Bay Area Air Quality Management District

939 Ellis Street San Francisco, CA -94109 (415) 771-6000

FinalProposed

MAJOR FACILITY REVIEW PERMIT

Issued To: City of Santa Rosa Wastewater Treatment

Facility #A1403

Facility Address:

4300 Llano Road Santa Rosa CA 95407

Mailing Address:

4300 Llano Road Santa Rosa CA 95407

Responsible Official

Miles Ferris, Director Of Utilities (707) 543-3350

Facility Contact

Dean Paige, Martin St. George
Environmental Compliance Officer
(707) 543-33753409

Type of Facility: Municipal Wastewater BAAQMD Engineering Division Contact

Treatment Facility Randy Frazier, P.E. Eric Chan

(Publicly Owned Treatment Works)

Primary SIC: 4952

Product: Treated Municipal Wastewater

ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Signed by Jack P. Broadbent

January 8, 2007

Jack P. Broadbent, Executive Officer/Air Pollution Control Officer

Date

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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 $\frac{5/2}{01}\frac{5/4}{11}$);

SIP Regulation 1 - General Provisions and Definitions

(as approved by EPA through $\frac{8}{27}6/28/99$);

BAAQMD Regulation 2, Rule 1 - Permits, General Requirements

(as amended by the District Board on $\frac{8/1}{01}\frac{4}{18}\frac{12}{12}$);

SIP Regulation 2, Rule 1 - Permits, General Requirements

(as approved by EPA through $\frac{2}{25}\frac{1}{26}$ /99);

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

(as amended by the District Board on 5/17/006/15/05);

SIP Regulation 2, Rule 2 - Permits, New Source Review and Prevention of Significant Deterioration

(as approved by EPA through $\frac{2/25/99}{1/26/99}$);

BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking

(as amended by the District Board on $\frac{5/17/00}{12/21/04}$);

SIP Regulation 2, Rule 4 - Permits, Emissions Banking

(as approved by EPA through 2/25/991/26/99); and

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

(as amended by the District Board on 01/06/10);

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

(as amended by the District Board on $\frac{5}{2}$ /014/16/03); and-

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 January 8, 2007[Date issued] and expires on January 7, 2012[Date Expires]. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than July 12, 2011[Six months prior to expiration] and no earlier than January 7, 2011[one year prior to expiration]. If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after January 7, 2012.[5 yrs after issuance]. 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)

- 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 reissuance, 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. (Regulation 2-6-409.20, MOP Volume II, Part 3, §4.11)

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)

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, Regulation 3; 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 are due for the following periods: July 1st through December 31st and January 1st through June 30th, 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 incident. Within 30 calendar days of the discovery of any incident of non-compliance, the facility shall submit a written report including the probable cause of non-compliance and any corrective or preventative actions. The reports shall be sent to the following address:

Director of Compliance and Enforcement Bay Area Air Quality Management District 939 Ellis Street San Francisco, CA 94109 Attn: Title V Reports

(Regulation 2-6-502, Regulation 3; 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 July 1st to June 30th. The certification shall be submitted by July 31st 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 permit holder may satisfy this requirement through submittal of District-generated Compliance Certification forms. The certification should be directed to the District's Compliance and Enforcement Division at the address above, and a copy of the certification shall be sent to the Environmental Protection Agency at the following address:

Director of the Air Division USEPA, Region IX 75 Hawthorne Street San Francisco, CA 94105 Attention: Air-3

(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, Section 301. (Regulation 2-1-301)

II. EQUIPMENT LIST

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 I.J and Regulation 2-1-301.

S-#	Description	Make or Type	Model	Capacity
S-3	Compost Facility, 31E3-31000 sq ft	N/A	Custom	31,000 sq ft
S-4	Stockpiles/Finished Compost & Yard Waste	N/A	Custom	36,500 tons
S-5	Trommel Screen, Portable	N/A	Custom	36,500 tons
S-17	Reclaimed Water Pond C, 216 MM Gal Cap	N/A	Custom	216 MM gal capacity
S-18	Reclaimed Water Pond D, 358 MM Gal Cap	N/A	Custom	358 MM gal capacity
S-28	Hot water Boilers (2) (digester gas, natural gas)	Cleaver Brooks	CB-125	8.4 MM Btu/hr each
S-29	Internal Combustion 4-stroke lean burn engine #1 (digester gas, natural gas)	Waukesha	L7042G0	1160 h.pHP
S-31	Internal Combustion 4-stroke lean burn engine #3 (digester gas, natural gas)	Waukesha	L7042G0	1160 HP
S-32	Waste Recycle Grinder, Diesel Fired	John Deere	375JD	375 HP
S-33	Emergency Standby Generator #1, Diesel Fired	Caterpillar	3516	2836 HP, 2000 KW
S-34	Emergency Standby Generator #2, Diesel Fired	Caterpillar	3516	2836 HP, 2000 KW
S-35	Internal Combustion 4-stroke lean burn engine #4 (digester gas, natural gas)	Waukesha	L7042GL	1160 HP, 800 KW
S-36	Diesel Engine Compressor, portable	John Deere	300	70 HP
S-37	Diesel Engine Pump, portable	Deutz	F4L912	51 HP
S-38	Diesel Engine Pump, portable	Deutz	F4L912	51 HP
S-100	Municipal Wastewater Treatment Plant	Custom	N/A	21.3 MM gal/day calendar month average, dry weather 42 MM gal/day, calendar month average, wet weather
S-110	Preliminary Treatment; Aeration + Settling + Flotation	Custom	Custom	42 MM gal/day
S-120	Primary Treatment; Sedimentation +	Custom	Custom	42 MM gal/day

II. Equipment List (continued)

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 I.J and Regulation 2-1-301.

S-#	Description	Make or Type	Model	Capacity
∪ -π	Flotation	wiake of Type	Mouel	Сарасну
S-130	Flow Equalization; 2 Tanks, 6.4 MM gal each	Custom	Custom	42 MM gal/day
S-140	Secondary Treatment, 2 Equalization Basins, 4 Aeration Basins	Custom	Custom	42 MM gal/day
S-150	Secondary Clarifiers; 5 Clarifiers	Custom	Custom	42 MM gal/day
S-160	Tertiary Treatment, 14 Filter Cells	Custom	Custom	42 MM gal/day
S-170	Disinfection, UV Light Treatment	Custom	Custom	42 MM gal/day
S-180	Sludge Handling Processes, 4 Belt Filter Presses	Custom	Custom	42 MM gal/day
S-190	Anaerobic Digesters; 4 Digesters	Custom	Custom	42 MM gal/day
<u>S-200</u>	Internal combustion engine #1, 4- stroke lean burn (digester gas, natural gas)	Cummins	QSK60G	<u>1531 HP</u>
<u>S-201</u>	Internal combustion engine #2, 4- stroke lean burn (digester gas, natural gas)	Cummins	QSK60G	1531 HP
<u>S-202</u>	Internal combustion engine #3, 4- stroke lean burn (digester gas, natural gas)	Cummins	QSK60G	1531 HP
<u>S-203</u>	Internal combustion engine #4, 4- stroke lean burn (digester gas, natural gas)	Cummins	QSK60G	1531 HP

Table II B – Abatement Devices

A- #	Description	Source(s)	Applicable	Operating	Required
		Controlled	Requirement	Parameters	Efficiency
A-1	Biofilter 50,000 sq. ft	S-3, and S-	BAAQMD	None Listed	90%
		4,	Reg. 7-300		
		<u>S-5</u>			

II. Equipment List (continued)

A-35	Digester Gas Flare	S-190	BAAQMD	None Listed	N/A
			Reg. 1-301		
<u>A-2</u>	Cummins Passive Particulate	<u>S-40</u>	<u>BAAQMD</u>	None listed	90%
	<u>Filter</u>		<u>Condition</u>		
			<u>#23495</u>		
			<u>40 CFR</u>		
			60.4214(c)		
<u>A-35</u>	<u>Digester Gas Flare</u>	<u>S-190</u>	BAAQMD	None Listed	<u>N/A</u>
			Reg. 1-301		
<u>A-200</u>	Iron Sponge/water removal	<u>S-190</u>	None	None listed	95% of
					<u>hydrogen</u>
					<u>sulfide</u>
<u>A-201</u>	Activated carbon/particulate	<u>A-200</u>	<u>None</u>	None listed	99.0% of
	removal				siloxanes,
					99.9% of
					<u>hydrogen</u>
					sulfide, and
					99.9% of
					non-methane
					<u>hydrocarbons</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, "Major Facility Review". The applicable exemption for each device is identified in the table below. Registered portable and non-road engines are exempt from BAAQMD Regulation 2, Rule 6 pursuant to BAAQMD Regulation 2-6-113 and 2-6-114, respectively. Equipment that is exempt from BAAQMD permitting requirements does not need to be included in this permit unless the equipment is a significant source, as defined in BAAQMD, Regulation 2-6-239. Any source that must be included in this permit because it is a significant source will be listed in a separate table

<u>S-#</u>	Description	Make or Type	Model	Capacity
<u>S-37</u>	Diesel Engine Pump, portable	<u>Deutz</u>	<u>F4L912</u>	<u>51 HP</u>
<u>S-38</u>	Diesel Engine Pump, portable	<u>Deutz</u>	F4L912	<u>51 HP</u>
<u>S-40</u>	Portable Diesel Powered Compost	Cummins	<u>QSB67</u>	<u>178 HP</u>
	Mixer			

II. Equipment List (continued)

Table II D- Significant Sources

The following source is exempt from the requirement to obtain an authority to construct and permit to operate, but is defined as a significant source pursuant to BAAQMD Regulation 2-6-239.

<u>S-#</u>	<u>Description</u>	Make or Type	Model	Capacity
<u>S-28</u>	Hot water Boilers (2) (natural gas	<u>Cleaver Brooks</u>	<u>CB-125</u>	8.4 MM Btu/hr each
	only)			

III. GENERAL 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 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 language of SIP requirements is on the EPA Region 9 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 versions 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

		Federally
Applicable	Regulation Title or	Enforceable
Requirement	Description of Requirement	(Y/N)
BAAQMD Regulation 1	General Provisions and Definitions (11/3/935/4/11)	N
SIP Regulation 1	General Provisions and Definitions (11/10/826/28/99)	Y
BAAQMD Regulation 2 Rule 1	Permits - General Requirements (4/18/12)	<u>N</u>
SIP Regulation 2 Rule 1	Permits - General Requirements (1/26/99)	<u>Y</u>
BAAQMD 2-1-429	Permits - Federal Emissions Statement (12/21/04)	<u>N</u>
SIP Regulation 2-1-429	Permits - Federal Emissions Statement (4/3/95)	<u>Y</u>

III. General Applicable Requirements

Table III Generally Applicable Requirements

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
BAAQMD Regulation 4	Air Pollution Episode Plan (3/20/91)	N
SIP Regulation 4	Air Pollution Episode Plan (8/6/90)	Y
SIP Regulation 4	Air Pollution Episode Plan (8/06/90)	¥
BAAQMD Regulation 5	Open Burning (11/2/947/09/08)	N
SIP Regulation 5	Open Burning (5/3/849/4/98)	Y
BAAQMD Regulation 6 Rule 1	Particulate Matter, General Requirements and Visible Emissions (12/19/9012/5/07)	N
SIP Regulation 6	Particulate Matter and Visible Emissions (5/3/849/4/98)	Y
BAAQMD Regulation 7	Odorous Substances (3/17/823/17/82)	N
BAAQMD Regulation 8, Rule 1	Organic Compounds - General Provisions (6/15/94)	<u>¥N</u>
BAAQMD Regulation 8, Rule 2	Organic Compounds – Miscellaneous Operations (7/1/09)	<u>N</u>
SIP Regulation 8 Rule 2	Organic Compounds – Miscellaneous Operations (3/22/95)	<u>Y</u>
BAAQMD Regulation 8 Rule 3	Organic Compounds – Architectural Coatings (07/01/09)	<u>N</u>
SIP Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (11/16/8301/02/04)	Y
BAAQMD Regulation 8, Rule 4	Organic Compounds-General Solvent and Surface Coating Operations (12/20/9510/16/02)	<u>¥Y</u>
BAAQMD Regulation 8 Rule 15	Organic Compounds – Emulsified and Liquid Asphalts (06/01/94)	<u>Y</u>
BAAQMD Regulation 8, Rule 16	Organic Compounds-Solvent Cleaning Operation (12/20/95)	Y
BAAQMD Regulation 8 Rule 40	Organic Compounds – Aeration of Contaminated Soil and Removal of Underground Storage Tanks (6/15/05)	<u>N</u>
SIP Regulation 8 Rule 40	Organic Compounds – Aeration of Contaminated Soil and Removal of Underground Storage Tanks (4/19/01)	<u>Y</u>
BAAQMD Regulation 8 Rule 47	Organic Compounds – Air Stripping and Soil Vapor Extraction Operations (6/15/05)	<u>N</u>
SIP Regulation 8 Rule 47	Organic Compounds – Air Stripping and Soil Vapor Extraction Operations (4/26/95)	<u>Y</u>
BAAQMD Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (12/20/95)	
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 (12/20/957/17/02)	N

III. General Applicable Requirements

Table III Generally Applicable Requirements

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
SIP BAAQMD Regulation 8 Rule 51	Organic Compounds - Adhesive and Sealant Products (2/26/02)	<u>Y</u>
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants-Sulfur Dioxide (3/15/95)	N
SIP Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (5/3/846/8/99)	Y
BAAQMD Regulation 9, Rule 2	Inorganic Gaseous Pollutants-Hydrogen Sulfide (3/17/82)	N
BAAQMD Regulation 11, Rule 2	Hazardous Pollutants - Asbestos Demolition, Renovation and Manufacturing (12/4/9110/7/98)	<u>¥N</u>
BAAQMD Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (7/11/90)	<u>N</u>
SIP Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (9/2/81)	Y
California Health and Safety Code Section 41750 et seq.	Portable Equipment	<u>N</u>
California Health and Safety Code Section 44300 et seq.	Air Toxics "Hot Spots" Information and Assessment Act of 1987	<u>N</u>
California Code of Regulations, Title 17, Section 93115	Airborne Toxic Control Measure for Stationary Compression Ignition Engines	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	<u>N</u>
40 CFR Part 61, Subpart M	National Emission Standards for Hazardous Air Pollutants – National Emission Standard for Asbestos (7/20/04)	Y
EPA Regulation 40 CFR 82	Protection of Stratospheric Ozone (4/13/05)	<u>Y</u>
Subpart F, 40 CFR 82.156	Recycling and Emissions Reductions – Required Practices	<u>Y</u>
Subpart F, 40 CFR 82.161	Recycling and Emissions Reductions – Technician Certification	<u>Y</u>
Subpart F, 40 CFR 82.166	Recycling and Emissions Reductions – 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 parenthesies 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 <u>the SIP</u> requirements <u>s isare posted</u> on the EPA Region 9 website <u>at:</u>. 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. 1. All other text may be found in the regulations themselves.

