Bay Area Air Quality Management District

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

Final

MAJOR FACILITY REVIEW PERMIT

Issued To:
Gas Recovery Systems, Inc.
Facility #B1670

Facility Address:

1804 Dixon Landing Road San Jose, CA 95134

Mailing Address:

5087 Junction Road Lockport, NY 14094

Responsible Official

Anthony J. Falbo VP and General Manager (716) 439-1004 **Facility Contact**

Suparna Chakladar Senior Director, EH&S (951) 883-4153

Type of Facility: Landfill Gas BAAQMD Permit Division Contact:

Primary SIC: 4911 Tamiko Endow

Product: Electrical Power

ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Signed by Jeff McKay for jack P. Broadbent March 29, 2011

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

Date

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Facility Name: Gas Recovery Systems, Inc.

Permit for Facility #: B1670

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 7/9/08);

SIP Regulation 1 - General Provisions and Definitions

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

BAAQMD Regulation 2, Rule 1 - Permits, General Requirements

(as amended by the District Board on 3/4/09);

SIP Regulation 2, Rule 1 - Permits, General Requirements

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

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

(as amended by the District Board on 6/15/05);

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

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

BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking

(as amended by the District Board on 12/21/04);

SIP Regulation 2, Rule 4 - Permits, Emissions Banking

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

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

(as amended by the District Board on 1/6/10)

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

(as amended by the District Board on 4/16/03); 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 March 29, 2011 and expires on March 28, 2016. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than September 28, 2015 and no earlier than March 28, 2015. **If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after March 28, 2016**. If the permit renewal has not been issued by March 28, 2016, 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)

I. Standard Conditions

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)

Facility Name: Gas Recovery Systems, Inc.

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I. Standard Conditions

12. The permit holder is responsible for <u>compliance</u>, 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, MOP Volume II, Part 3, §4.7)

F. Monitoring Reports

Reports of all required monitoring must be submitted to the District at least once every six months, except where an applicable requirement specifies more frequent reporting. Reports shall be for the following periods: January 1st through June 30th and July 1st through December 31st, 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, MOP Volume II, Part 3, §4.7)

Facility Name: Gas Recovery Systems, Inc.

Permit for Facility #: B1670

I. Standard Conditions

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 January 1st through December 31st. The certification shall be submitted by January 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 should 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

A. Permitted Source List

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.

Table II A

S-#	Description	Make or Type	Model	Capacity
2	Internal Combustion Engine,	Cooper-Superior, Rich	8G825	750 HP
	rich burn, landfill gas fired;	Burn		6.75 MM BTU/hour
	with Landfill Gas Condensate			
	Injection/Oxidation System			
3	Internal Combustion Engine,	Cooper-Superior, Rich	8G825	750 HP
	rich burn, landfill gas fired	Burn		6.75 MM BTU/hour
4	Internal Combustion Engine,	Cooper-Superior, Rich	8G825	750 HP
	rich burn, landfill gas fired	Burn		6.75 MM BTU/hour
5	Internal Combustion Engine,	Cooper-Superior, Rich	8G825	750 HP
	rich burn, landfill gas fired	Burn		6.75 MM BTU/hour
21	Landfill Gas Condensate	Fixed Roof		21,000 Gallons
	Storage Tank			

B. Abatement Device List

Table II B

		Source(s)	Applicable	Operating	Limit or
A- #	Description	Controlled	Requirement	Parameters	Efficiency
5	Activated Carbon	21			
	Adsorption System				
	(Optional, not required by				
	Regulation 8-5, Regulation				
	8-2 or NSR)				

Renewal Date: March 29, 2011

III. GENERALLY APPLICABLE REQUIREMENTS

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

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

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

The full language of SIP requirements is on EPA Region 9's website. The address is http://yosemite.epa.gov/r9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions.

NOTE:

There are differences between the current BAAQMD rule and the version of the rule in the SIP. All sources must comply with <u>both</u> 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 (7/9/08)	N
SIP Regulation 1	General Provisions and Definitions (6/28/99)	Y
BAAQMD Regulation 2, Rule 1	Permits - General Requirements (3/4/09)	N
BAAQMD 2-1-429	Federal Emissions Statement (12/21/04)	N
SIP Regulation 2, Rule 1	Permits - General Requirements (1/26/99)	Y
SIP Regulation 2-1-429	Federal Emissions Statement (4/3/95)	Y

III. Generally Applicable Requirements

Table III Generally Applicable Requirements

		Federally
Applicable	Regulation Title or	Enforceable
Requirement	Description of Requirement	(Y/N)
BAAQMD Regulation 2, Rule 5	Permits - New Source Review of Toxic Air Contaminants (1/6/10)	N
BAAQMD Regulation 4	Air Pollution Episode Plan (3/20/91)	N
SIP Regulation 4	Air Pollution Episode Plan (8/6/90)	Y
BAAQMD Regulation 5	Open Burning (7/9/08)	N
SIP Regulation 5	Open Burning (9/4/98)	Y
BAAQMD Regulation 6, Rule 1	Particulate Matter - General Requirements (12/5/07)	N
SIP Regulation 6	Particulate Matter and Visible Emissions (9/4/98)	Y
BAAQMD Regulation 7	Odorous Substances (3/17/82)	N
BAAQMD Regulation 8, Rule 1	Organic Compounds - General Provisions (6/15/94)	Y
BAAQMD Regulation 8, Rule 2	Organic Compounds – Miscellaneous Operations (7/20/05)	N
SIP Regulation 8, Rule 2	Organic Compounds – Miscellaneous Operations (3/22/95)	Y
BAAQMD Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (7/1/09)	N
SIP Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (1/2/04)	Y
BAAQMD Regulation 8, Rule 4	Organic Compounds – General Solvent and Surface Coating Operations (10/16/02)	Y
BAAQMD Regulation 8, Rule 5	Organic Compounds – Storage of Organic Liquids (10/18/06)	N
SIP Regulation 8, Rule 5	Organic Compounds – Storage of Organic Liquids (6/5/03)	Y
BAAQMD Regulation 8, Rule 15	Organic Compounds – Emulsified and Liquid Asphalts (6/1/94)	Y
BAAQMD Regulation 8, Rule 16	Organic Compounds – Solvent Cleaning Operations (10/16/02)	Y
BAAQMD Regulation 8, Rule 40	Organic Compounds – Aeration of Contaminated Soil and Removal of Underground Storage Tanks (6/15/05)	N
SIP Regulation 8, Rule 40	Organic Compounds – Aeration of Contaminated Soil and Removal of Underground Storage Tanks (4/19/01)	Y
BAAQMD Regulation 8, Rule 47	Organic Compounds – Air Stripping and Soil Vapor Extraction Operations (6/15/05)	N
SIP Regulation 8, Rule 47	Organic Compounds – Air Stripping and Soil Vapor Extraction Operations (4/26/95)	Y
BAAQMD Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (12/20/95)	N

III. Generally Applicable Requirements

Table III Generally Applicable Requirements

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
SIP Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (3/22/95)	Y
BAAQMD Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (7/17/02)	N
SIP Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (2/26/02)	Y
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)	N
SIP Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (6/8/99)	Y
BAAQMD Regulation 11, Rule 2	Hazardous Pollutants - Asbestos Demolition, Renovation and Manufacturing (10/7/98)	N
BAAQMD Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (7/11/90)	N
SIP Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (9/2/81)	Y
California Health and Safety Code Section 41750 et seq.	Portable Equipment	N
California Health and Safety Code Section 44300 et seq.	Air Toxics "Hot Spots" Information and Assessment Act of 1987	N
California Health and Safety Code, Title 17, Section 93115	Airborne Toxic Control Measure for Stationary Compression Ignition Engines	N
California Health and Safety Code, Title 17, Section 93116	Airborne Toxic Control Measure for Diesel Particulate Matter from Portable Engines Rated at 50 Horsepower and Greater	N
California Health and Safety Code Title 17, Subchapter 10, Article 2, Sections 95100 through 95109	Mandatory Greenhouse Gas Emissions Reporting	N
40 CFR Part 61, Subpart M	National Emission Standards for Hazardous Air Pollutants – National Emission Standard for Asbestos (7/20/04)	Y

Renewal Date: March 29, 2011

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

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

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

http://yosemite.epa.gov/r9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions. All other text may be found in the regulations themselves.

