

ELECTRONIC SUBMITTAL: compliance@baaqmd.gov

5019 IMHOFF PLACE, MARTINEZ, CA 94553-4392

July 30, 2021

PHONE: (925) 228-9500 FAX: (925) 689-1232 www.centralsan.org

> ROGER S. BAILEY General Manager

KENTON L. ALM Counsel for the District (510) 375-4571

KATIE YOUNG Secretary of the District

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

TV Tracking #: 267

1. D RECEIVED IN 07/28/2021 ENFORCEMENT:

SUBJECT: TITLE V SEMI-ANNUAL JANUARY THROUGH JUNE 2021 AND TITLE V SECOND QUARTER 2021 COMBINED REPORT

Dear Mr. Gove:

Central Contra Costa Sanitary District operates its wastewater treatment facility under a United States Environmental Protection Agency Title V Major Facility Review Permit and a Bay Area Air Quality Management District Permit-to-Operate (Plant No. A0907).

The attached Title V Semi-Annual January through June 2021 and Title V Second Quarter 2021 Combined Report discusses the compliance performance of Central Contra Costa Sanitary District's permitted sources and complies with the reporting requirements contained in the Title V Major Facility Review Permit and Bay Area Air Quality Management District Regulation 2, Rule 6 requirements.

If you have any questions concerning the information in this combined report, please contact Environmental & Regulatory Compliance Division Manager Lori Schectel at 925-229-7143 or lschectel@centralsan.org.

Sincerely,

Steve McDonald

Steve McDonald, P.E. Director of Operations

Enclosures

Cc: McKenzie Bell - MBell@baaqmd.gov

Mr. Jeffrey Gove Bay Area Air Quality Management District July 30, 2021 Page 2

Reviewed and Approved: MP AW US KH AN JMP:ARW:LS:RH:KN:hf

ecc: R. Bailey J.M. Petit S. McDonald N. Meyer J. Nicolaus C. Shima A. Weer A. Cortez N. Morales L. Schectel R. Cheng R. Hess K. Nguyen

File: Title V File

TITLE V SEMI-ANNUAL JANUARY THROUGH JUNE 2021 AND TITLE V SECOND QUARTER 2021 COMBINED REPORT

January 1, 2021 through June 30, 2021

For Submittal to: **Bay Area Air Quality Management District** 375 Beale Street, Suite 600 San Francisco, California 94105

Prepared by: **Central Contra Costa Sanitary District** 5019 Imhoff Place Martinez, California 94553 Plant Number A0907



Contents

CON	ENTS	1
1 IN ⁻	RODUCTION	2
1.1	Purpose	2
1.2	Recordkeeping and Reporting	2
2 TI	LE V COMPLIANCE ACTIVITIES	3
2.1	Auxiliary Boilers No. 1 and No. 2 (S-7 and S-8)	3
2.2	Furnaces No. 1 and No. 2 (S-9 and S-10)	3
2.3	Gasoline Dispensing Facility (S-25)	5
2.4	Preliminary Treatment (S-110, A-23, and A-24)	5
2.5	Ash Conveying System (S-182, A-186, A-191, A-192, and A-196)	5
2.6	Cogeneration (S-188)	5
2.7	Sludge Loading Facility (S-197)	6
3 SE	COND QUARTER 2021 REPORTING REQUIREMEN	TS7
3.1	Sulfur Dioxide Concentration from Landfill Gas Combustion	7
3.2	Sulfur Dioxide Concentration from Natural Gas Combustion	7
3.3	Total Organic Carbon Leaks – Landfill Gas System	7
APPENI	DIX A – Auxiliary Boiler Three-Clock Hour First Pass Temperature Mon	itoring Summary
APPENI	DIX B – Furnaces Wet Scrubber Minimum Pressure Drop Monitoring S	ummary
APPENI	DIX C – Furnaces Oxygen Monitoring Summary	
APPENI	DIX D – Furnaces Opacity Monitoring Summary	
APPENI	DIX E – Sludge Volatile Content Monitoring Summary	
APPENI	DIX F – Furnaces Hearth Temperature Monitoring Summary	
APPEN	DIX G – Gasoline Dispensing Facility Gasoline Meter Readings Summa	Ŷ
APPEN	DIX H – Preliminary Treatment Hydrogen Sulfide Monitoring Summary	/
APPEN	DIX I – Cogeneration Carbon Monoxide Monitoring Summary	
APPENI	DIX J – Sulfur Dioxide Concentration Summary from Landfill Gas and N	latural Gas Combustion

APPENDIX K – Total Organic Carbon Leak Checks Summary – Landfill Gas System

1 Introduction

1.1 Purpose

This document is a Title V Semi-Annual and Second Quarter Combined Report for the Central Contra Costa Sanitary District (Central San). This report covers the Title V compliance activities for the semi-annual period of January 1, 2021 through June 30, 2021, as well as the second quarter reporting requirements for April 1, 2021 through June 30, 2021.