Table IV – A
Source-specific Applicable Requirements
S-3 Compost bay and, S-4 Stockpiles, S-5 Screens

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements and Visible		
Regulation 6.	Emissions (12/19/9012/5/07)		
<u>Rule 1</u>			
6- <u>1-</u> 301	Ringelmann Number 1 Limitation	N	
<u>6-1-305</u>	<u>Visible Particles</u>	<u>N</u>	
6- <u>1-</u> 401	Appearance of Emissions	<u>¥N</u>	
SIP Regulation 6	Particulate Matter and Visible Emissions (9/4/98)		
<u>6-301</u>	Ringelmann Number 1 Limitation	<u>Y</u>	
<u>6-305</u>	<u>Visible Particles</u>	<u>Y</u>	
<u>6-401</u>	Appearance of Emissions	<u>Y</u>	
BAAQMD	Odorous Substances (3/17/82)	N	
Regulation 7			
7-303	Limit on Odorous Compounds	N.	
BAAQMD	Organic Compounds-Miscellaneous Operations		
Regulation 8,	(6/15/94 <u>7/20/05</u>)		
Rule 2			

Table IV – A Source-specific Applicable Requirements S-3 COMPOST BAY AND, S-4 STOCKPILES, S-5 SCREENS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
8-2-301	Miscellaneous Operations Standards	<u>¥N</u>	
SIP Regulation 8 Rule 2	Organic Compounds - Miscellaneous Operations (3/22/95)		
<u>8-2-301</u>	Miscellaneous Operations	<u>Y</u>	
BAAQMD Condition #12848			
Part 1	Ringelmann limit (basisBasis: BACT, 1-301)	<u>¥Y</u>	
Part 2	Biofilter source test requirement (Basis: Reg 7)	N	
Part <u>32</u>	Throughput limit (basisBasis: eumulative Cumulative increaseIncrease)	Y	
Part 4 <u>3</u>	Minimize Particulate Emissions (basis Basis: 6-301)	<u>¥Y</u>	
Part <u>54</u>	Minimum processing time/odor prevention (basisBasis: Reg 7)	N	
Part <u>65</u>	Odor Limitation (basisBasis: 7-301)	N	
Part <u>76</u>	Daily Record Keeping of usage (basisBasis: cumulative Cumulative increaseIncrease)	<u>¥Y</u>	

Table IV — B Source-specific Applicable Requirements S-17, S-18 RECLAIMED WATER PONDS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD Regulation	Organic Compounds-Miscellaneous Operations	¥	
8, Rule 2	(6/15/94 <u>7/20/05</u>)		
8-2-301	Miscellaneous Operations	<u>¥N</u>	
SIP Regulation 8,	Organic Compounds - Miscellaneous Operations		
Rule 2	<u>(3/22/95)</u>		
<u>8-2-301</u>	Miscellaneous Operations	<u>Y</u>	

Table IV -_ C
Source-specific Applicable Requirements
S-28 Hot Water Boilers (2), Burning Natural and Digester Gas

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate and Visible Emissions (12/19/90))		
Regulation 6			
6-301	Ringelmann No. 1 Limitation	¥	
6-305	Visible Particulates	¥	
6-310	Particulate Weight Limitation	¥	
6-310.3	Particulate Concentration Correction to 6% Oxygen, Dry	¥	
BAAQMD	Organic Compounds-Miscellaneous Operation (6/15/94)		
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations Standards	¥	
BAAQMD			
Regulation 9,	Inorganic Gaseous Pollutants Sulfur Dioxide (3/15/95)		
Rule 1			
9-1-301	Limitations on Ground Level Concentrations	¥	
9-1-302	General Emission Limitations	¥	
BAAQMD	Inorganic Gascous Pollutants-Nox and CO from Industrial, and		
Regulation 9	Commercial Boilers, Steam Generators, and Process Heaters		
Rule 7	(9/15/93)		
9-7-111	Limited Exemption, Low Fuel Usage	<u>NY</u>	
9-7-304	Low Fuel Usage Requirements	<u>NY</u>	
9-7-304.1	Oxygen concentration limit	<u>NY</u>	
9-7-304.2	Tuning requirement	<u>NY</u>	
9-7-304.3	Emission limits	<u>NY</u>	
BAAQMD			
Condition			
# 1541			
Part 1	Allowable fuel type (Basis: Cumulative Increase)	¥	
Part 2	Thermal Capacity limitation (Basis: Cumulative Increase)	¥	
Part 3	Annual tune-up requirement (Basis: 9-7-304.2)	¥	
Part 4	Recordkeeping (Basis: 2-6-501)	¥	

Table IV — <u>DC</u> Source-specific Applicable Requirements S-29, S-31 Internal Combustion Engines, <u>4-Stroke Lean Burn</u> -(<u>Co-Generators</u>) at 1160 HP.

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 6	Particulate Matter – General Requirements (12/5/07)		

Table IV — DC Source-specific Applicable Requirements ON S.31 INTERNAL COMPUSTION ENGINES 4 STROKE LEAD

S-29, S-31 INTERNAL COMBUSTION ENGINES, 4-STROKE LEAN BURN - (COGENERATORS) AT 1160 HP.

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
Rule 1			
6- <u>1-</u> 301	Ringelmann No. 1 Limitation	<u>¥N</u>	
6- <u>1-</u> 305	Visible Particulates	<u>¥N</u>	
6- <u>1-</u> 310	Particulate Weight Limitation	<u>¥N</u>	
6- <u>1-</u> 310.3	Particulate concentration corrected to 6% oxygen, dry basis	<u>¥N</u>	
6- <u>1-</u> 401	Appearance of Emissions	<u>¥N</u>	
SIP	Particulate Matter and Visible Emissions (9/4/98)		
Regulation 6			
<u>6-301</u>	Ringelmann No. 1 Limitation	<u>Y</u>	
<u>6-305</u>	Visible Particulates	<u>Y</u>	
<u>6-310</u>	Particulate Weight Limitation	<u>Y</u>	
6-310.3	Particulate concentration corrected to 6% oxygen, dry basis	<u>Y</u>	
6-401	Appearance of Emissions	<u>Y</u>	
BAAQMD	Organic Compounds-Miscellaneous Operations		
Regulation 8,	(6/15/94 <u>7/20/05</u>)		
Rule 2			
8-2-301	Miscellaneous Operations Standards	<u>¥N</u>	
SIP	Organic Compounds - Miscellaneous Operations		
Regulation 8	(3/22/95)		
Rule 2			
8-2-301	Miscellaneous Operation Standards	<u>Y</u>	
BAAQMD	Inorganic Gaseous Pollutants, Sulfur Dioxide (3/15/95)		
Regulation			
9, Rule 1			
<u>9-1-301</u>	<u>Limitations on Ground Level Concentrations</u>	<u>N</u>	
9-1-302	General Emission Limitation	<u>N</u>	
SIP	Inorganic Gaseous Pollutants, Sulfur Dioxide (6/8/99)		
Regulation			
9, Rule 1			
<u>9-1-301</u>	<u>Limitations on Ground Level Concentrations</u>	<u>Y</u>	
9-1-302	General Emission Limitation	<u>Y</u>	
BAAQMD	Inorganic Gaseous Pollutants, Hydrogen Sulfide (10/6/99)		
Regulation			

Table IV — <u>DC</u> Source-specific Applicable Requirements

S-29, S-31 INTERNAL COMBUSTION ENGINES, 4-STROKE LEAN BURN - (CO-GENERATORS) AT 1160 HP.

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
9, Rule 2	• •	,	
9-2-301	Limitation on Hydrogen Sulfide	N	
BAAQMD	Nox and CO requirements for Stationary Internal		
Regulation 9	Combustion Engines (1/20/937/25/07)		
Rule 8			
9-8-301	Emission Limits — Fossil Derived Fuel Gas	<u>¥N</u>	
9-8-301.2	Nox NOx Emission Limit for Lean Burn Engines	<u>¥N</u>	
9-8-301.3	CO Emission Limit for Lean Burn Engines	<u>¥N</u>	
9-8-302	Emission Limits — Waste Derived Fuel Gas	<u>¥N</u>	
9-8-302.1	Nox-NOx Emission Limit for Lean Burn Engines	<u>¥N</u>	
9-8-302.3	CO Emission Limit for Lean Burn Engines	<u>¥N</u>	
<u>9-8-502</u>	Recordkeeping	<u>N</u>	
9-8-502.3	Recordkeeping for Compliance Demonstration	<u>N</u>	
9-8-503	Quarterly Demonstration of Compliance	<u>N</u>	
SIP	NOx and CO requirements for Stationary Internal		
Regulation 9	Combustion Engines (12/15/97)		
Rule 8			
<u>9-8-301</u>	Emission Limits - Fossil Derived Fuel Gas	<u>Y</u>	
9-8-301.2	NOx Emission Limit for Lean Burn Engines	<u>Y</u>	
9-8-301.3	CO Emission Limit for Lean Burn Engines	<u>Y</u>	
9-8-302	Emission Limits - Waste Derived Fuel Gas	<u>Y</u>	
9-8-302.1	NOx Emission Limit for Lean Burn Engines	<u>Y</u>	
9-8-302.3	CO Emission Limit for Lean Burn Engines	<u>Y</u>	
40 CFR Part	National Emissions Standards for Hazardous Air		
<u>63</u>	Pollutants for Source Categories, Subpart A – General		
Subpart A	<u>Provisions</u>		
<u>63.1</u>	General Applicability of the General Provisions	<u>Y</u>	
<u>63.2</u>	<u>Definitions</u>	<u>Y</u>	
63.3	<u>Units and Abbreviations</u>	<u>Y</u>	
<u>63.4</u>	Prohibited activities and circumvention	<u>Y</u>	
63.6(a)	Compliance with standards and maintenance requirements	<u>Y</u>	
	- Applicability		

Table IV — <u>DC</u> Source-specific Applicable Requirements S-29, S-31 INTERNAL COMBUSTION ENGINES, <u>4-Stroke Lean Burn - (Co-Generators)</u> At 1160 HP.

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
63.6(c)	Compliance dates for existing sources	(1/14) <u>Y</u>	Date
63.6(f)(2)	Methods for determining compliance	<u>T</u> <u>Y</u>	
63.6(f)(3)	Finding of compliance Finding of compliance	<u>T</u> <u>Y</u>	
63.6(g)	Use of an alternative nonopacity emission standard	<u> </u>	
63.6(i)	Compliance extension procedures and criteria	<u> </u>	
63.6(j)	Presidential compliance exemption	<u>Y</u>	
63.10(a)	Recordkeeping and reporting requirements, applicability and general information	<u>Y</u>	
63.10(b)(1)	Record retention	<u>Y</u>	
<u>63.10(f)</u>	Administrator waiver of recordkeeping or reporting requirements	<u>Y</u>	
63.12	State authority and delegations	<u>Y</u>	
63.13	Addresses of air pollution control agencies and EPA	<u>Y</u>	
	Regional Offices		
<u>63.14</u>	<u>Incorporation by reference</u>	<u>Y</u>	
<u>63.15</u>	Availability of information and confidentiality	<u>Y</u>	
40 CFR 63	National Emission Standards for Hazardous Air Pollutants		
Subpart ZZZZ	for Stationary Reciprocating Internal Combustion Engines		
<u>63.6585</u>	<u>Applicability</u>	<u>Y</u>	
<u>63.6585(a)</u>	Applicable to Stationary RICE	<u>Y</u>	
63.6585(c)	Applicable to Area Source of HAPs	<u>Y</u>	
63.6590	Subject to subpart ZZZZ	<u>Y</u>	
63.6590(a)(1) (iii)	Existing stationary RICE at an area source of HAPs	<u>Y</u>	
<u>63.6595</u>	Compliance Schedule to subpart ZZZZ, 40 CFR 63	<u>Y</u>	
63.6595(a)(1)	Comply with the applicable emission limitation and operating limitations no later than May 3, 2013	<u>Y</u>	5/3/2013
63.6603(a)	Emission Limitations and Operating Limitations for Existing Stationary RICE located at an area source of HAP emissions	Y	5/3/2013
Table 2b.2	Compliance with operation Limits approved by the	<u>Y</u>	

Table IV — <u>DC</u> Source-specific Applicable Requirements S-29, S-31 INTERNAL COMBUSTION ENGINES, <u>4-Stroke Lean Burn - (Co-Generators)</u> At 1160 HP.

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
	<u>Administrator</u>		
Table 2d.8	a. Limit concentration of CO to 47 ppmvd at 15% O ₂ , or b.Reduce CO emissions by 93 percent or more	<u>Y</u>	5/3/2013
<u>63.6605</u>	General Requirements	<u>Y</u>	
63.6605(a)	Compliance with the emission limitations and operating limitations in this subpart at all times	Y	
<u>63.6605(b)</u>	Safety and good air pollution control practices for minimizing emissions	<u>Y</u>	
63.6612	Initial Performance Test or Other Initial Compliance Demonstrations	<u>Y</u>	11/3/2013
<u>63.6615</u>	Subsequent Performance Tests	<u>Y</u>	5/3/2013
<u>Table 3.4</u>	Conduct subsequent source test every 8760 hours or 3 yr, whichever comes first	<u>Y</u>	
63.6620	Performance Tests and Other Procedures	<u>Y</u>	
<u>Table 4.1</u>	Reduce CO Emission. Must measure the O ₂ and CO at the inlet and outlet of the control device using Portable CO and O ₂ analyzer		
63.6625	Monitoring, Installation, Operation, and Maintenance Requirements	<u>Y</u>	
63.6625(c)	Monitor and record fuel usage daily with separate fuel meters to measure volumetric flow rate of each fuel; Operate RICE in a manner which reasonably minimizes HAP emissions	<u>Y</u>	
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.	<u>Y</u>	
63.6630	Demonstrate Initial Compliance with Emission Limitations and Operating Limitations	<u>Y</u>	
63.6635	Monitor and Collect Data to Demonstrate Continuous Compliance	<u>Y</u>	
63.6640	Demonstrate Continuous Compliance with the Emission Limitations and Operating Limitations	<u>Y</u>	

Table IV — <u>DC</u> Source-specific Applicable Requirements S-29, S-31 INTERNAL COMBUSTION ENGINES, <u>4-Stroke Lean Burn - (Co-Generators)</u> At 1160 HP.