Table IV – A
Source-Specific Applicable Requirements
S-2 - Internal Combustion Engine, rich burn, landfill gas fired, 750 hp;
With Landfill Gas Condensate Injection/Oxidation System

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD			
Regulation 1	General Provisions and Definitions (7/9/08)		
1-523	Parametric Monitoring and Recordkeeping Procedures	Y	
1-523.1	Reporting requirement for periods of inoperation > 24 hours	Y	
1-523.2	Limit on duration of inoperation	Y	
1-523.3	Reporting requirement for violations of any applicable limits	N	
1-523.4	Records of inoperation, tests, calibrations, adjustments, & maintenance	Y	
1-523.5	Maintenance and calibration of monitors	N	
SIP			
Regulation 1	General Provisions and Definitions (6/28/99)		
1-523	Parametric Monitoring and Recordkeeping Procedures	Y	
1-523.3	Reporting requirement for violations of any applicable limits	Y	

IV. Source-Specific Applicable Requirements

Table IV – A Source-Specific Applicable Requirements

S-2 - Internal Combustion Engine, rich burn, landfill gas fired, 750 hp; With Landfill Gas Condensate Injection/Oxidation System

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD			
Regulation 6,	Particulate Matter – General Requirements (12/5/07)		
Rule 1			
6-1-301	Ringelmann No. 1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particle Weight Limitation	N	
6-1-401	Appearance of Emissions	N	
SIP			
Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann No. 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particle Weight Limitation	Y	
6-401	Appearance of Emissions	Y	
BAAQMD			
Regulation 8,	Organic Compounds - Solid Waste Disposal Sites (6/15/05)		
Rule 34			
8-34-113	Limited Exemption, Inspection and Maintenance	Y	
8-34-113.1	Emission Minimization Requirement	Y	
8-34-113.2	Shutdown Time Limitation	Y	
8-34-113.3	Recordkeeping Requirement	Y	
8-34-301	Landfill Gas Collection and Emission Control System Requirements	Y	
8-34-301.1	Continuous Operation	Y	
8-34-301.2	Collection and Control Systems Leak Limitations	Y	
8-34-301.4	Limits for Other Emission Control Systems	Y	
8-34-412	Compliance Demonstration Tests	Y	
8-34-413	Performance Test Report	Y	
8-34-501	Operating Records	Y	
8-34-501.2	Emission Control System Downtime	Y	
8-34-501.4	Testing	Y	
8-34-501.6	Leak Discovery and Repair Records (Permit holder is responsible only	Y	<u> </u>
	for collection system components that are owned by the permit holder)		
8-34-501.10	Gas Flow Rate Records for All Emission Control Systems	Y	
8-34-501.11	Key emission control system operating parameters	Y	

IV. Source-Specific Applicable Requirements

Table IV – A Source-Specific Applicable Requirements

S-2 - Internal Combustion Engine, rich burn, landfill gas fired, 750 hp; With Landfill Gas Condensate Injection/Oxidation System

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
8-34-501.12	Records Retention for 5 Years	Y	
8-34-503	Landfill Gas Collection and Emission Control System Leak Testing	Y	
	(Permit holder is responsible only for collection system components that		
	are owned by the permit holder)		
8-34-504	Portable Hydrocarbon Detector	Y	
8-34-508	Gas Flow Meter	Y	
8-34-509	Key Emission Control System Operating Parameter(s)	Y	
BAAQMD			
Regulation 9,	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)		
Rule 1			
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitations	Y	
BAAQMD			
Regulation 9,	Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/99)		
Rule 2			
9-2-301	Limitations on Hydrogen Sulfide	N	
BAAQMD	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon		
Regulation 9	Monoxide from Stationary Internal Combustion Engines (7/25/07)		
Rule 8			
9-8-302	Emission Limits – Waste Derived Fuel Gas	Y	
9-8-302.2	Rich-Burn Engines: NOx Emission Limit 210 ppmv corrected to 15%	Y	
	oxygen, dry basis		
9-8-302.2	Rich-Burn Engines: NOx Emission Limit 70 ppmv corrected to 15% oxygen, dry basis	N	1/1/2012
9-8-302.3	CO Emission Limit 2000 ppmv corrected to 15% oxygen, dry basis	Y	
9-8-401	Compliance Schedule	N	
9-8-501	Initial Demonstration of Compliance	N	
9-8-502	Recordkeeping	N	
9-8-502.3	Compliance Demonstration Records	N	
9-8-503	Quarterly Demonstration of Compliance	N	
SIP	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon		
Regulation 9	Monoxide from Stationary Internal Combustion Engines (12/15/97)		
Rule 8			
9-8-302	Emission Limits – Waste Derived Fuel Gas	Y	

IV. Source-Specific Applicable Requirements

Table IV – A Source-Specific Applicable Requirements

S-2 - Internal Combustion Engine, rich burn, landfill gas fired, 750 hp; With Landfill Gas Condensate Injection/Oxidation System

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
9-8-302.2	Rich-Burn Engines: NOx Emission Limit 210 ppmv corrected to 15%	Y	
	oxygen, dry basis		
9-8-302.3	CO Emission Limit 2000 ppmv corrected to 15% oxygen, dry basis	Y	
BAAQMD			
Condition #			
16669			
Part 1	Fuel restrictions (Cumulative Increase)	Y	
Part 2	Exhaust gas NO _x concentration limit (BACT and Regulation 9-8-302.2)	Y	
Part 3	Exhaust gas CO Concentration limit (BACT and Cumulative Increase)	Y	
Part 4	Annual source test (BACT, Cumulative Increase, Regulations 8-34-301.4,	Y	
	8-34-412, 9-8-302.2 and 9-8-302.3)		
Part 5	Landfill gas sulfur content limit and monitoring requirements	Y	
	(Regulations 2-6-503 and 9-1-302)		
Part 6	Heat input limits (Regulation 2-1-301)	Y	
Part 7	Record keeping requirements (Regulations 2-1-301 and 2-6-501)	Y	
Part 8	POC emission limit for Condensate Injection/Oxidation System,	Y	
	calculation procedure, and record keeping requirements (Cumulative		
	Increase)		
Part 9	Recording keeping requirements for landfill gas condensate flow rate	Y	
	(Cumulative Increase)		
Part 10	Testing and record keeping requirements for VOC concentration in	Y	
	landfill gas condensate (Cumulative Increase)		
Part 11	Deleted.		
Part 12	Information for design plans and annual reports (Regulation 1-441)	Y	
Part 13	Monitoring requirements for exhaust gas CO and O ₂ concentrations using	Y	
	portable analyzer (Regulations 2-6-501, 8-34-301.4, 8-34-501.4, 8-34-		
	509)		

IV. Source-Specific Applicable Requirements

Table IV – B Source-Specific Applicable Requirements S-3, S-4 and S-5 - Internal Combustion Engines, RICH BURN, LANDFILL GAS FIRED, 750 HP EACH

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD			
Regulation 1	General Provisions and Definitions (7/9/08)		
1-523	Parametric Monitoring and Recordkeeping Procedures	Y	
1-523.1	Reporting requirement for periods of inoperation > 24 hours	Y	
1-523.2	Limit on duration of inoperation	Y	
1-523.3	Reporting requirement for violations of any applicable limits	N	
1-523.4	Records of inoperation, tests, calibrations, adjustments, & maintenance	Y	
1-523.5	Maintenance and calibration of monitors	N	
SIP			
Regulation 1	General Provisions and Definitions (6/28/99)		
1-523	Parametric Monitoring and Recordkeeping Procedures	Y	
1-523.3	Reporting requirement for violations of any applicable limits	Y	
BAAQMD			
Regulation 6,	Particulate Matter – General Requirements (12/5/07)		
Rule 1			
6-1-301	Ringelmann No. 1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particle Weight Limitation	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann No. 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particle Weight Limitation	Y	
6-401	Appearance of Emissions	Y	
BAAQMD			
Regulation 8,	Organic Compounds - Solid Waste Disposal Sites (6/15/05)		
Rule 34			
8-34-113	Limited Exemption, Inspection and Maintenance	Y	
8-34-113.1	Emission Minimization Requirement	Y	
8-34-113.2	Shutdown Time Limitation	Y	

