limit for lean burn engines</u>	<u>N</u>	
<u>9-8-301.3</u>	<u>_CO emission limit</u>	<u>N</u>	
<u>9-8-302</u>	<u>Emission Limits – Waste Derived Fuel Gas</u>	<u>N</u>	
<u>9-8-302.1</u>	<u>_NOx emission limit for lean burn engines</u>	<u>N</u>	
<u>9-8-302.3</u>	<u>_CO emission limit</u>	<u>N</u>	
<u>9-8-501</u>	<u>Initial Demonstration of Compliance</u>	<u>N</u>	
<u>9-8-502</u>	<u>Recordkeeping</u>	<u>N</u>	
<u>9-8-503</u>	<u>Quarterly Demonstration of Compliance</u>	<u>N</u>	
<u>40 CFR 60, Subpart JJJJ</u>	<u>Standards of Performance for Stationary Spark Ignition Internal Combustion Engines</u>		
<u>60.4230</u>	<u>Am I subject to this subpart?</u>	<u>Y</u>	
<u>60.4230(a)(4)</u>	<u>Owners and operators of stationary SI ICE that commence construction after June 12, 2006</u>	<u>Y</u>	
<u>60.4233</u>	<u>What emission standards must I meet if I am an owner or operator of a stationary SI internal combustion engine?</u>	<u>Y</u>	
<u>60.4233(e)</u>	<u>Engines larger than 100 hp must comply with Table 1 of Subpart JJJJ</u>	<u>Y</u>	
<u>60.4234</u>	<u>How long must I meet the emission standards if I am an owner or operator of a stationary SI internal combustion engine?</u>	<u>Y</u>	
<u>60.4243</u>	<u>What are my compliance requirements if I am an owner or operator of a stationary SI internal combustion engine?</u>	<u>Y</u>	
<u>60.4243(a)</u>	<u>Comply by purchasing certified engine</u>	<u>Y</u>	
<u>60.4243(a)(1)</u>	<u>Records of conducted maintenance</u>	<u>Y</u>	

IV. Source-specific Applicable Requirements

Table IV – J
Source-specific Applicable Requirements
S67, S68, S69, S70, Cogeneration Systems, Engines, 4834 hp
(Digester gas and natural gas)

<u>Applicable Requirement</u>	<u>Regulation Title or Description of Requirement</u>	<u>Federally Enforceable (Y/N)</u>	<u>Future Effective Date</u>
<u>BAAQMD Condition #26639</u>			
<u>Part 1</u>	<u>Digester gas or natural gas firing (Cumulative Increase)</u>	<u>Y</u>	
<u>Part 2</u>	<u>Heat input limit for S67, S68, S69, S70 combined (Cumulative Increase)</u>	<u>Y</u>	
<u>Part 3</u>	<u>Requirement for contemporaneous offsets with 90 days of startups (Offsets)</u>	<u>Y</u>	
<u>Part 4</u>	<u>Requirement to reduce sulfur in digester gas (Cumulative Increase)</u>	<u>Y</u>	
<u>Part 5</u>	<u>Maintenance of A9, Gas Treatment System-Iron Sponge, and A18- Gas Treatment System-Activated Carbon (Cumulative Increase)</u>	<u>Y</u>	
<u>Part 6</u>	<u>NOx abatement and catalyst temperature requirement (Cumulative Increase)</u>	<u>Y</u>	
<u>Part 7</u>	<u>Maintenance of SCRs (BACT)</u>	<u>Y</u>	
<u>Part 8</u>	<u>CO and organic abatement (BACT, 2-5-302)</u>	<u>Y</u>	
<u>Part 9</u>	<u>Maintenance of oxidation catalysts (BACT)</u>	<u>Y</u>	
<u>Part 10</u>	<u>NOx emission limits (Cumulative Increase, BACT)</u>	<u>Y</u>	
<u>Part 11</u>	<u>CO emission limits (Cumulative Increase, BACT)</u>	<u>Y</u>	
<u>Part 12</u>	<u>Portable analyzer monitoring (BACT, Cumulative Increase, 2-1-403, and 9-8-503)</u>	<u>Y</u>	
<u>Part 13</u>	<u>PM emission limits (Cumulative Increase, BACT)</u>	<u>Y</u>	
<u>Part 14</u>	<u>PM2.5 project limit (2-2-308)</u>	<u>Y</u>	
<u>Part 15a</u>	<u>POC emission limits (Cumulative Increase, BACT)</u>	<u>Y</u>	
<u>Part 15b</u>	<u>Formaldehyde limit (Regulation 2, Rule 5)</u>	<u>N</u>	
<u>Part 16</u>	<u>Ammonia limit (Regulation 2, Rule 5)</u>	<u>N</u>	
<u>Part 17</u>	<u>Sampling ports (Basis: MOP Volume IV, Guidelines of Construction of Particulate Sampling and Testing Facilities)</u>	<u>Y</u>	
<u>Part 18</u>	<u>Source tests (BACT, Cumulative Increase, and Regulations 2-5-302, 9-1-302, 9-8-302.1, and 9-1-302.3)</u>	<u>Y</u>	
<u>Part 19</u>	<u>Fuel meters (Cumulative Increase)</u>	<u>Y</u>	
<u>Part 20</u>	<u>Monitoring of sulfur in digester gas (Cumulative Increase)</u>	<u>Y</u>	
<u>Part 21</u>	<u>Monitoring of heat content of digester gas (Cumulative Increase)</u>	<u>Y</u>	
<u>Part 22</u>	<u>Records Cumulative Increase, 2-1-403)</u>	<u>Y</u>	

IV. Source-specific Applicable Requirements

Table IV - K
Source-specific Applicable Requirements
S72, S73, CLEAVER BROOKS FIRETUBE BOILERS
DIGESTER GAS/NATURAL GAS

<u>Applicable Requirement</u>	<u>Regulation Title or Description of Requirement</u>	<u>Federally Enforceable (Y/N)</u>	<u>Future Effective Date</u>
<u>BAAQMD Regulation 6, Rule 1</u>	<u>Particulate Matter – General Requirements (8/1/2018)</u>		
<u>6-1-301</u>	<u>Ringelmann Number 1 Limitations</u>	<u>N</u>	
<u>6-1-305</u>	<u>Visible Particles</u>	<u>N</u>	
<u>6-1-310</u>	<u>Particulate Emission Limitation (weight)</u>	<u>N</u>	
<u>6-1-310.2</u>	<u>Grain loading depending on exhaust rate</u>	<u>N</u>	
<u>6-1-310.3</u>	<u>Particulate Emission Limitation – Heat Transfer Operation</u>	<u>N</u>	
<u>6-1-401</u>	<u>Appearance of Emissions</u>	<u>N</u>	
<u>SIP Regulation 6</u>	<u>Particulate Matter and Visible Emissions (09/04/98)</u>		
<u>6-301</u>	<u>Ringelmann Number 1 Limitations</u>	<u>Y</u>	
<u>6-305</u>	<u>Visible Particles</u>	<u>Y</u>	
<u>6-310</u>	<u>Particulate Emission Limitation (weight)</u>	<u>Y</u>	
<u>6-310.3</u>	<u>Particulate Emission Limitation – Heat Transfer Operation</u>	<u>Y</u>	
<u>6-401</u>	<u>Appearance of Emissions</u>	<u>Y</u>	
<u>BAAQMD Regulation 8 Rule 2</u>	<u>Organic Compounds, Miscellaneous Operations (7/20/2005)</u>		
<u>8-2-301</u>	<u>Miscellaneous Operations</u>	<u>Y</u>	
<u>BAAQMD Regulation 9 Rule 1</u>	<u>Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)</u>		
<u>9-1-301</u>	<u>Limitations on Ground Level Concentrations</u>	<u>Y</u>	
<u>9-1-302</u>	<u>General Emission Limitation</u>	<u>Y</u>	
<u>BAAQMD Regulation 9, Rule 2</u>	<u>Inorganic Gaseous Pollutants-Hydrogen Sulfide (10/6/99)</u>		
<u>9-2-301</u>	<u>Limitations of Hydrogen Sulfide</u>	<u>N</u>	
<u>BAAQMD Regulation 9, Rule 7</u>	<u>Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters (5/4/11)</u>		

IV. Source-specific Applicable Requirements

Table IV - K
Source-specific Applicable Requirements
S72, S73, CLEAVER BROOKS FIRETUBE BOILERS
DIGESTER GAS/NATURAL GAS

<u>Applicable Requirement</u>	<u>Regulation Title or Description of Requirement</u>	<u>Federally Enforceable (Y/N)</u>	<u>Future Effective Date</u>
<u>9-7-307</u>	<u>Final Emission Limits</u>	<u>N</u>	
<u>9-7-307.3</u>	<u>Final Emission Limits, when firing natural gas only</u>	<u>N</u>	
<u>9-7-307.7</u>	<u>Final Emission Limits, when firing digester gas only</u>	<u>N</u>	
<u>9-7-307.9</u>	<u>Final Emission Limits, when firing a mixture of digester and natural gas</u>	<u>N</u>	
<u>9-7-503</u>	<u>Records</u>	<u>Y</u>	
<u>9-7-503.4</u>	<u>Source Test Records and Record Retention</u>	<u>Y</u>	
<u>9-7-506</u>	<u>Periodic Testing</u>	<u>Y</u>	
<u>9-7-603</u>	<u>Compliance Determination – Source Testing</u>	<u>Y</u>	
<u>SIP Regulation 9, Rule 7</u>	<u>Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon Monoxide from Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters (12/15/97)</u>		
<u>9-7-301</u>	<u>Emission Limits - Gaseous Fuel</u>	<u>Y</u>	
<u>9-7-301.1</u>	<u>NOx</u>	<u>Y</u>	
<u>9-7-301.2</u>	<u>CO</u>	<u>Y</u>	
<u>BAAQMD Condition 27140</u>			
<u>Part 1</u>	<u>Operation on digester gas or natural gas (Cumulative increase)</u>	<u>Y</u>	
<u>Part 2</u>	<u>Heat input limit (Cumulative increase)</u>	<u>Y</u>	
<u>Part 3</u>	<u>Fuel meters (9-7-501)</u>	<u>Y</u>	
<u>Part 4</u>	<u>Emission limits (Cumulative Increase, BACT, and Regulation 9-7-307)</u>	<u>Y</u>	
<u>Part 5</u>	<u>PM10/PM2.5 limits (Cumulative increase)</u>	<u>Y</u>	
<u>Part 6</u>	<u>Sulfur content of digester gas (Cumulative increase)</u>	<u>Y</u>	
<u>Part 7</u>	<u>Sulfur monitoring (Cumulative increase)</u>	<u>Y</u>	
<u>Part 8</u>	<u>Sulfur monitoring methods (Cumulative increase and 2-1-403)</u>	<u>Y</u>	
<u>Part 9</u>	<u>Source test requirements (2-1-403, 9-7-403)</u>	<u>Y</u>	
<u>Part 10</u>	<u>Source testing frequency (2-1-403)</u>	<u>Y</u>	
<u>Part 11</u>	<u>Source testing approvals (2-1-403)</u>	<u>Y</u>	
<u>Part 12</u>	<u>Sampling ports (MOP Volume IV, Guidelines of Construction of Particulate Sampling and Testing Facilities)</u>	<u>Y</u>	
<u>Part 13</u>	<u>Recordkeeping (2-1-403)</u>	<u>Y</u>	

IV. Source-specific Applicable Requirements

Table IV - L
Source-specific Applicable Requirements
S120, PRIMARY TREATMENT;

<u>Applicable Requirement</u>	<u>Regulation Title or Description of Requirement</u>	<u>Federally Enforceable (Y/N)</u>	<u>Future Effective Date</u>
<u>BAAQMD Regulation 7</u>	<u>Odorous Substances (03/17/82)</u>		
<u>7-301</u>	<u>General limit on odorous substances</u>	<u>N</u>	
<u>7-302</u>	<u>Limit on odorous substances at or beyond property line</u>	<u>N</u>	
<u>7-303</u>	<u>Limit on odorous compounds</u>	<u>N</u>	
<u>BAAQMD Regulation 8, Rule 2</u>	<u>Organic Compounds-Miscellaneous Operation (07/20/05)</u>	<u>Y</u>	
<u>8-2-301</u>	<u>Miscellaneous Operations</u>	<u>Y</u>	
<u>BAAQMD Regulation 9, Rule 2</u>	<u>Inorganic Gaseous Pollutants-Hydrogen Sulfide (10/6/99)</u>		
<u>9-2-301</u>	<u>Limitations of Hydrogen Sulfide</u>	<u>N</u>	
<u>BAAQMD Condition # 17740</u>	<u>Operating Requirements</u>		
<u>Part 1</u>	<u>Wastewater Throughput (2-1-301)</u>	<u>Y</u>	
<u>Part 2</u>	<u>Consequences of odor complaints (1-301; Public Nuisance)</u>	<u>Y</u>	
<u>BAAQMD Condition # 26312</u>	<u>Applies to S120</u>		
<u>Part 1</u>	<u>Abatement of S120 by A6, Carbon System (2-1-403)</u>	<u>Y</u>	<u>After issuance of permit to operate pursuant to Applications 27366 and 30725</u>

IV. Source-specific Applicable Requirements

Table IV - L
Source-specific Applicable Requirements
S120, PRIMARY TREATMENT;

<u>Applicable Requirement</u>	<u>Regulation Title or Description of Requirement</u>	<u>Federally Enforceable (Y/N)</u>	<u>Future Effective Date</u>
<u>Part 2</u>	<u>Replacement of carbon, H2S limit, POC limit (2-1-403)</u>	<u>Y</u>	<u>After issuance of permit to operate pursuant to Application 27366</u>
<u>Part 3</u>	<u>Deleted</u>		
<u>Part 4</u>	<u>H2S monitoring (2-1-403)</u>	<u>N</u>	<u>After issuance of permit to operate pursuant to Application 27366</u>
<u>Part 4</u>	<u>POC monitoring (2-1-403)</u>	<u>Y</u>	<u>After issuance of permit to operate pursuant to Application 27366 and 30725</u>

IV. Source-specific Applicable Requirements

Table IV - M
Source-specific Applicable Requirements
S200, SLUDGE HANDLING

<u>Applicable Requirement</u>	<u>Regulation Title or Description of Requirement</u>	<u>Federally Enforceable (Y/N)</u>	<u>Future Effective Date</u>
<u>BAAQMD Regulation 7</u>	<u>Odorous Substances (03/17/82)</u>		
<u>7-301</u>	<u>General limit on odorous substances</u>	<u>N</u>	
<u>7-302</u>	<u>Limit on odorous substances at or beyond property line</u>	<u>N</u>	
<u>7-303</u>	<u>Limit on odorous compounds</u>	<u>N</u>	
<u>BAAQMD Regulation 8, Rule 2</u>	<u>Organic Compounds-Miscellaneous Operation (07/20/05)</u>	<u>Y</u>	
<u>8-2-301</u>	<u>Miscellaneous Operations</u>	<u>Y</u>	
<u>BAAQMD Regulation 9, Rule 2</u>	<u>Inorganic Gaseous Pollutants-Hydrogen Sulfide (10/6/99)</u>		
<u>9-2-301</u>	<u>Limitations of Hydrogen Sulfide</u>	<u>N</u>	
<u>BAAQMD Condition # 17740</u>	<u>Operating Requirements</u>		
<u>Part 1</u>	<u>Wastewater Throughput (2-1-301)</u>	<u>Y</u>	
<u>Part 2</u>	<u>Consequences of odor complaints (1-301; Public Nuisance)</u>	<u>Y</u>	
<u>BAAQMD Condition # 26313</u>	<u>Applies to S120</u>		
<u>Part 1</u>	<u>Abatement of S200 by A5, Biotrickling filter (2-1-403)</u>	<u>Y</u>	<u>After issuance of permit to operate pursuant to Applications 27366 and 30725</u>

IV. Source-specific Applicable Requirements

Table IV - M
Source-specific Applicable Requirements
S200, SLUDGE HANDLING

<u>Applicable Requirement</u>	<u>Regulation Title or Description of Requirement</u>	<u>Federally Enforceable (Y/N)</u>	<u>Future Effective Date</u>
<u>Part 2</u>	<u>H2S limit (2-1-403)</u>	<u>Y</u>	<u>After issuance of permit to operate pursuant to Application 27366</u>
<u>Part 3</u>	<u>H2S monitoring (2-1-403)</u>	<u>N</u>	<u>After issuance of permit to operate pursuant to Application 27366</u>
<u>Part 4</u>	<u>Control during media replacement (2-1-403)</u>	<u>Y</u>	<u>After issuance of permit to operate pursuant to Application 27366 and 30725</u>

V. SCHEDULE OF COMPLIANCE

A. Standard Schedule of Compliance

The permit holder shall comply with all applicable requirements cited in this permit. The permit holder shall also comply with applicable requirements that become effective during the term of this permit on a timely basis.

B. Custom Schedule of Compliance.

1. The testing for PM10/PM2.5, ammonia, and formaldehyde at new cogeneration engines, S67 through S70, has not been approved. Therefore, the District permit for the engines cannot be issued. The facility will work with the source test contractor to submit acceptable results for the above pollutants.

Note that any test should show that the concentrations of NOx and ammonia are in compliance simultaneously.

The facility shall submit a progress report to the Compliance & Enforcement and Engineering Divisions of the BAAQMD by the end of every calendar quarter until the source test has been approved by the Source Test Group of the BAAQMD.

If this item, V.B.1, is resolved by the date of permit issuance, it will be removed by that date.

2. The Title V renewal application was due by September 5, 2021. It was submitted on September 15, 2021. Regulation 2, Rule 6, Sections 307 and 404, and 40 CFR 70.7(b) state that a facility should not operate after expiration of the Title V permit if the renewal application has not been submitted in a timely manner.

The facility shall endeavor to submit any required information, to review the draft permit in a timely manner, and to aid in any response to comments by the public in a timely manner in order to aid with permit issuance. The facility shall submit a progress report to the Compliance & Enforcement and Engineering Divisions of the BAAQMD by the end of every calendar quarter until the Title V permit renewal has been issued.

This item, V.B.2, will be removed on date of permit issuance.

VI. PERMIT CONDITIONS

Any condition that is preceded by an asterisk is not federally enforceable.

Condition 9055

For S52, Sandblast Operations

VI. Permit Conditions

1. The owner/operator shall ensure that the total amount of abrasives used in S52 does not exceed 30 tons during any consecutive 12-month period. (Basis: Cumulative Increase)
2. In order to demonstrate compliance with the above conditions, the owner/operator shall ensure that a District approved logbook is be maintained on a monthly basis. These records shall be kept on site and made readily available to District staff for a period of five years from the date of logbook entry. (Basis: 2-6-409.2)

Condition 17737

For S15, Paint Spray Booth

~~S-16, Paint Staging Building~~

S71, Enclosed Paint Booth with Natural Gas Heater abated by A5 Paint Arrestors

1. The owner/operator shall ensure that the total amount of paint and primer coatings used at S15 and ~~S7146~~ does not exceed the following limits during any consecutive twelve-month period. (Basis: Cumulative Increase)
S15: 50 gal paint, 50 gal primer
~~S7146~~: 50 gal paint, 50 gal primer
2. The owner/operator shall ensure that the net amount of clean-up solvent used at S15 and ~~S7146~~ does not exceed the following limits during any consecutive twelve-month period. (Basis: Cumulative Increase)
S15: 50 gal MEK, 50 gal Mineral Spirits
~~S4671~~: 50 gal MEK, 50 gal Mineral Spirits

3. The owner/operator of S71 shall ensure that all emissions from S71 shall be abated at all times of operation by A5, Paint Arrestors. A5 shall be rated at 98% control.
(Basis: Cumulative Increase)

4. No methylene chloride (MeCL), chromium (Cr), lead (Pb), manganese (Mn), nickel (Ni), or cadmium (Cd) will be used at S15 or S71.
(Basis: 40 CFR 63 Subpart HHHHHH)

~~3.~~ 5.-To demonstrate compliance with the above conditions, the owner/operator shall maintain the following records in a District-approved log (Basis: Regulation 2-6-409.2):

- a. Total daily coating usage at S15 and ~~S7146~~.
- b. Net daily clean-up solvent usage at S15 and ~~S7146~~.
- c. Cumulative monthly totals of the above daily usage rates, in gallons per month.

VI. Permit Conditions

These records shall be kept onsite and made available for District inspection for a period of five years from the date on which a record is made.

Condition 17738

For S26, Gasoline Dispensing Island

- *1. The owner/operator shall ensure that the annual gasoline throughput does not exceed 50,000 gallons in any consecutive 12-month period. (Basis: Cumulative Increase)
- *2. To demonstrate compliance with the above condition, the owner/operator shall maintain monthly records of gasoline throughput. These records shall be kept on a District-approved log. All records shall be retained onsite for five years from the date of entry, and made available for District inspection upon request. These recordkeeping requirements shall not replace the recordkeeping requirements contained in any applicable District Regulations. (Basis: 2-6-409.2)

Condition 17740

For S-100, Municipal Wastewater Treatment Plant

- 1. The owner/operator shall ensure that total wastewater flow does not exceed 167 million gallons/day dry flow, 360 million gallons/day wet flow. (Basis: Regulation 2-1-301)
- 2. To determine compliance with the above condition, the owner/operator shall maintain the following records: (Basis: Regulation 2-6-409.2)
 - a. Daily and monthly records of the quantity of wastewater processed at this source.
 - b. Monthly records totaled for each consecutive 12-month period.
 - c. All records shall be retained onsite for five years from the date of entry, and made available for inspection by District staff upon request.
 - d. These recordkeeping requirements shall not replace the recordkeeping requirements contained in any District Regulation.