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
63.6645	Notifications Requirements	<u>Y</u>	
63.6645(a)(2)	Submit notification in §§63.7(b) and (c), 63.8(e), (f)(4)	<u>Y</u>	
	and (f)(6), 63.9(b) through (e), and (g) and (h) that apply		
<u>63.6650</u>	Compliance Reports	<u>Y</u>	
<u>Table 7.1</u>	Compliance Reports for existing 4SLB stationary RICE	<u>Y</u>	
	<u>>500HP</u>		
63.6655	Recordkeeping	<u>Y</u>	
63.6655(a)	Recordkeeping with the emission and operating	<u>Y</u>	
	<u>limitations</u>		
63.6660	Recordkeeping	<u>Y</u>	
63.6660(a)	Suitable and readily available for expeditious review	<u>Y</u>	
63.6660(b)	Records must be keep for 5 years	<u>Y</u>	
<u>and</u>			
63.6660(c)			
BAAQMD			
Condition			
<u>#</u> 18867			
Part 1	NOx Limit (Basis: Reg 9-8-301.2, 302.1)	<u>¥N</u>	
Part 2	CO Limit (Basis: Reg 9-8-301.3, 302.1)	<u>¥Y</u>	
Part 3	Flowmeters Required (basisBasis: 1-441, Cumulative	Y	
	Increase)		
Part 4	Periodic Monitoring for NOx, CO (basis Basis: -Reg 2-6-	Y	
	409.2)		
Part 5	Records (basisBasis: Reg 2-6-501)	Y	

Table IV-E
Source-specific Applicable Requirements
S-32 WASTE RECYCLE GRINDER, DIESEL FIRED

Table IV-E Source-specific Applicable Requirements S-32 WASTE RECYCLE GRINDER, DIESEL FIRED

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-303	Ringelmann No. 2 Limitation		
6-303.1	Internal combustion engines below 1500 cubic inches displacement	¥	
	or standby engines		
6-305	Visible Particulates	¥	
6-310	Particulate Weight Limitation	¥	
6-401	Appearance of Emissions	¥	
BAAQMD	Organic Compounds-Miscellaneous Operation (6/15/94)		
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations Standards	¥	
BAAQMD	Inorganic Gaseous Pollutants, Sulfur Dioxide (3/15/95)		
Regulation			
9, Rule 1			
9-1-301	Limitations on Ground Level Concentrations	¥	
9-1-304	Fuel Burning (Liquid and Solid Fuels)	¥	
BAAQMD		N	
Condition			
# 17392			
Part 1	Diesel Throughput Limitation (Basis: Cumulative Increase)	¥	
Part 2	Diesel Sulfur Specification (Basis: Cumulative Increase, Reg 9-1-	¥	
	304)		
Part 3	Hours of Operation (Basis: Cumulative Increase)	¥	
Part 4	Recordkeeping (Basis: Reg 1 441)	¥	
Part 5	Visible Emissions Limitations (Basis: Reg 6-301)	¥	

Table IV-FD

Source-specific Applicable Requirements
S-33 Standby Engine/Generator #51, Diesel Fired
S-34 Standby Engine/Generator #62, Diesel Fired

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements and Visible Emissions		
Regulation 6.	$(\frac{12}{19},\frac{90}{90},\frac{12}{5},\frac{107}{90})$		
Rule 1			
6- <u>1-</u> 301	Ringelmann No. 1 Limitation	<u>¥N</u>	
6- <u>1-</u> 305	Visible Particulates	<u>¥N</u>	
6- <u>1-</u> 310	Particulate Weight Limitation	<u>¥N</u>	
6- <u>1-</u> 401	Appearance of Emissions	<u>¥N</u>	
<u>6-1-601</u>	Particulate Matter, Sampling, Sampling Facilities, Opacity	<u>N</u>	
	Instruments and Appraisal of Visible Emissions		
SIP	Particulate Matter and Visible Emissions (9/4/98)		
Regulation 6			
<u>6-301</u>	Ringelmann No. 1 Limitation	<u>Y</u>	
<u>6-305</u>	Visible Particulates	<u>Y</u>	
<u>6-310</u>	Particulate Weight Limitation	<u>Y</u>	
<u>6-401</u>	Appearance of Emissions	<u>Y</u>	
<u>6-601</u>	Particulate Matter, Sampling, Sampling Facilities, Opacity	<u>Y</u>	
	Instruments and Appraisal of Visible Emissions		
BAAQMD	Organic Compounds-Miscellaneous Operation (6/15/947/20/05)		
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations Standards	<u>¥N</u>	
SIP	Organic Compounds-Miscellaneous Operation (3/22/95)		
Regulation 8,			
Rule 2			
<u>8-2-301</u>	Miscellaneous Operations Standards	<u>Y</u>	
BAAQMD	Inorganic Gaseous Pollutants, Sulfur Dioxide (3/15/95)		
Regulation			
9, Rule 1			
9-1-301	Limitations on Ground Level Concentrations	<u>¥N</u>	
9-1-304	Fuel Burning (Liquid and Solid Fuels)	<u>¥N</u>	
SIP December in the second sec	Inorganic Gaseous Pollutants, Sulfur Dioxide (6/8/99)		
Regulation			
9, Rule 1		••	
9-1-301	Limitations on Ground Level Concentrations	<u>Y</u>	
<u>9-1-304</u>	Fuel Burning (Liquid and Solid Fuels)	<u>Y</u>	
BAAQMD	Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon		
Regulation 9,	Monoxide from Stationary Internal Combustion Engines		
Rule 8	(8/1/01 <u>7/25/07</u>)		

Table IV-FD

Source-specific Applicable Requirements S-33 Standby Engine/Generator #51, Diesel Fired S-34 Standby Engine/Generator #62, Diesel Fired

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
9-8-110.4 <u>5</u>	Exemption from 9-8 Standards, Emergency Standby Engines	N	
9-8-331	Hours of Operation, Essential Public Service Standby Engines	N	
<u>9-8-530</u>	Emergency Standby Engines; Monitoring and Recordkeeping	<u>N</u>	
BAAQMD	<u>Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon</u>		
Regulation 9,	Monoxide from Stationary Internal Combustion Engines		
Rule 8	(12/15/97)		
9-8-110.2	Exemption from 9-8 Standards, fired exclusively with liquid fuels	<u>Y</u>	
CCR, Title	ATCM for Stationary Compression Ignition Engines		
17, Section93115			
93115.5	Fuel and Fuel Additive Requirements for New and In-Use Stationary	<u>N</u>	
	CI Engines That Have a Rated Brake Horsepower of Greater than 50		
	<u>bhp</u>		
93115.5(b)	Fuel requirements for in-use emergency standby stationary diesel-	<u>N</u>	
	fueled CI engines		
93115.5(b)(1)	CARB Diesel Fuel	<u>N</u>	
<u>93115.6</u>	ATCM for Stationary CI Engines – Emergency Standby Diesel-	<u>N</u>	
	Fueled CI Engine (>50 bhp) Operating Requirements and Emission		
	<u>Standards</u>		
93115.6(b)	In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)	<u>N</u>	
	Operating Requirements and Emission Standards		
93115.6(b)(3)	Emission and operation standards	<u>N</u>	
93115.6(b)(3)	Diesel PM Standard and Hours of Operation Limitations	<u>N</u>	
<u>(A)</u>			
93115.6(b)(3)	General Requirements	<u>N</u>	
(A)(1)			
93115.6(b)(3)	Operating for maintenance and testing limited to 20 hrs/year when	<u>N</u>	
(A)(1)(b)	PM emitted at a rate > 0.40 g/bhp-hr, except as provided in		
	93115.6(b)(3)(A)(2), excluding operating for emergency use and		
	emissions testing		
<u>93115.10</u>	ATCM for Stationary CI Engines – Recordkeeping, Reporting, and	<u>N</u>	
	Monitoring Requirements		

Table IV-FD

Source-specific Applicable Requirements S-33 Standby Engine/Generator #51, Diesel Fired S-34 Standby Engine/Generator #62, Diesel Fired

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
<u>93115.10(e)</u>	Monitoring Equipment	<u>N</u>	
93115.10(e)(Install non-resettable hour meter with minimum display of 9,999	<u>N</u>	
<u>1)</u>	<u>hours</u>		
93115.10(g)	Reporting Requirements for Emergency Standby Engines	<u>N</u>	
<u>93115.15</u>	Severability	<u>N</u>	
BAAQMD			
Condition			
# 18856 22820			
part 1	Hours of Operation (Basis: Regulation 9-8-331, CA CCR δ93115)	<u>¥N</u>	
part 2	Definition: Emergency Operation (basis: Regulation 9-8-231, CA	<u>¥N</u>	
	<u>CCR δ93115</u>)		
part 3	Definition: Reliability Related Operation	<u>¥N</u>	
	(basis: Regulation 9-8-232)Install non-resettable totalizing meter		
	(CA CCR δ93115)		
part 4	Monitoring Equipment (basis: Regulation 9-8-530)Recordkeeping	<u>¥N</u>	
	(CA CCR δ93115)		
Part 5	Recordkeeping (basis: Regulation 9-8-530, 1-441)At School and	<u>¥N</u>	
	Near School Operation (CA CCR δ93115)		

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/07)		
Regulation 6.			
Rule 1			
6- <u>1-</u> 301	Ringelmann No. 1 Limitation	<u>¥N</u>	
6- <u>1-</u> 305	Visible Particulates	<u>¥N</u>	

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
6- <u>1-</u> 310	Particulate Weight Limitation	<u> </u>	
6- <u>1-</u> 310.3	Particulate concentration corrected to 6% oxygen, dry basis	<u>¥N</u>	
6- <u>1-</u> 401	Appearance of Emissions	<u>¥N</u>	
SIP	Particulate Matter and Visible Emissions (9/4/98)		
Regulation 6			
<u>6-301</u>	Ringelmann No. 1 Limitation	<u>Y</u>	
<u>6-305</u>	<u>Visible Particulates</u>	<u>Y</u>	
<u>6-310</u>	Particulate Weight Limitation	<u>Y</u>	
<u>6-310.3</u>	Particulate concentration corrected to 6% oxygen, dry basis	<u>Y</u>	
<u>6-401</u>	Appearance of Emissions	<u>Y</u>	
BAAQMD	Organic Compounds-Miscellaneous Operation (6/15/947/20/05)		
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations Standards	<u>¥N</u>	
SIP	Organic Compounds-Miscellaneous Operation (3/22/95)		
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations	<u>Y</u>	
BAAQMD			
Regulation 9,	Inorganic Gaseous Pollutants — Sulfur Dioxide (3/15/95)		
Rule 1			
9-1-301	Limitations on Ground Level Concentrations	<u>¥N</u>	
9-1-302	General Emission Limitations	<u>¥N</u>	
9-1-304	Fuel Burning (Liquid and Solid Fuels)	¥	
SIP Regulation	Inorganic Gaseous Pollutants, Sulfur Dioxide (6/8/99)		
9, Rule 1			
<u>9-1-301</u>	<u>Limitations on Ground Level Concentrations</u>	<u>Y</u>	
9-1-302	General Emission Limitations	<u>Y</u>	
BAAQMD	Inorganic Gaseous Pollutants, Hydrogen Sulfide (10/6/99)		
Regulation			
9, Rule 2			
9-2-301	<u>Limitation on Hydrogen Sulfide</u>	<u>N</u>	
BAAQMD	NOx and CO requirements for Stationary Internal Combustion		

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
Regulation 9	Engines (1/20/93 <u>7/25/2007</u>)		
Rule 8			
9-8-301	Emission Limits - Fossil Derived Fuel Gas	<u> </u>	
9-8-301.2	NOx Emission Limit for Lean Burn Engines	<u>¥N</u>	
9-8-301.3	CO Emission Limit for Lean Burn Engines	<u>¥N</u>	
9-8-302	Emission Limits - Waste Derived Fuel Gas	<u>¥N</u>	
9-8-302.1	NOx Emission Limit for Lean Burn Engines	<u>¥N</u>	
9-8-302.3	CO Emission Limit for Lean Burn Engines	<u>¥N</u>	
9-8-502	Recordkeeping	<u>N</u>	
9-8-502.3	Recordkeeping for Compliance Demonstration	N	
9-8-503	Quarterly Demonstration of Compliance	<u>N</u>	
SIP	NOx and CO requirements for Stationary Internal		
Regulation 9	Combustion Engines (12/15/97)		
Rule 8			
<u>9-8-301</u>	Emission Limits - Fossil Derived Fuel Gas	<u>Y</u>	
9-8-301.2	NOx Emission Limit for Lean Burn Engines	<u>Y</u>	
9-8-301.3	CO Emission Limit for Lean Burn Engines	<u>Y</u>	
<u>9-8-302</u>	Emission Limits - Waste Derived Fuel Gas	<u>Y</u>	
<u>9-8-302.1</u>	NOx Emission Limit for Lean Burn Engines	<u>Y</u>	
9-8-302.3	CO Emission Limit for Lean Burn Engines	<u>Y</u>	
40 CFR Part	National Emissions Standards for Hazardous Air Pollutants for		
<u>63</u>	Source Categories, Subpart A – General Provisions		
Subpart A			
<u>63.1</u>	General Applicability of the General Provisions	<u>Y</u>	
<u>63.2</u>	<u>Definitions</u>	<u>Y</u>	
<u>63.3</u>	Units and Abbreviations	<u>Y</u>	
<u>63.4</u>	Prohibited activities and circumvention	<u>Y</u>	
<u>63.6(a)</u>	Compliance with standards and maintenance requirements -	<u>Y</u>	
	<u>Applicability</u>		
<u>63.6(c)</u>	Compliance dates for existing sources	<u>Y</u>	
63.6(f)(2)	Methods for determining compliance	<u>Y</u>	
63.6(f)(3)	Finding of compliance	<u>Y</u>	
63.6(g)	Use of an alternative nonopacity emission standard	<u>Y</u>	