IV. Source-Specific Applicable Requirements

Table IV – B Source-Specific Applicable Requirements S-3, S-4 and S-5 - Internal Combustion Engines, RICH BURN, LANDFILL GAS FIRED, 750 HP EACH

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
8-34-113.3	Recordkeeping Requirement	Y	
8-34-301	Landfill Gas Collection and Emission Control System Requirements	Y	
8-34-301.1	Continuous Operation	Y	
8-34-301.2	Collection and Control Systems Leak Limitations	Y	
8-34-301.4	Limits for Other Emission Control Systems	Y	
8-34-412	Compliance Demonstration Tests	Y	
8-34-413	Performance Test Report	Y	
8-34-501	Operating Records	Y	
8-34-501.2	Emission Control System Downtime	Y	
8-34-501.4	Testing	Y	
8-34-501.6	Leak Discovery and Repair Records (Permit holder is responsible only	Y	
	for collection system components that are owned by the permit holder)		
8-34-501.10	Gas Flow Rate Records for All Emission Control Systems	Y	
8-34-501.11	Key emission control system operating parameters	Y	
8-34-501.12	Records Retention for 5 Years	Y	
8-34-503	Landfill Gas Collection and Emission Control System Leak Testing	Y	
	(Permit holder is responsible only for collection system components that are owned by the permit holder)		
8-34-504	Portable Hydrocarbon Detector	Y	
8-34-508	Gas Flow Meter	Y	
8-34-509	Key Emission Control System Operating Parameter(s)	Y	
BAAQMD			
Regulation 9,	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)		
Rule 1			
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitations	Y	
BAAQMD			
Regulation 9, Rule 2	Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/99)		
9-2-301	Limitations on Hydrogen Sulfide	N	

IV. Source-Specific Applicable Requirements

Table IV – B Source-Specific Applicable Requirements S-3, S-4 and S-5 - Internal Combustion Engines, RICH BURN, LANDFILL GAS FIRED, 750 HP EACH

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon		
Regulation 9	Monoxide from Stationary Internal Combustion Engines (7/25/07)		
Rule 8			
9-8-302	Emission Limits – Waste Derived Fuel Gas	Y	
9-8-302.2	Rich-Burn Engines: NOx Emission Limit 210 ppmv corrected to 15%	Y	
9-8-302.2	oxygen, dry basis Rich-Burn Engines: NOx Emission Limit 70 ppmv corrected to 15% oxygen, dry basis	N	1/1/2012
9-8-302.3	CO Emission Limit 2000 ppmv corrected to 15% oxygen, dry basis	Y	
9-8-401	Compliance Schedule	N	
9-8-501	Initial Demonstration of Compliance	N	
9-8-502	Recordkeeping	N	
9-8-502.3	Compliance Demonstration Records	N	
9-8-503	Quarterly Demonstration of Compliance	N	
SIP	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon		
Regulation 9	Monoxide from Stationary Internal Combustion Engines (12/15/97)		
Rule 8			
9-8-302	Emission Limits – Waste Derived Fuel Gas	Y	
9-8-302.2	Rich-Burn Engines: NOx Emission Limit 210 ppmv corrected to 15%	Y	
	oxygen, dry basis		
9-8-302.3	CO Emission Limit 2000 ppmv corrected to 15% oxygen, dry basis	Y	
BAAQMD			
Condition #			
347			
Part 1	Fuel restrictions (Cumulative Increase)	Y	
Part 2	Exhaust gas NO _x concentration limit (BACT and Regulation 9-8-302.2)	Y	
Part 3	Exhaust gas CO concentration limit (BACT and Cumulative Increase)	Y	
Part 4	Annual source test (BACT, Cumulative Increase, Regulations 8-34-301.4, 8-34-412, 9-8-302.2 and 9-8-302.3)	Y	
Part 5	Landfill gas sulfur content limit and monitoring requirements (Regulations 2-6-503 and 9-1-302)	Y	
Part 6	Heat input limits (Regulation 2-1-301)	Y	
Part 7	Record keeping requirements (Regulations 2-1-301 and 2-6-501)	Y	

IV. Source-Specific Applicable Requirements

Table IV – B Source-Specific Applicable Requirements S-3, S-4 and S-5 - Internal Combustion Engines, RICH BURN, LANDFILL GAS FIRED, 750 HP EACH

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
Part 8	Information for design plans and annual reports (Regulation 1-441)	Y	
Part 9	Monitoring requirements for exhaust gas CO and O ₂ concentrations using	Y	
	portable analyzers (Regulations 2-6-501, 8-34-301.4, 8-34-501.4, 8-34-		
	509)		

IV. Source-Specific Applicable Requirements

Table IV – C Source-Specific Applicable Requirements S-21 - LANDFILL GAS CONDENSATE STORAGE TANK, 21,000 GALLONS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Organic Compounds – Miscellaneous Operations (7/20/05)		
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations	Y	
BAAQMD			
Condition #			
16025			
Part 1	Annual condensate throughput limit (Cumulative Increase)	Y	
Part 2	Deleted.		
Part 3	Restriction on materials stored in S-21 (Cumulative Increase)	Y	
Part 4	Limit on toxic compound emissions (Regulation 2-5-110)	N	
Part 5	NSPS Notification Requirements (NSPS, Subpart Kb, 60.116b(d))	Y	
Part 6	Record keeping requirements (Cumulative Increase and Regulation 2-6-501)	Y	

V. SCHEDULE OF COMPLIANCE

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

VI. PERMIT CONDITIONS

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

Condition # 347

FOR S-3, S-4, AND S-5, INTERNAL COMBUSTION ENGINES, RICH BURN, LANDFILL GAS FIRED, 750 HP EACH

- 1. The Permit Holder shall ensure that the Internal Combustion Engines (S-3, S-4, and S-5) are fired on landfill gas exclusively. (Basis: Cumulative Increase)
- 2. The Permit Holder shall ensure that the Nitrogen Oxide (NO_x) emissions from each Internal Combustion Engine (S-3, S-4, and S-5) do not exceed 210 ppmv, expressed as NO₂, dry basis, corrected to 15% O₂. (Basis: BACT and Regulation 9-8-302.2)
- 3. The Permit Holder shall ensure that the Carbon Monoxide (CO) emissions from each Internal Combustion Engine (S-3, S-4, and S-5) do not exceed 740 ppmv, dry basis, corrected to 15% O₂. (Basis: BACT and Cumulative Increase)
- 4. In order to demonstrate compliance with Parts 2 and 3 above; Regulation 8, Rule 34, Sections 301.4, and 412; and Regulation 9, Rule 8, Sections 302.2 and 302.3, the Permit Holder shall ensure that a District approved source test is conducted annually on each Internal Combustion Engine (S-3, S-4, and S-5). Each annual source test shall determine the following:
 - a. landfill gas flow rate to each engine (dry basis);
 - b. concentrations (dry basis) of carbon dioxide (CO₂), nitrogen (N₂), oxygen (O₂), methane (CH₄), and total non-methane organic compounds (NMOC) in the landfill gas;
 - c. exhaust gas flow rate from each engine (dry basis);
 - d. concentrations (dry basis) of NO_x , CO, CH_4 , NMOC, and O_2 in the exhaust gas from each engine; and
 - e. the CH₄ and NMOC destruction efficiencies achieved by each engine.