Condition 17741

For S-210, Anaerobic Digesters

Before thermophilic operation:

VI. Permit Conditions

1. The owner/operator shall ensure that emissions from S210 are abated at all times by combustion at any of the following sources: ~~S-5, S-7, S9, S10, S11, S12, S13, S14, S-36, S-37, S-54, S67, S68, S69, S70, S72 and S73~~ except as specified in Part 2.
(Basis: Regulation 1-301)

2. The owner/operator shall ensure that emissions from S210 are abated by any of the following: ~~A 401, A 402, A 403, A404, and A405, A406, and A407~~ only the following circumstances:
a. when During equipment failures or other emergencies which require the flaring of digester gas.
b. During maintenance, testing, and/or emergencies which require the flaring of digester gas.
c. A406 shall be used as the primary flare when it is functional and has sufficient capacity to combust the entirety of the digester gas in need of flaring. This Part is contingent upon successful completion of the startup source test of A406.

(Basis: Cumulative Increase)

3. a. This Part shall apply until startup of thermophilic operation of any digester vessel pursuant to the Authority to Construct for Application 27366: The owner/operator shall ensure that the digester gas total sulfur content does not exceed 350 ppm.
(Basis: 9-1-302)

b. After startup of thermophilic operation of any digester vessel pursuant to the Authority to Construct for Application 27366, the owner/operator shall ensure that digester gas total sulfur content does not exceed 315 ppm. (Basis: Cumulative Increase)

c.

4. To demonstrate compliance with this standard the owner/operator shall monitor and record the sulfur content of the digester gas at least once every calendar week. If the owner/operator can demonstrate 3 months of digester sulfur results lower than 200 ppm the monitoring frequency for sulfur analysis may be reduced to at least once every calendar month. (Basis: Regulation 9-1-302)

a. The owner/operator shall conduct the monitoring required by Part 4 of this condition in accordance with any of the following methodologies:

i. Draeger Tube Test Method: A Draeger Tube test or a meter using a Draeger H₂S sensor, Part No 680910, or equivalent, demonstrating an H₂S level up to 200 ppmv shall demonstrate compliance with the above limit. An H₂S measurement by Draeger Tube exceeding 200 ppmv shall not be deemed a violation but shall trigger a requirement to demonstrate compliance using either methods of Part 4(a)(ii) and 4(a)(iii) of this condition.

VI. Permit Conditions

ii. Portable Instrument Method: A Draeger PAC-III (or equivalent) portable meter with an H₂S sensor capable of measuring over 800 ppmv H₂S. In the event that H₂S levels exceed 800 ppmv, the owner/operator shall commence to perform a source test using the method of Part 4(a)(iii) of this condition.

iii. Chromatographic Method: The owner/operator may sample and test for sulfides according to BAAQMD Lab Method 44A (Manual of Procedures, Volume III), or by ASTM Method 5504, or by any other equivalent method, approved in advance by the District.

5. The owner/operator shall record the dates, hours of use, and purpose of flaring in a District approved logbook, whenever the flares are used. (Basis: Regulation 2-6-409.2)
6. *The failure to abate digester gas emissions from the following causes or activities shall not be considered a violation of Parts 1 or 2 of this permit condition.*
 - a. *Digester gas leaks from the floating roof sludge seals and digester gas piping systems, provided the sludge seals and piping systems are maintained in good operating condition.*
 - b. *Preventative maintenance on pressure relief valves to ensure proper operation.*
 - c. *Manual draining of condensate from digester gas piping systems to ensure proper digester operation.*
 - d. *Removing a digester or digester gas system component from service.*
 - e. *Pressure relief of the digester gas system.*

The owner/operator shall ensure that, if detected and known, the occurrence, duration, and cause of emissions of digester gas from causes or activities not listed above in this Part are recorded. Notwithstanding this Part 6, the owner/operator shall not cause or allow any digester gas emissions otherwise allowed by this Part to create a violation of District regulations.

After thermophilic operation:

1. The owner/operator shall ensure that emissions from S210 are abated at all times by combustion at any of the following sources except as specified in part 2: S9, S10, S11, S12, S13, S14, S 36, S 37, S 54, S67, S68, S69, S70, S72 and S73. (Basis: Regulation 1-301)
2. The owner/operator may only combust digester gas from S210 in the flares A404, A405, A406, or A407 under the following circumstances:
 - a. During equipment failure or other emergencies which require the flaring of digester gas.

VI. Permit Conditions

- b. During maintenance, testing, and/or emergencies which require the flaring of digester gas.
 - c. A406 shall be used as the primary flare when it is functional and has sufficient capacity to combust the entirety of the digester gas in need of flaring. ~~This Part is contingent upon successful completion of the startup source test of A 406.~~
- 3a. This Part shall apply until startup of thermophilic operation of any digester vessel pursuant to the Authority to Construct for Application 27366: Digester gas total sulfur content shall not exceed 350 ppm. (Basis: 9-1-302)
- 3b. After startup of thermophilic operation of any digester vessel pursuant to the Authority to Construct for Application 27366, the owner/operator shall ensure that digester gas total sulfur content does not exceed 315 ppm. (Basis: Cumulative Increase)
- 4. After startup of thermophilic operation of any digester vessel pursuant to the Authority to Construct for Application 27366, the owner/operator shall ensure that SO₂ emissions from digester gas combustion do not exceed 12.722 tons in any consecutive 12-month period. The owner/operator shall use daily records of H₂S content and digester gas production to calculate SO₂ emissions. For the purposes of this part, the owner/operator shall assume that all H₂S in the digester gas is combusted. (Basis: Cumulative Increase)
- 5. To demonstrate compliance with the limits in Part 3 and Part 4, the owner/operator shall monitor and record the following:
 - a. Sulfur content of the digester gas at least once every calendar day. The sulfur content of the digester gas shall be used to calculate SO₂ emissions from all combustion sources firing untreated digester gas.
 - b. Sulfur content for digester gas combusted in S67, S68, S69, S70, S72, and S73 will be determined from the outlet of the Gas Treatment System, A18, as specified in Condition 26639, Part 20.
 - c. Total daily digester gas production. (Basis: Cumulative Increase)
- 6. The owner/operator shall record the dates, hours of use, and purpose of flaring in a District approved logbook, whenever the flares are used. (Basis: Regulation 2-6-409.2)
- 7. Within 90 days of the startup of thermophilic operations of any digester vessel pursuant to the Authority to Construct for Application 27366, the owner/operator shall record the dates, the times, and the H₂S concentration in a District approved logbook whenever digester gas is vented from any pressure relief valve at S210, Digesters. (Basis: 2-1-403)
- 8. *A release of digester gas at a pressure relief valves on a digester *or digesters* shall not be considered a violation of Parts 1 or 2 of this permit condition under the following conditions:
 - a. H₂S emissions from the digester gas release are less than 1.22 lb per hour, or

VI. Permit Conditions

- b. The owner/operator prepares an air dispersion modeling analysis within 30 days of the incident that shows that the limits in BAAQMD Regulation 9, Rule 2, were not exceeded.
The owner/operator shall ensure that, if detected and known, the occurrence, duration, and cause of emissions of digester gas from any cause or activity are recorded.
Notwithstanding this part 8, the owner/operator shall not cause or allow any digester gas emissions otherwise allowed by this Part to create a violation of District regulations.
(Basis: 2-1-403)
9. The owner/operator shall ensure that the heat input to A406, Enclosed Flare, does not exceed 605 MMBtu/day. (Basis: Cumulative Increase)
10. The owner/operator shall ensure that the heat input to A407, Candlestick Flare, does not exceed 6,567 MMBtu/day. (Basis: Cumulative Increase)
11. The owner/operator shall install flow meters and recorders to monitor the digester gas flow to A406 and A407. (Basis: Cumulative Increase)
12. The owner/operator shall install a temperature monitor and recorders to monitor the temperature at A406. (Basis: Cumulative Increase)
13. The combustion zone temperature of A406 shall be maintained at a minimum of 1,400 degrees F, except upon start-up where a 15-minute warm-up period is allowed and a residence time of at least 0.6 seconds is maintained. If a source test demonstrates compliance with all applicable requirements at a different temperature, the APCO may revise the minimum combustion zone temperature limit in accordance with the procedures identified in Regulations 2-6-414 or 2-6-415 and the following criteria. The minimum combustion zone temperature for a flare shall be equal to the average combustion zone temperature measured during the most recent complying source test minus 50 degrees F, provided that the minimum combustion zone temperature shall not be less than 1400 degrees F.
14. The owner/operator shall ensure that the emissions of nitrogen oxides (NO_x) from A406 do not exceed 0.06 pounds per million BTU (calculated as NO₂). (Basis: RACT)
15. The owner/operator shall ensure that the emissions of carbon monoxide (CO) from A406 do not exceed 0.2 pounds per million BTU. (Basis: RACT)
16. *The owner/operator shall ensure that hydrogen sulfide (H₂S) emissions are less than 0.278 lb/hr at the outlet of A406. (Basis: 2-1-301)
17. *The owner/operator shall ensure that the emissions of methane (CH₄) from A406 do not exceed 0.9 pounds per million BTU. (Basis: 2-1-301)

VI. Permit Conditions

18. In order to demonstrate compliance with parts 14, 15, 16, and 17 of these conditions, the owner/operator shall conduct an initial District approved source test on A406, Enclosed Flare within 60 days of startup. The source test shall determine the following:

- a. digester gas flow rate (dry basis);
- b. concentrations (dry basis) of carbon dioxide (CO₂), nitrogen (N₂), oxygen (O₂), methane (CH₄) and hydrogen sulfide (H₂S) and total non-methane organic compounds (NMOC) in the digester gas;
- c. stack gas flow rate (dry basis);
- d. concentrations (dry basis) of NO_x, CO, H₂S, CH₄, NMOC, SO₂, and O₂ in the stack gas;
- e. the H₂S and methane destruction efficiencies achieved by each flare; and
- f. the average combustion temperature during the test period.

In addition, source tests shall be repeated every 8,760 hours of operation or every five years, whichever comes first. The periodic source test is not required if the flare has not been operated since the last District-approved source test. The Source Test Section of the District shall be contacted to obtain approval of the source test procedures at least 14 days in advance of each source test. The Source Test Section shall be notified of the scheduled test date at least 7 days in advance of each source test. The source test report shall be submitted to the Compliance and Enforcement Division and to the Source Test Section within 60 days of the test date. (Basis: Regulations 2-1-301 and 9-1-302)

19. In order to demonstrate compliance with the above conditions, the owner/operator shall maintain the following records in a District approved logbook.

- a. Record the operating times and the digester gas flow rate to A406 and A407 on a daily basis when operating. Summarize these records on a monthly basis.
- b. Maintain continuous records of the combustion zone temperature for A406, Enclosed Flare during all hours of operation.
- c. Maintain records of all test dates and test results performed to demonstrate compliance with part 18 above and any applicable rule or regulation.

All records shall be maintained on site or shall be made readily available to District staff upon request for a period of at least 5 years from the date of entry. These record keeping requirements do not replace the record keeping requirements contained in any applicable rules or regulations. (Basis: Cumulative Increase, 2-1-301, 2-6-501, 9-1-302, and 9-2-301)

20. In order to demonstrate compliance with the maintenance/construction activity provisions of Part 2, the owner/operator shall maintain the following records in a District approved logbook:

- a. Record the operating times of each flare listed within Part 2, operated during maintenance/construction activities;
- b. Record the combined daily thermal throughput of all listed flares within Part 2 during maintenance/construction activities; and
- c. Record the total amount of digester gas from S210, Anaerobic Digesters, which is abated by the listed flares in Part 2 during maintenance/construction activities, on

VI. Permit Conditions

a monthly basis.

All records shall be maintained on site or shall be readily available to District staff upon request for a period of at least 5 years from the date of entry. These record keeping requirements do not replace the record keeping requirement contained in any applicable rules or regulations. (Basis: Cumulative Increase and Regulation 2-6-501)

Condition # 17898

~~S-5 1130 Bhp Stationary IC Engine, Plt E2, P&E~~

~~S-7 2466 Bhp Stationary IC Engine, Plt E5, P&E~~

- ~~1. The Owner/Operator of S-5 and S-7 shall fire the engines on natural gas, sewage sludge digester gas, landfill gas, diesel fuel, or any combination thereof. S-5 and S-7 shall not exceed 1500 and 4500 gallons per year respectively of firing diesel fuel. (Basis: Cumulative Increase, Toxics)~~
- ~~2. The Owner/Operator of S-5 and S-7 shall not exceed NO_x emissions, expressed as NO₂, 126 ppmv NO_x at 15% O₂. (Basis: Cumulative Increase)~~
- ~~3. The Owner/Operator of S-5 and S-7 shall not exceed CO emissions of 1800 ppmv at 15% O₂. (Basis: Cumulative Increase)~~
- ~~4. The Owner/Operator of S-5 and S-7 shall not exceed the following NMHC emission Limits:
 - ~~a. Landfill Gas Combustion Operations:
This source shall achieve a NMHC emission reduction from landfill gas combustion of at least 98% by weight or shall emit less than 108 ppm by volume of NMHC, dry basis, as methane corrected to 3% oxygen. (Basis: Regulation 8-34-301.4)~~
 - ~~b. Digester Gas Combustion:
NMHC concentration of engine exhaust from digester gas combustion shall not exceed 225 ppmv at 15% O₂. (Basis: Cumulative Increase)~~~~
- ~~5. Thermal Capacity Limitations: The Owner/Operator of S-5 and S-7 shall not exceed the following thermal throughput limits during any consecutive 24-hour period (Basis: Cumulative Increase)
S-5—240 MM Btu/day
S-7—552 MM Btu/day~~
- ~~6. The Owner/Operator shall not use diesel fuel that contains sulfur in excess of 0.0015% by weight. To demonstrate compliance with this limit, every delivery of diesel oil received~~

VI. Permit Conditions

~~onsite shall be accompanied by a vendor certification of sulfur content or shall be tested for sulfur content using a District-approved method. The vendor certifications or lab results shall be maintained onsite for at least 5 years and shall be made available to the District upon request. (Basis: Regulation 9-1-304, 2-6-409.2, 2-6-501)~~

~~7. The Owner/Operator of S-5 and S-7 shall not vent supplied landfill gas to the atmosphere. (Basis: 8-34-301)~~

~~8. Monitoring Equipment~~

~~The Owner/Operator of S-5 and S-7 shall install the following equipment and shall use it to assist in demonstrating compliance with the NMHC emission standards and thermal capacity limitations:~~

- ~~a) Flow meters on each gas supply line to determine relative component fuel gas flow to each engine.~~
- ~~b) Calorimeters of fuel gas mixture feed to engines.~~
- ~~c) Calorimeter or Gas Chromatograph on landfill gas feed to mixing station.~~
- ~~d) Engine cylinder thermocouples & recording instruments.~~

~~The above equipment shall be maintained in good working order.~~

~~(Basis: Regulation 8-34-508)~~

~~9. Key Operating Parameter~~

- ~~a) Effective January 1, 2007, the Owner/Operator of S-5 and S-7 shall measure the cylinder exhaust of S-5 and S-7 using a continuous temperature monitor(s) and recorder meeting the requirements of 40 CFR 60.756(b)(1).~~
- ~~b) Effective January 1, 2007, the Owner/Operator of S-5 and S-7, except as a result of loss in utility power or natural gas supply or during the first 5 minutes of landfill gas use during engine startup, any engine with a cylinder exhaust temperature below 600^oF, shall be shut down within 5 minutes of measuring the temperature.~~
- ~~c) The Owner/Operator of S-5 and S-7 shall retain onsite all records for five years from the date of entry, and made available for inspection by District staff upon request. These recordkeeping requirements do not replace the recordkeeping requirements contained in any applicable District Regulations.~~

~~10. Performance Testing to Demonstrate Compliance~~

- ~~a) Deleted upon issuance of Title V Renewal (2006).~~
- ~~b) Ongoing Compliance Testing: The Owner/Operator of S-5 and S-7 shall ensure that a performance test is conducted on each engine at least once every 8760 hours of engine operation after the previous performance test. The performance test shall be conducted in accordance with District test procedures to demonstrate compliance with the NO_x, CO, and NMHC limits required by parts 2, 3, and 4. The Owner/Operator may submit an alternative monitoring plan to the District for approval. If the alternative monitoring plan is approved, the plan shall supersede the above 8760-hour source testing requirement for all pollutants except NMHC. Approvals shall be processed using the permit modification procedure contained in Regulation 2, Rule 6. (Basis: Regulation 2-6-409.2)~~

VI. Permit Conditions

~~e) NMHC Emissions Testing to Demonstrate Compliance:~~

~~The Owner/Operator of S-5 and S-7 shall ensure that a performance test for NMHC is conducted on each engine at least once every 8760 hours of engine operation after the previous performance test. All performance tests for NMHC emissions shall be conducted in accordance with the methods and test specifications identified in Regulation 8-34-412 and shall determine NMHC emissions in ppm at 3% oxygen as methane, dry. The results of the source test shall be compared against the maximum allowable NMHC emission levels.~~

~~———— The maximum allowable ppmv concentration of NMHC at 3 percent oxygen shall be calculated according to the procedure presented in the Gas Collection and Control System (GCCS) Design Plan for Newby Island Landfill (operated by International Disposal Corporation of California, plant 9013), Section 4.9 (1). The actual ppmv concentration of NMHC emissions at 3% oxygen shall be calculated according to the procedure presented in the Gas Collection and Control System (GCCS) Design Plan for Newby Island Landfill (IDCC, plant 9013), Section 4.9(2).~~

~~11. To determine compliance with the above conditions, the Owner/Operator of S-5 and S-7 shall maintain the following records and provide all of the data necessary to evaluate compliance with the above conditions.~~

~~———— (Basis: Regulation 2-6-409.2)~~

- ~~(a) Monthly records of the quantity of gaseous fuels (therms) and diesel oil (gal) burned at this source.~~
- ~~(b) Records of all landfill gas and digester gas methane content measurements.~~
- ~~(c) Daily records of methane throughput to this source, summarized on a monthly basis.~~
- ~~(d) Records of key emission control system operating parameter readings (as noted in Condition 9, above).~~
- ~~(e) Records of all compliance demonstration test data.~~
- ~~(f) Monthly records shall be totaled for each consecutive 12-month period.~~

~~All records shall be retained onsite for five years from the date of entry, and made available for inspection by District staff upon request. These recordkeeping requirements do not replace the recordkeeping requirements contained in any applicable District~~

Condition#: 17899, Sources S9, S10, and S11, ~~S12, S13 and S14;~~

- S9 2345 Bhp Stationary IC Engine, Plt A3, Location SBB
- S10 2345 Bhp Stationary IC Engine, Plt A2, Location SBB
- S11 2345 Bhp Stationary IC Engine, Plt A1, Location SBB
- ~~———— S12 1855 Bhp Stationary IC Engine, Plt B1, Location SBB~~
- ~~———— S13 1855 Bhp Stationary IC Engine, Plt B2, Location SBB~~
- ~~———— S14 1855 Bhp Stationary IC Engine, Plt B3, Location SBB~~

VI. Permit Conditions

1. The Owner/Operator of engines S9, S10, and S11, S12, S13, and S14 shall fire the engines on natural gas or; sewage sludge digester gas, landfill gas, or any combination thereof mixture of natural gas and digester gas. (Basis: Cumulative Increase)
2. The Owner/Operator of engines S9, S10, and S11, S12, S13, and S14 shall not exceed 126 ppmv of NO_x emissions expressed as NO₂ at 15% O₂. (Basis: Cumulative Increase)
3. The Owner/Operator of engines S9, S10, and S11, S12, S13, and S14 shall not exceed 1620 ppmv of CO emissions at 5% O₂.
(Basis: Cumulative Increase)
4. NMHC emission Limits
 - a. ~~Deleted Application 31365 Landfill Gas Combustion Operations: The Owner/Operator of engines S 9, S 10, S 11, S 12, S 13, and S 14 shall achieve a NMHC emission reduction from landfill gas combustion of at least 98% by weight or shall emit less than 108 ppm by volume of NMHC, dry basis, as methane corrected to 3% oxygen. (Basis: Regulation 8-34-301.4)~~
 - b. Digester Gas Combustion: The Owner/Operator of engines S9, S10, and S11, S12, S13, and S14 shall not exceed 225 ppmv of NMHC at 15% O₂ from Digester gas combustion.
(Basis: Cumulative Increase)
5. Thermal Capacity Limitations: The Owner/Operator of S9, S10, and S11, S12, S13, and S14 total thermal throughput shall not exceed the following limits
(Basis: Cumulative Increase)

S9	525.4 MM Btu/ day
S10	525.4 MM Btu/ day
S11	525.4 MM Btu/ day
S12	415.5 MM Btu/ day
S13	415.5 MM Btu/ day
S14	415.5 MM Btu/ day

- ~~6. Deleted Application 31365 The Owner/Operator of S 9, S 10, S 11, S 12, S 13 and S 14 shall not vent supplied landfill gas to the atmosphere.
6. (Basis: 8-34-301)~~

7. Monitoring Equipment

The Owner/Operator of S9, S10, and S11, S12, S13, and S14 shall install and use the following equipment to assist in demonstrating compliance with the NMHC emission standards and thermal capacity limitations:

- a. Flow meters on each gas supply line to determine relative component fuel gas flow to each engine. (basis: Cumulative Increase)
- b. Calorimeters of fuel gas mixture feed to engines. (basis: Cumulative Increase)

VI. Permit Conditions

c. ~~Deleted Application 31365 Calorimeter or Gas Chromatograph on landfill gas feed to mixing station.~~

d. ~~Deleted Application 31365 Engine cylinder thermocouples & recording instruments.~~

The above equipment shall be maintained in good working order.