Central San, Facility No. A0907, was issued a Major Facility Review Permit on January 28, 2000. A revision to the permit was issued on November 15, 2004, and a five-year renewal permit was issued on December 11, 2006. The second five-year renewal permit was issued on March 12, 2015. There was a minor revision to the Title V permit dated June 29, 2019. On August 28, 2019, Central San submitted its Major Facility Review Permit Renewal Application to the Bay Area Air Quality Management District (BAAQMD). This semi-annual report is submitted to comply with the requirements of BAAQMD, Regulation 2, Rule 6, and Title V of the Clean Air Act.

Section 2 of this report contains Title V compliance activities for the auxiliary boilers, furnaces, gasoline dispensing facility, preliminary treatment, ash conveying system, cogeneration, and additional Title V activities.

Section 3 contains the quarterly reporting requirements of sulfur content of landfill gas (LFG) used in auxiliary boilers (S-7 and S-8), total organic carbon leak testing for the LFG system, and sulfur dioxide (SO₂) emissions from both LFG and natural gas (NG) combustion.

1.2 Recordkeeping and Reporting

Records are maintained and available for inspection in accordance with BAAQMD Regulation 8-34-501.12. The primary location for records storage is Central San's internal network storage. Records are maintained at this location for a minimum of five years.

2 Title V Compliance Activities

The following sections summarize the compliance activities for January 1, 2021 through June 30, 2021.

2.1 Auxiliary Boilers No. 1 and No. 2 (S-7 and S-8)

Both auxiliary boilers were operated on NG and LFG during the reporting period. Neither boiler operated on fuel oil during the reporting period. The NG and LFG flow meters were operable with the exception of Reportable Compliance Activity (RCA) No. 07Z65, and the hourly data was collected and electronically archived. Neither boiler exceeded the 28 million British thermal unit (MMBTU)/hour permit requirement for the reporting period.

When combusting LFG, the three-clock hour first-pass temperatures for both auxiliary boilers were above the minimum 770 degrees Fahrenheit (°F) permit limit 100 percent of the operating time during the reporting period (Appendix A). The next annual tune-up, insulation check, exhaust temperatures check, and emissions source test are tentatively scheduled for September 2021.

<u>RCA No. 07Z65</u>

Central San submitted RCA No. 07Z65 on May 20, 2021 for an inoperative monitor discovered on S-8. The S-8 LFG flowmeter started reporting values when LFG was not being sent to S-8. The S-8 LFG valve was closed, and the meter was removed from service for repairs by the manufacturer. Central San updated BAAQMD with the status of the flowmeter repair on June 8, 2021 and provided a notice of resumption of the flowmeter once it was placed back in service on June 22, 2021.

2.2 Furnaces No. 1 and No. 2 (S-9 and S-10)

S-9 began operation on October 14, 2020 and S-10 operated until October 16, 2020. During the current reporting period, only S-9 was operational and the solid fuel throughput to S-9 did not exceed the daily combined limit of 120 dry tons/day, the daily limit of 60 dry tons/day per furnace, or the annual limit of 20,000 dry tons/365 days. S-9 did not exceed the hourly auxiliary fuel limit of 27 MMBTU/hour.

The temperature of Hearth No. 1 was above 1,000 °F 100 percent of the time when S-10 was firing on LFG. The wet scrubber pressure drop for S-10 was above the minimum 5.9 inches WC 100 percent of the time during the reporting period (Appendix B).

The one-hour Hearth No. 2 oxygen (O₂) levels for S-9 were below the 10 percent O₂ reporting limit for 100 percent of the reporting period (Appendix C). S-9 opacity was not greater than 20 percent for a period or periods aggregating more than three minutes in any hour for 100 percent of the time during the reporting period (Appendix D).

Sludge cake solids content is measured during all three work shifts each day. The volatile fraction of the cake solids is measured daily, and the volatile content varies slightly from day to day. The volatile solids content levels were below the 95 percent reporting limit for 100 percent of the reporting time (Appendix E).

The hearth temperature readings for S-9 were above their minimum limits for nearly 100 percent of the reporting period. Hearth temperatures lower than the following clock-hour minimums must be reported. See Appendix F for a summary of hearth temperature exceedances.