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
63.6(i)	Compliance extension procedures and criteria	<u>Y</u>	
63.6(j)	Presidential compliance exemption	<u>Y</u>	
63.10(a)	Recordkeeping and reporting requirements, applicability and general information	Y	
63.10(b)(1)	Record retention	<u>Y</u>	
63.10(f)	Administrator waiver of recordkeeping or reporting requirements	<u>Y</u>	
63.12	State authority and delegations	<u>Y</u>	
63.13	Addresses of air pollution control agencies and EPA Regional Offices	<u>Y</u>	
63.14	Incorporation by reference	<u>Y</u>	
<u>63.15</u>	Availability of information and confidentiality	<u>Y</u>	
40 CFR 63	National Emission Standards for Hazardous Air Pollutants for		
<u>Subpart</u>	Stationary Reciprocating Internal Combustion Engines		
<u>ZZZZ</u>			
63.6585	Applicability	<u>Y</u>	
63.6585(a)	Applicable to Stationary RICE	<u>Y</u>	
63.6585(c)	Applicable to Area Source of HAPs	<u>Y</u>	
63.6590	Subject to subpart ZZZZ	<u>Y</u>	
63.6590(a)(1) (iii)	Existing stationary RICE at an area source of HAPs	Y	
63.6595	Compliance Schedule to subpart ZZZZ, 40 CFR 63	<u>Y</u>	
63.6595(a)(1)	Comply with the applicable emission limitation and operating limitations no later than May 3, 2013	<u>Y</u>	5/3/2013
63.6603(a)	Emission Limitations and Operating Limitations for Existing Stationary RICE located at an area source of HAP emissions	<u>Y</u>	5/3/2013
Table 2b.2	Compliance with operation Limits approved by the Administrator	<u>Y</u>	
Table 2d.8	a. Limit concentration of CO to 47 ppmvd at 15% O ₂ , or	<u>Y</u>	5/3/2013
	b.Reduce CO emissions by 93 percent or more	_	
63.6605	General Requirements	<u>Y</u>	
<u>63.6605(a)</u>	Compliance with the emission limitations and operating limitations in this subpart at all times	<u>Y</u>	
63.6605(b)	Safety and good air pollution control practices for minimizing emissions	<u>Y</u>	

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
63.6612	Initial Performance Test or Other Initial Compliance Demonstrations	<u>Y</u>	11/3/2013
63.6615	Subsequent Performance Tests	<u>Y</u>	5/3/2013
Table 3.4	Conduct subsequent source test every 8760 hours or 3 yr, whichever comes first	<u>Y</u>	
63.6620	Performance Tests and Other Procedures	<u>Y</u>	
<u>Table 4.1</u>	Reduce CO Emission. Must measure the O ₂ and CO at the inlet and outlet of the control device using Portable CO and O ₂ analyzer		
63.6625	Monitoring, Installation, Operation, and Maintenance Requirements	<u>Y</u>	
63.6625(c)	Monitor and record fuel usage daily with separate fuel meters to measure volumetric flow rate of each fuel; Operate RICE in a manner which reasonably minimizes HAP emissions	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.	<u>Y</u>	
63.6630	Demonstrate Initial Compliance with Emission Limitations and Operating Limitations	<u>Y</u>	
63.6635	Monitor and Collect Data to Demonstrate Continuous Compliance	<u>Y</u>	
63.6640	Demonstrate Continuous Compliance with the Emission Limitations and Operating Limitations	<u>Y</u>	
63.6645	Notifications Requirements	<u>Y</u>	
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	<u>Y</u>	
63.6650	Compliance Reports	<u>Y</u>	
<u>Table 7.1</u>	Compliance Reports for existing 4SLB stationary RICE >500HP	<u>Y</u>	
63.6655	Recordkeeping	<u>Y</u>	
63.6655(a)	Recordkeeping with the emission and operating limitations	<u>Y</u>	
63.6660	Recordkeeping	<u>Y</u>	
63.6660(a)	Suitable and readily available for expeditious review	<u>Y</u>	
63.6660(b)	Records must be keep for 5 years	<u>Y</u>	

Table IV - GE Source-specific Applicable Requirements S-35 Internal Combustion Engine (Co-Generator), 1160 HP.

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
<u>and</u>			
<u>63.6660(c)</u> B			
AAQMD			
Condition			
19750			
BAAQMD	Allowable Fuel: Digester Gas and/or Natural Gas with Diesel Pilot	¥	
Condition	(Cumulative Increase)		
19750Part 1			
Part 1 Part 2	Allowable Fuel: Digester Gas and/or Natural Gas with Diesel Pilot	<u>Y</u> ¥	
	(Cumulative Increase) Thermal Capacity Limitation (Cumulative		
	Increase)		
Part 2Part 3	Thermal Capacity Limitation (Cumulative Increase) NOx Limits	<u>Y</u> ¥	
	(BACT)		
Part 3Part 4	NOx Limits (BACT)CO Limits (BACT)	<u>Y</u> ¥	
Part 4Part 5	CO Limits (BACT)Records (basis: Reg 2-6-501)	<u>Y</u> ¥	
Part 5 Part 6	NMHC Limits (Cumulative Increase) Flowmeters Required (basis:	<u>Y</u> ¥	
	Reg 1-441, Cumulative Increase)		
Part 6Part 7	Flowmeters Required (basis: Reg 1-441, Cumulative Increase) Initial	<u>Y</u> ¥	
	Performance Test (basis: Reg 2 - 6 409.2)		
Part 7Part 8	Quarterly Performance Test Requirement (basis: Reg 9-8)Annual	<u>Y</u> ¥	
	Performance Test Requirement (basis: Reg 1-441)		
Part 8Part 9	Recordkeeping (basis: Reg 2-6-409.2)	<u>Y</u> ¥	

Table IV-H

Source-specific Applicable Requirements
S-36 Diesel Engine Compressor, Portable, John Deere, 70 HP
S-37 Diesel Engine Pump, Portable, Deutz, 51 HP
S-38 Diesel Engine Pump, Deutz, 51 HP

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Permits General Requirements (8/1/2001)		
Regulation 2			
1-220.1	Portable Equipment; Single Site Time Limit	¥	
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-303	Ringelmann No. 2 Limitation	¥	
6-305	Visible Particulates	¥	
6-310	Particulate Weight Limitation	¥	
6-401	Appearance of Emissions	¥	
BAAQMD	Organic Compounds-Miscellaneous Operation (6/15/94)		
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations Standards	¥	
BAAQMD	Inorganic Gascous Pollutants, Sulfur Dioxide (3/15/95)		
Regulation			
9, Rule 1			
9-1-301	Limitations on Ground Level Concentrations	¥	
9-1-304	Fuel Burning (Liquid and Solid Fuels)	¥	
BAAQMD	Inorganic Gascous Pollutants - Nitrogen Oxides and Carbon		
Regulation 9,	Monoxide from Stationary Internal Combustion Engines		
Rule 8	(8/1/01)		
9-8-110.4	Exemption from 9-8-301, 302, 502 Standards, Emergency Standby	N	
	Engines		
9-8-330	Hours of Operation, Emergency Standby Engines	N	
9-8-331	Hours of Operation, Essential Public Service Standby Engines	N	
9-8-530	Monitoring and Recordkeeping, Emergency Standby Engines	N	
BAAQMD			
Condition			
# 19192		_	
Part 1	Eligibility Requirements (2-1-220)	¥	
Part 2	Single Site Operating Hours Limitation (2-1-220)	¥	
Part 3	Noncompliance Reporting (2-1 403)	¥	
Part 4	Limitations on Diesel Fuel Sulfur Content (9-1-304)	¥	
Part 5	Opacity Limitation (6-301, 302)	¥	
Part 6	Public Nuisance (1-301)	¥	
Part 7	Limitation in Operation Near School (2-1-412)	¥	
Part 8	Recordkeeping (1-441, 9-8-530)	¥	

Table IV-IF Source-specific Applicable Requirements S-100 WASTEWATER TREATMENT PLANT

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Odorous Substances (3/17/82)		
Regulation 7			
<u>7-303</u>	<u>Limit on Odorous Compounds</u>	<u>N</u>	
BAAQMD	Organic Compounds-Miscellaneous Operations (6/15/947/20/05)	¥	
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations	<u>¥N</u>	
SIP	Organic Compounds-Miscellaneous Operations (3/22/95)		
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations	<u>Y</u>	
BAAQMD	Odor Abatement (basis: Reg. 7-1-102)	N	
Condition			
#947			
Part 1	Wastewater Throughput (Cumulative Increase)	Y	
Part 2	Consequences of odor complaints (1-301; Public Nuisance)	Y	
Part 3	Recordkeeping (2-6-409.2)	Y	

Table IV-JG

Source-specific Applicable Requirements S-110 Pre- Treatment, S-120 Primary Treatment, S-130 Flow Equalization, S-140 Secondary Treatment, S-150 Secondary Clarifiers, S-160 Tertiary Treatment S-170 Disinfection, S-180 Sludge Handling Processes

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Organic Compounds-Miscellaneous Operations (6/15/947/20/05)	Y	
Regulation 8,			
Rule 2			

Table IV-JG

Source-specific Applicable Requirements
S-110 Pre- Treatment, S-120 Primary Treatment,
S-130 Flow Equalization, S-140 Secondary Treatment,
S-150 Secondary Clarifiers, S-160 Tertiary Treatment
S-170 Disinfection, S-180 Sludge Handling Processes

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
8-2-301	Miscellaneous Operations	Y	
BAAQMD	Odor Abatement (basis: Reg. 7-1-102)	N	
Condition			
# 947 <u>784</u>			
Part 1	Wastewater Throughput (Cumulative Increase)	Y	
Part 2	Consequences of odor complaints (1-301; Public Nuisance)	Y	
Part 3	Recordkeeping (2-6-409.2)	Y	

Table IV-KH Source-specific Applicable Requirements S-190 ANAEROBIC DIGESTERS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Organic Compounds-Miscellaneous Operations (6/15/947/20/05)	¥	
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations	<u>¥N</u>	
SIP	Organic Compounds-Miscellaneous Operations (3/22/95)		
Regulation 8,			
Rule 2			
<u>8-2-301</u>	Miscellaneous Operations	<u>Y</u>	
BAAQMD	Inorganic Gaseous Pollutants- Hydrogen Sulfide (10/6/99)		
Regulation 9,			
Rule 2			
9-2-301	H ₂ S ground-level concentration limitations	N	
BAAQMD			
Cond 18871			

Table IV-KH Source-specific Applicable Requirements S-190 ANAEROBIC DIGESTERS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 1	Primary Abatement of Digester Gas (Basis: Reg 1-301)	Y	
Part 2	Secondary Abatement of Digester Gas (Basis: Cumulative Increase)	Y	
Part 3	Digester Gas Sulfide ppm Limit (Basis: Reg 9-1)	Y	
Part 4	Weekly Sulfide Content Monitoring/Recording (Basis: Reg 9-1-302)	Y	
Part 5	Abatement Device Requirements	<u>Y</u>	

Table IV-I

Source-specific Applicable Requirements

S-200 Internal Combustion Engine #1, 4 Stroke Lean Burn

S-201 Internal Combustion Engine #2, 4 Stroke Lean Burn

S-202 Internal Combustion Engine #3, 4 Stroke Lean Burn

S-203 Internal Combustion Engine #4, 4 Stroke Lean Burn

		Federally	<u>Future</u>
Applicable	Regulation Title or	Enforceable	Effective
<u>Requirement</u>	Description of Requirement	<u>(Y/N)</u>	<u>Date</u>
BAAQMD	Particulate Matter, General Requirements (12/5/07)		
Regulation 6			
Rule 1			
<u>6-1-301</u>	Ringelmann No. 1 Limitation	<u>N</u>	
<u>6-1-305</u>	<u>Visible Particulates</u>	<u>N</u>	
<u>6-1-310</u>	Particulate Weight Limitation	<u>N</u>	
<u>6-1-310.3</u>	Particulate concentration corrected to 6% oxygen, dry basis	<u>N</u>	
<u>6-1-401</u>	Appearance of Emissions	<u>N</u>	
SIP	Particulate Matter and Visible Emissions (9/4/98)		
Regulation 6			
<u>6-301</u>	Ringelmann No. 1 Limitation	<u>Y</u>	
<u>6-305</u>	<u>Visible Particulates</u>	<u>Y</u>	
<u>6-310</u>	Particulate Weight Limitation	<u>Y</u>	
<u>6-310.3</u>	Particulate concentration corrected to 6% oxygen, dry basis	<u>Y</u>	
<u>6-401</u>	Appearance of Emissions	<u>Y</u>	
BAAQMD	Organic Compounds-Miscellaneous Operations (7/20/05)		

Table IV-I

Source-specific Applicable Requirements

S-200 Internal Combustion Engine #1, 4 Stroke Lean Burn

S-201 Internal Combustion Engine #2, 4 Stroke Lean Burn

S-202 Internal Combustion Engine #3, 4 Stroke Lean Burn

S-203 Internal Combustion Engine #4, 4 Stroke Lean Burn

		<u>Federally</u>	<u>Future</u>
<u>Applicable</u>	Regulation Title or	Enforceable	Effective -
Requirement	Description of Requirement	<u>(Y/N)</u>	<u>Date</u>
Regulation 8,			
Rule 2			
<u>8-2-301</u>	Miscellaneous Operations Standards	<u>Y</u>	
SIP	Organic Compounds-Miscellaneous Operation (3/22/95)		
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations Standards	<u>Y</u>	
BAAQMD			
Regulation 9,	<u>Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)</u>		
Rule 1			
9-1-301	<u>Limitations on Ground Level Concentrations</u>	<u>N</u>	
9-1-302	General Emission Limitations	<u>N</u>	
SIP Regulation	<u>Inorganic Gaseous Pollutants, Sulfur Dioxide (6/8/99)</u>		
9, Rule 1			
9-1-301	Limitations on Ground Level Concentrations	<u>Y</u>	
9-1-302	General Emission Limitations	<u>Y</u>	
BAAQMD	NOx and CO requirements for Stationary Internal Combustion		
Regulation 9	Engines (7/25/2007)		
Rule 8			
<u>9-8-301</u>	Emission Limits - Fossil Derived Fuel Gas	<u>N</u>	
<u>9-8-301.2</u>	NOx Emission Limit for Lean Burn Engines	<u>N</u>	
<u>9-8-301.3</u>	CO Emission Limit for Lean Burn Engines	<u>N</u>	
9-8-302	Emission Limits - Waste Derived Fuel Gas	<u>N</u>	
9-8-302.1	NOx Emission Limit for Lean Burn Engines	<u>N</u>	
9-8-302.3	CO Emission Limit for Lean Burn Engines	<u>N</u>	
<u>9-8-502</u>	Recordkeeping	<u>N</u>	
9-8-502.3	Recordkeeping for Compliance Demonstration	<u>N</u>	
<u>9-8-503</u>	Quarterly Demonstration of Compliance	<u>N</u>	
SIP	NOx and CO requirements for Stationary Internal Combustion		
Regulation 9	Engines (12/15/97)		