(Basis: ~~Regulation 8-34-508 Cumulative Increase~~)

8. ~~Key Operating Parameter Deleted Application 31365~~

a. ~~Effective January 1, 2007, the Owner/Operator of S-9, S-10, S-11, S-12, S-13 and S-14 shall measure the cylinder exhaust of S-5 and S-7 using a continuous temperature monitor(s) and recorder meeting the requirements of 40 CFR 60.756(b)(1).~~

b. ~~Effective January 1, 2007, the Owner//Operator of S-9, S-10, S-11, S-12, S-13 and S-14, except as a result of loss in utility power or natural gas supply or during the first 5 minutes of landfill gas use during engine startup, any engine with a cylinder exhaust temperature below 600^oF shall be shut down within 5 minutes of measuring the temperature.~~

e.a. ~~The Owner/Operator of S-9, S-10, S-11, S-12, S-13 and S-14 shall retain onsite all records for five years from the date of entry, and make them available for inspection by District staff upon request. These recordkeeping requirements do not replace the recordkeeping requirements contained in any applicable District Regulations.~~

9. Performance Testing to Demonstrate Compliance

a. Deleted upon issuance of Title V Renewal (2006).

b. Ongoing Compliance Testing: The Owner/Operator of S9, S10, ~~and S11, S12, S13 and S14~~ Owner/Operator shall ensure that a performance test is conducted on each engine at least once every 8760 hrs of engine operation after the previous performance test. The performance test shall be conducted in accordance with District test procedures to demonstrate compliance with the NOx, CO, and NMHC limits required by parts 2, 3, and 4. The Owner/Operator may submit an alternative monitoring plan to the District for approval. If the alternative monitoring plan is approved, the plan shall supersede the above 8760-hour source testing requirement for all pollutants except NMHC. Approvals shall be processed using the permit modification procedure contained in Regulation 2, Rule 6. (Basis: Regulation 2-6-409.2)

c. NMHC Emissions Testing to Demonstrate Compliance: The Owner/Operator of S9, S10, ~~and S11, S12, S13 and S14~~ Owner/Operator shall ensure that a performance test for NMHC is conducted on each engine at least once every 8760 hrs of engine operation after the previous performance test. All performance tests for NMHC ~~identified in Regulation 8-34-412 and~~ shall determine NMHC emissions in ppm at 3% oxygen as methane, dry. The results of the source test shall be compared against the maximum allowable NMHC emission levels. ~~The maximum allowable ppmv concentration of NMHC at 3 percent oxygen shall be calculated according to the procedure presented in the Gas Collection and Control System (GCCS) Design Plan for Newby Island Landfill (operated by International Disposal Corporation of California, plant 9013), Section 4.9 (1). The actual ppmv concentration of NMHC emissions at 3% oxygen shall be calculated according to the procedure presented in the~~

VI. Permit Conditions

~~Gas Collection and Control System (GCCS) Design Plan for Newby Island landfill (IDCC, plant 9013), Section 4.9 (2). (Basis: Regulation 2-6-409.2)~~

10. The Owner/Operator of S9, S10, and S11, S12, S13 and S14, to determine compliance with the above conditions, shall maintain the following records and provide all of the data necessary to evaluate compliance with the above conditions.

(Basis: Regulation 2-6-409.2)

- a. Monthly records of the quantity of gaseous fuels (therms) burned at this source.
- b. Records of all ~~landfill gas and~~ digester gas methane content measurements.
- c. Daily records of methane throughput to this source, summarized on a monthly basis.
- d. ~~Deleted Application 31365 Records of key emission control system operating parameter readings (as noted in Condition 8, above).~~
- e. Records of all compliance demonstration test data.
- e-f. Monthly records of hours of operation
- f-g. Monthly records shall be totaled for each consecutive 12-month period.

All records shall be retained onsite for five years from the date of entry, and made available for inspection by District staff upon request. These recordkeeping requirements do not replace the recordkeeping requirements contained in any applicable District Regulations.

Condition# 17900

Condition number 17900 covers Sources ~~S-36, S-37,~~ S38 and S39.

~~—S36, Engine Generator 2, Cogen Unit, Plt EG-2~~

~~—S37, Engine Generator 3, Cogen Unit, Plt EG-3~~

1. ~~Deleted Application 31365 The Owner/Operator of S36 and S37 shall fire the engines on natural gas, sewage sludge digester gas, landfill gas, or any combination thereof.~~
 1. ~~_____ (Basis: Cumulative Increase)~~
2. ~~Deleted Application 31365 The Owner/Operator of S-36 and S-37 shall not exceed 1.6 grams per hp-hr of NO_x emissions per engine. (Basis: BACT)~~
3. ~~Deleted Application 31365 The Owner/Operator of S-36 and S-37 shall not exceed 546 lb per engine of CO emissions in any consecutive 24-hour period. (Basis: Cumulative Increase)~~
4. ~~Deleted Application 31365 The Owner/Operator of S-36 and S-37 shall not exceed 36.4 lb per engine of PM₁₀ in any consecutive 24-hour period. (Basis: Cumulative Increase)~~

VI. Permit Conditions

5. ~~Deleted Application 31365 NMHC Emission Limits~~

~~a. Daily Limit: The Owner/Operator of S-36 and S-37 shall not exceed 87.8 lb per engine of NMHC in any consecutive 24-hour period.~~

~~a. (Basis: Cumulative Increase)~~

~~b. Landfill Gas Combustion Operations:~~

~~The Owner/Operator of S-36 and S-37 shall achieve a NMHC emission reduction from landfill gas combustion of at least 98% by weight or shall emit less than 108 ppm by volume of NMHC, dry basis, as methane corrected to 3% oxygen.
(Basis: Regulation 8-34-301.4)~~

~~6. Deleted Application 31365 Thermal Capacity Limitations: The Owner/Operator of S-36 and S-37 shall not exceed the following total thermal throughput limits.~~

~~(Basis: Cumulative Increase)~~

~~_____ S-36 792 MM Btu/day~~

~~_____ S-37 792 MM Btu/day~~

~~7.6. Deleted Application 31365 The Owner/Operator of S-36 and S-37 shall not vent supplied landfill gas to the atmosphere untreated. (Basis: 8-34-301)~~

~~8.7. Monitoring Equipment: The Owner/Operator of S36 and S-37 shall install, and use the following equipment to assist in demonstrating compliance with the NMHC emission standards and thermal capacity limitations:~~

- ~~a. Flow meters on each gas supply line to determine relative component fuel gas.~~
- ~~b. Flow to each engine.~~
- ~~c. Calorimeters of fuel gas mixture feed to engines.~~
- ~~d. Calorimeter or Gas Chromatograph on landfill gas feed to mixing station.~~
- ~~e. Engine cylinder thermocouples & recording instruments.~~

The above equipment shall be maintained in good working order.
(Basis: Regulation 8-34-508)

~~9.8. Deleted Application 31365 Key Operating Parameter~~

~~a. Effective January 1, 2007, the Owner/Operator of S-36 and S-37 shall measure the cylinder exhaust of S-36 and S-37 using a continuous temperature monitor(s) and recorder meeting the requirements of 40 CFR 60.756(b)(1).~~

~~b. Effective January 1, 2007, except as a result of loss in utility power or natural gas supply or during the first 5 minutes of landfill gas use during engine startup, any~~

VI. Permit Conditions

~~engine with a cylinder exhaust temperature below 600^oF shall be shut down by the Owner/Operator within 5 minutes of measuring the temperature.~~

- ~~c. Effective January 1, 2007, the Owner/Operator of S-36 and S-37 shall retain all records onsite for five years from the date of entry and make available for inspection by District staff upon request. These recordkeeping requirements do not replace the recordkeeping requirements contained in any applicable District Regulations.~~

~~10. P Deleted Application 31365 Performance Testing to Demonstrate Compliance~~

- ~~a. Deleted upon issuance of Title V Renewal (2006).~~
- ~~b. Ongoing Compliance Testing: The Owner/Operator of S-36 and S-37 shall ensure that a performance test is conducted on each engine at least once every 8760 hrs of engine operation after the previous performance test. The performance test shall be conducted in accordance with District test procedures to demonstrate compliance with the Nox, CO, and TSP limits required by parts 2, 3 and 4. The Owner/Operator of S-36, S-37 may submit an alternative monitoring plan to the District for approval. If the alternative monitoring plan is approved, the plan shall supersede the above 8760-hour source testing requirement for all pollutants except NMHC. Approvals shall be processed using the permit modification procedure contained in Regulation 2, Rule 6. (Basis: Regulation 2-6-409.2)~~

- ~~9. c. NMHC Emissions Testing to Demonstrate Compliance: The Owner/Operator of S-36 and S-37 shall ensure that a performance test for NMHC is conducted on each engine at least once every 8760 hrs of engine operation after the previous performance test. All performance tests for NMHC emissions shall be conducted in accordance with the methods and test specifications identified in Regulation 8-34 412 and shall determine NMHC emissions in ppm at 3% oxygen as methane, dry. The results of the source test shall be compared against the maximum allowable NMHC emission levels. The maximum allowable ppmv concentration of NMHC at 3 percent oxygen shall be calculated according to the procedure presented in the Gas Collection and Control System (GCCS) Design Plan for Newby Island Landfill (operated by International Disposal Corporation of California, plant 9013), Section 4.9 (1). The actual ppmv concentration of NMHC emissions at 3% oxygen shall be calculated according to the procedure presented in the Gas Collection and Control System (GCCS) Design Plan for Newby Island Landfill (IDCC, plant 9013), Section 4.9 (2).~~

~~_____~~ Conditions specific to following sources:

~~S38, Boiler, Low Nox~~

~~S39, Boiler, Low Nox~~

CHECK PART NUMBERS

- ~~11.10.~~ 11.10. These boilers may be fired on natural gas only.
(Basis: Cumulative Increase)

- ~~12.11.~~ 12.11. Deleted 02/07/2005.

VI. Permit Conditions

~~13.12.~~ Deleted 02/07/2005.

~~14.13.~~ The Owner/Operator of S38 and S39 shall install District approved flow meters, to measure fuel flow into the boiler, shall be installed prior to any operation and maintained in good working order.

(Basis: Regulation 2-6-409.2)

~~15.14.~~ Thermal Capacity Limitations: The Owner/Operator of S38 and S39 shall not exceed the following total thermal throughput limits

(Basis: Cumulative Increase)

S38: 12.5 MM Btu/hr

S39: 12.5 MM Btu/hr

Conditions Applicable to the following sources:

~~S 36, Engine Generator 2 — Cogen Unit, Plt EG 2~~

~~S 37, Engine Generator 3 — Cogen Unit, Plt EG 3~~

S38, Boiler, Low Nox

S39, Boiler, Low Nox

~~16.15.~~ The Owner/Operator of ~~S 36, S 37,~~ S38 and S39 shall not exceed a total of ~~77444.6~~ lb. of NOX in any consecutive 24-hour period.

(Basis: BACT, Cumulative Increase)

~~17.16.~~ The Owner/Operator of ~~S 36, S 37,~~ S38 and S39 shall not exceed a total of ~~15014.0~~ lb. of SO2 in any consecutive 24-hour period.

(Basis: Cumulative Increase)

~~18.17.~~ The Owner/Operator of ~~S 37,~~ S38, ~~S 39~~ and S39, to determine compliance with the above conditions, shall maintain the following records and provide all of the data necessary to evaluate compliance with the above conditions.

~~—~~(Basis: Regulation 2-6-409.2)

a. Monthly records of the quantity of gaseous fuels (therms) burned at this source.

b. ~~Deleted Application 31365~~Records of all landfill gas and digester gas methane content measurements.

c. ~~Deleted Application 31365~~Daily records of methane throughput to this source, summarized on a monthly basis.

d. ~~Deleted Application 31365~~Records of key emission control system operating parameter readings (as noted in Condition 9, above).

e. Records of all compliance demonstration test data.

f. Monthly records shall be totaled for each consecutive 12-month period.

VI. Permit Conditions

All records shall be retained onsite for five years from the date of entry, and made available for inspection by District staff upon request. These recordkeeping requirements do not replace the recordkeeping requirements contained in any applicable District Regulations.

~~19.18.~~ 18.18. The Owner/Operator of S38 and S39 within 60 days of issuance of the 2006 Title V renewal permit and annually thereafter shall conduct District approved source tests on S38 and S39 to determine compliance with the nitrogen oxide and carbon monoxide limits of Regulation 9-7-301. The Owner/Operator shall submit the source test results to the District staff no later than 60 days after the source test. (basis: 9-7-301, 2-6-409.2)

~~20.19.~~ 19.19. The Owner/Operator of ~~S-36, S-37,~~ S38 and S39 shall obtain approval for all source test procedures from the District's Source Test Section prior to conducting any tests. The Owner/Operator shall comply with all applicable testing requirements as specified in Volume V of the District's Manual of procedures. The Owner/Operator shall notify the District's Source Test Section, in writing, of the source test protocols and projected test dates at least 7 days prior to testing. (basis: 9-7-301)

Condition# 17901

~~For Source S-54, Engine Generator~~

- ~~1. The Owner/Operator shall only fire S-54 on sewage sludge digester gas, natural gas, landfill gas, or a blend of any of the above fuels, with a diesel pilot fuel. S-54 shall not exceed combusting 27,700 gallons per year of diesel fuel.
(Basis: Cumulative Increase)~~
- ~~2. The Owner/Operator shall not exceed a firing rate of 763 MM Btu/day in S-54.
(Basis: Cumulative Increase)~~
- ~~3. The Owner/Operator of S-54 in the event of catastrophic damage to the natural gas fuel supply, the Owner/Operator may fire S-54 solely on sewage sludge digester gas or landfill gas, with a diesel pilot fuel, or solely on diesel fuel if insufficient sewage sludge digester gas or land fill gas exists.
(Basis: Cumulative Increase)~~
- ~~4. The diesel fuel shall not contain sulfur content in excess of 0.0015% by weight. To demonstrate compliance with this limit, every delivery of diesel oil received onsite shall be accompanied by a vendor certification of sulfur content or shall be tested for sulfur content using a District approved method. The vendor certifications or lab results shall be~~

VI. Permit Conditions

~~maintained onsite for at least 5 years and shall be made available to the District upon request.~~

~~(Basis: Regulation 9-1-304, 2-6-409.2, 2-6-501)~~

~~5. Nox emissions, calculated as NO₂, shall not exceed 0.9 gram/bhp-hr, except in the event of catastrophic damage to the natural gas fuel supply, when the engine may be fired solely on diesel fuel or solely on sewage sludge digester gas or landfill gas, with a diesel pilot fuel.~~

~~(Basis: BACT, Cumulative Increase)~~

~~6. CO emissions from S-54 shall not exceed 2.97 grams/bhp-hr.~~

~~(Basis: BACT, Cumulative Increase)~~

~~7. NMHC Emission Limits~~

~~a. Digester Gas or Natural Gas Combustion: NMHC emissions derived from digester gas or natural gas combustion shall not exceed 0.72 grams/bhp-hr
(Basis: BACT, Cumulative Increase)~~

~~b. Landfill Gas Combustion Operations:~~

~~This source shall achieve a NMHC emission reduction from landfill gas combustion of at least 98% by weight or shall emit less than 108 ppm by volume of NMHC, dry basis, as methane corrected to 3% oxygen.~~

~~(Basis: Regulation 8-34-301.4)~~

~~8. The Owner/Operator of S-54 shall not exceed 0.068 grams/bhp-hr of PM₁₀ emissions, except in the event of catastrophic damage to the natural gas fuel supply, when the engine may be fired solely on diesel fuel or solely on sewage sludge digester gas, or landfill gas, with a diesel pilot fuel.~~

~~(Basis: Cumulative Increase)~~

~~9. The Owner/Operator of S-54 shall not exceed the following total release amounts in any consecutive 365-day period:~~

~~NO_x—36.2 tons (BACT, Cumulative Increase)~~

~~CO—119.4 tons (BACT, PSD)~~

~~NMHC—28.9 tons (BACT, Cumulative Increase)~~

~~PM₁₀—3.1 tons (Cumulative Increase)~~

~~SO₂—7.2 tons (Cumulative Increase)~~

~~10. The Owner/Operator of S-54 shall not emit particulate emissions exceeding Ringelmann 1.0. (Basis: Regulation 6-1-301)~~

~~11. The Owner/Operator of S-54 shall not vent supplied landfill gas to the atmosphere.~~

~~(Basis: 8-34-301)~~

VI. Permit Conditions

~~12. Monitoring Equipment~~

~~The Owner/Operator shall install the following equipment, and use it to assist in demonstrating compliance with the NMHC emission standards and thermal capacity limitations:~~

- ~~a. Flow meters on each gas supply line to determine relative component fuel gas flow to each engine.~~
- ~~b. Calorimeters of fuel gas mixture feed to engines.~~
- ~~c. Calorimeter or Gas Chromatograph on landfill gas feed to mixing station.~~
- ~~d. Engine cylinder thermocouples & recording instruments.~~

~~_____ The above equipment shall be maintained in good working order.
_____ (Basis: Regulation 8-34-508)~~

~~13. Key Operating Parameter~~

- ~~a. Effective January 1, 2007, the Owner/Operator of S-54 shall measure the cylinder exhaust of S-54 using a continuous temperature monitor(s) and recorder meeting the requirements of 40 CFR 60.756(b)(1).~~
- ~~b. Effective January 1, 2007, the Owner/Operator of S-54, except as a result of loss in utility power or natural gas supply or during the first 5 minutes of landfill gas use during engine startup, any engine with a cylinder exhaust temperature below 600^oF shall be shut down within 5 minutes of measuring the temperature.~~
- ~~c. Effective January 1, 2007, The Owner/Operator of S-54 shall retain all records onsite for five years from the date of entry, and made available for inspection by District staff upon request. These recordkeeping requirements do not replace the recordkeeping requirements contained in any applicable District Regulations.~~

~~14. Performance Testing to Demonstrate Compliance~~

- ~~a. Deleted upon issuance of Title V Renewal (2006).~~
- ~~b. Nox, CO, PM10 Testing: The Owner/Operator of S-54 shall ensure that a performance test is conducted on this engine at a frequency of not less than once every 8760 hrs of engine operation after the previous performance test. The performance test shall be conducted in accordance with District test procedures to demonstrate compliance with the Nox, CO, and PM10 limits required by parts 5, 6, 8 and 9, respectively. The Owner/Operator may submit an alternative monitoring plan to the District for approval. If the alternative monitoring plan is approved, the plan shall supersede the above 8760-hour source testing requirement. Approvals shall be processed using the permit modification procedure contained in Regulation 2, Rule 6. (Basis: Regulation 2-6-409.2)~~
- ~~c. NMHC Emissions Testing to Demonstrate Compliance:
The Owner/Operator of S-54 shall ensure that a performance test is conducted on this engine at a frequency of not less than once every 8760 hrs of engine operation after the previous performance test. All performance tests for NMHC emissions~~

VI. Permit Conditions

~~shall be conducted in accordance with the methods and test specifications identified in Regulation 8-34-412 and shall determine NMHC emissions in ppm at 3% oxygen as methane, dry. The results of the source test shall be compared against the maximum allowable NMHC emission levels. The maximum allowable ppmv concentration of NMHC at 3 percent oxygen shall be calculated according to the procedure presented in the Gas Collection and Control System (GCCS) Design Plan for Newby Island Landfill (operated by International Disposal Corporation of California, plant 9013), Section 4.9(1). The actual ppmv concentration of NMHC emissions at 3% oxygen shall be calculated according to the procedure presented in the Gas Collection and Control System (GCCS) Design Plan for Newby Island Landfill (IDCC, plant 9013), Section 4.9 (2).~~

~~15. The Owner/Operator of S-36, S-37 to determine compliance with the above conditions shall maintain the following records and provide all of the data necessary to evaluate compliance with the above conditions.
(Basis: Regulation 2-6-409.2)~~

- ~~a. Daily records of the hours of operation and horsepower or kilowatt output of S-54.~~
- ~~b. Monthly records of the quantity of gaseous fuels (therms) and distillate oil (gal) burned at this source.~~
- ~~c. Records of all landfill gas and digester gas methane content measurements.~~
- ~~d. Daily records of methane throughput to this source, summarized on a monthly basis.~~
- ~~e. Records of key emission control system operating parameter readings (as noted in Condition 13, above).~~
- ~~f. Records of all compliance demonstration test data.~~
- ~~g. Monthly records shall be totaled for each consecutive 12-month period.~~

~~All records shall be retained onsite for five years from the date of entry, and made available for inspection by District staff upon request. These recordkeeping requirements do not replace the recordkeeping requirements contained in any applicable District Regulations.~~

Condition# 18680

For S26, Gasoline Dispensing Island

1. The Phil Tite EVR Phase I Vapor Recovery System, including all associated plumbing and components, shall be operated and maintained in accordance with the most recent version of California Air Resources Board (CARB) Executive Order VR-101. Section 41954(f) of the California Health and Safety Code prohibits the sale, offering for sale, or installation of any vapor control system unless the system has been certified by the state board.