Hearth Temperature Minimum Limits

- Hearth No. 1: 1,000 °F
- Hearth No. 2: 800 °F
- Hearth No. 3: 1,000 °F
- Hearth No. 4: 1,000 °F
- Hearth No. 5: 1,000 °F
- Hearth No. 6: 1,000 °F

- Hearth No. 7: 100 °F
- Hearth No. 8: 100 °F
- Hearth No. 9: 80 °F
- Hearth No. 10: 40 °F
- Hearth No. 11: 40 °F

There were no inoperative monitor incidents during the reporting period for the following parametric monitors:

- Sludge flow monitor
- Scrubber pressure drop monitor
- Oxygen monitor
- Auxiliary fuel flow monitors
- Internal afterburner (Hearth No. 1) temperature monitor
- Hearth Nos. 2-11 temperature monitors

Effective March 21, 2016, the Clean Air Act Section 129 Sewage Sludge Incinerator Regulations restrict the use of the furnace exhaust bypass damper while sewage sludge is in the combustion chamber (until the end of Sewage Sludge Incinerator residence time). Exercising the bypass damper is a Title V Permit deviation because the uncontrolled emissions from the bypass stack may exceed one or several of the 129 emission limits in Title 40 CFR, Subpart LLL, Section 62.15955. As directed by BAAQMD Inspector Michael Bostick, furnace bypass events no longer require the submittal of an RCA to BAAQMD. There were two bypass events in the reporting period. The following sections summarize the permit deviations that were submitted to BAAQMD during the reporting period:

May 19, 2021 Furnace No. 1 Emergency Bypass Damper

The bypass damper on Furnace No. 1 opened on May 19, 2021 from 14:18:36 to 14:21:29 for a total of two minutes and 53 seconds. On the afternoon of May 19, 2021, a fire started in a residential neighborhood approximately 1.5 miles northwest of the Treatment Plant, and explosions from the fire de-energized PG&E lines that supply electricity to the Treatment Plant, resulting in a loss of PG&E import power. The sudden loss of power generated power fluctuations across the Treatment plant, eventually preventing the online 2nd stage pump on the wet scrubber and the backup pump from running. Operation of the induced draft fan requires at least one of each pair of scrubber pumps running on each stage, otherwise hot exhaust gases that have not been cooled down could damage equipment and a safety risk to employees. The control logic turned off the induced draft fan and triggered the bypass damper to open. The backup 2nd stage pump initiated operation shortly after and the induced draft fan turned back on, closing the bypass damper. Sludge feed was later restored after the furnace combustion process reached a stable condition.

A 10-day deviation notification was submitted to BAAQMD on May 27, 2021 and a 30-day Title V report was submitted on June 17, 2021. On June 29, 2021, Central San was issued Notice of Violation A60411 for the bypass event.

2.3 Gasoline Dispensing Facility (S-25)

S-25 passed the annual pressure decay test (ST-38) and the annual vapor recovery inspection on May 6, 2021. Reinholdt Engineering Construction conducted the testing and noted no issues during the annual test. Fuel throughput for S-25 is recorded monthly. The gasoline dispensed for the past 12 months was approximately 719 gallons (Appendix G). This is considerably less than the limit of 400,000 gallons in any consecutive 12-month period.

2.4 Preliminary Treatment (S-110, A-23, and A-24)

The preliminary treatment (S-110) only operated when being abated by odor control scrubbers A-23 or A-24.

Central San is required to ensure that hydrogen sulfide (H_2S) concentration in the stacks of A-23 and A-24 do not exceed 10.0 parts per million by using a BAAQMD-approved device every calendar quarter. Quarterly H_2S monitoring results are summarized in Appendix H.

2.5 Ash Conveying System (S-182, A-186, A-191, A-192, and A-196)

The ash conveying system (S-182) only operated while abated by baghouses A-186, A-196, or cyclone A-191 and baghouse A-192. All abatement devices were maintained according to manufacturer's specifications. The exhaust stacks from the particulate emissions abatement systems A-186, A-196, and A-191/A-192 were visually checked for leaks at a minimum of once per day. No visible emissions were observed.

2.6 Cogeneration (S-188)

S-188 fired only on Public Utilities Commission quality NG and did not exceed the permit fuel throughput limit of 1,188 MMBTU/day or 49.5 MMBTU/hour during the reporting period. All span and zero calibrations for the nitrogen oxides (NO_x) continuous emissions monitor system were within their respective limits when the continuous emissions monitor system was in operation. NO_x emissions from S-188 did not exceed the following maximum limits:

- Three-clock hour average of 42 parts per million volumetric dry (ppmvd) at 15 percent O2
- Clock-hour average of 167 ppmvd at 15 percent O2
- 118 pounds of NO_x per any rolling consecutive 24-hour period
- 19.834 tons of NO_x per any rolling 365 consecutive day period

After demonstrating 12 consecutive months of compliant carbon monoxide (CO) emission levels, Central San switched to quarterly CO emissions monitoring in 2019 per Permit-to-Operate (PTO) Condition 21485, Part 9b. If CO emissions are estimated at more than 118 pounds/day on any day after starting quarterly monitoring,

Central San must perform monitoring on a monthly basis until emissions are less than 118 pounds/day for three consecutive months.