The source tests for each engine shall be conducted no sooner than 9 months and no later than 12 months after the previous source test. The Permit Holder shall contact the District's Source Test Section to obtain approval of the source test procedures at least 14 days in advance of each source test and shall notify the Source Test Section of the scheduled test date at least 7 days in advance of each source test. The source test report shall be submitted to the District's Compliance and Enforcement Division within 45 days of the test date. (Basis: BACT, Cumulative Increase, Regulations 8-34-301.4, 8-34-412, 9-8-302.2, and 9-8-302.3)

VI. Permit Conditions

Condition # 347

FOR S-3, S-4, AND S-5, INTERNAL COMBUSTION ENGINES, RICH BURN, LANDFILL GAS FIRED, 750 HP EACH

- 5. The Permit Holder shall monitor total reduced sulfur compounds in the collected landfill gas as a surrogate for monitoring sulfur dioxide in the exhaust from the Internal Combustion Engines. The concentration of total reduced sulfur compounds in the collected landfill gas shall not exceed 1300 ppmv (dry), reported as hydrogen sulfide (H₂S). In order to demonstrate compliance with this Part, the Permit Holder shall measure the total sulfur content in collected landfill gas on a quarterly basis using a draeger tube. The landfill gas sample shall be taken from the main landfill gas header. The Permit Holder shall follow the manufacturer's recommended procedures for using the draeger tube and interpreting the results. (Basis: Regulation 2-6-503 and 9-1-302)
- 6. The Permit Holder shall ensure that the heat input to each Internal Combustion Engine (S-3, S-4, or S-5) does not exceed 162 million BTU during any one day. The Permit Holder shall ensure that the combined heat input to the three Internal Combustion Engines (S-3, S-4, and S-5) does not exceed 177,390 million BTU during any rolling consecutive 12-month period. (Basis: Regulation 2-1-301)
- 7. In order to demonstrate compliance with Parts 5 and 6 above, the Permit Holder shall maintain the following records in a District approved log. These records shall be kept on site and made available for District inspection for a period of at least five years from the date on which a record is made. (Basis: Regulations 2-1-301 and 2-6-501)
 - a. Daily records of operating hours for each engine (S-3, S-4, and S-5), summarized on a monthly basis,
 - b. Monthly records of the amount of energy produced at each engine (S-3, S-4, and S-5) (kW-hr/month),
 - c. Deleted.
 - d. Deleted.
 - e. Monthly records of the individual and combined heat input to the engines (S-3, S-4, and S-5), calculated as the kW-hr/month produced (from part b), adjusted for 5% losses and multiplied by 13,320 Btu/kW-hr for S-3, S-4, and S-5.
 - f. Records of the date and the measured H_2S concentration for all landfill gas sulfur content analyses.

VI. Permit Conditions

Condition # 347

FOR S-3, S-4, AND S-5, INTERNAL COMBUSTION ENGINES, RICH BURN, LANDFILL GAS FIRED, 750 HP EACH

- 8. The Permit Holder shall supply any information required by BAAQMD Regulation 8-34-411 to the permit holder of the Newby Island Landfill and to the District within 30 days of a request from said landfill or the District. (Basis: Regulation 1-441)
- 9. To demonstrate ongoing compliance with the NMOC emission limits in Regulation 8-34-301.4, the Permit Holder shall measure and record the following for each engine (S-3, S-4, and S-5):
 - a. Exhaust gas CO and O₂ content: CO and O₂ concentrations in the exhaust gas from each engine shall be measured on a weekly basis with a LAND Instruments Lancom III portable flue gas analyzer or District-approved equivalent, calibrated according to the manufacturer's specifications using a certified reference calibration gas.
 - b. Reportable exceedances: A CO concentration level, corrected to 15% O₂, dry basis, in excess of the limit in Part 3 shall be considered a reportable CO exceedance and also a violation of Regulation 8-34-301.4 and shall be included in the semi-annual monitoring report required by Section I.F. of this permit.
 - c. Corrections: Exceedance of the CO concentration limit in Part 3 shall be corrected upon discovery through adjustment of the engine.
 - d. Monitoring frequency: If the measured CO concentration, corrected to 15% O₂, dry basis, is 80% or less of the limit in Part 3, then the CO and O₂ measurements in Part 9a may be performed on a calendar month basis, instead of a weekly basis. The interval between required monthly monitoring events shall be at least 15 days. In the event of a reportable exceedance, the CO and O₂ concentration monitoring frequency shall return to weekly monitoring.

All calibration, monitoring, and engine maintenance records shall be maintained onsite in a District approved log and shall be made readily available to District staff upon request for at least 5 years from the date of entry. (Basis: Regulations 2-6-501, 8-34-301.4, 8-34-501.4, 8-34-509)

VI. Permit Conditions

Condition # 16025

For S-21, LANDFILL GAS CONDENSATE STORAGE TANK, 21,000 GALLONS

- 1. The Permit Holder shall ensure that the total liquid throughput at S-21, Landfill Gas Condensate Storage Tank, does not exceed 750,000 gallons during any consecutive 12-month period. (Basis: Cumulative Increase)
- 2. Deleted.
- 3. The Permit Holder shall ensure that only landfill gas condensate shall be stored in tank S-21. (Basis: Cumulative Increase)
- *4. The Permit Holder shall ensure that storage of landfill gas condensate at S-21 does not result in emissions exceeding any risk screening trigger level, as specified in Table 2-5-1 of Regulation 2, Rule 5. (Basis: Regulation 2-5-110)
- 5. If the maximum true vapor pressure of the landfill gas condensate should exceed 27.6 kPa (4.0 psia), the Permit Holder must notify the District's Compliance and Enforcement Division of this exceedance within 30 days and must immediately begin maintaining records as specified in the New Source Performance Standards, Subpart Kb, §60.116b(d). (Basis: New Source Performance Standards, Subpart Kb, §60.116b(d))
- 6. In order to demonstrate compliance with the above conditions, the Permit Holder shall maintain the following records in a District approved log:
 - a. Type of liquid stored and the dates of storage.
 - b. The total daily throughput of liquid, summarized on a monthly basis.
 - c. The previous 12-month throughput, summarized on a monthly basis.

All records shall be retained on-site for a period of 5 years from the date of entry and made available for inspection by District staff upon request. These record keeping requirements shall not replace the record keeping requirements contained in any applicable District Regulations. (Basis: Cumulative Increase and Regulation 2-6-501)

VI. Permit Conditions

Condition # 16669

FOR S-2, INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED, 750 HP; WITH LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM

- 1. The Permit Holder shall ensure that the Internal Combustion Engine (S-2) is fired exclusively on landfill gas. (Basis: Cumulative Increase)
- 2. The Permit Holder shall ensure that the Nitrogen Oxide (NO_x) emissions from the S-2 Internal Combustion Engine do not exceed 210 ppmv, expressed as NO₂, dry basis, corrected to 15% O₂. (Basis: BACT and Regulation 9-8-302.2)
- 3. The Permit Holder shall ensure that the Carbon Monoxide (CO) emissions from the S-2 Internal Combustion Engine do not exceed 740 ppmv, dry basis, corrected to 15% O₂. (Basis: BACT and Cumulative Increase)
- 4. In order to demonstrate compliance with Parts 2 and 3 above; Regulation 8, Rule 34, Sections 301.4, and 412; and Regulation 9, Rule 8, Sections 302.2 and 302.3; the Permit Holder shall ensure that a District approved source test is conducted annually on the Internal Combustion Engine (S-2). Each annual source test shall determine the following:
 - a. landfill gas flow rate to the engine (dry basis);
 - b. concentrations (dry basis) of carbon dioxide (CO₂), nitrogen (N₂), oxygen (O₂), methane (CH₄), and total non-methane organic compounds (NMOC) in the landfill gas;
 - c. exhaust gas flow rate from the engine (dry basis);
 - d. concentrations (dry basis) of NO_x , CO, CH_4 , NMOC, and O_2 in the exhaust gas from the engine; and
 - e. the CH₄ and NMOC destruction efficiencies achieved by the engine.