VI. Permit Conditions

2. The owner or operator shall conduct and pass a Rotatable Adaptor Torque Test (CARB Test Procedure TP201.1B) and either a Drop Tube/Drain Valve Assembly Leak Test (TP201.1C) or, if operating drop tube overflow prevention devices ("flapper valves"), a Drop Tube Overflow Prevention Device and Spill Container Drain Valve Leak Test (TP201.1D) at least once in each 36-month period. Measured leak rates of each component shall not exceed the levels specified in VR-101.

The applicant shall notify Source Test by email at gdfnotice@baaqmd.gov or by FAX at (510) 758-3087, at least 48 hours prior to any testing required for permitting. Test results for all performance tests shall be submitted within fifteen (15) days of testing. Start-up tests results submitted to the District must include the application number and the GDF number. (For annual test results submitted to the District, enter "Annual" in lieu of the application number.) Test results may be submitted by email (gdfresults@baaqmd.gov), FAX (510) 758-3087) or mail (BAAQMD Source Test Section, Attention Hiroshi Doi, 939 Ellis Street, San Francisco CA 94109).

Condition # 22820

For ~~S-55, Emergency IC Engine Bldg 40, 500 KW~~
S56, Emergency IC Engine CL Bldg, 250 KW
~~S-57, Emergency IC Engine P&E, 500 KW~~

1. Operating for reliability-related activities is limited to 20 hours per year per engine. [Basis: "Stationary Diesel Engine ATCM", title 17, CA Code of Regulations, section 93115.6(b)(3)(A)1.a or Regulation 2-5]
2. The owner or operator shall operate each emergency standby engine only for the following purposes: to mitigate emergency conditions, for emission testing to demonstrate compliance with a District, state or Federal emission limit, or for reliability-related activities (maintenance and other testing, but excluding emission testing). Operating while mitigating emergency conditions or while emission testing to show compliance with District, state or Federal emission limits is not limited. [Basis: BAAQMD Regulation 9-8-330]
3. The owner/operator shall operate each emergency standby engine only when a non-resettable totalizing meter (with a minimum display capability of 9,999 hours) that measures the hours of operation for the engine is installed, operated and properly maintained. [Basis: "Stationary Diesel Engine ATCM", title 17, CA Code of Regulations, section 93115.10(d)(2)]
4. Records: The owner/operator shall maintain the following monthly records in a District-approved log for at least 36 months from the date of entry (60 months if

VI. Permit Conditions

the facility has been issued a Title V Major Facility Review Permit or a Synthetic Minor Operating Permit). Log entries shall be retained on-site, either at a central location or at the engine's location, and made immediately available to the District staff upon request.

- a. Hours of operation for reliability-related activities (maintenance and testing).
- b. Hours of operation for emission testing to show compliance with emission limits.
- c. Hours of operation (emergency).
- d. For each emergency, the nature of the emergency condition.
- e. Fuel usage for each engine(s).

[Basis: "Stationary Diesel Engine ATCM", title 17, CA Code of Regulations, section 93115.10(f)(1), (or, Regulation 2-6-501)]

5. At School and Near-School Operation:

If the emergency standby engine is located on school grounds or within 500 feet of any school grounds, the following requirements shall apply:

The owner or operator shall not operate each stationary emergency standby diesel-fueled engine for non-emergency use, including maintenance and testing, during the following periods:

- a. Whenever there is a school sponsored activity (if the engine is located on school grounds).
- b. Between 7:30 a.m. and 3:30 p.m. on days when school is in session.

"School" or "School Grounds" means any public or private school used for the purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or "School Grounds" includes any building or structure, playground, athletic field, or other areas of school property but does not include unimproved school property.

[Basis: "Stationary Diesel Engine ATCM", title 17, CA Code of Regulations, section 93115.6(b)(2)]

Condition 22850

For ~~S-66~~, Emergency Standby Diesel Generators; S-66, Perkins, Model: D150-8, 274 BHP, 2008 and for S222, S223, S2224, and S225, Caterpillar, Model: C174, 4376 BHP, 2015

1. The owner/operator shall not exceed 50 hours per year per engine for reliability-related testing. [Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]

VI. Permit Conditions

2. The owner/operator shall operate each emergency standby engine only for the following purposes: to mitigate emergency conditions, for emission testing to demonstrate compliance with a District, State or Federal emission limit, or for reliability-related activities (maintenance and other testing, but excluding emission testing). Operating while mitigating emergency conditions or while emission testing to show compliance with District, State or Federal emission limits is not limited. [Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]
3. The owner/operator shall operate each emergency standby engine only when a non-resettable totalizing meter (with a minimum display capability of 9,999 hours) that measures the hours of operation for the engine is installed, operated and properly maintained. [Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]
4. Records: The owner/operator shall maintain the following monthly records in a District-approved log for at least 36 months from the date of entry (60 months if the facility has been issued a Title V Major Facility Review Permit or a Synthetic Minor Operating Permit). Log entries shall be retained on-site, either at a central location or at the engine's location, and made immediately available to the District staff upon request.
 - a. Hours of operation for reliability-related activities (maintenance and testing).
 - b. Hours of operation for emission testing to show compliance with emission limits.
 - c. Hours of operation (emergency).
 - d. For each emergency, the nature of the emergency condition.
 - e. Fuel usage for each engine(s). [Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]
5. At School and Near-School Operation:
If the emergency standby engine is located on school grounds or within 500 feet of any school grounds, the following requirements shall apply:

The owner/operator shall not operate each stationary emergency standby diesel-fueled engine for non-emergency use, including maintenance and testing, during the following periods:

VI. Permit Conditions

- a. Whenever there is a school sponsored activity (if the engine is located on school grounds)
- b. Between 7:30 a.m. and 3:30 p.m. on days when school is in session.

“School” or “School Grounds” means any public or private school used for the purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). “School” or “School Grounds” includes any building or structure, athletic field, or other areas of school property but does not include unimproved school property. [Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]

Condition# 24298 -----

For S26, Gasoline Dispensing Island

1. The VST EVR Phase II Vapor Recovery System with the Veeder-Root Vapor Polisher without ISD, including all associated underground plumbing, shall be installed, operated, and maintained in accordance with the most recent revision of the California Air Resources Board (CARB) Executive Order (E.O.). VR-203. Section 41954(f) of the California Health and Safety Code prohibits the sale, offering for sale, or installation of any vapor control system unless the system has been certified by the state board.
2. The owner/operator of the facility shall maintain records in accordance with the following requirements. Records shall be maintained on site and made available for inspection for a period of 24 months from the date the record is made.
 - a. Monthly throughput of gasoline pumped, summarized on an annual basis
3. All applicable components shall be maintained to be leak free and vapor tight. Leak Free, as per BAAQMD (District) Regulation 8-7-203, is a liquid leak of no greater than three drops per minute. Vapor Tight, as per District Regulation 8-7-206, is a leak of less than 100 percent of the lower explosive limit on a combustible gas detector measured at a distance of 1 inch from the source or absence of a leak as determined by the District Manual of Procedures, Volume IV, ST-30 or CARB Method TP-201.3.
4. The VST EVR Phase II system with the Veeder-Root Vapor Polisher without ISD shall be capable of demonstrating on- going compliance with the vapor integrity requirements of CARB Executive Order E.O. VR-203. The owner or operator shall conduct and pass the following tests at least once in each consecutive 12-month period following successful completion of start-up testing. Tests shall be

VI. Permit Conditions

conducted and evaluated using the below referenced test methods and standards.

- a. Static Pressure Performance Test - TP-201.3
- b. Dynamic Back Pressure Test - TP-201.4 (7/3/02) in accordance with the condition listed in item 1 of the Vapor Collection Section of E.O. VR-203, Exhibit 2. The dynamic back pressure shall not exceed 0.35" WC @ 60 CFH and 0.62" WC @ 80 CFH
- c. Liquid Removal Test - E.O. VR-203, Exhibit 5, Option 1 (Only test hoses containing more than 25 ml liquid)
- d. Vapor Pressure Sensor Verification Test - E.O. VR-203, Exhibit 8,
- e. Veeder-Root Vapor Polisher Operability Test. E.O. VR-203, Exhibit 11
- f. Veeder-Root Vapor Polisher Emissions Test - E.O. VR-203, Exhibit 12

5. The applicant shall notify Source Test by email at gdfnotice@baaqmd.gov or by FAX at (510) 758-3087, at least 48 hours prior to any testing required for permitting. Test results for all performance tests shall be submitted in a District-approved format within thirty days of testing. Start-up tests results submitted to the District must include the application number and the GDF number. (For annual test results submitted to the District, enter "Annual" in lieu of the application number.) Test results may be submitted by email (gdfresults@baaqmd.gov), FAX (510) 758-3087 or mail (BAAQMD Source Test Section, [939-Elis Street 375 Beale St, Suite 600](#), San Francisco CA 941059).

6. The maximum length of the coaxial hose assembly, including breakaway, swivels, and whip hoses, shall be fifteen (15) feet.
7. The dispensing rate shall not exceed ten (10.0) gallons per minute (gpm), nor be less than six (6.0) gpm with the nozzle trigger at the highest setting. Compliance with this condition shall be verified using the applicable provisions of E.O. VR-203, Ex. 5. Flow limiters may not be used.
8. The TLS console controlling the Veeder-Root Vapor Polisher shall be equipped with a printer and have an open RS232 port that is accessible to District staff during operating hours.
9. Except when necessary for testing and maintenance, the Veeder-Root Vapor Polisher shall be on and in automatic vapor processor mode with the inlet valve in the open position per E.O. VR-203, Ex. 2. The handle shall not be removed for any reason.
10. The station shall maintain OSHA-approved access to the Veeder-Root Vapor Polisher. This access should be provided immediately upon request by District personnel

VI. Permit Conditions

11. Security tags shall be installed and maintained on the Veeder-Root Vapor Polisher. A Veeder-Root Vapor Polisher Operability Test and a Veeder-Root Vapor Polisher Emissions Test shall be performed after the replacement of any damaged or missing tags using the above referenced test methods and subject to the above notification and reporting requirements.
12. Each storage tank vent pipe shall be equipped with a CARB certified pressure/vacuum relief valve as required by the applicable Phase I E.O. Vents pipes may be manifolded to reduce the number of relief valves needed. No relief valve shall be installed on the Veeder-Root Vapor Polisher outlet.

Condition 26312

This condition as initially adopted in New Source Review (NSR) Application 27366 on June 20, 2016, is further amended within NSR Application 30725.

For S -110, Preliminary S120, Primary Treatment

1. After issuance of the permit to operate pursuant to Application 27366, the owner/operator shall ensure that the screening building at S110S120, Preliminary-Primary Treatment, is enclosed and is abated at all times by A6, Carbon System, except for periods not to exceed 24 hours during which the carbon is replaced. (Basis: 2-1-403)
2. The owner/operator shall ensure that the carbon is replaced in either of the two carbon beds within 24 hours when routine monitoring shows that the concentration of H₂S exceeds 0.05 1.5 ppm or the concentration of POC exceeds 10 ppm. The owner/operator shall maintain a supply of carbon on site to ensure that replacement of carbon occurs in an expeditious manner. (Basis: 2-1-403)
3. The owner/operator shall monitor the concentration of H₂S at A6 with a portable H₂S monitor or other approved method at the outlet of each carbon vessel on a weekly basis. (Basis: 2-1-403)
4. The owner/operator of A6 shall monitor POC concentrations on a weekly basis with a photo-ionization detector (PID), flame-ionization detector (FID), or other method approved in writing by the District's Source Test Manager at the following locations:
 - a. At the inlet to the carbon vessels.
 - b. At the outlet of the carbon vessels.
 - c. When using an FID to monitor breakthrough, readings may be taken with and without a carbon filter tip fitted on the FID probe. Concentrations measured with the carbon filter tip in place shall be considered methane for the purpose of these permit conditions. [basis: 2-1-403]

VI. Permit Conditions

Condition 26313

This condition as initially adopted in New Source Review (NSR) Application 27366 on June 20, 2016, is further amended within NSR Application 30725.

For S –200, Sludge Handling

1. After issuance of the permit to operate pursuant to Application 27366, the owner/operator shall ensure that the dissolved air flotation units and the thickened sludge storage tanks at S200, Sludge Handling, are covered and are abated at all times by A5, Biotrickling Filter. (Basis: 2-1-403)
2. The owner/operator shall ensure that the concentration of H2S at the outlet of A5 does not exceed ~~0.05~~1.5 ppm. (Basis: 2-1-403)
3. The owner/operator shall monitor the concentration of H2S with a portable H2S monitor *or other approved method* at the outlet of ~~each carbon vessel~~ *the A5 Biotrickling Filter* on a weekly basis. (Basis: 2-1-403)
4. The owner/operator shall control the H2S concentrations with portable carbon units during maintenance or media replacement at A5. [basis: 2-1-403]

Condition #26639

This permit condition, as originally adopted within New Source Review Application #28651 on April 3, 2018, is further amended within New Source Review Application #29724 and Application 31365. Part 22f was added in Application 31365.

Equipment included in this permit condition:

S67 Cogeneration System #1
S68 Cogeneration System #2
S69 Cogeneration System #3
S70 Cogeneration System #4
S72 Dual Fueled Digester Gas/Natural Gas Boiler
S73 Dual Fueled Digester Gas/Natural Gas Boiler

A9 Gas Treatment System – Iron Sponge
A10 Selective Catalytic Reduction

VI. Permit Conditions

<u>A11</u>	<u>Oxidation Catalyst</u>
<u>A12</u>	<u>Selective Catalytic Reduction</u>
<u>A13</u>	<u>Oxidation Catalyst</u>
<u>A14</u>	<u>Selective Catalytic Reduction</u>
<u>A15</u>	<u>Oxidation Catalyst</u>
<u>A16</u>	<u>Selective Catalytic Reduction</u>
<u>A17</u>	<u>Oxidation Catalyst</u>
<u>A18</u>	<u>Gas Treatment System – Activated Carbon</u>

1. The owner/operator shall fire S67, S68, S69, and S70 exclusively on digester gas from S210, Anaerobic Digesters, and/or pipeline quality natural gas. (basis: Cumulative Increase)
2. The owner/operator of S67, S68, S69, and S70, shall not allow the combined heat input to exceed 1,084,974 million BTU (HHV) during any consecutive 12-month period. (basis: Cumulative Increase)
3. The owner/operator shall provide offsets by shutting down or curtailing S36, S37, S38, and S54 within 90-days of the need for offsets. (basis: Offsets)
4. The owner/operator shall ensure that all digester gas combusted in S67, S68, S69, and S70 is treated by A9 and A18 prior to combustion. The owner/operator shall not allow the concentration of total sulfur in the gas exiting A18 to exceed 50 ppm. (basis: Cumulative Increase)
5. The owner/operator shall properly maintain and operate A9 and A18 in accordance to the manufacturer's specifications during all periods of operation of S67, S68, S69, and S70. The owner/operator shall not regenerate A9 and A18 media on site. (basis: Cumulative Increase)
6. The owner/operator shall abate Nox emissions from S67, S68, S69, and S70 by A10, A12, A14, and A16, respectively, at all times of operation except during startup and shutdown of S67, S68, S69, and S70. The owner/operator shall ensure that each SCR catalyst bed is equipped with a temperature monitor and continuous recorder that accurately measures and records the temperature of exhaust gas from the catalyst during all periods of operation. Except during periods of startup or shutdown, the owner/operator shall maintain the exhaust gas temperature within a range of 575 degrees Fahrenheit and 960 degrees Fahrenheit while the engine is in operation. (basis: Cumulative Increase)
7. The owner/operator shall properly maintain and operate A10, A12, A14, and A16 in accordance to manufacturer's specifications during all periods of operation of S67, S68, S69, and S70. (basis: BACT)

VI. Permit Conditions

8. The owner/operator shall abate CO and organic compound emissions from S67, S68, S69, and S70 by A11, A13, A15, A17, respectively, at all times of operation except during startup and shutdown of S67, S68, S69, and S70. (basis: BACT, Regulation 2-5-302)
9. The owner/operator shall properly maintain and operate A11, A13, A15, and A17 in accordance to manufacturer's specifications during all periods of operation of S67, S68, S69, and S70. (basis: BACT)
10. The owner/operator shall not allow Nox emissions from each of S67, S68, S69, and S70 to exceed an emission rate of 0.124 grams of Nox (calculated as NO₂) per brake-horsepower-hour, or the equivalent outlet concentration of 11 ppmv of Nox, corrected to 15% oxygen, dry basis, averaged over the test period. The owner/operator shall not allow total Nox emissions from all four engines to exceed 23.15 tons per year. The concentration and grams per brake-horsepower-hour limits do not apply during periods of startup or shutdown. The startup period shall not exceed 2 hours and the shutdown period shall not exceed 1 hour. (basis: Cumulative Increase, BACT)
11. The owner/operator shall not allow CO emissions from each of S67, S68, S69, and S70 to exceed an emission rate of 0.89 grams of CO per brake-horsepower-hour, or the equivalent outlet concentration of 130 ppmv of CO, corrected to 15% oxygen, dry basis, averaged over the source test period. The owner/operator shall not allow total CO emissions from all four engines to exceed 166.17 tons per year. The concentration and grams per brake-horsepower-hour limits do not apply during periods of startup and shutdown. The startup period shall not exceed 2 hours and the shutdown period may not exceed 1 hour. (Basis: Cumulative Increase, BACT)
12. In order to demonstrate compliance with the limits in Parts 10 and 11, the owner/operator shall use a portable analyzer to take Nox and CO emission readings to verify compliance with Parts 10 and 11 at least once on each engine every 720 hours of engine operation. All emission readings shall be taken with the engine operating at conditions representative of normal operations. Nox emission readings shall be averaged over a consecutive 15-minute period. (Basis: BACT, Cumulative Increase, and Regulation 2-1-403 and 9-8-503)
13. The owner/operator shall not allow PM₁₀ or PM_{2.5} emissions from each of S67, S68, S69, and S70 to exceed 0.07 grams of PM₁₀ or PM_{2.5} per brake-horsepower-hour. The owner/operator shall not allow total PM₁₀ or PM_{2.5} emissions from all four engines to exceed 13.07 tons per year. This includes condensable and filterable PM. (Basis: Cumulative Increase, BACT)
14. The owner/operator shall not allow a net increase of PM_{2.5} emissions to exceed 10 tons per year from this project. The project includes the shutdown of S5, S7, S36, S37, S38, and S54; construction of S67, S68, S69, S70, S72, S73, A9, A10, A11, A12, A13, A14, A15, A16, A17, A18, and four cooling towers; and may include the following future

VI. Permit Conditions

items: shutdown of S39 and construction of a new boiler. The following provides the net decrease for each source which is proposed to be shut down.