In March 2021, Central San replaced the CO catalyst element in-kind and conducted source testing for formaldehyde (per PTO Condition 21485, Part 9c) and CO (NST-6415). Central San returned to monthly CO monitoring per PTO Condition 21485, Part 9b. The estimated CO mass emissions were below 118 pounds/day on each monitoring day during the reporting period (Appendix I).

RCA No. 07Y82 was submitted to BAAQMD on March 25, 2021 for an inoperative NO_x monitor that became unresponsive after a power cycle, which was required to activate newly configured network settings. On April 8, 2021, a status update for the RCA was submitted to BAAQMD. A notice of resumption for RCA No. 07Y82 was submitted the following day on April 9, 2021. While the NO_x monitor was inoperative, the injection water-to-fuel ratio served as a parametric monitor for NO_x emissions compliance.

2.7 Sludge Loading Facility (S-197)

S-197 is a Sludge Loading Facility designed for use if S-9 and S-10 are not operational. It is a newly renovated enclosed building with a new odor control system (A-199). S-197 is allowed 100 run hours annually for maintenance and testing. S-197 was not operated during the reporting period.

3 Second Quarter 2021 Reporting Requirements

The following sections satisfy the second quarter reporting requirements pursuant to Permit-to-Operate Condition 21422 Part 2, Condition 21485 Part 8, BAAQMD 8-39-503, and BAAQMD 8-34-503.

3.1 Sulfur Dioxide Concentration from Landfill Gas Combustion

The maximum LFG H₂S concentration was 50.0 ppmv during the second quarter period. Based on this H₂S concentration, the estimated maximum exhaust gas SO₂ concentration from the auxiliary boilers and furnaces was 10.0 ppmvd. This concentration is significantly lower than the permit limit of 300 ppmvd. Quarterly SO₂ concentration readings from LFG combustion are included in Appendix J.

3.2 Sulfur Dioxide Concentration from Natural Gas Combustion

The maximum SO₂ emissions from the combustion of NG are based on the maximum total sulfur content of 0.26 grains total sulfur per 100 standard cubic feet from Pacific Gas and Electric, published "Rule 21 – Transportation of Natural Gas, Section C, Quality of Gas" for the first quarter of 2021 (second quarter data was not available by the submittal of this report).

While combusting NG, the maximum SO₂ concentration in the stack gas from the auxiliary boilers, furnaces, and cogeneration during the reporting period was 0.51 ppmvd SO₂, which is well below the permit limit of 300 ppmvd SO₂. Quarterly SO₂ concentration readings from NG combustion are included in Appendix J.

3.3 Total Organic Carbon Leaks – Landfill Gas System

The LFG piping from the landfill to Central San's point of delivery was tested for leaks on June 30, 2021. There were no leaks in excess of the 1,000 ppmv as methane limit in BAAQMD Regulation 8, Rule 34.

The LFG piping from Central San's point of delivery to the permitted sources was tested for leaking components on June 17, 2021. There were no leaks in excess of the 1,000 ppmv as methane limit in BAAQMD Regulation 8, Rule 34. Quarterly total organic carbon leaks data are presented in Appendix K. I certify the following:

This completes the Title V reporting requirements for the semi-annual period of January 1, 2021 through June 30, 2021, as well as the second quarter period of April 1, 2021 through June 30, 2021. To the best of my knowledge, the information contained herein is true and accurate.

Steve McDonald

07/26/2021 Date

Steve McDonald, P.E. Director of Operations

APPENDIX A

Central Contra Costa Sanitary District, Plant No. A0907 Auxiliary Boilers Three-Clock Hour First Pass Minimum Temperature Monitoring Summary January 1, 2021 through June 30, 2021

	Auxiliary Boiler No. 1 (S-7) Three-Clock Hour First Pass Minimum Temperature							
Month	Excursion Start Date/Time	Excursion End Date/Time	Duration (Hours)	Duration Above Limit (% of Total Available Hours in the Month)	Comments			
January			0.00	100.00%	No exceedances			
February			0.00	100.00%	No exceedances			
March			0.00	100.00%	No exceedances			
April			0.00	100.00%	No exceedances			
May			0.00	100.00%	No exceedances			
June			0.00	100.00%	No exceedances			
	Total Exceedances (Hours): 0.00							

Total Above Limit Hours (% of Total Available Hours):

	Auxiliary Boiler No. 2 (S-8) Three-Clock Hour First Pass Minimum Temperature								
Month	Excursion Start Date/Time	Excursion End Date/Time	Duration (Hours)	Duration Above Limit (% of Total Available Hours in the Month)	Comments				
January			0.00	100.00%	No exceedances				
February			0.00	100.00%	No exceedances				
March			0.00	100.00%	No exceedances				
April			0.00	100.00%	No exceedances				
May			0.00	100.00%	No exceedances				
June			0.00	100.00%	No exceedances				
	Total Exceedances (Hours): 0.00								

Total Above Limit Hours (% of Total Available Hours):