The source tests for the engine shall be conducted no sooner than 9 months and no later than 12 months after the previous source test. The Permit Holder shall contact the District's Source Test Section to obtain approval of the source test procedures at least 14 days in advance of each source test and shall notify the Source Test Section of the scheduled test date at least 7 days in advance of each source test. The source test report shall be submitted to the District's Compliance and Enforcement Division within 45 days of the test date. (Basis: BACT, Cumulative Increase, Regulations 8-34-301.4, 8-34-412, 9-8-302.2, and 9-8-302.3)

VI. Permit Conditions

Condition # 16669

FOR S-2, INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED, 750 HP; WITH LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM

- 5. The Permit Holder shall monitor total reduced sulfur compounds in the collected landfill gas shall be monitored as a surrogate for monitoring sulfur dioxide in the exhaust from the Internal Combustion Engine. The concentration of total reduced sulfur compounds in the collected landfill gas shall not exceed 1300 ppmv (dry), reported as hydrogen sulfide (H₂S). In order to demonstrate compliance with this Part, the Permit Holder shall measure the total sulfur content in collected landfill gas on a quarterly basis using a draeger tube. The landfill gas sample shall be taken from the main landfill gas header. The Permit Holder shall follow the manufacturer's recommended procedures for using the draeger tube and interpreting the results. (Basis: Regulation 2-6-503 and 9-1-302)
- 6. The Permit Holder shall ensure that the heat input to the Internal Combustion Engine (S-2) does not exceed 162 million BTU during any one day. The Permit Holder shall ensure that the heat input to the Internal Combustion Engine (S-2) does not exceed 59,130 million BTU during any rolling consecutive 12-month period. (Basis: Regulation 2-1-301)
- 7. In order to demonstrate compliance with Parts 5 and 6 above, the Permit Holder shall maintain the following records in a District approved log. These records shall be kept on site and made available for District inspection for a period of at least five years from the date on which a record is made. (Basis: Regulation 2-1-301 and 2-6-501)
 - a. Daily records of operating hours for the S-2 Internal Combustion Engine, summarized on a monthly basis,
 - b. Monthly records of the amount of energy produced at the S-2 Internal Combustion Engine (kW-hr/month),
 - c. Deleted.
 - d. Deleted.
 - e. Monthly records of the heat input to the S-2 Internal Combustion Engine calculated as the kW-hr/month produced (from part b), adjusted for 5% losses and multiplied by 13,320 Btu/kW-hr.
 - f. Records of the date and the measured H_2S concentration for all landfill gas sulfur content analyses.

VI. Permit Conditions

Condition # 16669

FOR S-2, INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED, 750 HP; WITH LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM

8. The Permit Holder shall ensure that the precursor organic compound (POC) emissions from the Landfill Gas Condensate Injection/Oxidation System for S-2 do not exceed 9 pounds per day. POC emissions shall be calculated using the following equation:

 $POC = Q*D*CC/10^6*(100-E)/100 = 8.5E-8*Q*CC*(100-E)$

Where,

POC = POC emissions in pounds/day

Q = Flow rate of landfill gas condensate to the injection system (gallons/day) recorded pursuant to Part 9

D = Density of the landfill gas condensate (8.5 pounds/gallon)

CC = Maximum concentration of volatile organic compounds in the landfill gas condensate (ppm by weight) recorded pursuant to Part 10

E = NMOC destruction efficiency of the condensate oxidation system (percent by weight) determined during the most recent compliance demonstration source test

In order to demonstrate compliance with this part, the Permit Holder shall record the calculated POC emissions (pounds/day) on a daily basis in a District approved log. These records shall be kept on site and made available for District inspection for a period of at least 5 years from the date on which a record is made. (Basis: Cumulative Increase)

- 9. The Permit Holder shall record the total flow rate of landfill gas condensate to the injection system on a daily basis (Q, gallons/day) in a District approved log. These records shall be kept on site and made available for District inspection for a period of at least 5 years from the date on which a record is made. (Basis: Cumulative Increase)
- 10. The Permit Holder shall collect and analyze a sample of the aqueous portion of the landfill gas condensate on a quarterly basis. The maximum detected concentration (CC, ppm by weight) of any individual volatile organic compound and the sum of all maximum concentrations of individual volatile organic compounds shall be recorded in a District approved log on a quarterly basis. These records shall be kept on site and made available for District inspection for a period of at least 5 years from the date on which a record is made. (Basis: Cumulative Increase)

VI. Permit Conditions

Condition # 16669

FOR S-2, INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED, 750 HP; WITH LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM

- 11. Deleted.
- 12. The Permit Holder shall supply any information required by BAAQMD Regulation 8-34-408 and 8-34-411 to the permit holder of the Newby Island Landfill and to the District within 30 days of a request from said landfill or the District. (Basis: Regulation 1-441)
- 13. To demonstrate ongoing compliance with the NMOC emission limits in Regulation 8-34-301.4, the Permit Holder shall measure and record the following for S-2:
 - a. Exhaust gas CO and O₂ content: CO and O₂ concentrations in the exhaust gas from each engine shall be measured on a weekly basis with a LAND Instruments Lancom III portable flue gas analyzer or District-approved equivalent, calibrated according to the manufacturer's specifications using a certified reference calibration gas.
 - b. Reportable exceedances: A CO concentration level, corrected to 15% O₂, dry basis, in excess of the limit in Part 3 shall be considered a reportable CO exceedance and also a violation of Regulation 8-34-301.4 and shall be included in the semi-annual monitoring report required by Section I.F. of this permit.
 - c. Corrections: Exceedance of the CO concentration limit in Part 3 shall be corrected upon discovery through adjustment of the engine.
 - d. Monitoring frequency: If the measured CO concentration, corrected to 15% O₂, dry basis, is 80% or less of the limit in Part 3, then the CO and O₂ measurements in Part 9a may be performed on a calendar month basis, instead of a weekly basis. The interval between required monthly monitoring events shall be at least 15 days. In the event of a reportable exceedance, the CO and O₂ concentration monitoring frequency shall return to weekly monitoring.

All calibration, monitoring, and engine maintenance records shall be maintained onsite in a District approved log and shall be made readily available to District staff upon request for at least 5 years from the date of entry. (Basis: Regulations 2-6-501, 8-34-301.4, 8-34-501.4, 8-34-509)

VII. APPLICABLE LIMITS AND COMPLIANCE MONITORING REQUIREMENTS

This section has been included only 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 Sections I-VI and Section VII, the preceding sections take precedence over Section VII.

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-2 - Internal Combustion Engine, Rich Burn, Landfill Gas Fired, 750 HP;
WITH LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-1-301	N		Ringelmann No. 1 for < 3 minutes in any hour	NA	N	none
FP	BAAQMD 6-1-310	N		≤ 0.15 grains/dscf	NA	N	none
Opacity	SIP 6-301	Y		Ringelmann No. 1 for < 3 minutes in any hour	NA	N	none
FP	SIP 6-310	Y		≤ 0.15 grains/dscf	NA	N	none
TOC	BAAQMD	Y		≤ 1000 ppmv as methane	BAAQMD	P/Q	Quarterly
(Total Organic	8-34-301.2			(component leak limit)	8-34-501.6 and 8-34-503		Inspection and Records
Com-							
pounds							
Plus							
Methane)							

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A Applicable Limits and Compliance Monitoring Requirements S-2 - Internal Combustion Engine, Rich Burn, Landfill Gas Fired, 750 HP; With Landfill Gas Condensate Injection/Oxidation System

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
Non-	BAAQMD	Y		≥ 98% removal by weight	BAAQMD	P/A and	Annual
Methane	8-34-301.4			OR	8-34-412 and	P/M or W	Source Tests
Organic				< 120 ppmv dry @ 3% O ₂ ,	8-34-501.4		and
Com-				expressed as methane	and		Exhaust Gas
pounds					BAAQMD		Testing with
(NMOC)					Condition #		Portable
					16669,		Analyzers
					Parts 4 and		and Records
					13		
POC	BAAQMD	Y		\leq 9 pounds per day	BAAQMD	P/D and P/Q	Daily
	Condition #				Condition #		Records,
	16669,				16669,		Quarterly
	Part 8				Parts 8, 9, 10		Condensate
							Testing
SO_2	BAAQMD	Y		Property Line Ground	NA	N	none
	9-1-301			Level Limits			
				\leq 0.5 ppm for 3 minutes,			
				\leq 0.25 ppm for 60 minutes,			
				and ≤0.05 ppm for 24 hours			
SO_2	BAAQMD	Y		\leq 300 ppm (dry)	BAAQMD	P/Q	Sulfur
	9-1-302				Condition #		Analysis of
					16669,		Landfill Gas
					Parts 5 and 7		and Records
H_2S	BAAQMD	N		Property Line ground level	NA	N	none
	9-2-301			limits \leq 0.06 ppm			
				Averaged over 3 minutes			
				and \leq 0.03 ppm			
				Averaged over 60 minutes			
Total	BAAQMD	Y		≤ 1300 ppmv dry,	BAAQMD	P/Q	Sulfur
Sulfur	Condition			expressed as H ₂ S	Condition #		Analysis of
Content	# 16669,				16669,		Landfill Gas
in	Part 5				Parts 5 and 7		and Records
Landfill							
Gas							