<u>S5:</u>	<u>0.569 ton PM2.5/yr</u>
<u>S7:</u>	<u>0.890 ton PM2.5/yr</u>
<u>S36:</u>	<u>0.665 ton PM2.5/yr</u>
<u>S37:</u>	<u>1.001 ton PM2.5/yr</u>
<u>S38:</u>	<u>0.000 ton PM2.5/yr</u>
<u>S54:</u>	<u>0.635 ton PM2.5/yr</u>

(Basis: Regulation 2-2-308)

15. a. The owner/operator shall not allow POC measured as NMOC emissions from each of S67, S68, S69, and S70 to exceed 0.12 grams of POC per brake-horsepower-hour, or the equivalent outlet concentration of 30.6 ppmv of POC (as methane), corrected to 15% oxygen, dry basis, averaged over the source test period. (Basis: Cumulative Increase, BACT)
- o. *The owner/operator shall not allow formaldehyde emissions from each of S67, S68, S69, and S70 to exceed 0.41 pounds per hour. (Basis: Regulation 2, Rule 5)
16. *The owner/operator shall not allow the ammonia (NH3) concentration in the exhaust from each of S67, S68, S69, and S70 to exceed 10 ppmv, corrected to 15% oxygen, dry basis. (Basis: Regulation 2-5-302)
17. Sampling ports shall be installed in the exhaust stack for S67, S68, S69, and S70 after control in a straight section of piping with at least six (6) diameters clear downstream of any bends, inlets, constriction, flow altering device or change of area or geometry and two (2) diameters upstream of the stack exit or other flow disturbance. The sample ports shall be at least 6" in diameter. The number of sampling ports and platform specifications must be in accordance with BAAQMD document, "Guidelines for Construction of Particulate Sampling and Testing Facilities" The owner/operator must obtain approval from the District's Source Test Section prior to construction. (Basis: MOP Volume IV, Guidelines of Construction of Particulate Sampling and Testing Facilities)
18. In order to demonstrate compliance with Parts 10, 11, and 13 through 16 above and Regulations 9-1-302, 9-8-302.1, 9-8-302.3, the owner/operator shall ensure that a District approved source test is conducted in each engine after startup and once every 8,760 hours of operation or three years, whichever comes first. Each source test shall be conducted at the exhaust stack after control while the engine is operating under normal operating conditions while fired on digester gas or a digester gas and natural gas blend and shall not include startup or shutdown periods. Each source test shall determine all items identified below. The Source Test Section of the District shall be contacted to obtain approval of

VI. Permit Conditions

source test procedures at least 14 days in advance of each source test. The Source Test Section shall be notified of the scheduled test date at least 7 days in advance of each source test. Source test reports for compliance testing shall be submitted to the Source Test Section within 60 days of the test date. (Basis: BACT, Cumulative Increase, and Regulations 2-5-302, 9-1-302, 9-8-302.1, and 9-1-302.3)

- a. Actual gross electrical output (kW-hrs) from the tested engine(s) during the test period and the calculated power output (bhp) from each engine determined using the following equation: $bhp = 1.34 * kW$;
- b. Total flow rate (standard cubic feet per minute, dry basis, or sdcfm) of all gaseous fuel to the tested engine(s);
- c. Concentrations (percent by volume or ppmv, dry basis) of carbon dioxide (CO₂), nitrogen (N₂), oxygen (O₂), methane (CH₄), total non-methane organic compounds (NMOC), and total sulfur compounds (TS) in the gaseous fuel burned in the tested engine(s);
- d. Higher heating value (BTU/scf) for the biogas;
- e. Heat input rate (BTU/hour) to the tested engine(s) averaged over the test period;
- f. Exhaust gas flow rate (sdcfm) from the tested engine(s) based on EPA Method 2 or Method 19;
- g. Concentrations (ppmv or percent by volume, dry basis) of Nox, CO, CH₄, NMOC, SO₂, NH₃, formaldehyde, and O₂ in the exhaust gas from the tested engine(s);
- h. Corrected concentrations (ppmv, corrected to 15% O₂, dry basis) of CO, Nox, SO₂, CH₄, and NH₃ in the exhaust gas from the tested engine(s);
- i. Corrected concentration (ppmv, dry basis) of NMOC in the fuel to the tested engine(s);
- j. NMOC destruction efficiency (weight percent) achieved by the tested engine(s);
- k. Emission rates (grams/bhp-hour) of Nox, CO, and PM₁₀ from each engine;
- l. Emissions (pounds/hour) of PM₁₀ from each engine and the PM₁₀ grain loading rate (grains/dscf) from the tested engine(s). This includes filterable and condensable particulate.
- m. Emission rate (pounds/hour) of formaldehyde from the tested engine(s);
- n. Average temperature of the SCR catalyst exhaust gas temperature for the tested engine(s) during the test period.

VI. Permit Conditions

- o. During the source test, the owner/operator shall also measure concentrations of Nox, CO, and O2 (ppmv) in the exhaust from the tested engine(s) using the portable analyzer procedures described in Part 12. The portable analyzer measurements of corrected Nox and CO concentrations shall be compared to the values measured pursuant to Part 18h.
19. The owner/operator shall measure and record the flowrate of the biogas and natural gas supplied to the engines on a continuous basis (at least one measurement every 15-minutes) using a District approved method. The flow meters and recorder shall be installed and properly calibrated prior to any engine operation; this equipment shall be maintained in good working condition. (Basis: Cumulative Increase)
20. To demonstrate compliance with the limit in Part 4, the owner/operator shall monitor and record the sulfur content of the treated digester gas at least once each month. (Basis: Cumulative Increase)
- a. The owner/operator shall conduct the monitoring required by Part 4 of this condition in accordance with any of the following methodologies:
- i. Draeger Tube Test Method: A Draeger Tube test or a meter using a Draeger H₂S sensor, Part No 680910, or equivalent, demonstrating an H₂S level up to 200 ppmv shall demonstrate compliance with the above limit. An H₂S measurement by Draeger Tube exceeding 200 ppmv shall not be deemed a violation but shall trigger a requirement to demonstrate compliance using either methods of Part 20(a)(ii) and 20(a)(iii) of this condition.
- ii. Portable Instrument Method: A Draeger PAC-III (or equivalent) portable meter with an H₂S sensor capable of measuring over 800 ppmv H₂S. In the event that H₂S levels exceed 800 ppmv, the owner/operator shall commence to perform a source test using the method of Part 20(a)(iii) of this condition.
- iii. Chromatographic Method: The owner/operator may sample and test for sulfides according to BAAQMD Lab Method 44A (Manual of Procedures, Volume III), or by ASTM Method 5504, or by any other equivalent method, approved in advance by the District.
21. The owner/operator shall monitor and record the heat content of the digester gas at least once each month. (Basis: Cumulative Increase)
22. The owner/operator shall maintain the following plans and records on-site for a minimum of 5 years from the date of entry. The plans and records shall be made available to District staff upon request.
- a. Records of heat input to each engine for each calendar month and for each rolling 12-month period. Heat input shall be calculated using District approved

VI. Permit Conditions

procedures based on measured biogas flow rate data and measured biogas methane concentration data. The calculated heat input rates shall be recorded in a data acquisition system or electronic spreadsheet.

- b. Records of all monitoring or source testing conducted to demonstrate compliance with this permit condition and District rules.
- c. An engine maintenance plan.
- d. Records of all maintenance conducted on each engine.
- e. Records of start-ups, shut-downs, and malfunctions for each engine. For any malfunction, the records shall include the cause of the malfunction, the actions taken to correct the malfunction, the date and time that the malfunction was corrected, and the actions taken to prevent such malfunctions in the future.
- f. Records of hours of operation for each engine

(Basis: Cumulative increase, 2-1-403)

The following permit condition is for S-72 and S-73.

Permit Condition #27140

GENERAL REQUIREMENTS

- 1. The owner/operator of the Dual Fueled Digester Gas/Natural Gas Firetube Boilers (S72 and S73) shall only operate the sources on digester gas, which is generated from the Anaerobic Digesters (S210) and abated by the Gas Treatment System – Iron Sponge (A9) and the Gas Treatment System – Activated Carbon (A18), and/or Public Utilities Commission regulated natural gas. [Basis: Cumulative Increase]
- 2. The owner/operator of S72 and S73 shall not allow the heat input to each source exceed 131,794 MMBtu during any consecutive 12-month period. [Basis: Cumulative Increase]
- 3. The owner/operator of S72 and S73 shall operate these sources only when a non-resettable totalizing fuel meter is installed in each fuel line for each source. [Basis: Regulation 9-7-501]

EMISSION LIMITATIONS

- 4. The owner/operator shall ensure that the following pollutant concentrations, in the combustion gases exhausting from S72 and S73, are less than the following limits:
 - a. NO_x:
 - i. 9 ppmv @ 3% O₂, on a dry basis, when firing natural gas.
 - ii. 20 ppmv @ 3% O₂, on a dry basis, when firing digester gas.
 - iii. A weighted average of the emission limits of Parts 4(a)(i) and 4(a)(ii) of

VI. Permit Conditions

- this condition, when firing a combination of digester gas supplemented with natural gas.
- b. POC:
- i. 15 ppmv @ 3% O₂, on a dry basis, when firing natural gas.
 - ii. 30 ppmv @ 3% O₂, on a dry basis, when firing digester gas.
 - iii. A weighted average of the emission limits of Parts 4(b)(i) and 4(b)(ii) of this condition, when firing a combination of digester gas supplemented with natural gas.
- c. CO:
- i. 50 ppmv @ 3% O₂, on a dry basis, when firing natural gas, digester gas, or a combination of natural gas and digester gas.
[Basis: Cumulative Increase, BACT, and Regulation 9-7-307]
5. The owner/operator of S72 and S73 shall not exceed a PM10 and PM2.5 emission rate of 9.9 lb/day, each. An emission factor of 16.7 lb/MMscf, at the maximum capacity of S72 and S73, is presumed to be in compliance with this part. [Basis: Cumulative Increase]
6. The owner/operator shall ensure that the digester gas fired at S72 and S73 does not exceed a total sulfur content of 50 ppmv. [Basis: Cumulative Increase]

MONITORING REQUIREMENTS

7. To demonstrate compliance with the standard in Part 6 of this condition, the owner/operator shall monitor and record the sulfur content of the digester gas at least once every month. [Basis: Cumulative Increase]
8. The owner/operator shall conduct the monitoring required by Part 7 of this condition in accordance with any of the following methodologies:
- a. Draeger Tube Test Method: A Draeger Tube test or a meter using a Draeger H₂S sensor, Part No 680910, or equivalent, demonstrating an H₂S level up to 200 ppmv shall demonstrate compliance with the above limit. An H₂S measurement by Draeger Tube exceeding 200 ppmv shall not be deemed a violation but shall trigger a requirement to demonstrate compliance using either methods of Part 8(b) and (c) of this condition.
 - b. Portable Instrument Method: A Draeger PAC-III (or equivalent) portable meter with an H₂S sensor capable of measuring over 800 ppmv H₂S. In the event that H₂S levels exceed 800 ppmv, the owner/operator shall commence to perform a source test using the method of Part 8(c) of this condition.
 - c. Chromatographic Method: The owner/operator may sample and test for sulfides according to BAAQMD Lab Method 44A (Manual of Procedures, Volume III), or by ASTM Method 5504, or by any other equivalent method, approved in advance by the District.
[Basis: Cumulative Increase and Regulation 2-1-403]

VI. Permit Conditions

SOURCE TEST REQUIREMENTS

9. Within 60 days from the startup of S72 and S73, and within a frequency of no less than once every 12 months after each subsequent source test thereafter, the owner/operator shall conduct District approved source tests to determine compliance with the limits in Part 4 (a) and (c) of this condition. The owner/operator shall submit the source test results to the District's Source Test Section no later than 60 days after the source test is completed. [Basis: Regulation 2-1-403 and Regulation 9-7-403]
10. Within 60 days from the startup of S72 and S73, and once every 8,760 hours of operation or 3 years thereafter, whichever comes first, the owner/operator shall conduct District approved source tests to determine compliance with the limits in Parts 4(b) and 5 of this condition. The owner/operator shall submit the source test results to the District's Source Test Section no later than 60 days after the source test is completed. [Basis: Regulation 2-1-403]
11. The owner/operator shall obtain approval for all source test procedures from the District's Source Test Section prior to conducting any tests. The owner/operator shall comply with all applicable testing requirements as specified in Volume IV of the District's Manual of Procedures. The owner/operator shall notify the District's Source Test Section, in writing, of the source test protocols and projected test dates at least 7 days prior to testing. [Basis: Regulation 2-1-403]
12. Sampling ports shall be installed in the exhaust stacks of S72 and S73 in a straight section of piping with at least six (6) diameters clear downstream of any bends, inlets, constriction, flow altering device or change of area or geometry and two (2) diameters upstream of the stack exit or other flow disturbance. The sample ports shall be at least 6" in diameter. The number of sampling ports and platform specifications must be in accordance with BAAQMD document, "Guidelines for Construction of Particulate Sampling and Testing Facilities." The owner/operator must obtain approval from the District's Source Test Section prior to construction. [Basis: MOP Volume IV, Guidelines of Construction of Particulate Sampling and Testing Facilities]

RECORDKEEPING REQUIREMENTS

13. The owner/operator of S72 and S73 shall maintain the following records for a minimum of five (5) years and be made available to the District upon request:
 - a. Total operating hours firing on natural gas only;
 - b. Total operating hours co-firing on digester gas;
 - c. Monthly records of digester gas and natural gas consumed;
 - d. Total sulfur content records required by Part 7 of this condition; and,
 - e. Source test results required by Parts 9 and 10 of this condition.[Basis: Regulation 2-1-403]

VI. Permit Conditions

VII. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

This section has been included to summarize the applicable emission limits contained in Section IV, Source-Specific Applicable Requirements, of this permit. The following tables show the relationship between each emission limit and the associated compliance monitoring provisions, if any. The monitoring frequency column indicates whether periodic (P) or continuous ~~(C)~~I monitoring is required. For periodic monitoring, the frequency of the monitoring has also been shown, either annual (A), quarterly (Q), monthly (M), weekly (W), daily (D), or on an event basis ~~(E)~~(E). No monitoring (N) has been required if the current applicable rule or regulation does not require monitoring, and the operation is unlikely to deviate from the applicable emission limit based upon the nature of the operation.

This section is only a summary of the limits and monitoring requirements. In the case of a conflict with any requirement in Section I-VI, the preceding sections take precedence over Section VII.

Table VII—A
Applicable Limits and Compliance Monitoring Requirements
~~S-5, Stationary Internal Combustion Engine, Plt E2, Location P&E, 1130 HP~~
~~S-7, Stationary Internal Combustion Engine, Plt E5, Location P&E, 2466 HP~~

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NO _x	SIP Regulation 9-8-301.2	Y		140 ppmv @ 15% O ₂ , dry (fossil derived fuel combustion)	BAAQMD Condition # 17898, Part 10.b	P/A	Source test
	SIP Regulation 9-8-302.1	Y		140 ppmv @ 15% O ₂ , dry (waste gas combustion)	BAAQMD Condition # 17898, Part 10.b	P/A	Source test
NO _x	BAAQMD Regulation 9-8-503	N		65 ppmv @ 15% O ₂ , dry (fossil derived fuel combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
NO _x	BAAQMD Regulation 9-8-503	N		70 ppmv @ 15% O ₂ , dry (waste gas combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII—A
Applicable Limits and Compliance Monitoring Requirements
~~S-5, Stationary Internal Combustion Engine, Plt E2, Location P&E, 1130 HP~~
~~S-7, Stationary Internal Combustion Engine, Plt E5, Location P&E, 2466 HP~~

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NO _x	BAAQMD Condition # 17898, Part 2	Y		126 ppmv @ 15% O ₂ , dry	BAAQMD Condition # 17898, Part 10b	P/A	Source test
CO	SIP Regulation 9-8-301.3	Y		2000 ppmv @ 15% O ₂ , dry (fossil-derived fuel combustion)	BAAQMD Condition # 17898, Part 10b	P/A	Source test
CO	SIP Regulation 9-8-302.3	Y		2000 ppmv @ 15% O ₂ , dry (waste-gas combustion)	BAAQMD Condition # 17898, Part 10b	P/A	Source test
CO	BAAQMD Regulation 9-8-301.3	N		2000 ppmv @ 15% O ₂ , dry (natural gas combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
CO	BAAQMD Regulation 9-8-302.3	N		2000 ppmv @ 15% O ₂ , dry (waste-gas combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
CO	BAAQMD Condition # 17898, Part 3	Y		1800 ppmv @ 15% O ₂ , dry	BAAQMD Condition # 17898, Part 10.b	P/A	Source test
NMHC	BAAQMD Regulation 8-2-301	Y		≤15 lb/day or ≤300 ppm total carbon	None	N	
NMHC	BAAQMD Regulation 8-34-301.4	Y		98% by weight or greater reduction efficiency, or emit less than 120 ppm by volume of NMHC at the outlet	BAAQMD Condition # 17898, Parts 10.b and 10.c	P/A	Source test

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII—A
Applicable Limits and Compliance Monitoring Requirements
~~S-5, Stationary Internal Combustion Engine, Plt E2, Location P&E, 1130 HP~~
~~S-7, Stationary Internal Combustion Engine, Plt E5, Location P&E, 2466 HP~~

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NMHC	BAAQMD Condition # 17898, Part 4.a	Y		98% by weight or greater reduction efficiency; or 108 ppm by volume by volume of NMHC at the outlet	BAAQMD Condition # 17898, Parts 10.b and 10.e	P/A	Source test
NMHC	BAAQMD Condition # 17898, Part 4.b	Y		225 ppmv @ 15% O ₂ , dry	BAAQMD Condition # 17898, Parts 10.b and 10.e	P/A	Source test
Gas Flow	BAAQMD Regulation 8-34-508	Y		None	BAAQMD Condition # 17898, Part 8a	P/15 minutes	Gas Flow Meter
Key Parameter	BAAQMD Regulation 8-34-509	Y		Except as result of loss in power or natural gas supply or during the first 5 min of landfill gas startup, any engine with a cylinder exhaust temp < 600 °F shall be shut down within 5 min of measuring the temp	BAAQMD Condition # 17898, Part 9a	C	Temperature Monitor
Opacity	BAAQMD Regulation 6-1-301	N		> Ringelmann 1.0 for less than 3 min in any hour	None	N	
	SIP 6-301	Y		> Ringelmann 1.0 for less than 3 min in any hour	None	N	
FP	BAAQMD Regulation 6-1-310	N		0.15-gr/dscf	None	N	

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII—A
Applicable Limits and Compliance Monitoring Requirements
~~S-5, Stationary Internal Combustion Engine, Plt E2, Location P&E, 1130 HP~~
~~S-7, Stationary Internal Combustion Engine, Plt E5, Location P&E, 2466 HP~~

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
	SIP 6-310	Y		0.15-gr/dsef	None	N	
Heat Input	BAAQMD Regulation 9-8-306	N		Use of diesel for less than 5% of fuel input	BAAQMD Regulation 9-8-502.2	P/M	Records
Heat Input	40 CFR 63.6675	Y		Use of diesel for less than 2% of fuel input (to consider engine to be a spark ignition engine)	BAAQMD Regulation 9-8-502.2	P/M	Records
Heat Input	BAAQMD Condition # 17898, Part 5	Y		Not to exceed S-5: 240 MM Btu/day S-7: 552 MM Btu/day	BAAQMD Condition # 17898, Parts 8 and 11	P/M	Records
SO ₂	BAAQMD Regulation 9-1-301	Y		GLC 0.5 ppm (3 min ave) 0.25 ppm (60 min ave) 0.05 ppm (24 hr ave)	None	N	
SO ₂	BAAQMD Regulation 9-1-302	Y		300 ppm	BAQMD Condition # 17741, Part 4	P/W	Monitoring of digester gas sulfur content
Diesel Sulfur Content	BAAQMD Regulation 9-1-304	N		0.5% by weight	BAAQMD Condition # 17898, Part 6	P/E	Certification of diesel sulfur content
Diesel Sulfur Content	BAAQMD Condition # 17898, Part 6	Y		0.0015% by weight	BAAQMD Condition # 17898, Part 6	P/E	Certification of diesel sulfur content

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - B

Applicable Limits and Compliance Monitoring Requirements

S9, Stationary IC Engine, 4SLB, Plt A3, Location SBB, 2435 HP

S10, Stationary IC Engine, 4SLB, Plt A2, Location SBB, 2435 HP

S11, Stationary IC Engine, 4SLB, Plt A1, Location SBB, 2435 HP

~~**S12, Stationary IC Engine, 4SLB, Plt B1, Location SBB, 1855 HP**~~

~~**S13, Stationary IC Engine, 4SLB, Plt B2, Location SBB, 1855 HP**~~

~~**S14, Stationary IC Engine, 4SLB, Plt B3, Location SBB, 1855 HP**~~

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NOx	SIP Regulation 9-8-301.2	Y		140 ppmv @ 15% O ₂ , dry (fossil derived fuel combustion)	BAAQMD Condition # 17899, Part 9.b	P/ A8760 <u>hours of operation</u>	Source test
	SIP Regulation 9-8-302.1	Y		140 ppmv @ 15% O ₂ , dry (waste gas combustion)	BAAQMD Condition # 17899, Part 9.b	P/ A8760 <u>hours of operation</u>	Source test
NOx	BAAQMD Regulation 9-8-301.2	N		65 ppmv @ 15% O ₂ , dry (when fired on natural gas exclusively fossil derived fuel combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
NOx	BAAQMD Regulation 9-8-302.1	N		70 ppmv @ 15% O ₂ , dry (waste gas <u>and natural gas</u> combustion <u>combined</u>)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
NOx	BAAQMD Condition # 17899, Part 2	Y		126 ppmv @ 15% O ₂ , dry	BAAQMD 17899, Part 9.b	P/ 8760 <u>hours of operation</u> A	Source test
CO	BAAQMD Regulation 9-8-301.3	Y		2000 ppmv @ 15% O ₂ , dry (fossil derived fuel combustion)	BAAQMD Condition # 17899, Part 9.b	P/ 8760 <u>hours of operation</u> A	Source test
	BAAQMD Regulation 9-8-302.3	Y		2000 ppmv @ 15% O ₂ , dry (waste gas combustion)	BAAQMD Condition # 17899, Part 9.b	P/ 8760 <u>hours of operation</u> A	Source test