100.00%

APPENDIX B

Central Contra Costa Sanitary District, Plant No. A0907 Furnaces Wet Scrubber Minimum Pressure Drop Monitoring Summary January 1, 2021 through June 30, 2021

Furnace No. 1 (S-9) Wet Scrubber Minimum Pressure Drop, Minimum 15-Minute Limit: 5.9" WC Duration Above									
Month	Excursion Start Date/Time	Excursion End Date/Time	Duration (Hours)	Limit (% of Total Available Hours in	Comments				
	Date	Dutcy mile		the Month)					
January			0.00	100.00%	No exceedances				
February			0.00	100.00%	No exceedances				
March			0.00	100.00%	No exceedances				
April			0.00	100.00%	No exceedances				
May			0.00	100.00%	No exceedances				
June			0.00	100.00%	No exceedances				
	Total Exceedances (Hours): 0.00								

Total Above Limit Hours (% of Total Available Hours):

Furnace No. 2 (S-10) Wet Scrubber Minimum Pressure Drop, Minimum 15-Minute Limit: 4.7" WC									
Month	Excursion Start Date/Time	Excursion End Date/Time	Duration (Hours)	Duration Above Limit (% of Total Available Hours in the Month)	Comments				
January			0.00	100.00%	S-10 offline				
February			0.00	100.00%	S-10 offline				
March			0.00	100.00%	S-10 offline				
April			0.00	100.00%	S-10 offline				
May			0.00	100.00%	S-10 offline				
June			0.00	100.00%	S-10 offline				
	Total Exceedances (Hours): 0.00								

Total Exceedances (Hours):

Total Above Limit Hours (% of Total Available Hours):

100.00%

APPENDIX C

Central Contra Costa Sanitary District, Plant No. A0907 Furnaces Oxygen Monitoring Summary January 1, 2021 through June 30, 2021

	Furnace No. 1 (S-9) Oxygen, Maximum Hour Limit: 10%								
Month	Excursion Start Date/Time	Excursion End Date/Time	Duration (Hours)	Duration Below Limit (% of Total Available Hours in the Month)	Comments				
January			0.00	100.00%	No excursions				
February			0.00	100.00%	No excursions				
March			0.00	100.00%	No excursions				
April			0.00	100.00%	No excursions				
May			0.00	100.00%	No excursions				
June			0.00	100.00%	No excursions				
	Total Excursions (Hours): 0.00								

Total Below Limit Hours (% of Total Available Hours):

	Furnace No. 2 (S-10) Oxygen, Maximum Hour Limit: 10%								
Month	Excursion Start Date/Time	Excursion End Date/Time	Duration (Hours)	Duration Below Limit (% of Total Available Hours in the Month)	Comments				
January			0.00	100.00%	S-10 offline				
February			0.00	100.00%	S-10 offline				
March			0.00	100.00%	S-10 offline				
April			0.00	100.00%	S-10 offline				
May			0.00	100.00%	S-10 offline				
June			0.00	100.00%	S-10 offline				
	Total Excursions (Hours): 0.00								

Total Excursions (Hours): Total Below Limit Hours (% of Total Available Hours):

100.00%

APPENDIX D

Central Contra Costa Sanitary District, Plant No. A0907 Furnaces Opacity Monitoring Summary January 1, 2021 through June 30, 2021

	Furnace No. 1 (S-9) Opacity, Maximum Limit: 3 minutes in a 60-minute period with Opacity > 20%								
Month	Excursion Start Date/Time	Excursion End Date/Time	Duration (Hours)	Duration Below Limit (% of Total Available Hours in the Month)	Comments				
January			0.00	100.00%	No exceedances				
February			0.00	100.00%	No exceedances				
March			0.00	100.00%	No exceedances				
April			0.00	100.00%	No exceedances				
May			0.00	100.00%	No exceedances				
June			0.00	100.00%	No exceedances				
	Total Exceedances (Hours): 0.00								

Total Below Limit Hours (% of Total Available Hours):

100.00%

100.00%

Furnace No. 2 (S-10) Opacity, Maximum Limit: 3 minutes in a 60-minute period with Opacity > 20%									
Month	Excursion Start Date/Time	Excursion End Date/Time	Duration (Hours)	Duration Below Limit (% of Total Available Hours in the Month)	Comments				
January			0.00	100.00%	S-10 offline				
February			0.00	100.00%	S-10 offline				
March			0.00	100.00%	S-10 offline				
April			0.00	100.00%	S-10 offline				
May			0.00	100.00%	S-10 offline				
June			0.00	100.00%	S-10 offline				
	Total Exceedances (Hours): 0.00								

Total Exceedances (Hours):

Total Below Limit Hours (% of Total Available Hours):

APPENDIX E

Central Contra Costa Sanitary District, Plant No. A0907 Sludge Volatile Content Monitoring Summary January 1, 2021 through June 30, 2021