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A Applicable Limits and Compliance Monitoring Requirements S-2 - Internal Combustion Engine, Rich Burn, Landfill Gas fired, 750 hp; With Landfill Gas Condensate Injection/Oxidation System

			_		I		
			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
NO_x	BAAQMD	Y		\leq 210 ppmv dry,	BAAQMD	P/Q and P/A	Exhaust Gas
	and SIP			expressed as NO ₂ ,	9-8-503 and		Testing with
	9-8-302.2			corrected to 15% O_2	9-8-502.3		Portable
	and				and		Analyzers
	BAAQMD				BAAQMD		and
	Condition				Condition #		Annual
	# 16669,				16669,		Source Test
	Part 2				Part 4		and Records
NO_x	BAAQMD	N	1/1/12	\leq 70 ppmv dry,	BAAQMD	P/Q and P/A	Exhaust Gas
	9-8-302.2			expressed as NO ₂ ,	9-8-503 and		Testing with
				corrected to 15% O ₂	9-8-502.3		Portable
					and		Analyzers
					BAAQMD		and
					Condition #,		Annual
					16669		Source Test
					Part 4		and Records
CO	BAAQMD	Y		\leq 2000 ppmv dry,	BAAQMD	P/M or W	Exhaust Gas
	and SIP			corrected to 15% O ₂	9-8-503 and	and P/A	Testing with
	9-8-302.3				9-8-502.3		Portable
					and		Analyzers
					BAAQMD		and
					Condition #		Annual
					16669,		Source Test
					Parts 4 and		and Records
					13		
CO	BAAQMD	Y		\leq 740 ppmv dry,	BAAQMD	P/M or W	Exhaust Gas
	Condition			corrected to 15% O ₂	9-8-503 and	and P/A	Testing with
	# 16669,				9-8-502.3		Portable
	Part 3				and		Analyzers
					BAAQMD		and
					Condition #		Annual
					16669,		Source Test
					Parts 4 and		and Records
					13		

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A Applicable Limits and Compliance Monitoring Requirements S-2 - Internal Combustion Engine, Rich Burn, Landfill Gas Fired, 750 HP; With Landfill Gas Condensate Injection/Oxidation System

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Heat	BAAQMD	Y		≤ 162 MM BTU per day	BAAQMD	P/D and	Records
Input	Condition			and	Condition #	P/M	
	# 16669,			≤ 59,130 MM BTU	16669,		
	Part 6			per 12-month period	Part 7a-e		
Emission	BAAQMD	Y		≤ 240 hours/year	BAAQMD	P/D	Records
Control	8-34-113.2				8-34-501.2		
System							
Shutdown							
Time							
Gas Flow	BAAQMD	Y		Vent all collected gases to a	BAAQMD	С	Gas Flow
	8-34-301			properly operating control	8-34-501.10		Meter and
	and 301.1			system and operate control	and 508		Recorder
				system continuously.			(every 15
							minutes)
Periods of	BAAQMD	Y		≤ 15 consecutive days	BAAQMD	P/D	Records of
Inopera-	1-523.2			per incident	1-523.4		occurrence
tion for				and			and duration
Para-				≤30 calendar days			
metric				per 12 month period			
Monitors							

VII. Applicable Limits and Compliance Monitoring Requirements

$Table\ VII-B$ Applicable Limits and Compliance Monitoring Requirements S-3, S-4 and S-5 - Internal Combustion Engines, RICH BURN, LANDFILL GAS FIRED, 750 HP EACH

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	N		Ringelmann No. 1	NA	N	none
	6-1-301			for < 3 minutes in any hour			
FP	BAAQMD	N		≤ 0.15 grains/dscf	NA	N	none
	6-1-310						
Opacity	SIP 6-301	Y		Ringelmann No. 1	NA	N	none
				for < 3 minutes in any hour			
FP	SIP 6-310	Y		≤ 0.15 grains/dscf	NA	N	none
TOC	BAAQMD	Y		≤ 1000 ppmv as methane	BAAQMD	P/Q	Quarterly
(Total	8-34-301.2			(component leak limit)	8-34-501.6		Inspection
Organic					and 8-34-503		and Records
Com-							
pounds							
Plus							
Methane)							
Non-	BAAQMD	Y		≥ 98% removal by weight	BAAQMD	P/A and	Annual
Methane	8-34-301.4			OR	8-34-412 and	P/M or W	Source Tests
Organic				< 120 ppmv dry @ 3% O ₂ ,	8-34-501.4		and
Com-				expressed as methane	and		Exhaust Gas
pounds					BAAQMD		Testing with
(NMOC)					Condition		Portable
					# 347,		Analyzers
					Parts		and
					4 and 9		Records
SO_2	BAAQMD	Y		Property Line Ground	NA	N	none
	9-1-301			Level Limits			
				\leq 0.5 ppm for 3 minutes,			
				\leq 0.25 ppm for 60 minutes,			
				and \leq 0.05 ppm for 24 hours			
SO_2	BAAQMD	Y		≤ 300 ppm (dry)	BAAQMD	P/Q	Sulfur
	9-1-302				Condition #		Analysis of
					347,		Landfill Gas
					Parts 5 and 7		and Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – B Applicable Limits and Compliance Monitoring Requirements S-3, S-4 and S-5 - Internal Combustion Engines, RICH BURN, LANDFILL GAS FIRED, 750 HP EACH

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
H ₂ S	BAAQMD	N		Property Line ground level	NA	N	none
	9-2-301			limits \leq 0.06 ppm			
				Averaged over 3 minutes			
				and ≤ 0.03 ppm			
				Averaged over 60 minutes			
Total	BAAQMD	Y		≤ 1300 ppmv dry,	BAAQMD	P/Q	Sulfur
Sulfur	Condition #			expressed as H ₂ S	Condition		Analysis of
Content	347, Part 5				#347,		Landfill Gas
in					Parts 5 and 7		and Records
Landfill							
Gas							
NO_x	BAAQMD	Y		\leq 210 ppmv dry,	BAAQMD	P/Q and P/A	Exhaust Gas
	and SIP			expressed as NO ₂ ,	9-8-503 and		Testing with
	9-8-302.2			corrected to 15% O ₂	9-8-502.3		Portable
	and				and		Analyzers
	BAAQMD				BAAQMD		and
	Condition #				Condition #		Annual
	347, Part 2				347,		Source Test
					Part 4		and Records
NO_x	BAAQMD	N	1/1/12	\leq 70 ppmv dry,	BAAQMD	P/Q and P/A	Exhaust Gas
	9-8-302.2			expressed as NO ₂ ,	9-8-503 and		Testing with
				corrected to 15% O ₂	9-8-502.3		Portable
					and		Analyzers
					BAAQMD		and
					Condition #		Annual
					347,		Source Test
					Part 4		and Records
CO	BAAQMD	Y		\leq 2000 ppmv dry,	BAAQMD	P/M or W	Exhaust Gas
	and SIP			corrected to 15% O ₂	9-8-503 and	and P/A	Testing with
	9-8-302.3				9-8-502.3		Portable
					and		Analyzers
					BAAQMD		and
					Condition		Annual
					# 347,		Source Test
					Parts 4 and 9		and Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – B Applicable Limits and Compliance Monitoring Requirements S-3, S-4 and S-5 - Internal Combustion Engines, RICH BURN, LANDFILL GAS FIRED, 750 HP EACH