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - B

Applicable Limits and Compliance Monitoring Requirements

S9, Stationary IC Engine, 4SLB, Plt A3, Location SBB, 2435 HP

S10, Stationary IC Engine, 4SLB, Plt A2, Location SBB, 2435 HP

S11, Stationary IC Engine, 4SLB, Plt A1, Location SBB, 2435 HP

~~**S12, Stationary IC Engine, 4SLB, Plt B1, Location SBB, 1855 HP**~~

~~**S13, Stationary IC Engine, 4SLB, Plt B2, Location SBB, 1855 HP**~~

~~**S14, Stationary IC Engine, 4SLB, Plt B3, Location SBB, 1855 HP**~~

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
CO	BAAQMD Regulation 9-8-301.3	N		2000 ppmv @ 15% O ₂ , dry (fossil derived fuel combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
CO	BAAQMD Regulation 9-8-302.3	N		2000 ppmv @ 15% O ₂ , dry (waste gas combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
CO	BAAQMD Condition # 17899, Part 3	Y		1620 ppmv @ 15% O ₂ , dry	BAAQMD Condition # 17899, Part 9.b	P/A 760 hours of operation	Source test
CO	BAAQMD Condition # 17899, Part 3	Y		1620 ppmv @ 15% O₂, dry	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
NMHC	BAAQMD Regulation 8-2-301	Y		≤ 15 lb/day or ≤ 300 ppm total carbon	None	N	
NMHC	BAAQMD Regulation 8-34-301.4	Y		98% by weight or greater reduction efficiency, or emit less than 120 ppm by volume of NMHC at the outlet	BAAQMD Condition # 17899, Parts 9.b and 9.e	P/A	Source test
NMHC	Condition # 17899, Part 4.a	Y		98% by weight or greater reduction efficiency; or 108 ppm by volume when burning landfill gas	BAAQMD Condition # 17899, Parts 9.b and 9.e	P/A	Source test

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - B

Applicable Limits and Compliance Monitoring Requirements

S9, Stationary IC Engine, 4SLB, Plt A3, Location SBB, 2435 HP

S10, Stationary IC Engine, 4SLB, Plt A2, Location SBB, 2435 HP

S11, Stationary IC Engine, 4SLB, Plt A1, Location SBB, 2435 HP

~~**S12, Stationary IC Engine, 4SLB, Plt B1, Location SBB, 1855 HP**~~

~~**S13, Stationary IC Engine, 4SLB, Plt B2, Location SBB, 1855 HP**~~

~~**S14, Stationary IC Engine, 4SLB, Plt B3, Location SBB, 1855 HP**~~

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NMHC	BAAQMD Condition # 17899, Part 4.b	Y		225 ppmv @ 15% O ₂ , dry when burning digester gas	BAAQMD Condition # 17899, Parts 9.b and 9.c	P/8760 hours of operation A	Source test
Gas Flow	BAAQMD Regulation 8-34-508	Y		None	BAAQMD Condition # 17899, Part 7a Monitoring moved to "Heat Input" line	P/15 minutes	Gas Flow Meter
Key Parameter	BAAQMD Regulation 8-34-509	Y		Except as result of loss in power or natural gas supply or during the first 5 min of landfill gas startup, any engine with a cylinder exhaust temp < 600 °F shall be shut down within 5 min of measuring the temp	BAAQMD Condition # 17899, Part 8a	C	Temperature Monitor
Opacity	BAAQMD Regulation 6-1-301	N		> Ringelmann 1.0 for less than 3 min in any hour		N	
	SIP 6-301	Y		> Ringelmann 1.0 for less than 3 min in any hour		N	

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - B

Applicable Limits and Compliance Monitoring Requirements

S9, Stationary IC Engine, 4SLB, Plt A3, Location SBB, 2435 HP

S10, Stationary IC Engine, 4SLB, Plt A2, Location SBB, 2435 HP

S11, Stationary IC Engine, 4SLB, Plt A1, Location SBB, 2435 HP

~~**S12, Stationary IC Engine, 4SLB, Plt B1, Location SBB, 1855 HP**~~

~~**S13, Stationary IC Engine, 4SLB, Plt B2, Location SBB, 1855 HP**~~

~~**S14, Stationary IC Engine, 4SLB, Plt B3, Location SBB, 1855 HP**~~

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
FP	BAAQMD Regulation 6-1-310	N		0.15 gr/dscf		N	
	SIP 6-310	Y		0.15 gr/dscf		N	
<u>Heat Input</u>	<u>BAAQMD Condition # 17899, Part 5</u>	<u>Y</u>		<u>Not to exceed</u> <u>S9: 525 MM Btu/day</u> <u>S10: 525 MM Btu/day</u> <u>S11: 525 MM Btu/day</u>	<u>BAAQMD Condition # 17899, Part 7a</u>	<u>P/15 minutes</u>	<u>Gas Flow Meter</u>
Heat Input	BAAQMD Condition # 17899, Part 5	Y		Not to exceed S9: 525 MM Btu/day S10: 525 MM Btu/day S11: 525 MM Btu/day S12: 415 MM Btu/day S13: 415 MM Btu/day S-14: 415 MM Btu/day	BAAQMD Condition # 17899, Parts 7 and 10	P/M	Records
SO ₂	BAAQMD Regulation 9-1-301	Y		GLC 0.5 ppm (3 min ave) 0.25 ppm (60 min ave) 0.05 ppm (24 hr ave)		N	
	BAAQMD Regulation 9-1-302	Y		300 ppm	BAAQMD Condition # 17741, Part 4	P/W	Monitoring of digester gas sulfur content

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - B

Applicable Limits and Compliance Monitoring Requirements

S9, Stationary IC Engine, 4SLB, Plt A3, Location SBB, 2435 HP

S10, Stationary IC Engine, 4SLB, Plt A2, Location SBB, 2435 HP

S11, Stationary IC Engine, 4SLB, Plt A1, Location SBB, 2435 HP

~~**S12, Stationary IC Engine, 4SLB, Plt B1, Location SBB, 1855 HP**~~

~~**S13, Stationary IC Engine, 4SLB, Plt B2, Location SBB, 1855 HP**~~

~~**S14, Stationary IC Engine, 4SLB, Plt B3, Location SBB, 1855 HP**~~

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
<u>H₂S</u>	<u>BAAQMD Regulation 9-2-301</u>	<u>N</u>		<u>Ground level concentration of 0.06 ppm H₂S over 3 min or 0.03 ppm H₂S over 60 min</u>	<u>None</u>	<u>N</u>	
<u>Hours of operation</u>					<u>BAAQMD Condition # 17899, Part 10f</u>	<u>P/D</u>	<u>Records</u>

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – C
Applicable Limits and Compliance Monitoring Requirements
S–15, Paint Spray Booth
~~S-16, Paint Staging Building~~
S71, ENCLOSED PAINT BOOTH WITH NATURAL GAS HEATER ABATED BY A5 PAINT
ARRESTORS

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Coating Throughput	BAAQMD Condition # 17737, Part 1	Y		50 gal coating during any consecutive twelve-month period <u>at each source.</u>	BAAQMD Condition # 17737, Part 35	P/D	Recordkeeping
Primer Throughput	BAAQMD Condition # 17737, Part 1	Y		50 gal primer during any consecutive twelve-month period <u>at each source</u>	BAAQMD Condition # 17737, Part 53	P/D	Recordkeeping
Solvent Throughput	BAAQMD Condition # 17737, Part 2	Y		50 gal MEK, 50 gal Mineral Spirits during any consecutive twelve-month period <u>at each source</u>	BAAQMD Condition # 17737, Part 35	P/D	Recordkeeping
VOC	BAAQMD 8-19-301.1	Y		Baked coating: 2.3 lb/gal	BAAQMD 8-19-501	P/W	Recordkeeping
	BAAQMD 8-19-301.1	Y		Air dried coating: 2.8 lb/gal	BAAQMD 8-19-501	P/W	Recordkeeping

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – D
Applicable Limits and Compliance Monitoring Requirements
S26, Gasoline Dispensing Island

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Gasoline Throughput	BAAQMD Condition # 17738, Part 1	N		50,000 gallons during any consecutive twelve-month period	BAAQMD Condition # 17738, Part 2	P/M	Records

~~**Table VII – E**~~
~~**Applicable Limits and Compliance Monitoring Requirements**~~
~~**S-36, Engine Generator 1—Cogen Unit, 4SLB, Pit EG-2, 3900 HP**~~
~~**S-37, Engine Generator 2—Cogen Unit, 4SLB, Pit EG-3, 3900 HP**~~

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NO _x	SIP Regulation 9-8-301.2	Y		140 ppmv @-15% O ₂ -dry (fossil-derived fuel combustion)	BAAQMD Condition # 17900, Part 10.b	P/A	Source-test
	SIP Regulation 9-8-302.1	Y		140 ppmv @-15% O ₂ -dry (waste gas combustion)	BAAQMD Condition # 17900, Part 10.b	P/A	Source-test
NO _x	BAAQMD Regulation 9-8-301.2	N		65 ppmv @-15% O ₂ -dry (fossil-derived fuel combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
NO _x	BAAQMD Regulation 9-8-302.1	N		70 ppmv @-15% O ₂ -dry (waste gas combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
NO _x	BAAQMD Condition # 17900, Part 2	Y		1.6 gram/bhp-hr	BAAQMD Condition # 17900, Part 10.b	P/A	Source-test

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII—E
Applicable Limits and Compliance Monitoring Requirements
S-36, Engine Generator 1—Cogen Unit, 4SLB, PIt EG-2, 3900 HP
S-37, Engine Generator 2—Cogen Unit, 4SLB, PIt EG-3, 3900 HP

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
	BAAQMD Condition # 17900, Part 16	Y		774 lbs/24 hr combined emissions from S-36, S-37, S-38, and S-39	BAAQMD Condition 17900, Part 18	P/M	Records
CO	BAAQMD Regulation 9-8-301.3	Y		2000 ppmv @-15% O ₂ , dry (fossil derived fuel combustion)	BAAQMD Condition # 17900, Part 10.b	P/A	Source test
CO	BAAQMD Regulation 9-8-302.3	Y		2000 ppmv @-15% O ₂ , dry (waste gas combustion)	BAAQMD Condition # 17900, Part 10.b	P/A	Source test
CO	BAAQMD Regulation 9-8-301.3	N		2000 ppmv @-15% O ₂ , dry (natural gas combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
CO	BAAQMD Regulation 9-8-302.3	N		2000 ppmv @-15% O ₂ , dry (waste gas combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
CO	BAAQMD Condition # 17900, Part 3	Y		546 lb/24 hr period per engine	BAAQMD Condition # 17900, Part 10.b	P/A	Source test
SO ₂	BAAQMD Regulation 9-1-301	Y		GLC 0.5 ppm (3 min ave) 0.25 ppm (60 min ave) 0.05 ppm (24 hr ave)	None	N	
	BAAQMD Regulation 9-1-302	Y		300 ppm	BAAQMD Condition # 17741, Part 4	P/W	Monitoring of digester gas sulfur content

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII—E
Applicable Limits and Compliance Monitoring Requirements
S-36, Engine Generator 1—Cogen Unit, 4SLB, Plt EG-2, 3900 HP
S-37, Engine Generator 2—Cogen Unit, 4SLB, Plt EG-3, 3900 HP

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
SO ₂	BAAQMD Condition # 17900, Part 17	Y		150 lbs/24 hr combined emissions from S-36, S-37, S-38, and S-39	BAAQMD Condition # 17900, Part 18	P/M	Records
Opacity	BAAQMD Regulation 6-1-301	N		> Ringelmann 1.0 for less than 3 min in any hour	None	N	
	SIP 6-301	Y		> Ringelmann 1.0 for less than 3 min in any hour	None	N	
FP	BAAQMD Regulation 6-1-310	N		0.15-gr/dsef	None	N	
	SIP 6-310	Y		0.15-gr/dsef	None	N	
PM10	BAAQMD Condition # 17900, Part 4	Y		36.4 lb/24 hr period per engine	BAAQMD Condition # 17900, Part 10.b	P/A	Source test
NMHC	BAAQMD Regulation 8-2-301	Y		≤ 15 lb/day or ≤ 300 ppm total carbon	None	N	
NMHC	BAAQMD Regulation 8-34-301.4	Y		98% by weight or greater reduction efficiency, or emit less than 120 ppm by volume of NMHC at the outlet	BAAQMD Condition # 17900, Part 10.e	P/A	Source test
NMHC	BAAQMD Condition # 17900, Part 5.a	Y		87.8 lb/24 hr period per engine	BAAQMD Condition # 17900, Part 10.e	P/A	Source test

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII—E
Applicable Limits and Compliance Monitoring Requirements
S-36, Engine Generator 1—Cogen Unit, 4SLB, Plt EG-2, 3900 HP
S-37, Engine Generator 2—Cogen Unit, 4SLB, Plt EG-3, 3900 HP

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
	BAAQMD Condition # 17900, Part 5.b	Y		98% by weight or greater reduction efficiency; or 108 ppm by volume	BAAQMD Condition # 17900, Part 10.e	P/A	Source test
Gas Flow	BAAQMD Regulation 8-34-508	Y		None	BAAQMD Condition # 17900, Part 8a	P/15 minutes	Gas Flow Meter
Key Parameter	BAAQMD Regulation 8-34-509	Y		Except as result of loss in power or natural gas supply or during the first 5 min of landfill gas startup, any engine with a cylinder exhaust temp < 600 °F shall be shut down within 5 min of measuring the temp	BAAQMD Condition # 17900, Part 9a	P/C	Temperature Monitor
Heat Input	BAAQMD Condition # 17900, Part 6	Y		Not to exceed S-36: 792 MM Btu/day S-37: 792 MM Btu/day	BAAQMD Condition # 17900, Part 18	P/M	Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - ~~EF~~
Applicable Limits and Compliance Monitoring Requirements
S38, Commercial Boiler, 12.5 MM BTU/hr
S39, Commercial Boiler, 12.5 MM BTU/hr
 (The above equipment can be run on natural gas only)

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NOx	BAAQMD Regulation 9-7-307.3	N		15 ppmv, dry at 3% O ₂	BAAQMD Condition # 17900, Parts 19 and 20	P/A	Source test
	SIP 9-7-301.1	Y		30 ppmv, dry at 3% O ₂	BAAQMD Condition # 17900, Parts 19 and 20	P/A	Source test
	BAAQMD Condition # 17900, Part 16	Y		77444.6 lbs/24 hr combined emissions from S-36, S-37, S38, and S39	BAAQMD Condition # 17900, Part 18	P/M	Records
CO	BAAQMD Regulation 9-7-307.3	N		400 ppmv, dry at 3% O ₂	BAAQMD Condition # 17900, Parts 19 and 20	P/A	Source test
	SIP 9-7-301.2	Y		400 ppmv, dry at 3% O ₂	BAAQMD Condition # 17900, Parts 19 and 20	P/A	Source test
NMHC	BAAQMD Regulation 8-2-301	Y		≤15 lb/day or ≤300 ppm total carbon	None	N	
Opacity	BAAQMD Regulation 6-1-301	N		> Ringelmann 1.0 for less than 3 min in any hour	None	N	
	SIP 6-301	Y		> Ringelmann 1.0 for less than 3 min in any hour	None	N	

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - ~~EF~~
Applicable Limits and Compliance Monitoring Requirements
S38, Commercial Boiler, 12.5 MM BTU/hr
S39, Commercial Boiler, 12.5 MM BTU/hr
 (The above equipment can be run on natural gas only)

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
FP	BAAQMD Regulation 6-1-310	N		0.15 gr/dscf @ 6% O2	None	N	
	SIP 6-310	Y		0.15 gr/dscf @ 6% O2	None	N	
SO ₂	BAAQMD Regulation 9-1-301	Y		GLC 0.5 ppm (3 min ave) 0.25 ppm (60 min ave) 0.05 ppm (24 hr ave)	None	N	
	BAAQMD Regulation 9-1-302	Y		300 ppm	BAAQMD Condition # 17741, Part 4	P/W	Monitoring of digester gas sulfur content
SO ₂	BAAQMD Condition # 17900, Part 17	Y		150 14 lbs/24 hr combined emissions from S-36, S-37, S38, and S39	BAAQMD Condition # 17900, Part 18	P/M	Records
Heat Input	BAAQMD Condition # 17900, Part 15	Y		Not to exceed S38: 12.5 MM Btu/hr S39: 12.5 MM Btu/hr	BAAQMD Condition # 17900, Part 18	P/M	Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - ~~GF~~
Applicable Limits and Compliance Monitoring Requirements
S52, Sandblast Operations

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD Regulation 12-4-301	Y		>Ringelmann 1.0 for less than 3 min in any hour	None	N	None
Usage	BAAQMD Condition # 9055, Part 1	Y		30 tons/consecutive 12 months	BAAQMD Condition # 9055, Part 2	P/M	Recordkeeping

Table VII - ~~H~~
Applicable Limits and Compliance Monitoring Requirements
S-54, Engine Generator, 12 Cylinder Turbocharged LSVB, 4SLB, Plt EG-1, 3900 HP
(The above engine can be run on diesel, digester gas, landfill gas, and natural gas.)

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NO _x	SIP Regulation 9-8-301.2	Y		140 ppmv @ 15% O ₂ , dry (fossil derived fuel combustion)	BAAQMD Condition # 17901, Part 14.b	P/A	Source test
NO _x	SIP Regulation 9-8-302.1	Y		140 ppmv @ 15% O ₂ , dry (waste gas combustion)	BAAQMD Condition # 17901, Part 14.b	P/A	Source test
NO _x	SIP Regulation 9-8-301.2	N		140 ppmv @ 15% O ₂ , dry (fossil derived fuel combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
NO _x	SIP Regulation 9-8-302.1	N		140 ppmv @ 15% O ₂ , dry (waste gas combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII-H
Applicable Limits and Compliance Monitoring Requirements
S-54, Engine Generator, 12 Cylinder Turbocharged LSVB, 4SLB, PIt EG-1, 3900 HP
 (The above engine can be run on diesel, digester gas, landfill gas, and natural gas.)

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NO _x	BAAQMD Regulation 9-8-301.2	N		65 ppmv @ 15% O ₂ , dry (fossil derived fuel combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
NO _x	BAAQMD Regulation 9-8-302.1	N		70 ppmv @ 15% O ₂ , dry (waste gas combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
	BAAQMD Condition # 17901, Part 5	Y		0.9 g/bhp-hr (BACT)	BAAQMD Condition # 17901, Part 14.b	P/A	Source test
NO _x	BAAQMD Condition # 17901, Part 9	Y		36.2 tons/yr	BAAQMD Condition # 17901, Part 15	P/D & P/M	Records
CO	BAAQMD Regulation 9-8-301.3	Y		2000 ppmv @ 15% O ₂ , dry (fossil derived fuel combustion)	BAAQMD Condition # 17901, Part 14.b	P/A	Source test
	BAAQMD Regulation 302.3	Y		2000 ppmv @ 15% O ₂ , dry (waste gas combustion)	BAAQMD Condition # 17901, Part 14.b	P/A	Source test
CO	BAAQMD Regulation 9-8-301.3	N		2000 ppmv @ 15% O ₂ , dry (natural gas combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
CO	BAAQMD Regulation 9-8-302.3	N		2000 ppmv @ 15% O ₂ , dry (waste gas combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
CO	BAAQMD Condition # 17901, Part 6	Y		2.97 grams/bhp-hr	BAAQMD Condition # 17901, Part 14.b	P/A	Source test

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII-H
Applicable Limits and Compliance Monitoring Requirements
S-54, Engine Generator, 12 Cylinder Turbocharged LSVB, 4SLB, Plt EG-1, 3900 HP
 (The above engine can be run on diesel, digester gas, landfill gas, and natural gas.)

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
CO	BAAQMD Condition # 17901, Part 9	Y		119.4 tons/yr	BAAQMD Condition # 17901, Part 15	P/D & P/M	Records
NMHC	BAAQMD Regulation 8-2-301	Y		≤ 15 lb/day or ≤ 300 ppm total carbon	None	N	
NMHC	BAAQMD Regulation 8-34-301.4	Y		98% by weight or greater reduction efficiency, or emit less than 120 ppm by volume of NMHC at the outlet	BAAQMD Condition # 17901, Part 14.e	P/A	Source test
NMHC	BAAQMD Condition # 17901, Part 7.a	Y		0.72 grams/bhp-hr for digester gas or natural gas combustion	BAAQMD Condition # 17901, Part 14.e	P/A	Source test
NMHC	BAAQMD Condition # 17901, Part 7.b	Y		98% by weight or greater reduction efficiency; or 108 ppm by volume for landfill gas combustion	BAAQMD Condition # 17901, Part 14.e	P/A	Source test
NMHC	BAAQMD Condition # 17901, Part 9	Y		28.9 tons/yr	BAAQMD Condition # 17901, Part 15	P/D & P/M	Records
Gas Flow	BAAQMD Regulation 8-34-508	Y		None	BAAQMD Condition # 17901, Part 12a	P/15 minutes	Gas Flow Meter

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII-H
Applicable Limits and Compliance Monitoring Requirements
S-54, Engine Generator, 12 Cylinder Turbocharged LSVB, 4SLB, Plt EG-1, 3900 HP
 (The above engine can be run on diesel, digester gas, landfill gas, and natural gas.)