	Sludge Volatile Content, Maximum Daily Limit: 95%							
Month	Excursion Start Date	Excursion End Date	Duration (Days)	Duration Below Limit (% of Total Available Days in the Month)	Comments			
January			0	100.00%	No excursions			
February			0	100.00%	No excursions			
March			0	100.00%	No excursions			
April			0	100.00%	No excursions			
May			0	100.00%	No excursions			
June			0	100.00%	No excursions			
	Total Excursions (Days): 0							

Total Excursions (Days): Total Below Limit Hours (% of Total Available Days):

APPENDIX F

Central Contra Costa Sanitary District, Plant No. A0907 Furnaces Hearth Temperature Monitoring Summary January 1, 2021 through June 30, 2021

	Furnace No. 1 (S-9) Hearth Temperatures								
Month	Excursion Start Date/Time	Excursion End Date/Time	Hearth	Duration (Hours)	Duration Above Limit (% of Total Available Hours in the Month)	Comments			
	1/9/2021 9:00	1/9/2021 11:00	6	2.00					
	1/15/2021 10:00	1/15/2021 13:00	6	3.00					
lanuany	1/15/2021 15:00	1/15/2021 16:00	6	1.00	99.85%				
January	1/15/2021 18:00	1/15/2021 19:00	6	1.00					
	1/15/2021 20:00	1/15/2021 22:00	6	2.00					
	1/16/2021 17:00	1/16/2021 20:00	6	3.00					
February	2/2/2021 7:00	2/2/2021 11:00	6	4.00	99.95%				
March	3/29/2021 16:00	3/29/2021 17:00	6	1.00	99.99%				
April	4/18/2021 11:00	4/18/2021 12:00	6	1.00	99.99%				
May	5/19/2021 14:00	5/19/2021 15:00	6	1.00	99.99%				
June	6/28/2021 2:00	6/28/2021 3:00	6	1.00	99.99%				
	Total Excursions (Hours): 20.00								

99.958%

Total Above Limit Hours (% of Total Available Hours):

	Furnace No. 2 (S-10) Hearth Temperatures									
					Duration Above					
Month	Excursion Start	Excursion End	lleewth	Duration (Hours)	Limit (% of Total	Commonte				
wonth	Date/Time	Date/Time	Hearth	Duration (Hours)	Available Hours in	Comments				
					the Month)					
January				0.00	100.00%	S-10 offline				
February				0.00	100.00%	S-10 offline				
March				0.00	100.00%	S-10 offline				
April				0.00	100.00%	S-10 offline				
May				0.00	100.00%	S-10 offline				
June				0.00	100.00%	S-10 offline				
	Total Excursions (Hours): 0.00									

Total Above Limit Hours (% of Total Available Hours):

100.000%

APPENDIX G

Central Contra Costa Sanitary District, Plant No. A0907 Gasoline Dispensing Facility Gasoline Meter Readings Summary January 1, 2021 through June 30, 2021

Month	Gasoline Meter Readings (gallons)	Quarterly Total (gallons)	12-month Total (gallons)
Start (Jun-20)	150		
Jul-20	212		
Aug-20	284	207	
Sep-20	357		
Oct-20	404.5		
Nov-20	520.5	165	
Dec-20	521.7		719
Jan-21	522.8		/19
Feb-21	524.1	131	
Mar-21	652.8		
Apr-21	724.2		
May-21	781.3	216	
Jun-21	869.0		

BAAQMD Consecutive 12-month Maximum Limit:

400,000

APPENDIX H

Central Contra Costa Sanitary District, Plant No. A0907 Preliminary Treatment Hydrogen Sulfide Monitoring Summary January 1, 2021 through June 30, 2021

Monitoring Date	Quarter	OCU E (A-23) H2S, ppm	OCU W (A-24) H2S, ppm
January 14, 2021	Q1	0.26	0.13
April 1, 2021	Q2	0.00	0.00
De		10	0

Permit Limit:

10.0

APPENDIX I

Central Contra Costa Sanitary District, Plant No. A0907 Cogeneration Carbon Monoxide Monitoring Summary January 1, 2021 through June 30, 2021

Monitoring Date	Quarter	Cogen NG Flow (kcfd)	CO Concentration (ppm)	O2 Concentration (%)	CO Mass Emissions (lb/day)
January 13, 2021	Q1	940	22.4	16.9	73.2
March 22, 2021	Q1	906	12.8	17.1	42.8
April 14, 2021	Q2	872	13.1	17.2	43.0
May 6, 2021	Q2	914	13.6	17.0	44.4
June 15, 2021	Q2	921	13.6	16.8	42.7
			BAAQMI	D Monitoring Limit:	118.0

Permit Limit: 157.0

Note: the CO catalyst on S-188 was replaced in-kind 3/17/2021, S-188 operational 3/18/2021