IV. Source-Specific Applicable Requirements

Table IV-I

Source-specific Applicable Requirements

S-200 Internal Combustion Engine #1, 4 Stroke Lean Burn

S-201 Internal Combustion Engine #2, 4 Stroke Lean Burn

S-202 Internal Combustion Engine #3, 4 Stroke Lean Burn

S-203 Internal Combustion Engine #4, 4 Stroke Lean Burn

<u>Applicable</u>	Regulation Title or	<u>Federally</u> <u>Enforceable</u>	<u>Future</u> <u>Effective</u>
Requirement	Description of Requirement	<u>(Y/N)</u>	<u>Date</u>
Rule 8			
<u>9-8-301</u>	Emission Limits - Fossil Derived Fuel Gas	<u>Y</u>	
9-8-301.2	NOx Emission Limit for Lean Burn Engines	<u>Y</u>	
9-8-301.3	CO Emission Limit for Lean Burn Engines	<u>Y</u>	
<u>9-8-302</u>	Emission Limits - Waste Derived Fuel Gas	<u>Y</u>	
9-8-302.1	NOx Emission Limit for Lean Burn Engines	<u>Y</u>	
9-8-302.3	CO Emission Limit for Lean Burn Engines	<u>Y</u>	
40 CFR 60,	Standards of Performance for Stationary Spark Ignition Internal	<u>Y</u>	
Subpart JJJJ	Combustion Engines		
60.4233	Emission Standards for Owner or Operator of a Stationary Internal	<u>Y</u>	
	Combustion Engine		
60.4233(e)	Emission Standards for Spark Ignition Engine Greater than 100 HP	<u>Y</u>	
Table 1	NOx, CO, and VOC Emissions Standards for Stationary Non-	<u>Y</u>	
	emergency SI Engines ≥ 100HP, Stationary SI Landfill/Digester Gas		
	Engine and Stationary Emergency Engine >25 HP.		
60.4234	Emissions Standards, Compliance of Emission Standards	<u>Y</u>	
60.4243	Compliance Requirements for Owners/Operator	<u>Y</u>	
60.4243(b)	Demonstrate Compliance with Emission Standards	<u>Y</u>	
60.4244	Test Method and Other Procedure for Owner or Operator	<u>Y</u>	
60.4245	Notification, Reporting, and Recordkeeping Requirements	<u>Y</u>	
60.4245(a)	Recordkeeping Requirements for all Stationary Spark Ignition	<u>Y</u>	
	Internal Combustion Engines		
<u>60.4245(c)</u>	Notification Requirements for Non-certified Stationary Spark	<u>Y</u>	
	Ignition Engines Greater than 500 HP		
60.4245(d)	Submission of Performance Test	<u>Y</u>	
60.4246	General Provisions to Subpart JJJJ	<u>Y</u>	
40 CFR63	National Emission Standards for Hazardous Air Pollutants for	<u>Y</u>	
(NESHAP)	Source Categories		
<u>Subpart</u>	Stationary Reciprocating Internal Combustion Engine subject to	<u>Y</u>	
<u>ZZZZ, 40</u>	Regulations Under 40 CFR 60 (NSPS)		

IV. Source-Specific Applicable Requirements

Table IV-I

Source-specific Applicable Requirements

S-200 Internal Combustion Engine #1, 4 Stroke Lean Burn

S-201 Internal Combustion Engine #2, 4 Stroke Lean Burn

S-202 Internal Combustion Engine #3, 4 Stroke Lean Burn

S-203 Internal Combustion Engine #4, 4 Stroke Lean Burn

		<u>Federally</u>	<u>Future</u>
<u>Applicable</u>	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	<u>(Y/N)</u>	<u>Date</u>
<u>CFR</u>			
63.6590(c)(1)			
BAAQMD			
Cond 24751			
Part 1	<u>Limitation in operation and fuel usage (Basis: Cumulative Increase)</u>	<u>Y</u>	
Part 2	Fuel meter installation (Basis: Cumulative Increase)	<u>Y</u>	
Part 3	POC emissions limit (Basis: BACT)	<u>Y</u>	
Part 4	NOx emissions limitation (Basis: BACT)	<u>Y</u>	
<u>Part 5</u>	CO emissions limitation (Basis: BACT)	<u>Y</u>	
Part 6	Compliance Demonstrate (Basis: BAAQMD Reg 2-1-403, 9-8-5-1,	<u>N</u>	
	and 9-8-503)		
<u>Part 7</u>	Maintenance Requirements (Basis: Regulation 2-1-403)	<u>Y</u>	
Part 8	Reporting Requirement (Basis: BACT/TBACT)	<u>Y</u>	
Part 9	Recordkeeping Requirements (Basis: Cumulative Increase)	<u>Y</u>	

V. 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.

VI. PERMIT CONDITIONS

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

A. Source Specific Permit Conditions

Condition 784

For S-110, S-120, S-130, S-140, S-150, S-160, and S-170

1. If the District receives more than five confirmed complaints in a week, the City of Santa Rosa WWTP shall take immediate action to abate the odor. [Basis: Regulation 1-301]

*Condition #947

For S-100 Wastewater Treatment Plant

1. Flowrate

The owner/operator shall ensure that the Ttotal wastewater flow to S-100 shall not exceed 21.3 million gallons per day on a calendar month average during dry weather periods or 42 million gallons per day on a calendar month average during wet weather periods. For the purposes of this limit, wet weather is defined as the months from October through May. –[Basis:– Cumulative Increase]

2. Nuisance

In the event that a public nuisance odor source is identified at this facility, the <u>Permit Holderowner/operator</u> shall employ all measures, practices, or modifications necessary to abate the nuisance. [Basis: Regulation 1-301]

3. Records

To demonstrate compliance with Part 1, above, the	Permit
Holderowner/operator shall maintain the following records:	[Basis:
Regulation 2-6-409.2]	
a. Daily and monthly (calendar basis) records of the quantity of wa	stewater
processed at this source.	
b. Monthly records shall be totaled for each consecutive 12-month pe	riod.
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 do not replace the record	lkeeping
requirements contained in any applicable District Regulations.	

*Condition #1541

For S-28 Hot Water Boilers

1. S-28 Boilers may be fired on any combination of sewage sludge digester gas or natural gas. (Basis: Cumulative Increase)

2. Throughput

- Total fuel usage at S-28 boilers shall not exceed 73.58 MM Btu/yr per boiler, gross heating basis. (Basis: Cumulative Increase)
- 3. The Permit Holder shall perform a regular inspection and tune up of the combustion section of both boilers to ensure the proper air to fuel ratio is being used to maximize efficiency and minimize the production of nitrogen oxides and carbon monoxide, following the procedures of Regulation 9 Rule 7, Section 604 (CARB BARCT Tune Up Procedures). The time interval between boiler tune-ups shall not exceed 12 months. (Basis: Regulation 9-7-304.2)

4. Recordkeeping

- To demonstrate compliance with parts 1,2 and 3, above, the Permit Holder of hot water boilers S-28 shall document the operation and tune ups by keeping the following records:
 - a. Total monthly records of operation including hours of operation and quantities and type of fuel fired.
 - b. Time and date of the tune up and the identity of the qualified technician.
 - c. Stack gas oxygen concentrations (ppm dry) and carbon monoxide

concentrations (ppm dry) before and after any adjustments are made.

The records associated with the above requirements shall be maintained for a period of at least 5 years from the date of the inspection or test and be available for review by District personnel upon request. (Basis: Reg 2 6 501)

Condition #12848

For S-3 Composting Bay, S-4 Stockpiles, S-5 Screens, A-1 Biofilter

- 1. The owner/operator shall ensure that Vvisible particulate emissions from this source shall does not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)
- *2. The facility shall conduct a District approved source test on A-1 Biofilter within 60 days of start-up to ensure that this facility is in compliance with Regulation 7, Section 303 for the following compounds: (Basis: Regulation 7)
- a Dimethylsulfide (CH3)2S
- b. Mercaptans, calculated as methylmercaptan CH3SH
 - c. Ammonia NH3
- The samples shall be collected as prescribed in the Manual of Procedures, Volume IV and submitted to the District.
- 23. The owner/operator shall ensure that the Tthroughput of sludge and yard waste mixture shall not exceed 36,500 tons in any consecutive 12-month period. (Basis: cumulative increase)
- 34. For the compost that is stockpiled, both in the curing pile and storage piles, the owner/operator shall add water shall be added manually as needed to reduce particulates. (Basis: Regulation 6-1-301)
- 4*5. The owner/operator shall process Tthe stockpile of shredded screen yard waste (i.e., green tree trimmings, green leaves, brushes) shall be processed no later than 5 days from the time they are received to prevent wood decomposition and odors. (Basis: Reg. 7)
- 5*6. If the owner/operator of this facility receives 2 or more Violation Notices from the District for "Public Nuisance" in any consecutive 12 month period, the

owner/operator of this facility shall submit to the District within 30 days, an application to modify the Permit to Operate to include the following control measures as applicable or any other that the District deems necessary and appropriate. (Basis: Reg. 7)

- a. Reduce holding time of yard waste from 5 days to 3 days.
- b. Replace biofilter media with new material if it no longer is effective and decomposition has set it, or increase the biofilters thickness so that no odors are detected.
- <u>67</u>. In order to demonstrate compliance with the above conditions, the <u>owner/operator</u> of sources S-3<u>and</u>, S-4 and S-5 shall maintain the following records in a District approved log. These records shall be kept on facility and made available for District inspection for a period of five years from the date that the record was made...

(Basis: Cumulative Increase, BAAQMD Regulation 2-6-301)

(Basis: Cumulative Increase, BAAQMD Regulation 2-6-501)

- a. Daily throughput of sludge/yard waste material being processed_, summarized on a monthly basis.
- b. Cubic yards of stockpiled yard waste received in stockpiled area and removed for processing during a 5 day time period.
- c. Daily hours of operation, summarized on a monthly basis.

Condition 17392

For Source S-32 Waste Recycle Grinder, Turbo Diesel Powered, 375 HP

- 1. The total amount of diesel fuel burned in S-32 recycle grinder diesel engine shall not exceed 2,448 gallons during any consecutive 12 month period. [Basis: Cumulative Increase]
- 2. S-32 recycle grinder diesel engine shall not burn diesel fuel having a sulfur content greater than 500 ppm (wt basis). [Basis: Cumulative Increase]
- 3. S-32 recycle grinder diesel engine operation shall not exceed 3 hours in any calendar day. [Basis: Cumulative Increase]
- 4. Daily records shall be maintained, in a District approved logbook, of the diesel fuel usage and engine hours of operation. The logbook shall be kept onsite

and made available to District Staff upon request. [Basis: Reg 1-441]

5. Visible particulate emissions from this operation shall not exceed a Ringelmann 1.0 during any consecutive three minutes in any hour. [Basis: 6-301]

Condition # 2282018856 for S-33 and S-34 Emergency Generators

- 1. The owner/operator shall not exceed 20 hours per year per engine for reliability-related testing.

 [Basis: "Regulation 2-5]
- 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 Pagulations, section 93115, ATCM for

[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:

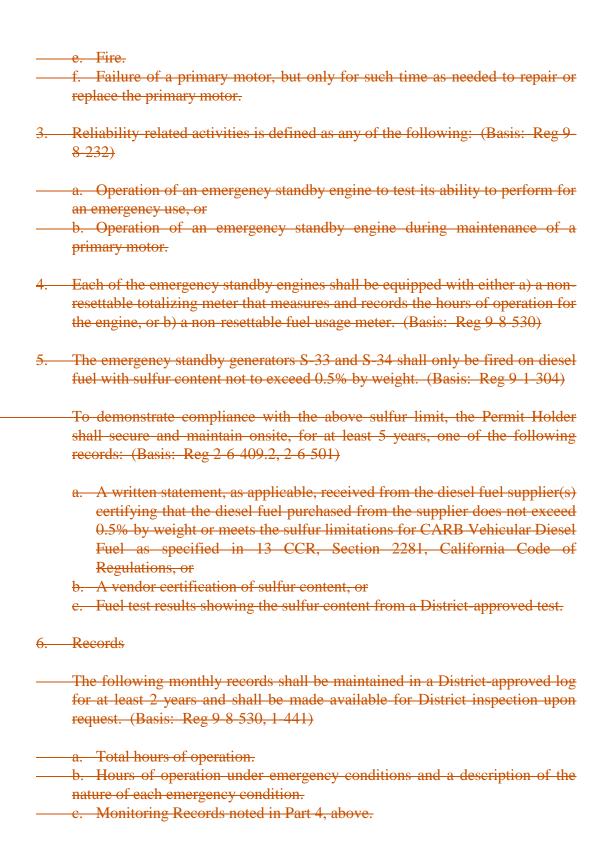
The owner/operator shall not operate each stationary emergency standby diesel-fueled engine for non-emergency use, including maintenance and testing, during the following periods:

- 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: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]

For S-33 and S-34 Emergency Standby Gensets

Hours of Operation The emergency standby engine generators S-33 and S-34 shall only be operated to mitigate emergency conditions or for reliability related activities. Operation for reliability related activities shall not exceed 20 hours in any calendar year per engine. Operation while mitigating emergency conditions is unlimited. (Basis: Reg 9-8-331) Emergency Conditions is defined as any of the following: (Basis: Reg 9-8-231) a. Loss of regular natural gas supply. b. Failure of regular power supply. c. Flood mitigation. d. Sewage overflow mitigation.



d. Diesel sulfur records required in Part 5, above.

-Condition 18867

For Sources S-29 and S-31

1. The owner/operator shall ensure that Eemissions of NOx from this source shall do not exceed 140

a. 65 ppmv as corrected to 15% oxygen, dry basis when fired with natural gas.b. 70 ppmv as corrected to 15% oxygen, dry basis when fired with digester gas.

(Basis: BAAQMD <u>Regulation</u> 9-8-301.2, 302.1, cumulative increase)

- 2. The owner/operator shall ensure that Eemissions of CO from this source-shall do not exceed 2000 ppmv as corrected to 15% oxygen, dry basis.- (Basis: BAAQMD Regulation 9-8-301.3, 302.3)
- 3. <u>The owner/operator shall ensure that</u> District approved flowmeters <u>shall beare</u> installed on each engine, to measure the respective digester gas and natural gas flow. <u>The owner/operator shall install Tthese</u> flowmeters <u>shall be installed</u> prior to any operation and maintained the flowmeters in good working order. (Basis: -BAAQMD Regulation 1-441, cumulative increase)

City of Santa Rosa The owner/operator shall ensure that an annual performance test is conducted at least once during each calendar quarter in which a source test is not performed in accordance with the District test procedures to demonstrate compliance with the NOx and CO limits. City of Santa Rosa may submit an alternative monitoring plan to the District for approval. If the alternative monitoring plan is approved, the plan shall supersede the annual source test requirement. Approvals shall be processed using the permit

modification procedure contained in Regulation 2, Rule 6. (Basis: BAAQMD Regulation 2-6-409.2, BAAQMD Regulation 9-8-503)

5. The owner/operator shall maintain Aa District—approved engine log shall be maintained—to record the hours of operation, amount of digester gas and natural gas combusted to produce the power. The owner/operator shall maintain Tthis log shall be maintained—for a period of at least five years and shall be made available to District personnel upon request.—(Basis: BAAQMD Regulation 2-6-501, cumulative increase)

Condition # 18871

For S-190 Anaerobic Digesters

- 1. <u>The owner/operator shall ensure that Ee</u>missions from S-190 <u>shall beare</u> abated at all times by combustion at any or all of the following engines: <u>S-29</u>, <u>S-31</u>, <u>S-35</u>, S-200, S-201, S-202, & S-203 except as specified in Part 2 (Basis: Regulation 1-301)
- 2. The owner/operator shall ensure that Eemissions from S-190 shall beare abated by A-35 only when equipment failure or other emergencies require the flaring of digester gas.