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
CO	BAAQMD	Y		≤ 740 ppmv dry,	BAAQMD	P/M or W	Exhaust Gas
	Condition #			corrected to 15% O ₂	9-8-503 and	and P/A	Testing with
	347, Part 3				9-8-502.3		Portable
					and		Analyzers
					BAAQMD		and
					Condition		Annual
					# 347,		Source Test
					Parts 4 and 9		and Records
Heat	BAAQMD	Y		≤ 162 MM BTU per day	BAAQMD	P/D and	Records
Input	Condition #			for each engine and	Condition #	P/M	
	347, Part 6			≤ 177,390 MM BTU	347,		
				per 12-month period	Part 7a-e		
				for 3 engines combined			
Emission	BAAQMD	Y		≤ 240 hours/year	BAAQMD	P/D	Records
Control	8-34-113.2				8-34-501.2		
System					and		
Shutdown					BAAQMD		
Time					Condition #		
					347,		
					Part 7a		
Gas Flow	BAAQMD	Y		Vent all collected gases to a	BAAQMD	C	Gas Flow
	8-34-301			properly operating control	8-34-501.10		Meter and
	and 301.1			system and operate control	and 508		Recorder
				system continuously.			(every 15
							minutes)
Periods of	BAAQMD	Y		≤ 15 consecutive days	BAAQMD	P/D	Records of
Inopera-	1-523.2			per incident and	1-523.4		occurrence
tion for				\leq 30 calendar days			and duration
Para-				per 12 month period			
metric							
Monitors							

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – C
Applicable Limits and Compliance Monitoring Requirements
S-21 - LANDFILL GAS CONDENSATE STORAGE TANK, 21,000 GALLONS

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
TOC	BAAQMD	Y		≤ 15 pounds/day or	BAAQMD	P/D	Records
	8-2-301			\leq 300 ppm, dry basis	Condition #		
					16025,		
					Part 6		
Through-	BAAQMD	Y		\leq 750,000 gallons	BAAQMD	P/D	Records
put Limit	Condition #			of landfill gas condensate	Condition #		
	16025,			per 12-month period	16025,		
	Part 1				Part 6		
True	BAAQMD	Y		≤ 4.0 psia	BAAQMD	P/Q	Analysis of
Vapor	Condition #				Condition #		Volatile
Pressure	16025,				16669,		Organic
	Part 5				Part 10		Compounds
							in Landfill
							Gas
							Condensate

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 included 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 Limitation	Manual of Procedures, Volume I, Evaluation of Visible Emissions;
6-1-301 and		or US EPA Method 9, Visual Determination of the Opacity of
SIP 6-301		Emissions from Stationary Sources
BAAQMD	Particulate Weight Limitation	Manual of Procedures, Volume IV, ST-15, Particulate Sampling or
6-1-310 and		US EPA Method 5, Determination of Particulate Matter Emissions
SIP 6-310		from Stationary Sources
BAAQMD	Total Organic Compound Mass	Manual of Procedures, Volume IV, ST-7, Non-Methane Organic
8-2-301	and Concentration Limitations	Carbon Sampling; or EPA Reference Method 25, or 25A
BAAQMD	Collection and Control System	EPA Reference Method 21, Determination of Volatile Organic
8-34-301.2	Leak Limitations	Compound Leaks
BAAQMD	Limits for Other Emission	For Source Tests: Manual of Procedures, Volume IV, ST-7,
8-34-301.4	Control Systems	Organic Compounds and ST-14, Oxygen, Continuous Sampling; or
		EPA Reference Method 18, 25, 25A, or 25C; and
		For Weekly or Monthly Compliance Checks: Portable CO and O ₂
		Analyzers calibrated and used in accordance with manufacturer's
		recommended procedures
BAAQMD	Compliance Demonstration Test	EPA Reference Method 18, Measurement of Gaseous Organic
8-34-412		Compound Emissions by Gas Chromatography, Method 25,
		Determination of Total Gaseous Nonmethane Organic Emissions as
		Carbon, Method 25A, Determination of Total Gaseous Organic
		Concentration Using a Flame Ionization Analyzer, or Method 25C,
		Determination of Nonmethane Organic Compounds (NMOC) in
		MSW Landfill Gases
BAAQMD	Limitations on Ground Level	Manual of Procedures, Volume VI, Part 1, Ground Level
9-1-301	Concentrations of SO ₂	Monitoring for Hydrogen Sulfide and Sulfur Dioxide
BAAQMD	General Emission Limitation	Manual of Procedures, Volume IV, ST-19A, Sulfur Dioxide,
9-1-302		Continuous Sampling
BAAQMD	Limitations on Hydrogen	Manual of Procedures, Volume VI, Part 1, Ground Level
9-2-301	Sulfide	Monitoring for Hydrogen Sulfide and Sulfur Dioxide

VIII. Test Methods

Table VIII Test Methods

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD	Waste Derived Fuel Gas NOx	For Source Tests: Manual of Procedures, Volume IV, ST-13A,
9-8-302.1	Limits for Lean Burn Engines	Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen,
and SIP		Continuous Sampling; and
9-8-302.1		For Quarterly Compliance Checks Pursuant to Regulation 9-8-503:
		Portable NO _x and O ₂ Analyzers calibrated and used in accordance
		with manufacturer's recommended procedures with NO _x readings
		averaged over a consecutive 15-minute period
BAAQMD	Waste Derived Fuel Gas NOx	For Source Tests: Manual of Procedures, Volume IV, ST-13A,
9-8-302.2	Limits for Rich Burn Engines	Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen,
and SIP		Continuous Sampling; and
9-8-302.2		For Quarterly Compliance Checks Pursuant to Regulation 9-8-503:
		Portable NO _x and O ₂ Analyzers calibrated and used in accordance
		with manufacturer's recommended procedures with NO _x readings
		averaged over a consecutive 15-minute period
BAAQMD	Waste Derived Fuel Gas CO	For Source Tests: Manual of Procedures, Volume IV, ST-6,
9-8-302.3	Limits	Carbon Monoxide, Continuous Sampling and ST-14, Oxygen,
and SIP		Continuous Sampling; and
9-8-302.3		For Quarterly Compliance Checks Pursuant to Regulation 9-8-503:
		Portable CO and O ₂ Analyzers calibrated and used in accordance
		with manufacturer's recommended procedures
BAAQMD		
Condition #		
347		
Part 2	NO _x Limit	For Source Tests: Manual of Procedures, Volume IV, Oxides of
		Nitrogen, Continuous Sampling, and ST-14, Oxygen, Continuous
		Sampling; and
		For Quarterly Compliance Checks: Portable NO _x and O ₂ Analyzers
		calibrated and used in accordance with manufacturer's
		recommended procedures with NO _x readings averaged over a
		consecutive 15-minute period
Part 3	CO Limit	For Source Tests: Manual of Procedures, Volume IV, ST-6,
		Carbon Monoxide, Continuous Sampling, and ST-14, Oxygen,
		Continuous Sampling; and
		For Weekly or Monthly Compliance Checks: Portable CO and O ₂
		Analyzers calibrated and used in accordance with manufacturer's
		recommended procedures

Renewal Date: March 29, 2011

VIII. Test Methods

Table VIII Test Methods

Applicable Requirement	Description of Requirement	Acceptable Test Methods
Part 5	Limit for Total Reduced Sulfur	Draeger Tube: used in accordance with manufacturer's
	Compounds in Landfill Gas	recommended procedures
Part 6	Heat Input Limit	Calculation Procedure identified in BAAQMD Condition # 347,
		Part 7e
Part 9	CO Limit as a Surrogate for	Portable CO and O ₂ Analyzers calibrated and used in accordance
	Demonstrating On-Going	with manufacturer's recommended procedures
	Compliance with NMOC Limits	
BAAQMD		
Condition #		
16025		
Part 5	True Vapor Pressure	Calculated in accordance with EPA AP-42 Chapter 7.1 Liquid
		Storage Tanks using individual VOC Contents determined by EPA
		Methods 8015 modified, 8120, and 8240
BAAQMD		
Condition #		
16669		
Part 2	NO _x Limit	For Source Tests: Manual of Procedures, Volume IV, Oxides of
		Nitrogen, Continuous Sampling, and ST-14, Oxygen, Continuous
		Sampling; and
		For Quarterly Compliance Checks: Portable NO _x and O ₂ Analyzers
		calibrated and used in accordance with manufacturer's
		recommended procedures with NO _x readings averaged over a
D + 2	CO I : '	consecutive 15-minute period
Part 3	CO Limit	For Source Tests: Manual of Procedures, Volume IV, ST-6,
		Carbon Monoxide, Continuous Sampling, and ST-14, Oxygen, Continuous Sampling; and
		For Weekly or Monthly Compliance Checks: Portable CO and O ₂ Analyzers calibrated and used in accordance with manufacturer's
		recommended procedures
Part 5	Limit for Total Reduced Sulfur	Draeger Tube: used in accordance with manufacturer's
	Compounds in Landfill Gas	recommended procedures
Part 6	Heat Input Limit	Calculation Procedure identified in BAAQMD Condition # 16669,
	Ticat Input Ellint	Part 7e
Part 8	POC Emissions	Manual of Procedures, Volume IV, ST-7, Organic Compounds,
	2 0 Dimonono	Continuous Sampling, and ST-14, Oxygen, Continuous Sampling
		and APCO approved calculation procedure described in BAAQMD
		Condition # 16669, Part 8.