APPENDIX J

Central Contra Costa Sanitary District, Plant No. A0907 SO_2 Concentration Summary from Landfill Gas and Natural Gas Combustion January 1, 2021 through June 30, 2021

	SO ₂ Concentration from Landfill Gas Combustion				
Month	HHV (BTU/scf)	H ₂ S Concentration (ppm) ¹	Quarterly Average HHV (BTU/scf)	Quarterly Max H ₂ S Concentration (ppm)	Max SO ₂ Discharge from LFG Combustion in Boilers and MHFs @ 0% O ₂ (ppm)
January	521	50.0			
February	532	49.0	531	52.0	10.4
March	539	52.0			
April	539	45.0			
May	533	44.0	532	50.0	10.0
June	524	50.0			

F-factor for LFG (scf exhaust/BTU): 0.00943

SO ₂ C	SO ₂ Concentration from Natural Gas Combustion			
Quarter	Most Recent Total Sulfur Maximum (gr/100 scf) ²	Average Weekly Heating Value (J15) (BTU)	Max SO ₂ Discharge from NG Combustion in Boilers, MHFs, and Cogen @ 0% O ₂ (ppm)	
First	0.26	1,039	0.51	
Second	0.26	1,032	0.51	

F-factor for NG (scf exhaust/BTU): 0.00871

Limit: 300 ppm

Notes:

1) Monthly H2S concentration measurements provided by Field Solutions, Inc.

2) Source: https://www.pge.com/pipeline/operations/sulfur/sulfur_info_values/index.page

Limit: 300 ppm

APPENDIX K

Central Contra Costa Sanitary District, Plant No. A0907 Total Organic Carbon Leak Checks Summary - Landfill Gas System January 1, 2021 through June 30, 2021

Landfill Gas System at Central San		
Quarter Date of Leak Check		No. of Leaks >1000 ppm Detected and Repaired
First	2/23/2021	0
Second	6/17/2021	0

Landfill Gas Delivery System Operated by Acme Landfill		
Quarter	Date of Leak Check	No. of Leaks >1000 ppm Detected and Repaired
First	3/25/2021	0
Second	6/30/2021	0

DocuSign

Certificate Of Completion

Envelope Id: 1D571A8B55F54340AADD39C71FCF2F93 Subject: Please DocuSign: 2nd Qtr January-June 2021 and Semi-Annual Combined Report Source Envelope: Document Pages: 22 Signatures: 1 Certificate Pages: 5 Initials: 5 AutoNav: Enabled EnvelopeId Stamping: Disabled Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Holder: Heather Fryman

Pool: StateLocal

Signature

KN

RH

hfryman@centralsan.org

Pool: Central Contra Costa Sanitary District

Signature Adoption: Uploaded Signature Image

Using IP Address: 76.244.40.179

Signature Adoption: Pre-selected Style

Using IP Address: 107.127.14.98

Signed using mobile

Record Tracking

Status: Original 7/26/2021 12:08:51 PM Security Appliance Status: Connected Storage Appliance Status: Connected

Signer Events

Khang Nguyen knguyen@centralsan.org Assistant Engineer Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 7/24/2018 2:16:32 PM

ID: 89a2cbeb-cfa6-486b-af9d-747e1d2a7758

Robert Hess

rhess@centralsan.org

Assistant Engineer

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 1/25/2019 11:48:44 AM

ID: a95875ba-4013-47a0-a907-084c2500a503

Lori Schectel

Ischectel@centralsan.org Envtl&Reg Compliance Div Manager

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 7/26/2021 12:39:08 PM

ID: 67a66655-f6ca-4695-82ad-88fdb9ffe405

Alan Weer

aweer@centralsan.org

Plant Ops. Div. Manager Security Level: Email, Account Authentication (None)

Signature Adoption: Pre-selected Style Using IP Address: 69.42.1.216

Status: Completed

Envelope Originator: Heather Fryman 5019 Imhoff Place Martinez, CA 94553-4392 hfryman@centralsan.org IP Address: 12.86.194.210

Location: DocuSign

Location: DocuSign

Timestamp

Sent: 7/26/2021 12:11:11 PM Viewed: 7/26/2021 12:11:32 PM Signed: 7/26/2021 12:11:44 PM

Sent: 7/26/2021 12:11:47 PM Viewed: 7/26/2021 12:16:57 PM Signed: 7/26/2021 12:17:10 PM

Sent: 7/26/2021 12:17:12 PM Viewed: 7/26/2021 12:39:08 PM Signed: 7/26/2021 12:39:49 PM

Sent: 7/26/2021 12:39:50 PM Viewed: 7/26/2021 4:30:29 PM Signed: 7/26/2021 4:30:43 PM

Electronic Record and Signature Disclosure:

Aanager nt Authentication Signature Adoption: Pre-selected Style Using IP Address: 76.126.171.12 Mature Disclosure: 39:08 PM 82ad-88fdb9ffe405 AW