 (Basis: Cumulative Increase)
- 3. The owner/operator shall ensure that Ddigester gas total sulfur content shall does not exceed 1500 ppm for digester gas going to A-35. (Basis: Reg. 9-1)
- 4. To demonstrate compliance with the 1500 ppm limit, the owner/operator shall monitor and record the sulfur content of the digester gas upstream of A-200 at a frequency of at least once every calendar week. If the permit holder can demonstrate 3 months of digester gas sulfur results lower than 1000 ppm the monitoring frequency for sulfur analysis may be reduced to at least once every calendar month. (Basis: Regulation 9-1-302)
- 5. The owner/operator shall ensure that the Ddigester gas going to engines S-200 & S-201, S-202, & S-203 shall beis abated by A-200 Iron Sponge / Water Removal and then by A-201 Activated Carbon/Particle Removal. The owner/operator shall monitor the H₂S content at least weekly with a portable analyzer and replace the iron sponge material and/or the activated carbon material before the digester gas H₂S content downstream of A-201 reaches 5 ppm.
- 1. Emissions from S 190 shall be abated by combustion at any or all of the following sources: S-28, S-29, S-30, and S-31 except as specified in Part 2. (Basis: BAAQMD 1-301)
- 2. Emissions from S-190 shall be abated by A-35 only when equipment failure or other emergencies require the flaring of digester gas. (Basis: Cumulative

Increase)

- 3. Digester gas total sulfur content shall not exceed 1500 ppm. (Basis: BAAQMD 9-1)
- 4. To demonstrate compliance with this standard the permit holder shall monitor and record the sulfur content of the digester gas at a frequency of at least once every calendar week. If the permit holder can demonstrate 3 months of digester gas sulfur results lower than 1000 ppm the monitoring frequency for sulfur analysis may be reduced to at least once every calendar month. (Basis: BAAQMD 9-1-302)

Condition 19192 for sources S-36, S-37, and S-38

- S-36 Portable Compressor: Diesel Engine, Make: John Deere, Model: 300 Series, Rated Horsepower: 70 HP.
- S-37 Portable Pump: Diesel Engine, Make: Deutz, Model: F4L 912 1441-32, Rated Horsepower: 51 HP.
- S-38 Portable Pump: Diesel Engine, Make: Deutz, Model: F4L912, Rated Horsepower: 51 HP.

Portable Equipment Requirements

- 1. This mobile equipment shall operate at all times in conformance with the eligibility requirements set forth in BAAQMD Regulation 2-1-220 for portable equipment. [Basis: BAAQMD 2-1-220]
- 2. If this portable equipment remains at any fixed location in the Bay Area Air Basin for more than 12 months, the portable permit will automatically revert to a conventional permanent location BAAQMD permit and will lose its portability. [Basis: BAAQMD 2-1-220.10]
- 3. Any loss of portability per part 2, above, shall be reported to the Director of the Compliance and Enforcement Division no later than 30 days after the loss of its portability. [Basis: BAAQMD 2-1-404]

Regulatory Compliance Requirement

- 4. S-36, S-37, and S-38 shall only fire diesel fuel containing less than 0.5% by weight sulfur. [Basis: BAAQMD 9-1-304]
- To demonstrate compliance with the above sulfur limit, the Permit Holder shall secure and maintain onsite, for at least 5 years, one of the following records: [Basis: Regulations 2 6 409.2, 2 6 501]
- a. A written statement, as applicable, received from the diesel fuel supplier(s) certifying that the diesel fuel purchased from the supplier does not exceed 0.5% by weight or meets the sulfur limitations for CARB Vehicular Diesel Fuel as specified in 13 CCR, Section 2281, California Code of Regulations, or
- b. A vendor certification of sulfur content, or
- c. Fuel test results showing the sulfur content from a District approved test.
- 5. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour that is as dark or darker than Ringelmann #1 or equivalent to 20% opacity. [Basis: BAAQMD 6-301, 302]
- 6. Operation of S-36, S-37, and S-38 shall not create emissions in sufficient quantities as to cause a public nuisance under Regulation 1-301. [Basis: BAAQMD 1-301]
- 7. S-36, S-37, and S-38 shall not be operated for longer than 72 consecutive hours within 1,000 feet of a school. To operate for longer than 72 consecutive hours within 1,000 feet of a school, the Permit Holder must submit an application to the District so that proper notification of the intended operation can be made known to the affected public in advance of any usage of the equipment. [Basis: BAAQMD 2-1-412]

Recordkeeping Requirements

- 8. The following records shall be kept in a District-approved logbook and retained for a period of at least five years following the date of entry. The log shall be kept with the equipment and made available to District staff upon request. [Basis: BAAQMD 1-441]
 - a. Weekly hours of operation or fuel usage for S-36, S-37, and S-38.
 - b. Hours of operation or fuel usage shall be totaled on a monthly basis

Condition 19750

For source S-35, Cogen Engine #4, 1160 BHP, 800 KW

- The owner/operator shall ensure that Thisthe engine shall beis fired on digester gas and/or natural gas only.
 [Basis: Cumulative Increase]
- 2. Thermal Capacity Limitation: <u>The owner/operator shall ensure that the Tt</u>otal thermal input to S-35 shall-does not exceed 56,772 MM Btu in any 12-month period. [Basis: Cumulative Increase]
- 3. The owner/operator shall operate S-35 so that the NOx emissions, calculated an as NO₂, shall notdo not exceed 95–65 ppm @ 15% O2 when fired with natural gas and 70 ppmv when fired with digester gas mixtures. ppm at 15 percent oxygen, or 0.35 lb/MM Btu fuel input [Basis: BACT, Cumulative Increase)Regulation 9 Rule 8]
- 4. The owner/operator shall operate S-35 so that the CO emissions shall not do not exceed 410 ppm at 15 percent oxygen, or 0.94 lb/MM Btu fuel input. [Basis: BACT, Cumulative Increase]
- 5. The owner/operator shall operate S-35 so that the NMHC emissions, calculated as methane, shall notdo not exceed 270 ppm at 15 percent oxygen, or 0.35 lb/MM Btu duel input. [Basis: BACT, Cumulative Increase]
- 6. The owner/operator shall install District approved flowmeters shall be installed on this engine to measure the respective digester gas and natural gas flow. The owner/operator shall install—Tthese flowmeters shall be installed prior to any operation and maintained these flowmeters in good working order. [Basis: Cumulative Increase]
- 7. To demonstrate compliance with the limits specified in Parts 3, 4, and 5, above, the permit holder shall conduct a District approved performance test within 60 days of startup. [Basis: BAAQMD 2 6 409.2]
- 87. City of Santa Rosa The owner/operator shall ensure that a quarterly n annual performance test is conducted on this engine in accordance with District-approved test procedures to demonstrate ongoing compliance with the NOx, CO and NMHC limits specified in Parts 3, 4, and 5, above.

[Basis: BAAQMD 1-441, BAAQMD 9-8-503]

- 89. To determine compliance with the above Parts, the Permit Holderowner/operator shall maintain the following records and provide all of the data necessary to evaluate compliance with the above conditions, including the following information:
 - —[Basis: Regulation 2-6-409.2]
 - a. Monthly records of the quantity of digester gas and natural gas burned at this source.
 - b. Monthly records of the total thermal input in BTU.
 - 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 do not replace the recordkeeping requirements contained in any applicable District Regulation.

Condition 24751

For S-200, S-201, S-202, S-203 – 1537 BHP Engines

- 1. The owner/operator shall ensure that Cogeneration Engines S-200, 201, 202, 203 are fired only by one of the following fuels: sewage sludge digester gas, natural gas, or a combination of digester gas and natural gas, and in accordance with the following requirements.
 - a. At any one time, up to two engines may be running for routine use (non-emergency, non-testing/maintenance). The routine use engine(s) running will fire digester gas, with up to 10% by volume natural gas to smooth out the fuel flow.
 - b. The engines not running to produce power will function as emergency use generators.
 - c. Each engine may fire natural gas for up to 100 hours/yr for maintenance and testing.
 - d. Each engine may fire 100% natural gas during emergency situations.

 [Basis: Cumulative Increase]
- 2. The owner/operator shall install and maintain District approved totalizing, non-resettable hour meters on S-200, S-201, S202, and S-203. The ratio of natural gas to digester gas shall be monitored and recorded for the engine(s) running for routine use. If the gases are mixed centrally and then distributed to the engines, the owner/operator shall install and maintain District approved totalizing non-resettable flow meters for digester gas and natural gas at the mixer and totalizing, non-resettable flow meters for the mixed gas at each

engine.

[Basis: Cumulative Increase]

- 3. The owner/operator shall ensure that emissions of Precursor Organic Compounds (POC) from S-200, S-201, S-202, and S-203 each do exceed:
 - a. 0.55 g/bhp-hr when fired with digester gas with up to 10% by volume natural gas.
 - b. 1.0 g/bhp-hr when fired with 100% natural gas.

[Basis: BACT]

- 4. The owner/operator shall ensure that emissions of Nitrogen Oxides (NOx) from S-200, S-201, S202, and S-203 each do not exceed 0.75 g/bhp-hr.
 [Basis: BACT]
- 5. The owner/operator shall ensure that emissions of Carbon Monoxide (CO) from S-200, S-201, S-202, S-203 each do not exceed:
 - a. When fired with 100% natural gas: 2.3 g/bhp-hr source test limit.
 - b. Within 360 hours of Initial and/or Post Maintenance Start-up: 2.55 g/bhp-hr source test limit.
 - c. Not to Exceed (NTE) limits: 3.10 g/bhp-hr for ongoing operation. The owner/operator may demonstrate compliance with this part by having a portable analyzer CO concentration at the engine exhaust of not more than 378 ppm of CO, corrected to 15% oxygen, dry basis. An exhaust concentration of more than 378 ppm of CO shall not be deemed a violation of this part, if the owner/operator complies with one of the following requirements within 30 days or measuring the concentration excursion.
 - i. Conduct a Part 6a Complaince Demonstration Source Test, which demonstrates that CO emissions do not exceed 3.10 g/bhp-hr during the test period, or
 - ii. Shutdown the engine as soon as possible, but within 30 days and perform a maintenance event to achieve an emission level of less than or equal to 2.55 g/bhp-hr.
- 6. In order to demonstrate compliance with part 3 through 5, the owner/operator shall conduct a District-approved source testing as follows:
 - [Basis: 2-1-403, 9-8-501, and 9-8-503]
 - a. Compliance Demonstration Source Test (initial, annual and post maintenance source tests:): The owner or operator shall ensure that a District approved compliance demonstration source test is conducted within 360 hours of each initial startup or post maintenance startup of each engine and annually thereafter. Annual source tests shall be conducted no

later than 12 calendar months after the previous source test, shall be conducted while the engine is operating at conditions representative of normal operation, and shall determine all item identified in Parts 6a (i-vi), below. The owner or operator shall notify the District Source Test Section at least 7 days in advance of each source test. Compliance demonstration test reports shall be submitted to the Source Test Section within 60 days of the test date. Since these units are similar, for the initial source test, two engines may be tested running digester gas with 10% natural gas and two engines with 100% natural gas. For annual source test, at least two of the four engines shall be tested annually for compliance with parts 3-5 above. One engine may be tested firing digester gas with up to 10% by volume natural and the other engine firing 100% natural gas. The testing shall also satisfy the requirements of 40 CFR 60 subpart JJJJ 60.4244. The compliance demonstration source test shall determine and report the following information:

- i. Total flow rate of gaseous fuel to each IC Engine (dry basis);
- ii. Concentrations (dry basis) of carbon dioxide (CO2), nitrogen (N2), oxygen (O2), methane (CH4), and total non-methane organic compounds (NMOC) in the combined gaseous fuel burned in each IC Engine;
- iii. Exhaust gas flow rate from each IC Engine (dry basis);
- iv. Concentration (dry basis) of NOx, CO, CH4, NMOC, and O2 in the exhaust gas from each IC Engine;
- v. Emissions rate of NOx and CO in units of grams of pollutant/brake horsepower-hour.
- vi. CO, NOx and O2 concentration in the exhaust from each engine shall be measured in tandem using the portable gas analyzer method used for the monthly emission monitoring required by Part 6b
- b. Monthly (Portable Analyzer) Emission Monitoring Test: The owner or operator shall conduct an emissions monitoring test on a calendar month basis on the engines that are running on routine use (non-emergency, non-testing/maintenance). The interval between required monthly monitoring events shall be at least 15 days. This monthly test shall determine concentration of NOx and CO in units of ppmv @ 15% oxygen using a District approved portable analyzer. All emission monitoring tests shall be conducted with the engine operating at conditions representative of normal operation unless otherwise specified. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations. NOx and CO reading at 15% oxygen shall be averaged over a consecutive 15-munite period.
- c. The owner or operator may elect to perform a part 6a compliance

- demonstration source test in lieu of or in addition to any monthly monitoring test.
- d. The owner/operator shall ensure that monitoring and testing analytical accuracy is within ten percent. [Basis: Source Test Section Policy]
- 7. Maintenance Requirements: The owner or operator shall conduct an engine maintenance event in accordance with the following maintenance frequencies:
 - a. Overhaul Frequency when portable CO analyzer readings exceed the "Action Limit" of 348 @ 15% oxygen (2.85 g/bhp-hr equivalent): In the event that the monthly emission monitoring test indicates emission levels greater than 348 ppm action limit ppm equivalent, the owner or operator may either accept the test result and comply with the maintenance event frequency in this subpart, or elect to perform a compliance demonstration source test to determine the engine emission levels in g/bhp-hr. If a compliance demonstrate source is performed, the results in units of g/bhp-hr shall be used in preference to monthly ppm monitoring results for determining if engine emission levels exceed the action limit.
 - b. If the engine emissions are determined to exceed the action limit, the owner or operator shall perform an engine maintenance event to return the engine to the initial CO limit of 2.55 g/bhp-hr within 12 calendar months of the source test date (or monthly monitoring test date) showing CO emissions exceeded the action limit.
 - c. Overhaul frequency when CO emissions do not exceed the "Action Limit" of 348 ppm @15% oxygen (2.85 g/bhp-hr equivalent). The owner or operator shall perform an engine maintenance event to return the engine to the initial CO limit of 2.55 g/bhp-hr at a frequency not to exceed 43,000 hours or 60 calendar months of operation, whichever comes first. For the purposes of complying with this part, the engine shall be considered to operate for a calendar month if the engine is operated with digester gas feed for more than 372 hours in any calendar month.