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Key Parameter	BAAQMD Regulation 8-34-509	Y		Except as result of loss in power or natural gas supply or during the first 5 min of landfill gas startup, any engine with a cylinder exhaust temp < 600°F shall be shut down within 5 min of measuring the temp	BAAQMD Condition # 17901, Part 13a	P/C	Temperature Monitor
SO ₂	BAAQMD Regulation 9-1-301	Y		GLC-0.5 ppm (3 min ave) 0.25 ppm (60 min ave) 0.05 ppm (24 hr ave)	None	N	
	BAAQMD Regulation 9-1-302	Y		300 ppm (gaseous fuel)	BAAQMD Condition # 17741, Part 4	P/W	Monitoring of digester gas sulfur content
	BAAQMD Regulation 9-1-304	Y		Diesel Sulfur Content 0.5% max (wt basis)	BAAQMD Condition # 17901, Part 4	P/E	Certification Records
	BAAQMD Condition # 17901, Part 4	Y		Diesel Sulfur Content 0.0015% max (wt. basis)	BAAQMD Condition # 17901, Part 4	P/E	Certification Records
SO ₂	BAAQMD Condition # 17901, Part 9	Y		7.2 tons/yr	BAAQMD Condition # 17901, Part 15	P/D & P/M	Records
Opacity	BAAQMD Regulation 6-1-301	N		> Ringelmann 1.0 for less than 3 min in any hour	None	N	

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII-H
Applicable Limits and Compliance Monitoring Requirements
S-54, Engine Generator, 12 Cylinder Turbocharged LSVB, 4SLB, Plt EG-1, 3900 HP
 (The above engine can be run on diesel, digester gas, landfill gas, and natural gas.)

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
	SIP 6-301	Y		> Ringelmann 1.0 for less than 3 min in any hour	None	N	
	BAAQMD Condition # 17901, Part 10	Y		> Ringelmann 1.0 for less than 3 min in any hour	None	N	
FP	BAAQMD Regulation 6-1-310	N		0.15-gr/dsef	None	N	
	SIP 6-310	Y		0.15 grains/dsef	None	N	
PM10	BAAQMD Condition # 17901, Part 8	Y		0.068 grams/bhp-hr	BAAQMD Condition # 17901, Part 14.b	P/A	Source test
PM10	BAAQMD Condition # 17901, Part 9	Y		3.1 tons/yr	BAAQMD Condition # 17901, Part 15	P/D & P/M	Records
Heat Input	BAAQMD Regulation 9-8-306	N		Use of diesel for less than 5% of fuel input	BAAQMD Regulation 9-8-502.2	P/M	Records
Heat Input	40-CFR 63.6675	Y		Use of diesel for less than 2% of fuel input (to consider engine to be a spark ignition engine)	BAAQMD Regulation 9-8-502.2	P/M	Records
Heat input	BAAQMD Condition # 17901, Part 1	Y		27,700-gal/yr of diesel fuel	BAAQMD Condition # 17901, Part 15	P/M	Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII-H
Applicable Limits and Compliance Monitoring Requirements
S-54, Engine Generator, 12 Cylinder Turbocharged LSVB, 4SLB, Plt EG-1, 3900 HP
 (The above engine can be run on diesel, digester gas, landfill gas, and natural gas.)

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
	BAAQMD Condition # 17901, Part 2	Y		763 MMBtu/day	BAAQMD Condition # 17901, Part 15	P/D & P/M	Records

Table VII - H1
Applicable Limits and Compliance Monitoring Requirements
~~S-55, EMERGENCY I C ENGINE, DIESEL, BLDG 40 500 KW, 760 HP~~
S56, EMERGENCY I C ENGINE, DIESEL, CL BLDG 250 KW, 368 HP
~~S-57, EMERGENCY I C ENGINE, DIESEL, P & E, 500 KW, 760 HP~~

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Operating Hours	BAAQMD District Regulation 9-8-331.1	N		Unlimited hours/yr for emergency use	BAAQMD District Regulation 9-8-530	P/M	Records
	BAAQMD District Regulation 9-8-331.3	N		100 hrs/yr for reliability-related activities	BAAQMD District Regulation 9-8-530	P/M	Records
Operating Hours	BAAQMD District Condition # 22820, Part 1	N		20 hrs/yr for reliability-related activities	BAAQMD District Condition # 22820, Part 3 and 4	P/H	Hour Meter; Records
	BAAQMD District Condition # 22820, Part 2	N		Unlimited hours/yr for emergency use	BAAQMD District Condition # 22820, Part 3 and 4	P/H	Hour Meter; Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - ~~HI~~
Applicable Limits and Compliance Monitoring Requirements
~~S-55, EMERGENCY I C ENGINE, DIESEL, BLDG 40 500 KW, 760 HP~~
S56, EMERGENCY I C ENGINE, DIESEL, CL BLDG 250 KW, 368 HP
~~S-57, EMERGENCY I C ENGINE, DIESEL, P & E, 500 KW, 760 HP~~

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
SO ₂	BAAQMD Regulation 9-1-301	Y		GLC 0.5 ppm (3 min ave) 0.25 ppm (60 min ave) 0.05 ppm (24 hr ave)	None	N	
Diesel Sulfur Content	BAAQMD Regulation 9-1-304	N		0.5% by weight	None	N	
Opacity	BAAQMD Regulation 6-303.1	N		> Ringelmann 2.0 for less than 3 min in any hour	None	N	
	SIP 6-303.1	Y		> Ringelmann 2.0 for less than 3 min in any hour	None	N	
FP	BAAQMD Regulation 6-1-310	N		0.15 gr/dscf	None	N	
	SIP 6-310	Y		0.15 gr/dscf	None	N	
Operating Hours	California Code of Regulations Title 17, Section 93115.6(b)(3)(A)1.a	N		Maximum Allowable Annual Hours of Operation for Maintenance and Testing ≤ 20 hrs/yr	California Code of Regulations, Title 17, Section 93115.6(b)(3)(A)1.a	P/M	Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII-IJ
Applicable Limits and Compliance Monitoring Requirements
S66, EMERGENCY IC GENERATOR, DIESEL, 274 HP
S222 TO S225, EMERGENCY I C ENGINES, DIESEL, 4376 HP

Type of limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
SO2	BAAQMD 9-1-301	N		GLC ¹ of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N	
	BAAQMD 9-1-304	Y		Sulfur content of fuel <0.5% by weight		N	
Opacity	BAAQMD Regulation 6-1-303	N		> Ringelmann 2 for no more than 3 min/hr		N	
	SIP 6-303	Y		> Ringelmann 2 for no more than 3 min/hr		N	
FP	BAAQMD 6-1-310	N		0.15 grain/dscf		N	
	SIP 6-310	Y		0.15 grain/dscf		N	
Hours of operation	BAAQMD 9-8-330.1	Y		Emergency use for an unlimited number of hours	BAAQMD Cond# 22850, Parts 3 and 4	P/E	Meter, records
	BAAQMD 9-8-330.3	Y		Reliability-related activities not to exceed 50 hours in any consecutive 12-month period	BAAQMD Cond# 22850, Part 3 and 4	P/E	Meter, records
	BAAQMD District Condition # 22850, Part 1	N		50 hrs/yr for reliability-related activities	BAAQMD District Condition # 22850, Part 3 and 4	P/H	Hour Meter; Records

VII. Applicable Limits and Compliance Monitoring Requirements

**Table VII-~~I~~ **Applicable Limits and Compliance Monitoring Requirements
 S66, EMERGENCY IC GENERATOR, DIESEL, 274 HP
S222 TO S225, EMERGENCY I C ENGINES, DIESEL, 4376 HP****

Type of limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
	BAAQMD District Condition # 22850, Part 2	N		Unlimited hours/yr for emergency use	BAAQMD District Condition # 22850, Part 3 and 4	P/H	Hour Meter; Records

**Table VII – ~~K~~ **Applicable Limits and Compliance Monitoring Requirements
 S100, Municipal Wastewater Treatment Plant****

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Wastewater Throughput	BAAQMD Condition # 17740, Part 1	Y		167 Million gal/day dry 360 Million gal/day wet	BAAQMD Condition # 17740, Part 2	P/D	Records
POC	BAAQMD Regulation 8-2-301	Y		≤ 15 lb/day or ≤ 300 ppm total carbon	None	N	
H ₂ S	BAAQMD Regulation 9-2-301	N		Ground level concentration of 0.06 ppm H ₂ S over 3 min or 0.03 ppm H ₂ S over 60 min	None	N	

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - ~~KL~~
Applicable Limits and Compliance Monitoring Requirements
S210, Anaerobic Digesters, A404, A405, A406, A407, FLARES

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
H ₂ S	BAAQMD Regulation 9-2-301	N		Ground level concentration 0.06 ppm H ₂ S over 3 min or 0.03 ppm H ₂ S over 60 min	None	N	
<u>H₂S</u>	<u>BAAQMD Condition # 17741, Part 16</u>	<u>Y</u>		<u>0.278 lb/hr from A406, flare</u>	<u>BAAQMD Condition # 17741, Part 18</u>	<u>P/Every 8760 hr of operation or 5 years, whichever is sooner</u>	<u>Source test</u>
	<u>BAAQMD Condition # 17741, Part 8</u>	<u>Y</u>	<u>Within 90 days after startup of thermo-philic operation</u>	<u>1.22 lb/hr from digester vents</u>	<u>BAAQMD Condition # 17741, Part 7</u>	<u>P/E</u>	<u>Records of digester gas venting and H₂S concentration</u>
Digester Gas Sulfur Content	BAAQMD Condition # 17741, Part 3a	Y	<u>Before startup of thermo-philic operation</u>	350 ppm	BAAQMD Condition # 17741, Part 4	P/W	Weekly digester gas testing
<u>Digester Gas Sulfur Content</u>	<u>BAAQMD Condition # 17741, Part 3a</u>	<u>Y</u>	<u>After startup of thermo-philic operation</u>	<u>315 ppm</u>	<u>BAAQMD Condition # 17741, Part 4</u>	<u>P/D</u>	<u>Daily digester gas monitoring</u>
<u>SO₂</u>	<u>BAAQMD Condition # 17741, Part 4</u>	<u>Y</u>	<u>After startup of thermo-philic operation</u>	<u>12.722 tons/yr</u>	<u>BAAQMD Condition # 17741, Part 4</u>	<u>P/D</u>	<u>Daily digester gas sulfur and production monitoring</u>

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - ~~KL~~
Applicable Limits and Compliance Monitoring Requirements
S210, Anaerobic Digesters, A404, A405, A406, A407, FLARES

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Heat input limit	<u>BAAQMD Condition # 17741, Part 9</u>	<u>Y</u>		<u>605 MMBtu/day for A406, flare</u>	<u>BAAQMD Condition # 17741, Parts 11 and 19</u>	<u>P/E</u>	<u>Flow meters and recorders</u>
Heat input limit	<u>BAAQMD Condition # 17741, Part 10</u>	<u>Y</u>		<u>6,567 MMBtu/day for A407, flare</u>	<u>BAAQMD Condition # 17741, Part 11 and 19</u>	<u>P/E</u>	<u>Flow meters and recorders</u>
CH4	<u>BAAQMD Condition # 17741, Part 17</u>	<u>Y</u>		<u>0.9 lb/MMbtu</u>	<u>BAAQMD Condition # 17741, Part 18</u>	<u>P/Every 8760 hr of operation or 5 years, whichever is sooner</u>	<u>Source test</u>
Temperature	<u>BAAQMD Condition # 17741, Part 13</u>	<u>Y</u>		<u>1400 F for A406, flare</u>	<u>BAAQMD Condition # 17741, Parts 12 and 19</u>	<u>P/E</u>	<u>Temperature monitor and recorder</u>
NOx	<u>BAAQMD Condition # 17741, Part 14</u>	<u>Y</u>		<u>0.06 lb/MMbtu for A406, flare</u>	<u>BAAQMD Condition # 17741, Part 18</u>	<u>P/Every 8760 hr of operation or 5 years, whichever is sooner</u>	<u>Source test</u>
CO	<u>BAAQMD Condition # 17741, Part 15</u>	<u>Y</u>		<u>0.2 lb/MMbtu for A406, flare</u>	<u>BAAQMD Condition # 17741, Part 18</u>	<u>P/Every 8760 hr of operation or 5 years, whichever is sooner</u>	<u>Source test</u>

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - ~~KL~~
Applicable Limits and Compliance Monitoring Requirements
S210, Anaerobic Digesters, A404, A405, A406, A407, FLARES

Type of Limit	Citation for Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
<u>Restrictions on Flaring</u>	<u>BAAQMD Condition # 17741, Part 2</u>	<u>Y</u>		<u>Flaring limited to periods where other combustion units are unavailable or during construction</u>	<u>BAAQMD Condition # 17741, Part 10</u>	<u>P/E</u>	<u>Records</u>
<u>POC</u>	<u>BAAQMD Regulation 8-2-301</u>	<u>Y</u>		<u>< 15 lb/day or < 300 ppm total carbon</u>	<u>None</u>	<u>N</u>	
<u>Opacity</u>	<u>BAAQMD Regulation 6-1-301</u>	<u>N</u>		<u>> Ringelmann 1.0 for less than 3 min in any hour (applies to flares only)</u>		<u>N</u>	
	<u>SIP 6-301</u>	<u>Y</u>		<u>> Ringelmann 1.0 for less than 3 min in any hour (applies to flares only)</u>		<u>N</u>	
<u>FP</u>	<u>BAAQMD Regulation 6-1-310</u>	<u>N</u>		<u>0.15 gr/dscf (applies to flares only)</u>		<u>N</u>	
	<u>SIP 6-310</u>	<u>Y</u>		<u>0.15 gr/dscf (applies to flares only)</u>		<u>N</u>	

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - L
Applicable Limits and Compliance Monitoring Requirements
S67, S68, S69, S70, Cogeneration Systems, Engines, 4834 hp
(Digester gas and natural gas)

<u>Type of Limit</u>	<u>Citation for Limit</u>	<u>FE Y/N</u>	<u>Future Effective Date</u>	<u>Limit</u>	<u>Monitoring Requirement Citation</u>	<u>Monitoring Frequency (P/C/N)</u>	<u>Monitoring Type</u>
<u>NOx</u>	<u>SIP Regulation 9-8-301.2</u>	<u>Y</u>		<u>140 ppmv @ 15% O₂, dry (fossil derived fuel combustion)</u>	<u>BAAQMD Condition # 26639, Part 9.b</u>	<u>P/8760 hours of operation</u>	<u>Source test</u>
	<u>SIP Regulation 9-8-302.1</u>	<u>Y</u>		<u>140 ppmv @ 15% O₂, dry (waste gas combustion)</u>	<u>BAAQMD Condition # 26639, Part 9.b</u>	<u>P/8760 hours of operation</u>	<u>Source test</u>
<u>NOx</u>	<u>BAAQMD Regulation 9-8-301.2</u>	<u>N</u>		<u>65 ppmv @ 15% O₂, dry (when fired on natural gas exclusively)</u>	<u>BAAQMD Regulation 9-8-503</u>	<u>P/Q</u>	<u>Portable analyzer</u>
<u>NOx</u>	<u>BAAQMD Regulation 9-8-302.1</u>	<u>N</u>		<u>70 ppmv @ 15% O₂, dry (waste gas and natural gas combustion combined)</u>	<u>BAAQMD Regulation 9-8-503</u>	<u>P/Q</u>	<u>Portable analyzer</u>
<u>NOx</u>	<u>BAAQMD Condition #26639, Part 10</u>	<u>Y</u>		<u>0.124 g/bhp-hr or 11 ppmv @ 15% O₂, dry</u>	<u>BAAQMD 26639, Part 18</u>	<u>P/8760 hours of operation or every three years whichever is sooner</u>	<u>Source test</u>
	<u>BAAQMD Condition # 26639, Part 10</u>	<u>Y</u>		<u>0.124 g/bhp-hr or 11 ppmv @ 15% O₂, dry</u>	<u>BAAQMD 26639, Part 12</u>	<u>P/720 hours of operation</u>	<u>Portable monitor</u>
<u>NOx</u>	<u>BAAQMD Condition # 26639, Part 10</u>	<u>Y</u>		<u>23.15 tons per year for all four engines combined</u>	<u>BAAQMD 26639, Part 18</u>	<u>P/8760 hours of operation</u>	<u>Source test and calculations</u>

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - L
Applicable Limits and Compliance Monitoring Requirements
S67, S68, S69, S70, Cogeneration Systems, Engines, 4834 hp
(Digester gas and natural gas)

<u>Type of Limit</u>	<u>Citation for Limit</u>	<u>FE Y/N</u>	<u>Future Effective Date</u>	<u>Limit</u>	<u>Monitoring Requirement Citation</u>	<u>Monitoring Frequency (P/C/N)</u>	<u>Monitoring Type</u>
CO	BAAQMD Regulation 9-8-301.3	Y		2000 ppmv @ 15% O ₂ , dry (fossil derived fuel combustion)	BAAQMD Condition # 26639, Part 18	P/8760 hours of operation	Source test
	BAAQMD Regulation 9-8-302.3	Y		2000 ppmv @ 15% O ₂ , dry (waste gas combustion)	BAAQMD Condition # 26639, Part 18	P/8760 hours of operation	Source test
CO	BAAQMD Regulation 9-8-301.3	N		2000 ppmv @ 15% O ₂ , dry (fossil derived fuel combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
CO	BAAQMD Regulation 9-8-302.3	N		2000 ppmv @ 15% O ₂ , dry (waste gas combustion)	BAAQMD Regulation 9-8-503	P/Q	Portable analyzer
CO	BAAQMD Condition # 26639, Part 10	Y		0.89 g/bhp-hr or 130 ppmv @ 15% O ₂ , dry	BAAQMD 26639, Part 18	P/8760 hours of operation	Source test
CO	BAAQMD Condition # 26639, Part 10	Y		0.89 g/bhp-hr or 130 ppmv @ 15% O ₂ , dry	BAAQMD 26639, Part 12	P/720 hours of operation	Portable monitor
	BAAQMD Condition # 26639, Part 10	Y		166.17 tons per year for all four engines	BAAQMD 26639, Part 18	P/8760 hours of operation	Source test
NMHC	BAAQMD Regulation 8-2-301	Y		< 15 lb/day or < 300 ppm total carbon	None	N	

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - L
Applicable Limits and Compliance Monitoring Requirements
S67, S68, S69, S70, Cogeneration Systems, Engines, 4834 hp
(Digester gas and natural gas)

<u>Type of Limit</u>	<u>Citation for Limit</u>	<u>FE Y/N</u>	<u>Future Effective Date</u>	<u>Limit</u>	<u>Monitoring Requirement Citation</u>	<u>Monitoring Frequency (P/C/N)</u>	<u>Monitoring Type</u>
POC measured as NMOC	BAAQMD Condition #26639, Part 15a	Y		0.12 g/bhp-hr or 30.6 ppmv @ 15% O ₂ , dry	BAAQMD Condition # 26639, Part 18	P/8760 hours of operation	Source test
Formaldehyde	BAAQMD Condition #26639, Part 15b	N		0.41 lb/hr from each engine	BAAQMD Condition # 26639, Part 18	P/8760 hours of operation	Source test
Ammonia	BAAQMD Condition #26639, Part 16	N		10 ppmv @ 15% O ₂ , dry	BAAQMD Condition # 26639, Part 18	P/8760 hours of operation	Source test
Opacity	BAAQMD Regulation 6-1-301	N		> Ringelmann 1.0 for less than 3 min in any hour		N	
	SIP 6-301	Y		> Ringelmann 1.0 for less than 3 min in any hour		N	
FP	BAAQMD Regulation 6-1-310	N		0.15 gr/dscf		N	
	SIP 6-310	Y		0.15 gr/dscf		N	
	BAAQMD Regulation 6-1-310.2	N		Grain loading limit depending on exhaust rate, 0.0776 gr/dscf between 7063 and 10594 dscf/min	BAAQMD Regulation 6-1-504	P/Every 5 years	Source test
PM10/PM2.5	BAAQMD Condition # 26639, Part 13	Y		0.07 g/bhp-hr including filterable and condensable PM	BAAQMD Condition # 26639, Part 18	P/8760 hours of operation	Source test
PM10	BAAQMD Condition # 26639, Part 13	Y		13.07 tons/year including filterable and condensable PM for all four engines	BAAQMD Condition # 26639, Part 18	P/8760 hours of operation	Source test and calculations

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - L
Applicable Limits and Compliance Monitoring Requirements
S67, S68, S69, S70, Cogeneration Systems, Engines, 4834 hp
(Digester gas and natural gas)

<u>Type of Limit</u>	<u>Citation for Limit</u>	<u>FE Y/N</u>	<u>Future Effective Date</u>	<u>Limit</u>	<u>Monitoring Requirement Citation</u>	<u>Monitoring Frequency (P/C/N)</u>	<u>Monitoring Type</u>
PM2.5	BAAQMD Condition # 26639, Part 14	Y		10 tons/year including filterable and condensable PM from project	BAAQMD Condition # 26639, Part 18	P/8760 hours of operation	Source test and calculations
Heat Input	BAAQMD Condition # 26639, Part 2	Y		Not to exceed 1,084,974 million BTU (HHV) during any consecutive 12-month period	BAAQMD Condition # 26639, Part 19	P/15 minutes	Gas Flow Meter
SO ₂	BAAQMD Regulation 9-1-301	Y		GLC 0.5 ppm (3 min ave) 0.25 ppm (60 min ave) 0.05 ppm (24 hr ave)		N	
	BAAQMD Regulation 9-1-302	Y		300 ppm	BAAQMD Condition # 26639, Part 20	P/M	Monitoring of digester gas sulfur content
S in Fuel	BAAQMD Condition # 26639, Part 4	Y		50 ppm S in digester gas	BAAQMD Condition # 26639, Part 20	P/M	Monitoring of digester gas sulfur content
H ₂ S	BAAQMD Regulation 9-2-301	N		Ground level concentration of 0.06 ppm H ₂ S over 3 min or 0.03 ppm H ₂ S over 60 min	BAAQMD Condition # 26639, Part 20	P/M	Monitoring of digester gas sulfur content
Temperature	BAAQMD Condition # 26639, Part 6			Exhaust gas temperature between 575 F and 960 F except during startup and shutdown	BAAQMD Condition # 26639, Part 6	C	Temperature monitoring