Signer Events	Signature	Timestamp
Accepted: 7/26/2021 4:30:29 PM ID: b1b113d8-389c-4ec1-a640-18ec58fc3739		
Jean-Marc Petit	M. 0	Sent: 7/26/2021 4:30:45 PM
jmpetit@centralsan.org	JMP	Viewed: 7/27/2021 3:36:26 PM
Director of Engineering		Signed: 7/27/2021 3:38:03 PM
Security Level: Email, Account Authentication	Signature Adoption: Pre-selected Style	
(None)	Using IP Address: 12.86.194.210	
Electronic Record and Signature Disclosure: Accepted: 9/11/2018 8:30:53 AM ID: adaf246f-509c-4373-9b01-fb59f68973bd		
Steve McDonald		Sent: 7/27/2021 3:38:06 PM
smcdonald@centralsan.org	Steve McDonald	Viewed: 7/27/2021 5:58:18 PM
Director of Operations		Signed: 7/27/2021 5:58:32 PM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 12.86.194.210	
Electronic Record and Signature Disclosure: Accepted: 7/27/2021 5:58:18 PM ID: db65e9b0-fa86-45d2-a531-4868f53e71f1		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/26/2021 12:11:11 PM
Certified Delivered	Security Checked	7/27/2021 5:58:18 PM
Signing Complete	Security Checked	7/27/2021 5:58:32 PM
Completed	Security Checked	7/27/2021 5:58:32 PM
Payment Events	Status	Timestamps

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Carahsoft OBO Central Contra Costa Sanitary District (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO Central Contra Costa Sanitary District:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: ataliani@centralsan.org

To advise Carahsoft OBO Central Contra Costa Sanitary District of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at ataliani@centralsan.org and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from Carahsoft OBO Central Contra Costa Sanitary District

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to ataliani@centralsan.org and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO Central Contra Costa Sanitary District

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an e-mail to ataliani@centralsan.org and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari [™] 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files

Required hardware and software

Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Carahsoft OBO Central Contra Costa Sanitary District as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Carahsoft OBO Central Contra Costa Sanitary District during the course of my relationship with you.

DocuSign

Certificate Of Completion

Envelope Id: 0D2D616D7CD74CE59D0B7673446AC24F Subject: Please DocuSign: Please_DocuSign_2nd_Qtr_January-June_2021_an.pdf Source Envelope: Document Pages: 27 Signatures: 1 Certificate Pages: 4 Initials: 0 AutoNav: Enabled Envelopeld Stamping: Disabled Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Holder: Heather Fryman

Steve McDonald

Pool: StateLocal

Signature

hfryman@centralsan.org

Pool: Central Contra Costa Sanitary District

Signature Adoption: Pre-selected Style

Using IP Address: 12.86.194.210

Record Tracking

Status: Original 7/28/2021 8:41:48 AM Security Appliance Status: Connected Storage Appliance Status: Connected

Signer Events

Steve McDonald smcdonald@centralsan.org **Director of Operations** Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 7/28/2021 11:59:10 AM ID: 4e90125b-7786-4912-af86-537a933da7fd

Status: Completed

Envelope Originator: Heather Fryman 5019 Imhoff Place Martinez, CA 94553-4392 hfryman@centralsan.org IP Address: 12.86.194.210

Location: DocuSign

Location: DocuSign

Timestamp

Sent: 7/28/2021 8:43:39 AM Viewed: 7/28/2021 11:59:10 AM Signed: 7/28/2021 11:59:22 AM

Electronic Record and Signature Disclosure		
Payment Events	Status	Timestamps
Completed	Security Checked	7/28/2021 11:59:22 AM
Signing Complete	Security Checked	7/28/2021 11:59:22 AM
Certified Delivered	Security Checked	7/28/2021 11:59:10 AM
Envelope Sent	Hashed/Encrypted	7/28/2021 8:43:39 AM
Envelope Summary Events	Status	Timestamps
Notary Events	Signature	Timestamp
Witness Events	Signature	Timestamp
	Cimu advuna	Timestan
Carbon Copy Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Editor Delivery Events	Status	Timestamp
In Person Signer Events	Signature	Timestamp

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Carahsoft OBO Central Contra Costa Sanitary District (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO Central Contra Costa Sanitary District:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: ataliani@centralsan.org

To advise Carahsoft OBO Central Contra Costa Sanitary District of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at ataliani@centralsan.org and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from Carahsoft OBO Central Contra Costa Sanitary District

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to ataliani@centralsan.org and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO Central Contra Costa Sanitary District

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an e-mail to ataliani@centralsan.org and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari [™] 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files

Required hardware and software

Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Carahsoft OBO Central Contra Costa Sanitary District as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Carahsoft OBO Central Contra Costa Sanitary District during the course of my relationship with you.