[Basis: Regulation 2-1-403]

8. The owner/operator shall report any non-compliance with the above parts to the Director of the Compliance & Enforcement Division at the time that it is discovered. The submittal shall detail the corrective action taken and shall include the data showing the exceedance as well at time of occurrence.

[Basis: Cumulative Increase, BACT/TBACT]

- 9. The owner or operator of S-200, S-201, S-202, and S-203 shall keep the following records on site in a District approved log:
 - a. Monthly (calendar) records of the amount of each type of fuel combusted at the source and the natural gas/digester gas volumetric ratio at the engine firing to produce power (non-emergency, non-testing-maintenance)
 - b. Monthly monitoring test results including, date, averaging time and NOx, CO concentrations converted to 15% oxygen basis.
 - c. Record of all compliance source tests performed including the instrument calibration and comparative handheld monitoring testing results.

These records shall be kept on site and made available for inspection by

District personnel for a period of at least 5 years from the date on which a
record is made. [Basis Cumulative Increase]

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) monitoring is required. For periodic monitoring, the frequency of the monitoring has also been shown using the following codes: annual (A), quarterly (Q), monthly (M), weekly (W), daily (D), or on an event basis (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-3 COMPOST BAY, S-4 STOCKPILES, S-5 SCREENS

Type of	Citation of	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
TSP	BAAQMD 6-301	N		Ringelmann No. 1		N	VI
TSP	BAAQMD Regulation 6-1-301	<u>N</u>		Ringelmann No. 1	N	<u>N</u>	
TSP	SIP Regulation 6-301	<u>Y</u>		Ringelmann No. 1	N	<u>N</u>	
POC	BAAQMD Regulation 8-2-301	<u>N</u>		15 lb/day or 300 ppm total carbon concentration	N	<u>N</u>	
POC	SIP Regulation 8-2-301	<u>Y</u>		15 lb/day or 300 ppm total carbon concentration	N	<u>N</u>	
	BAAQMD Cond #12848, Part 1	Y		Public Nuisance Ringelmann 0.5 No. 1	N	N	

Table VII-B Applicable Limits and Compliance Monitoring Requirements S-17, S-18 Reclaimed Water Ponds

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Organic	BAAQMD	Y		>15 lb/day or >300	N	N	
Compounds	Regulation			ppm total carbon			
	8-2-301			concentration			
Organic	SIP			15 lb/day or 300	<u>N</u>	<u>N</u>	
Compounds	Regulation			ppm total carbon			
	<u>8-2-301</u>			concentration			

Table VII-C
Applicable Limits and Compliance Monitoring Requirements
S-28 Hot Water Boilers

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
SO2	BAAQMD	¥		GLC of 0.5 ppm for	None	N	
	Regulation			3 min or 0.25 ppm			
	9-1-301			for 60 min or 0.05			
				ppm for 24 hours			
	BAAQMD	¥		300 ppm (dry)	None	N	
	Regulation						
	9-1-302						
Opacity	BAAQMD	¥		→ Ringelmann 1.0	N	N	
	6-301			for no more than 3			
				min in any hour			
PM	BAAQMD	¥		0.15 gr/dsef at 6%	N	N	
	6-310			Oxygen			
Organic	BAAQMD	¥		>15 lb/day or >300	N	N	
Compounds	8-2-301			ppm total carbon			
				concentration			

Table VII-DC Applicable Limits and Compliance Monitoring Requirements S-29 & S-31 LC4-STROKE LEAN BURN. ENGINES

Type of Limit	Citation of	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
			Date	Ringelmann No. 1	None None		Туре
<u>PM</u>	BAAQMD Regulation	<u>N</u>		Kingeiniann No. 1	<u>INOHE</u>	<u>N</u>	
	<u>6-1-301</u>						
<u>PM</u>	BAAQMD	<u>N</u>		343 mg per dscm (0.5	None	<u>N</u>	
2.1.1	Regulation	<u> </u>		grains per dscf) of exhaust	110110	<u></u>	
	6-1-310			gas			
<u>PM</u>	SIP	<u>Y</u>		Ringelmann No. 1	None	<u>N</u>	
	Regulation					_	
	<u>6-301</u>						
<u>PM</u>	SIP	<u>Y</u>		343 mg per dscm (0.5	None	<u>N</u>	
	Regulation			grains per dscf) of exhaust			
	<u>6-310</u>			gas			
$\underline{SO_2}$	BAAQMD	<u>N</u>		Ground Level	<u>None</u>	<u>N</u>	
	Regulation			Concentration of 0.5 ppm			
	<u>9-1-301</u>			for 3 min or 0.25 ppm for			
				60 min or 0.05 ppm for 24			
				<u>hours</u>			
$\underline{SO_2}$	BAAQMD	<u>N</u>		300 ppm (dry)	<u>None</u>	<u>N</u>	
	Regulation						
0.0	<u>9-1-302</u>	V		Ground Level	N	NI	
<u>SO</u> ₂	SIP December on	<u>Y</u>		Concentration of 0.5 ppm	<u>None</u>	<u>N</u>	
	<u>Regulation</u> <u>9-1-301</u>			for 3 min or 0.25 ppm for			
	9-1-301			60 min or 0.05 ppm for 24			
				hours			
\underline{SO}_2	SIP	<u>Y</u>		300 ppm (dry)	<u>None</u>	<u>N</u>	
<u>==-</u> 2	Regulation			= = = <u>+ = + + + + + + + + + + + + + + +</u>		<u></u>	
	9-1-301						
NOx	BAAQMD	N		NOx< <u>65</u> 140 ppmv	Condition	P/A ² Q	Source test
	9-8-301.2			corrected to 15% oxygen,	18867		or alternate
				dry basis when fired with	part <u>44</u>		monitoring
				<u>natural gas</u>			plan
NOx	BAAQMD	N		NOx< <u>140-70</u> ppmv	Condition #,	P/A^2Q	Source test

Table VII-DC Applicable Limits and Compliance Monitoring Requirements S-29 & S-31 LC4-STROKE LEAN BURN. ENGINES

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Limit	9-8-302.1	1/10	Date	corrected to 15% oxygen, dry basis when fired with	18867 part <u>14</u>	(I/C/N)	or alternate monitoring
<u>NOx</u>	SIP Regulation 9-8-301.2	Y		digester gas NOx<140 ppmv corrected to 15% oxygen, dry basis when fired with natural gas	<u>None</u>	<u>P/A</u>	plan Source test or alternate monitoring
<u>NOx</u>	SIP Regulation 9-8-302.1	Y		NOx<140 ppmv corrected to 15% oxygen, dry basis when fired with digester	<u>None</u>	<u>P/A</u>	Source test or alternate monitoring plan
NOx	Condition 18867, part	Y		NOx<140-65 ppmv corrected to 15% oxygen, dry basis when fired with natural gas	Condition #, 18867 part 14	P/AQ	Source test or alternate monitoring plan
<u>NOx</u>	Condition 18867, part 1	Y		NOx<70 ppmv corrected to 15% oxygen, dry basis, when fired with digester gas	Condition #, 18867 part 4	P/Q	Source test or alternate monitoring plan
CO	BAAQMD -9-8-301.3	N		CO<2000 ppmv corrected to 15% oxygen, dry basis	Condition # 18867,	P / A ²	Source test or alternate monitoring plan
СО	BAAQMD Regulation 9-8-302.3	N		CO<2000 ppmv corrected to 15% oxygen, dry basis	Condition # 18867, part 24	P/A ² Q	Source test or alternate monitoring plan
CO	SIP Regulation 9-8-302.3	Y		CO <2000 ppmv corrected to 15% oxygen, dry basis	None	<u>P/A</u>	Source test or alternate monitoring plan
<u>CO</u>	NESHAP 40 CFR	Y	5/3/2013	a. Limit concentration of CO to 47 ppmvd at 15%	<u>None</u>	<u>P/A</u>	Source test or alternate

Table VII-DC Applicable Limits and Compliance Monitoring Requirements S-29 & S-31 LC4-STROKE LEAN BURN. ENGINES

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
	63.6603(a)			O ₂ , or b.Reduce CO			monitoring
				emissions by 93 percent or			<u>plan</u>
				<u>more</u>			
CO	Condition	Y		CO<2000 ppmv corrected	Condition #	P/ A ² Q	Source test
	18867, part			to 15% oxygen, dry basis	18867,		or alternate
	2				part 2 4		monitoring
							plan

Table VII-E Applicable Limits and Compliance Monitoring Requirements S-32 WASTE RECYCLER GRINDER

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
Fuel Input	BAAQMD	¥		2,448 gal in any	BAAQMD	P/D	Records
	Cond			consecutive 12 month	Cond 17392,		
	17392,			period	Part 4		
	Part 1						
TSP	6-301	N		Ringelmann No. 1		N	
	BAAQMD	¥		0.15 grain/dscf		N	
	6-310			@ 6% O2			
Diesel	BAAQMD	¥		500 ppm	BAAQMD	N	
Sulfur	Cond				Cond 17392		
	17392				Part 2		
	Part 2						

Table VII-GD

Applicable Limits and Compliance Monitoring Requirements S-33, Standby Engine/Generator #1, Diesel Fired, 2000 KW S-34, Standby Engine/Generator #2, Diesel Fired, 2000 KW

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
Hrs of	CA CCR	N	1/1/06	20 hours/calendar year	CA CCR	P/E	Records
Operation	Section				Section 93115,		
	93115				BAAQMD		
					Cond 18856,		
					Part 5		
Diesel	BAAQMD	N		0.5% by weight		N	
Sulfur	9-1-304						
Content							
Diesel	BAAQMD	¥		0.5% by weight	BAAQMD	P/E	Records
Sulfur	Condition				Condition		
Content	18856,				18856,		
	part 5,				Part 5		
FP PM	BAAQMD	<u>¥N</u>		0.15 gr/dscf	<u>None</u>	N	
	Regulation						
	6 <u>-1</u> -310						
<u>PM</u>	SIP	<u>Y</u>		0.15 gr/dscf	<u>None</u>	<u>N</u>	
	Regulation						
	<u>6-310</u>						
Opacity	BAAQMD	<u>N</u> ¥		Ringelmann 2.0 for no	None	N	
	Regulation			more than 3 minutes in			
	6- <u>1-</u> 303			any hour			
Opacity	SIP	<u>Y</u>		Ringelmann 2.0 for no	None	<u>N</u>	
	Regulation			more than 3 minutes in			
	<u>6-303</u>			any hour			

Table VII-CE Applicable Limits and Compliance Monitoring Requirements S-35 Internal Combustion Engine, 4-Stroke Lean Burn, 1160 HP

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NOx	BAAQMD Regulation 9-8- 302301.42	¥ <u>N</u>		140-65 ppmv @ 15% O2, dry when fired with natural gas	BAAQMD Cond 19750, part 8	P/AQ	Source test or alternate monitoring planSource test
NOx	BAAQMD Regulation 9-8-302.1	<u>N</u>		70 ppmv @ 15% O2, dry when fired with digester gas	BAAQMD Cond 19750, part 8	P/Q	Source test or alternate monitoring plan
<u>NOx</u>	SIP Regulation 9-8-301.2	<u>Y</u>		140 ppmv @ 15% O2, dry when fired with natural gas	<u>None</u>	<u>P/A</u>	Source test or alternate monitoring plan
<u>NOx</u>	SIP Regulation 9-8-302.1	<u>Y</u>		140 ppmv @ 15% O2, dry when fired with digester gas	<u>None</u>	<u>P/A</u>	Source test or alternate monitoring plan
<u>NOx</u>	BAAQMD Condition 19750, part 3	Y		95-65 ppm @ 15% O2 when fired with natural gas and 70 ppmv when fired with digester gas, or 0.25 lb/MM Btu fuel	BAAQMD Cond 19750, part 8	P/AQ	Source test or alternate monitoring planSource test
СО	BAAQMD Regulation 9-8-302.3 and 9-8- 301.3	¥ <u>N</u>		2000 ppmv @ 15% O2, dry	BAAQMD Cond 19750, part 8	P/AQ	Source test or alternate monitoring planSource test
CO	SIP Regulation 9-8-302.3 and 9-8- 301.3	<u>Y</u>		2000 ppmv @ 15% O2, dry	BAAQMD Cond 19750, part 8	<u>P/A</u>	Source test or alternate monitoring plan
CO	BAAQMD Cond 19750, part 4	Y		410 ppm @ 15 % O2 or 0.94 lb/MM btu fuel	BAAQMD Cond 19750, part 8	P/AQ	Source test or alternate monitoring planSource test

Table VII-€E Applicable Limits and Compliance Monitoring Requirements S-35 Internal Combustion Engine, 4-Stroke Lean Burn, 1160 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 Regulation 9-1-301	Y		GLC of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours	None	N	
	BAAQMD Regulation 9-1-302	Y		300 ppm (dry)	None	N	
NMHC	BAAQMD Cond 19750, part 5	Y		270 ppm @ 15% Oxygen or 0.35 lb/MM Btu Fuel Input	BAAQMD Cond 19750, part 8	P/AQ	Source test or alternate monitoring planSource test
	BAAQMD 8-2-301	¥		>15 lb/day or >300 ppm total carbon concentration	None	N	
Opacity	BAAQMD Regulation 6-1-301	<u>¥N</u>		> Ringelmann 1.0 for no more than 3 min in any hour	None	N	
Opacity	SIP Regulation 6-301	Y		> Ringelmann 1.0 for no more than 3 min in any hour	None	N	
FP PM	BAAQMD Regulation 6-1-310	<u>¥N</u>		0.15 gr/dscf	None	N	
<u>PM</u>	SIP Regulation 6-310	Y		0.15 gr/dscf	None	<u>N</u>	
Thermal Throughput	BAAQMD Condition 19750 part 2	Y		56,772 MM Btu in any 12 month period	BAAQMD Cond 19750, part 98	P/D	Records

Table VII-F

Applicable Limits and Compliance Monitoring Requirements
S-36, Portable Compressor, Diesel Fired, 70 HP
S-37 Portable Pump, Diesel Fired, 51 HP
S-38 Portable Pump, Diesel Fired, 51 HP