Renewal Date: March 29, 2011

VIII. Test Methods

Table VIII Test Methods

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
Part 10	VOC Content of Landfill Gas	EPA Methods 8015 modified, 8120, and 8240
	Condensate	
Part 13	CO Limit as a Surrogate for	Portable CO and O ₂ Analyzers calibrated and used in accordance
	Demonstrating On-Going	with manufacturer's recommended procedures
	Compliance with NMOC Limits	

PERMIT SHIELD IX.

Not applicable.

X. REVISION HISTORY

Initial Title V Permit Issuance (Application 25925):

November 30, 2001

Minor Revision (Application 25925):

July 15, 2002

- Revise Tables IV-A, IV-B, IV-C, VII-A, VII-B, VII-C, and VIII by adding 40 CFR, Part 62.1115 and deleting all 40 CFR Part 60, Subpart WWW requirements to reflect that EPA adopted the District's Regulation 8, Rule 34 into the State Plan for MSW Landfills and that EPA deleted the District from the Federal Plan for MSW Landfills (effective November 19, 2001)
- Correct the part number for Condition # 16669, Part 12 in Table IV-A
- Correct Condition # 347, Part 8; Condition # 3017, Part 9; and Condition # 16025, Part 12 by deleting the reference to a 40 CFR Part 60, Subpart WWW requirement and by changing the landfill name referenced in these parts

Permit Renewal (Application 14578):

March 29, 2011

- Update the plant mailing address, Responsible Official, Facility Contact, APCO, and District Engineer for this permit
- Update standard permit language, standard conditions, generally applicable requirements, dates of regulations, and SIP references throughput the permit
- Remove S-18 from Table II-A, because it was removed from service, and delete associated requirements in Sections IV, VI, and VII.
- Remove the obsolete abatement devices (A-1, A-2, A-3, and A-4) from Table II-B.
- Remove the requirement for S-21 to be controlled by A-5 from Table II-B, because this abatement equipment is optional.
- Renumber Tables IV-E and VII-E for S-21 as IV-C and VII-C
- Delete expired sections, future effective dates which have passed, and obsolete monitoring requirements
- Correct citations for BAAQMD Regulation 1 and SIP Regulation 1.

X. Revision History

- Renumber Regulation 6 to Regulation 6, Rule 1; add SIP Regulation 6
- Remove SIP versions of Regulation 8, Rule 34
- Delete 40 CFR Part 60, Subparts A and Cc, which do not apply to end users of treated landfill gas
- For the engines, change the key emission control system operating parameter from exhaust gas temperature to exhaust gas CO concentration and replace temperature monitoring with monitoring of exhaust gas CO and O₂ content
- Change heat input compliance calculations to be based on energy produced for engines
- Include new NO_x, CO, and O₂ monitoring requirements and new future effective NO_x emission limits for the engines from Regulation 9, Rule 8
- Delete permit condition limiting daily throughput for S-21
- Increase the annual throughput limit for S-21
- Make editorial corrections to permit conditions, the descriptions of these conditions, and the bases for these conditions.
- Add symbols and text to clarify limits
- Add applicable EPA test methods to Table VIII
- Remove obsolete test method (ST19B) from Table VIII
- Add test methods for new applicable NO_x, CO, and O₂ monitoring requirements.
- Remove an obsolete test method related to the condensate injection process at S-2.
- Add terms to the Section XI Glossary
- Delete Section XII
- Remove Sources S-8, S-9, and S-11 and all references to these sources, as the sources were destroyed in a fire.

Facility Name: Gas Recovery Systems, Inc.

Permit for Facility #: B1670

XI. GLOSSARY

ACT

Federal Clean Air Act

APCO

Air Pollution Control Officer

ARB

Air Resources Board

ATCM

Airborne Toxic Control Measure

BAAQMD

Bay Area Air Quality Management District

BACT

Best Available Control Technology

Basis

The underlying authority that allows the District to impose requirements.

CAA

The federal Clean Air Act

CAAQS

California Ambient Air Quality Standards

CARB

California Air Resources Board (same as ARB)

CCR

The California Code of Regulations

CEM

A "continuous emission monitor" is a monitoring device that provides a continuous direct measurement of some pollutant (e.g. NOx concentration) in an exhaust stream.

CEQA

California Environmental Quality Act

XI. Glossary

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.

CI

Compression Ignition

CO

Carbon Monoxide

CO_2

Carbon Dioxide

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

E6, E9, E12

Very large or very small number values are commonly expressed in a form called scientific notation, which consists of a decimal part multiplied by 10 raised to some power. For example, 4.53E6 equals $(4.53) \times (106) = (4.53) \times (10x10x10x10x10x10) = 4,530,000$. Scientific notation is used to express large or small numbers without writing out long strings of zeros.

EPA

The federal Environmental Protection Agency.

Excluded

Not subject to any District regulations.

XI. Glossary

Federally Enforceable, FE

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

FP

Filterable Particulate as measured by BAAQMD Method ST-15, Particulate.

FR

Federal Register

Grains

1/7000 of a pound

GRS

Gas Recovery Systems, Inc.

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.

H₂S

Hydrogen Sulfide

H&SC

Health and Safety Code

Hg

Mercury

LFG

Landfill gas

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.

XI. Glossary

Max

Maximum

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.

Min

Minimum

MOP

The District's Manual of Procedures.

NA

Not Applicable

NAAQS

National Ambient Air Quality Standards

NESHAPS

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

NMHC

Non-methane Hydrocarbons

NMOC

Non-methane Organic Compounds (same as NMHC)

NO₂

Nitrogen Dioxide

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.

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XI. Glossary

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.)

O_2

Oxygen

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.

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

XI. Glossary

TAC

Toxic Air Contaminant

TBACT

Best Available Control Technology for Toxics

THC

Total Hydrocarbons include all non-methane hydrocarbons plus methane and are the same as TOC.

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 include all non-methane organic compounds plus methane and are the same as THC.

TRMP

Toxic Risk Management Plan

TRS

Total Reduced Sulfur, which is a measure of the amount of sulfur-containing compounds in a gas stream, typically a fuel gas stream, including, but not limited to, hydrogen sulfide. The TRS content of a fuel gas determines the concentration of SO2 that will be present in the combusted fuel gas, since sulfur compounds are converted to SO2 by the combustion process.

TSP

Total Suspended Particulate

TVP

True Vapor Pressure

VOC

Volatile Organic Compounds

XI. Glossary

Symbols:

< = less than > = greater than

 \leq = less than or equal to \geq greater than or equal to

Units of Measure:

atmospheres atm bhp brake-horsepower = **British Thermal Unit** btu or BTU = $^{\circ}C$ = degrees Centigrade cubic feet per minute cfm = dscf dry standard cubic feet = ${}^{\mathrm{o}}\mathrm{F}$ degrees Fahrenheit =

 $\begin{array}{cccc} \text{ft3} & = & \text{cubic feet} \\ \text{g} & = & \text{grams} \\ \text{gal} & = & \text{gallon} \end{array}$

gpm = gallons per minute

 $egin{array}{lll} {
m gr} & = & {
m grains} \\ {
m hp} & = & {
m horsepower} \end{array}$

hr hour = inches in = kW kilowatt = lb pound = maximum max = m^2 = square meter m^3 cubic meter = minute min = millimeter mm = million MM = MM BTU million Btu =MW= megawatts

ppmv = parts per million, by volume ppmw = parts per million, by weight psia = pounds per square inch, absolute psig = pounds per square inch, gauge

scf = standard cubic feet

scfm = standard cubic feet per minute

sdcf = standard dry cubic feet

sdcfm = standard dry cubic feet per minute

yd3 = cubic yards

yr = year