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - L
Applicable Limits and Compliance Monitoring Requirements
S67, S68, S69, S70, Cogeneration Systems, Engines, 4834 hp
(Digester gas and natural gas)

<u>Type of Limit</u>	<u>Citation for Limit</u>	<u>FE Y/N</u>	<u>Future Effective Date</u>	<u>Limit</u>	<u>Monitoring Requirement Citation</u>	<u>Monitoring Frequency (P/C/N)</u>	<u>Monitoring Type</u>
Hours of operation					BAAQMD Condition # 26639, Part 22f	P/D	Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - M
Applicable Limits and Compliance Monitoring Requirements
S72, S73, CLEAVER BROOKS FIRETUBE BOILERS
DIGESTER GAS/NATURAL GAS

<u>Type of Limit</u>	<u>Citation for Limit</u>	<u>FE Y/N</u>	<u>Future Effective Date</u>	<u>Limit</u>	<u>Monitoring Requirement Citation</u>	<u>Monitoring Frequency (P/C/N)</u>	<u>Monitoring Type</u>
NOx	BAAQMD Regulation 9-7-307.3	N		15 ppmv, dry at 3% O ₂ when firing natural gas only	BAAQMD Condition # 27140, Part 9	P/A	Source test
	BAAQMD Regulation 9-7-307.7	N		30 ppmv, dry at 3% O ₂ when firing digester gas only	BAAQMD Condition # 27140, Part 9	P/A	Source test
	BAAQMD Regulation 9-7-307.9	N		Weighted average of natural gas and digester gas limit when firing both fuels	BAAQMD Condition # 27140, Part 9	P/A	Source test
	SIP 9-7-301.1	Y		30 ppmv, dry at 3% O ₂	BAAQMD Condition # 27140, Part 9	P/A	Source test
	SIP 9-7-302.1	Y		40 ppmv, dry at 3% O ₂	BAAQMD Condition # 27140, Part 9	P/A	Source test
	BAAQMD Condition # 27140, Part 4.a.i	Y		9 ppmv, dry at 3% O ₂ when firing natural gas only	BAAQMD Condition # 27140, Part 9	P/A	Source test
NOx	BAAQMD Condition # 27140, Part 4.a.ii			20 ppmv, dry at 3% O ₂ when firing digester gas only	BAAQMD Condition # 27140, Part 9	P/A	Source test

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - M
Applicable Limits and Compliance Monitoring Requirements
S72, S73, CLEAVER BROOKS FIRETUBE BOILERS
DIGESTER GAS/NATURAL GAS

<u>Type of Limit</u>	<u>Citation for Limit</u>	<u>FE Y/N</u>	<u>Future Effective Date</u>	<u>Limit</u>	<u>Monitoring Requirement Citation</u>	<u>Monitoring Frequency (P/C/N)</u>	<u>Monitoring Type</u>
<u>NOx</u>	<u>BAAQMD Condition # 27140, Part 4.a.iii</u>			<u>Weighted average of natural gas and digester gas limit in condition 17140, parts 4.a.i and 4.a. ii when firing both fuels</u>	<u>BAAQMD Condition # 27140, Part 9</u>	<u>P/A</u>	<u>Source test</u>
<u>CO</u>	<u>BAAQMD Regulation 9-7-307.3</u>	<u>N</u>		<u>400 ppmv, dry at 3% O₂</u>	<u>BAAQMD Condition # 17900, Parts 19 and 20</u>	<u>P/A</u>	<u>Source test</u>
	<u>SIP 9-7-301.2</u>	<u>Y</u>		<u>400 ppmv, dry at 3% O₂</u>	<u>BAAQMD Condition # 17900, Parts 19 and 20</u>	<u>P/A</u>	<u>Source test</u>
	<u>BAAQMD Condition # 27140, Part 4.c.i</u>	<u>Y</u>		<u>50 ppmv, dry at 3% O₂</u>			
<u>POC</u>	<u>BAAQMD Condition # 27140, Part 4.b.i</u>	<u>Y</u>		<u>15 ppmv, dry at 3% O₂ when firing natural gas only</u>	<u>BAAQMD Condition # 27140, Part 10</u>	<u>P/Every 8760 hours of operation or every three years whichever is sooner</u>	<u>Source test</u>
	<u>BAAQMD Condition # 27140, Part 4.b.ii</u>			<u>30 ppmv, dry at 3% O₂ when firing digester gas only</u>	<u>BAAQMD Condition # 27140, Part 10</u>	<u>P/Every 8760 hours of operation or every three years whichever is sooner</u>	<u>Source test</u>

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - M
Applicable Limits and Compliance Monitoring Requirements
S72, S73, CLEAVER BROOKS FIRETUBE BOILERS
DIGESTER GAS/NATURAL GAS

<u>Type of Limit</u>	<u>Citation for Limit</u>	<u>FE Y/N</u>	<u>Future Effective Date</u>	<u>Limit</u>	<u>Monitoring Requirement Citation</u>	<u>Monitoring Frequency (P/C/N)</u>	<u>Monitoring Type</u>
POC	BAAQMD Condition # 27140, Part 4.b.iii			Weighted average of natural gas and digester gas limit in condition 17140, parts 4.b.i and 4.b.ii when firing both fuels	BAAQMD Condition # 27140, Part 10	P/Every 8760 hours of operation or every three years whichever is sooner	Source test
Opacity	BAAQMD Regulation 6-1-301	N		> Ringelmann 1.0 for less than 3 min in any hour	None	N	
	SIP 6-301	Y		> Ringelmann 1.0 for less than 3 min in any hour	None	N	
FP	BAAQMD Regulation 6-1-310	N		0.15 gr/dscf @ 6% O ₂	BAAQMD Condition # 27140, Part 10	P/8760 hours of operation or every three year whichever is sooner	Source test
	SIP 6-310	Y		0.15 gr/dscf @ 6% O ₂	BAAQMD Condition # 27140, Part 10	P/8760 hours of operation or every three year whichever is sooner	Source test
	BAAQMD Regulation 6-1-310.2	N		Grain loading limit depending on exhaust rate, 0.13 gr/dscf between 1766 and 2649 dscf/min 0.117 gr/dscf between 2649 and 3531 dscf/min	None		

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - M
Applicable Limits and Compliance Monitoring Requirements
S72, S73, CLEAVER BROOKS FIRETUBE BOILERS
DIGESTER GAS/NATURAL GAS

<u>Type of Limit</u>	<u>Citation for Limit</u>	<u>FE Y/N</u>	<u>Future Effective Date</u>	<u>Limit</u>	<u>Monitoring Requirement Citation</u>	<u>Monitoring Frequency (P/C/N)</u>	<u>Monitoring Type</u>
PM10/ PM2.5	BAAQMD Condition # 27140, Part 5	Y		9.9 lb/day each	BAAQMD Condition # 27140, Part 10	P/8760 hours of operation or every three year whichever is sooner	Source test
SO ₂	BAAQMD Regulation 9-1-301	Y		GLC 0.5 ppm (3 min ave) 0.25 ppm (60 min ave) 0.05 ppm (24 hr ave)	None	N	
	BAAQMD Regulation 9-1-302	Y		300 ppm	BAAQMD Condition # 17741, Part 4	P/W	Monitoring of digester gas sulfur content
S in Fuel	BAAQMD Condition # 27140, Part 6	Y		50 ppmv	BAAQMD Condition # 27140, Parts 7 and 8	P/M	Sulfur monitoring
Heat Input	BAAQMD Condition # 27140, Part 2	Y		Not to exceed 131,794 MM Btu/hr for each source	BAAQMD Condition # 27140, Part 13c	P/M	Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - N
Applicable Limits and Compliance Monitoring Requirements
S120, Primary Treatment

<u>Type of Limit</u>	<u>Citation for Limit</u>	<u>FE Y/N</u>	<u>Future Effective Date</u>	<u>Limit</u>	<u>Monitoring Requirement Citation</u>	<u>Monitoring Frequency (P/C/N)</u>	<u>Monitoring Type</u>
H ₂ S	<u>BAAQMD Regulation 9-2-301</u>	<u>N</u>		<u>Ground level concentration 0.06 ppm H₂S over 3 min or 0.03 ppm H₂S over 60 min</u>	<u>None</u>	<u>N</u>	
H ₂ S	<u>BAAQMD Condition # 26312, Part 2</u>	<u>N</u>		<u>1.5 ppmv in outlet of A6</u>	<u>BAAQMD Condition # 26312, Part 4</u>	<u>P/W</u>	<u>Portable monitor</u>
POC	<u>BAAQMD Condition # 26312, Part 2</u>	<u>Y</u>		<u>10 ppmv in outlet of A6</u>	<u>BAAQMD Condition # 26312, Part 5</u>	<u>P/W</u>	<u>Portable monitor</u>
POC	<u>BAAQMD Regulation 8-2-301</u>	<u>Y</u>		<u>< 15 lb/day or < 300 ppm total carbon</u>	<u>BAAQMD Condition # 26312, Part 5</u>	<u>P/W</u>	<u>Portable monitor</u>

Table VII - N
Applicable Limits and Compliance Monitoring Requirements
S200, Sludge Handling

<u>Type of Limit</u>	<u>Citation for Limit</u>	<u>FE Y/N</u>	<u>Future Effective Date</u>	<u>Limit</u>	<u>Monitoring Requirement Citation</u>	<u>Monitoring Frequency (P/C/N)</u>	<u>Monitoring Type</u>
H ₂ S	<u>BAAQMD Regulation 9-2-301</u>	<u>N</u>		<u>Ground level concentration 0.06 ppm H₂S over 3 min or 0.03 ppm H₂S over 60 min</u>	<u>None</u>	<u>N</u>	
H ₂ S	<u>BAAQMD Condition # 26313, Part 2</u>	<u>N</u>		<u>1.5 ppmv in outlet of A6</u>	<u>BAAQMD Condition # 2631e, Part 3</u>	<u>P/W</u>	<u>Portable monitor</u>

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - N
Applicable Limits and Compliance Monitoring Requirements
S200, Sludge Handling

<u>Type of Limit</u>	<u>Citation for Limit</u>	<u>FE Y/N</u>	<u>Future Effective Date</u>	<u>Limit</u>	<u>Monitoring Requirement Citation</u>	<u>Monitoring Frequency (P/C/N)</u>	<u>Monitoring Type</u>
POC	<u>BAAQMD Condition # 26312, Part 2</u>	<u>Y</u>		<u>10 ppmv in outlet of A6</u>	<u>BAAQMD Condition # 26312, Part 5</u>	<u>P/W</u>	<u>Portable monitor</u>
POC	<u>BAAQMD Regulation 8-2-301</u>	<u>Y</u>		<u>< 15 lb/day or < 300 ppm total carbon</u>	<u>None</u>		

VIII. TEST METHODS

The test methods associated with the emission limit of a District regulation are generally referenced in Section 600 et seq. of the regulation. The following table indicates the test methods associated with the emission limits referenced in Section VII, Applicable Emission Limits & Compliance Monitoring Requirements, of this permit.

**Table VIII
 Test Methods**

Applicable Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD 6-1-301	Ringelmann No. 1 Limitation	Manual of Procedures, Volume I, Evaluation of Visible Emissions
BAAQMD 6-1-310	Particulate Weight Limitation	Manual of Procedures, Volume IV, ST-15, Particulate; or EPA Method 5, Determination of Particulate Matter Emissions from Stationary Sources
BAAQMD 9-1-302	General Emission Limitation	Manual of Procedures, Volume IV, ST-19A, Sulfur Dioxide, Continuous Sampling, or ST-19B, Total Sulfur Oxides Integrated Sample
BAAQMD 9-1-304	Fuel Burning (Liquid and Solid Fuels)	Manual of Procedures, Volume III, Method 10, Determination of Sulfur in Fuel Oils.
BAAQMD 9-7-301.1	Performance Standard, NO _x Limits	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD 9-7-301.4	Performance Standard, CO Limits	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
SIP 9-7-301.2	Performance Standard, CO Limits	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD 9-7-302.1	Performance Standard, NO _x Limits	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD 9-7-302.2	Performance Standard, CO Limits	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD 9-7-305.1	Performance Standard, NO _x , Limits	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD 9-7-305.2	Performance Standard, CO Limits	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD 9-7-306.1	Performance Standard, NO _x , Limits	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen, Continuous Sampling

VIII. Test Methods

**Table VIII
 Test Methods**

Applicable Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD 9-7-306.2	Performance Standard, CO Limits	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD Regulation 9-8-301.2	Fossil Derived Fuel Gas, NOx Limits for Lean Burn Engines	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD Regulation 9-8-301.3	Fossil Derived Fuel Gas, CO Limits	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD Regulation 9-8-302.1	Waste Derived Fuel Gas, NOx Limits for Lean Burn Engines	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD Regulation 9-8-302.3	Waste Derived Fuel Gas, CO Limits	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD Condition # 17900, Part 2	NOx Limits	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD Condition # 17900, Part 3	CO Limits	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD Condition # 17900, Part 4	Filterable Particulate Emissions	Manual of Procedures, Volume IV, ST-15, Particulate; or EPA Method 5, Determination of Particulate Matter Emissions from Stationary Sources
BAAQMD Condition # 17900, Part 5	NMHC Emissions	Manual of Procedures Volume IV, ST-7 or EPA Method 25 or 25A
BAAQMD Condition # 17901, Part 4	Diesel Sulfur Content	Manual of Procedures, Volume III, Lab 10 or Vendor Fuel Certification

VIII. Test Methods

**Table VIII
 Test Methods**

Applicable Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD Condition # 17901, Part 5	NOx Emissions	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD Condition # 17901, Part 6	CO Emissions	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD Condition # 17901, Part 7	NMHC Emissions	Manual of Procedures Volume IV, ST-7 or EPA Method 25 or 25A
BAAQMD Condition # 17901, Part 8	Particulate Emissions	Manual of Procedures, Volume IV, ST-15, Particulate; or EPA Method 5, Determination of Particulate Matter Emissions from Stationary Sources
BAAQMD Condition # 17901, Part 10	Visible Particles	Manual of Procedures, Volume I, Evaluation of Visible Emissions
BAAQMD Condition # 17898, Part 2	NOx Limits	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD Condition # 17898, Part 3	CO Limits	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD Condition # 17898, Part 4	NMHC Limits	Manual of Procedures Volume IV, ST-7 or EPA Method 25 or 25A
BAAQMD Condition # 17898, Part 6	Diesel Sulfur Content	Manual of Procedures, Volume III, Lab 10 or Vendor Fuel Certification

VIII. Test Methods

Table VIII
Test Methods

Applicable Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD Condition # 17899, Part 2	NOx Limits	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD Condition # 17899, Part 3	CO Limits	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD Condition # 17899, Part 4	NMHC Limits	Manual of Procedures Volume IV, ST-7 or EPA Method 25 or 25A
BAAQMD Condition # 17741, Part 3	Digester Gas Sulfur	Manual of Procedures, Volume IV, ST-21, Total Reduced Sulfur

IX. PERMIT SHIELD

Not Applicable

X. REVISION HISTORY

Title V Permit Issuance (Application 17491):	June 12, 2001
Administrative Permit Amendment (no application):	October 4, 2001
Renewal: (Application 14261)	June 26, 2007
Minor Revision Issuance (Application 17755)	September 8, 2008
Minor Revision Issuance (Application 17638)	February 17, 2009
Renewal: (Application 24035)	March 6, 2017

Renewal: (Application 31365):

Significant Revision (Application 29983):

**Minor Revisions (Applications 27151, 27354, 28956
and 29983):**

XI. GLOSSARY

ACT

Federal Clean Air Act

BAAQMD

Bay Area Air Quality Management District

BACT

Best Available Control Technology

CAA

The Federal Clean Air Act

CAAQS

California Ambient Air Quality Standards

CEQA

California Environmental Quality Act

CFR

The Code of Federal Regulations. 40 CFR contains the implementing regulations for federal environmental statutes such as the Clean Air Act. Parts 50-99 of 40 CFR contain the requirements for air pollution programs.

CO

Carbon Monoxide

Cumulative Increase

The sum of permitted emissions from each new or modified source since a specified date pursuant to BAAQMD Rule 2-1-403, Permit Conditions (as amended by the District Board on 7/17/91) and SIP Rule 2-1-403, Permit Conditions (as approved by EPA on 6/23/95). Used to determine whether threshold-based requirements are triggered.

District

The Bay Area Air Quality Management District

EPA

The federal Environmental Protection Agency.

Excluded

Not subject to any District regulations.

XI. Glossary

Federally Enforceable, FE

All limitations and conditions which are enforceable by the Administrator of the EPA including those requirements developed pursuant to 40 CFR Part 51, subpart I (NSR), Part 52.21 (PSD), Part 60, (NSPS), Part 61, (NESHAPs), Part 63 (HAP), and Part 72 (Permits Regulation, Acid Rain), including limitations and conditions contained in operating permits issued under an EPA-approved program that has been incorporated into the SIP.

FP

Filterable Particulate as measured by BAAQMD Method ST-15, Particulate or EPA Method 5, Determination of Particulate Matter Emissions from Stationary Sources.

HAP

Hazardous Air Pollutant. Any pollutant listed pursuant to Section 112(b) of the Act. Also refers to the program mandated by Title I, Section 112, of the Act and implemented by both 40 CFR Part 63, and District Regulation 2, Rule 5.

IC

Internal Combustion

Major Facility

A facility with potential emissions of: (1) at least 100 tons per year of any regulated air pollutant, (2) at least 10 tons per year of any single hazardous air pollutant, and/or (3) at least 25 tons per year of any combination of hazardous air pollutants, or such lesser quantity of hazardous air pollutants as determined by the EPA administrator.

MFR

Major Facility Review. The District's term for the federal operating permit program mandated by Title V of the Act and implemented by District Regulation 2, Rule 6.

MOP

The District's Manual of Procedures.

NAAQS

National Ambient Air Quality Standards

NESHAPs

National Emission Standards for Hazardous Air Pollutants. See 40 CFR Parts 61 and 63.

NMHC

Non-methane Hydrocarbons (Same as NMOC or POC)

NMOC

Non-methane Organic Compounds (Same as NMHC or POC)

NO_x

Oxides of nitrogen.

XI. Glossary

NSPS

Standards of Performance for New Stationary Sources. Federal standards for emissions from new stationary sources. Mandated by Title I, Section 111 of the Act, and implemented by 40 CFR Part 60 and District Regulation 10.

NSR

New Source Review. A federal program for pre-construction review and permitting of new and modified sources of those pollutants for which criteria have been established in accordance with Section 108 of the Federal Clean Air Act. Mandated by Title I of the Act and implemented by 40 CFR Parts 51 and 52 and District Regulation 2, Rule 2. (Note: There are additional NSR requirements mandated by the California Clean Air Act.)

Offset Requirement

A New Source Review requirement to provide federally enforceable emission offsets for the emissions from a new or modified source. Applies to emissions of POC, NO_x, PM₁₀, and SO₂.

Phase II Acid Rain Facility

A facility that generates electricity for sale through fossil-fuel combustion and is not exempted by 40 CFR 72 from Titles IV and V of the Act.

POC

Precursor Organic Compounds (same as NMHC and NMOC)

PM

Particulate Matter

PM₁₀

Particulate matter with aerodynamic equivalent diameter of less than or equal to 10 microns

PSD

Prevention of Significant Deterioration. A federal program for permitting new and modified sources of those air pollutants for which the District is classified "attainment" of the National Air Ambient Quality Standards. Mandated by Title I of the Act and implemented by both 40 CFR Part 52 and District Regulation 2, Rule 2.

RICE

Reciprocating Internal Combustion Engine

SIP

State Implementation Plan. State and District programs and regulations approved by EPA and developed in order to attain the National Air Ambient Quality Standards. Mandated by Title I of the Act.

SO₂

Sulfur dioxide

Title V

Title V of the Federal Clean Air Act. Requires a federally enforceable operating permit program

XI. Glossary

for major and certain other facilities.

TOC

Total Organic Compounds (NMOC + Methane, Same as THC)

THP

Total Petroleum Hydrocarbons

TSP

Total Suspended Particulate

VOC

Volatile Organic Compounds

Units of Measure:

bhp	=	brake-horsepower
btu	=	British Thermal Unit
g	=	grams
gal	=	gallon
hp	=	horsepower
hr	=	hour
lb	=	pound
in	=	inches
max	=	maximum
m ²	=	square meter
min	=	minute
mm	=	million
ppmv	=	parts per million, by volume
ppmw	=	parts per million, by weight
psia	=	pounds per square inch, absolute
psig	=	pounds per square inch, gauge
scfm	=	standard cubic feet per minute
yr	=	year