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Hours of	BAAQMD	¥		72 consecutive hours	BAAQMD	P/W	Records
Operation	Cond			(unless permit is	Cond 19192,		
within	19192,			granted for more time)	parts 8a, 8b		
1000 ft of	part 7						
School							
Diesel	BAAQMD	N		0.5% by weight	BAAQMD	P/E	Records
Sulfur	9-1-304				Condition		
Content					19192,		
					Part 4		
Diesel	BAAQMD	¥		0.5% by weight	BAAQMD	P/E	Records
Sulfur	Condition				Condition		
Content	19192,				19192,		
	part 4,				Part 4		
Opacity	BAAQMD	¥		>Ringelmann 2.0 for		N	
	6-303			no more than 3 min in			
				any hour			
FP	BAAQMD	¥		0.15 gr/dscf		N	
	6-310						

Table VII-DF

Applicable Limits and Compliance Monitoring Requirements
S-100 Wastewater Treatment Plant
S-110 Preliminary Treatment
S-120 Primary Treatment
S-130 Flow Equalization
S-140 Secondary Treatment
S-150 Secondary Clarifiers
S-160 Tertiary Treatment
S-170 Disinfection
S-180 Sludge Handling Processes

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
Organic	BAAQMD	<u>¥N</u>		Emissions may not	None	N	N
Compounds	Regulation			exceed 300 ppm total			
	8-2-301			carbon, dry, and 15			
				lb/day/source			
<u>Organic</u>	SIP	<u>Y</u>		Emissions may not	<u>None</u>	<u>N</u>	<u>N</u>
Compounds	Regulation			exceed 300 ppm total			
	8-2-301			carbon, dry, and 15			
				lb/day/source			

Table VII-DG Applicable Limits and Compliance Monitoring Requirements S-190 ANAEROBIC DIGESTERS

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
Organic	BAAQMD	Y		Emissions may not	N	N	N
Compounds	Regulation			exceed 300 ppm total			
	8-2-301			carbon, dry, and 15			
				lb/day/source			
<u>Organic</u>	<u>SIP</u>	<u>Y</u>		Emissions may not	<u>N</u>	<u>N</u>	<u>N</u>
Compounds	Regulation			exceed 300 ppm total			
	<u>8-2-301</u>			carbon, dry, and 15			
				<u>lb/day/source</u>			
Sulfide Dige	BAAQMD	N		Not to exceed 1500 ppm	BAAQMD	P/W	Testing
ster gas total	Cond				Cond 18871		
<u>sulfur</u>	18871 <u>, Part</u>				Part 4		
content	<u>3</u>						

Type of	Citation of	<u>FE</u>	<u>Future</u> <u>Effective</u>		Monitoring Requirement	Monitoring Frequency	Monitoring
<u>Limit</u>	<u>Limit</u>	<u>Y/N</u>	Date	<u>Limit</u>	Citation	(P/C/N)	<u>Type</u>
<u>NOx</u>	BAAQMD	N		65 ppmv	None	P/Q	Source test or
	Regulation			@ 15% O2, dry			<u>alternate</u>
	9-8-301.2			when fired with			monitoring

			<u>Future</u>		Monitoring	Monitoring	
True of	Citation of	מומו					Monitorina
Type of	Citation of	<u>FE</u>	Effective	.	Requirement	Frequency	Monitoring
<u>Limit</u>	<u>Limit</u>	Y/N	<u>Date</u>	<u>Limit</u>	<u>Citation</u>	<u>(P/C/N)</u>	<u>Type</u>
NO	DA A OMB	N.T.		natural gas	DA A OMB	D/O	<u>plan</u>
<u>NOx</u>	BAAQMD	<u>N</u>		70 ppmv	BAAQMD	<u>P/Q</u>	Source test or
	Regulation			<u>@ 15% O₂, dry</u>	Regulation 9-8-		<u>alternate</u>
	<u>9-8-302.1</u>			when fired with	<u>503</u>		monitoring
NO.	CID	V		digester gas	DAAOMD	D/O	<u>plan</u>
<u>NOx</u>	SIP Pagulation	<u>Y</u>		140 ppmv	BAAQMD	P/Q	Source test or
	Regulation			<u>@ 15% O₂, dry</u>	Regulation 9-8-		<u>alternate</u>
	<u>9-8-301.2</u>			when fired with	<u>503</u>		monitoring
NOv	CID	V		natural gas	None	D/A	<u>plan</u>
<u>NOx</u>	SIP Pagulation	<u>Y</u>		140 ppmv	<u>None</u>	<u>P/A</u>	Source test or
	<u>Regulation</u> 9-8-302.1			<u>@ 15% O₂, dry</u> when fired with			<u>alternate</u> <u>monitoring</u>
	9-6-302.1			digester gas			_
NOx	NSPS 40	<u>Y</u>		3.0 g/bhp-hr or 220	NSPS	P/A	<u>plan</u> Source test or
NOX	CFR 60,	1		ppmv @ 15% O ₂	40 CFR	<u>1/A</u>	<u>alternate</u>
	subpart			<u>dry</u>	60.4243(b)		monitoring
	JJJJ			<u>ur y</u>	(2)(ii)		<u>plan</u>
NOx	BAAQMD	<u>Y</u>		Do not exceed 0.75	BAAQMD	P/M	Source test or
<u>1104</u>	Condition	_		g/hp-hr	Cond 24751,	1/1/1	<u>alternate</u>
	24751, part			<u>gp</u>	part 6		monitoring
	4				<u>part o</u>		<u>plan</u>
CO	BAAQMD	<u>Y</u>		<u>2000 ppmv</u>	BAAQMD	P/Q	Source test or
	Regulation			<u>@ 15% O₂, dry</u>	Cond 24751,		<u>alternate</u>
	9-8-302.3				part 6		monitoring
	and 9-8-				<u> </u>		<u>plan</u>
	301.3						<u>p.m.</u>
CO	SIP	<u>Y</u>		2000 ppmv	None	<u>P/A</u>	Source test or
<u> </u>	Regulation	_		<u>@ 15% O₂, dry</u>	1.5110	2,11	<u>alternate</u>
	9-8-302.3			<u>@ 1570 O2, dry</u>			monitoring
	and 9-8-						<u>plan</u>
CO.	301.3	X 7		50 /11 1 (10	40 CEP	D/4	g
CO	NSPS 40	<u>Y</u>		5.0 g/bhp-hr or 610	40 CFR	<u>P/A</u>	Source test or
	<u>CFR 60,</u>			ppmv @15% O ₂ dry	60.4244		<u>alternate</u>
	<u>subpart</u>						monitoring
	<u>JJJJ</u>						<u>plan</u>
CO	<u>BAAQMD</u>	<u>Y</u>		410 ppm @ 15 %	BAAQMD	P/M	Source test or
	Condition			O ₂ or 0.94 lb/MM	Cond 24751,		<u>alternate</u>
	24751, part			<u>btu fuel</u>	<u>part 6</u>		monitoring

			<u>Future</u>		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	<u>Y/N</u>	Date	<u>Limit</u>	Citation	(P/C/N)	Type
	<u>5</u>						<u>plan</u>
<u>SO₂</u>	BAAQMD	<u>N</u>		GLC of 0.5 ppm for	None	<u>N</u>	
	Regulation			3 min or 0.25 ppm			
	9-1-301			for 60 min or 0.05			
				ppm for 24 hours			
<u>SO</u> 2	BAAQMD	<u>N</u>		300 ppm (dry)	None	<u>N</u>	
	Regulation						
	<u>9-1-302</u>						
<u>SO</u> 2	SIP	<u>Y</u>		GLC of 0.5 ppm for	<u>None</u>	<u>N</u>	
	Regulation			3 min or 0.25 ppm			
	9-1-301			for 60 min or 0.05			
				ppm for 24 hours			
<u>SO</u> ₂	SIP	<u>Y</u>		300 ppm (dry)	<u>None</u>	<u>N</u>	
	Regulation						
	<u>9-1-302</u>						
<u>Organic</u>	<u>BAAQMD</u>	<u>Y</u>		0.55 g/bhp-hr when	<u>BAAQMD</u>	<u>P/A</u>	Source test or
Compounds	Cond			fired with digester	Cond 24751,		<u>alternate</u>
	<u>24751</u>			gas.	<u>part 6</u>		monitoring
	part 3						<u>plan</u>
<u>Organic</u>	BAAQMD	<u>Y</u>		1.0 g/bhp-hr when	BAAQMD	<u>P/A</u>	Source test or
Compounds	Cond			fired with natural	Cond 24751,		<u>alternate</u>
	<u>24751</u>			gas	part 6		monitoring
	<u>part 3</u>						<u>plan</u>
<u>Organic</u>	BAAQMD	<u>N</u>		>15 lb/day or >300	<u>None</u>	<u>N</u>	
Compounds	Regulation			ppm total carbon			
	<u>8-2-301</u>			concentration			
<u>Organic</u>	SIP	<u>Y</u>		>15 lb/day or >300	<u>None</u>	<u>N</u>	
Compounds	Regulation			ppm total carbon			
	<u>8-2-301</u>			<u>concentration</u>			
<u>Opacity</u>	BAAQMD	<u>N</u>		> Ringelmann 1.0	None	<u>N</u>	
	Regulation			for no more than 3			
	<u>6-1-301</u>			min in any hour			
<u>Opacity</u>	SIP	<u>Y</u>		> Ringelmann 1.0	None	<u>N</u>	

Type of	Citation of	<u>FE</u>	Future Effective	T :! <i>t</i>	Monitoring Requirement	Monitoring Frequency	Monitoring
<u>Limit</u>	<u>Limit</u>	<u>Y/N</u>	<u>Date</u>	<u>Limit</u>	<u>Citation</u>	<u>(P/C/N)</u>	<u>Type</u>
	Regulation			for no more than 3			
	<u>6-301</u>			min in any hour			
<u>Particulate</u>	BAAQMD	<u>Y</u>		<u>0.15 gr/dscf</u>	<u>None</u>	<u>N</u>	
	Regulation						
	<u>6-1-310</u>						
<u>Particulate</u>	<u>SIP</u>	<u>Y</u>		0.15 gr/dscf	None	<u>N</u>	
	Regulation						
	<u>6-310</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 only 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	Ringelmann No. 1	Manual of Procedures, Volume I, Evaluation of Visible Emissions
6- <u>1-</u> 301	Limitation	
BAAQMD	Ringelmann No. 2	Manual of Procedures, Volume I, Evaluation of Visible Emissions
6- <u>1-</u> 303	Limitation	
BAAQMD	Particulate Weight	Manual of Procedures, Volume IV, ST-15, Particulates Sampling
6- <u>1-</u> 310	Limitation	or USEPA Method 5, Determination of Particulate Matter
		Emissions from Stationary Sources
BAAQMD	Limit on Odorous	Manual of Procedures, Volume IV, ST-1, ST-8,
7-303	Compounds	ST-11, ST-16, ST-22, Sampling of Odorous Compounds
BAAQMD	Miscellaneous Operations	Manual of Procedures, Volume IV, ST-7, Non-Methane Organic
8-2-301		Carbon Sampling or
		EPA Method 25 or 25A.
BAAQMD	General Emission	Manual of Procedures, Volume IV, ST-19A, Sulfur Dioxide,
9-1-302	Limitation	Continuous Sampling, or
		ST-19B, Total Sulfur Oxides Integrated Sample
BAAQMD	Fossil Derived Fuel Gas,	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
9-8-301.2	NOx Limits for Lean Burn	Continuous Sampling Limit on Odorous Compounds and
	Engines	ST-14, Oxygen, Continuous Sampling
BAAQMD	Fossil Derived Fuel Gas,	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide,
9-8-301.3	CO Limits	Continuous Sampling and
		ST-14, Oxygen, Continuous Sampling
BAAQMD	Waste Derived Fuel Gas	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
9-8-302.1	NOx Limits for Lean Burn	Continuous Sampling Limit on Odorous Compounds and
	Engines	ST-14, Oxygen, Continuous Sampling
BAAQMD	Waste Derived Fuel Gas	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide,
9-8-302.3	CO Limits	Continuous Sampling and
		ST-14, Oxygen, Continuous Sampling
BAAQMD	NOx Limit	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
Cond # 18867,		Continuous Sampling Limit on Odorous Compounds and ST-14,
Part 1, Cond		Oxygen, Continuous Sampling
#19750, Part 3,		
Cond #24751,		
Part 4		

VIII. GlossaryPermit Conditions (continued)

Table VIII Test Methods

BAAQMD	CO Limits	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide,
Cond #		Continuous Sampling and
18867, part 2 ₂		ST-14, Oxygen, Continuous Sampling
Cond#19750, Par		
4, Cond #24751,		
Part 5		
BAAQMD	Ringelmann limit	Manual of Procedures, Volume I, Evaluation of Visible Emissions
Cond # 12848,		
Part 1		

IX. REVISION HISTORY

July 1, 1997 Application 25837

<u>Date</u>	Application	Type of Revision
7/1/1997	<u>25837</u>	Initial Title V Permit
1/8/2007	<u>3925</u>	Title V Renewal
[Date]	<u>23555</u>	Title V Renewal

IX.X. GLOSSARY

ACT

Federal Clean Air Act

BAAQMD

Bay Area Air Quality Management District

BACT

Best Available Control Technology

Basis

The underlying authority which allows the District to impose requirements.

CCR

California Code of Regulation

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.

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 (MACT), 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.

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 40 CFR Part 63.

Major Facility

A facility with potential emissions of: (1) at least 100 tons per year of regulated air pollutants, (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 Federal Clean Air 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. Contained in 40 CFR Parts 61 and 63

NMHC

Non-methane Hydrocarbons (Same as NMOC)

NMOC

Non-methane Organic Compounds (Same as NMHC)

NOx

Oxides of nitrogen.

NSPS

Standards of Performance for New Stationary Sources. Federal standards for emissions from new stationary sources. Mandated by Title I, Section 111 of the Federal Clean Air 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 pollutants for which criteria have been established in accordance with Section 108 of the Federal Clean Air Act. Mandated by Title I of the Federal Clean Air 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, NOx, 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 Clean Air Act.

POC

Precursor Organic Compounds

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 Engines

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

THC

Total Hydrocarbons (NMHC + Methane)

Title V

Title V of the federal Clean Air Act. Requires a federally enforceable operating permit program for major and certain other facilities.

TOC

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

TPH

Total Petroleum Hydrocarbons

TRMP

Toxic Risk Management Plan

TSP

Total Suspended Particulate

VOC

Volatile Organic Compounds

Units of Measure:

bhp	=	brake-horsepower
btu	=	British Thermal Unit
cfm	=	cubic feet per minute
g	=	grams
gal	=	gallon
gpm	=	gallons per minute
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